



ANNUAL STATEMENT

For the Year Ended December 31, 2021
of the Condition and Affairs of the

CRESTBROOK INSURANCE COMPANY

NAIC Group Code..... 0140, 0140 (Current Period) (Prior Period) NAIC Company Code..... 18961 Employer's ID Number..... 68-0066866

Organized under the Laws of OH State of Domicile or Port of Entry OH Country of Domicile US

Incorporated/Organized..... July 9, 1985 Commenced Business..... June 5, 1985

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

Main Administrative Office 18700 N. HAYDEN ROAD .. SCOTTSDALE .. AZ .. US .. 85255 480-365-4000
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address ONE WEST NATIONWIDE BLVD., 1-14-301 .. 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 614-249-9724
(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 ANDREA D IACOBONI 614-249-9724
(Name) (Area Code) (Telephone Number) (Extension)
FINRPT@NATIONWIDE.COM 866-315-1430
(E-Mail Address) (Fax Number)

OFFICERS

Name	Title	Name	Title
1. PAUL M. VANDENBOSCH	PRESIDENT	2. DENISE LYNN SKINGLE	SVP & SECRETARY
3. ELIZABETH HUAN SONG KITTO	VP & TREASURER		

OTHER

PAMELA ANN BIESECKER SVP-HEAD OF TAXATION

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN	GARY ANTHONY DOUGLAS	OSCAR GUERRERO	ELIZABETH MARGARET RICZKO
PAUL M. VANDENBOSCH			

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

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

(Signature)	(Signature)	(Signature)
PAUL M. VANDENBOSCH	DENISE LYNN SKINGLE	ELIZABETH HUAN SONG KITTO
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	SVP & SECRETARY	VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 8th day of February 2022

a. Is this an original filing? Yes [X] No []

b. If no

1. State the amendment number	_____
2. Date filed	_____
3. Number of pages attached	_____



ANDREW SWARTZEL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct. 24, 2026

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

19.AK

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	861	861		144							129	31
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	218,659	217,398		115,092	128,010	87,704	23,397		1,112	3,277	30,137	7,275
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	49,098	48,657		30,694	14,927	40,312	27,719		18	219	6,555	1,625
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,226	6,546		2,306							694	208
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.....	39,157	31,637		22,218		3,678	67,373		76	1,036	5,606	1,242
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.....	58,634	51,959		34,076		2,863	23,536		114	1,124	8,119	1,881
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						(1)	3					
21.1 Private passenger auto physical damage.....	36,571	31,042		19,938	18,241	(9,118)	(29,025)				5,201	1,148
21.2 Commercial auto physical damage.....					(1)	(1)	(1)					
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,527	1,528		771							210	51
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).....	408,734	389,628	0	225,239	161,177	125,438	113,002	0	1,320	5,656	56,652	13,462

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 \$.....567.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

19.61

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	150	44		106							24	6
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	658,372	424,096		349,497	889	166,939	175,405		176	382	104,117	18,420
5.2 Commercial multiple peril (liability portion).....	4,263	5,325									600	125
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,043	7,583		6,610		98	188		4	6	1,941	380
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.....	13,923	5,271		9,767		(171)	148		58	133	999	403
17.1 Other liability-occurrence.....	900,775	621,718		474,727		5,162,995	5,315,687		27,722	47,659	98,771	27,358
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	137,909	89,929		73,921		9,086	19,144		7,516	12,873	15,819	3,998
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.....	747,120	578,417		406,886	418,525	1,375,380	1,224,261	3,514	33,743	48,922	96,274	24,783
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	210,746	170,358		109,707	137,213	229,246	92,816		(5)	19	26,630	6,979
22. Aircraft (all perils).....												
23. Fidelity.....	16,285	11,837		6,820	9,740	22,240	12,629		6	11	2,103	507
24. Surety.....												
26. Burglary and theft.....	4,157	2,473		1,810		20	44		1	2	559	124
27. Boiler and machinery.....	11,042	9,524		4,995							1,638	318
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).....	2,716,784	1,926,574	0	1,444,845	566,367	6,965,832	6,840,322	3,514	69,221	110,007	349,475	83,402

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

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).....	498,416	247,351		274,120		2,310	4,746		99	164	80,614	19,058
5.2 Commercial multiple peril (liability portion).....	1,815	2,102									275	230
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	49,748	17,295		32,453		120	160		6	7	7,652	1,352
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.....	331,853	233,708		159,668	39,012	45,411	36,374		2,753	9,343	23,821	8,240
17.1 Other liability-occurrence.....	114,225	59,289		58,059		21,968	22,915		1,470	1,992	14,313	6,170
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	43,267	11,535		34,168		973	1,687		717	1,105	6,585	1,216
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.....	395,401	220,543		203,472	86,878	314,235	254,861		11,722	15,378	54,717	8,550
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	321,613	181,782		157,673	22,164	57,412	35,674		18	28	47,878	8,025
22. Aircraft (all perils).....												
23. Fidelity.....	3,275	1,684		1,591		213	213		1	1	497	274
24. Surety.....												
26. Burglary and theft.....	981	388		593		4	4		0	0	149	27
27. Boiler and machinery.....	8,661	3,679		5,020							1,401	585
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).....	1,769,255	979,356	0	926,817	148,054	442,645	356,635	0	16,786	28,018	237,902	53,726

19.AR

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19.AZ

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....89,453		89,132		48,222							13,545	1,786
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....8,145,859		7,999,219		4,172,197	10,369,905	7,316,638	5,912,890	174,327	319,880	259,466	1,341,818	162,595
5.1 Commercial multiple peril (non-liability portion).....169,610		132,665		71,539	35,643	34,580	1,386		69	118	27,426	3,180
5.2 Commercial multiple peril (liability portion).....1,452		1,860									228	30
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....1,526,818		1,432,624		786,992	369,225	299,855	26,337		770	6,496	243,245	30,158
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....44,898		37,655		26,534							7,519	868
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.....44,516		68,285		14,256	46,684	64,275	84,332	747	402	5,606	3,199	896
17.1 Other liability-occurrence.....2,288,890		2,099,775		1,132,046	2,039,161	3,150,180	5,296,521	33,017	65,364	135,994	358,440	44,715
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....67,356		62,885		20,163		23,596	31,136		5,627	8,920	10,266	1,281
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....4,147,666		4,032,586		2,067,545	2,490,995	3,267,959	5,567,948	17,432	17,663	170,597	661,642	86,198
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....467,848		318,048		271,619	8,746	52,826	116,426		17,133	27,243	70,636	8,821
21.1 Private passenger auto physical damage.....4,319,767		4,246,964		2,143,192	2,592,884	2,691,019	17,938				674,747	85,805
21.2 Commercial auto physical damage.....169,762		91,731		110,965	6,561	67,006	60,977		1	12	25,647	3,158
22. Aircraft (all perils).....												
23. Fidelity.....3,152		2,771		741		343	417		2	3	487	58
24. Surety.....												
26. Burglary and theft.....180		155		51		(2)	1		0	0	28	3
27. Boiler and machinery.....78,868		78,920		38,632	16,506	13,506					12,613	1,572
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).....21,566,095		20,695,274		10,904,694	17,976,310	16,981,781	17,116,309	225,523	426,912	614,454	3,451,487	431,125

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....33,770.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

19.CA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	841,961	604,506		607,897	758,522	880,687	179,810	47,272	59,897	21,947	108,292	19,787
2.1 Allied lines.....	9,209	7,425		34,291	24,404	28,525	9,399	5,941	7,089	4,759		216
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	196,885	236,756		96,145	85,000	85,000					30,518	4,862
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	44,372,531	53,397,969		22,607,827	49,239,862	39,547,352	52,775,869	1,585,121	1,530,752	2,800,636	7,142,908	1,094,970
5.1 Commercial multiple peril (non-liability portion).....	4,959,269	4,166,844		2,177,540	5,399,034	10,414,293	5,289,006	505	2,735	3,927	641,506	123,117
5.2 Commercial multiple peril (liability portion).....	40,260	52,857		0	0	0	0	0	0	0	6,168	1,024
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,003,925	6,988,663		3,685,147	1,200,141	1,132,289	122,255		1,911	32,780	1,123,111	171,340
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	42,107	52,043		24,323							9,294	1,031
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.....	471,057	512,696		244,754	325,740	446,153	577,946	31,052	29,715	51,121	67,929	11,643
17.1 Other liability-occurrence.....	11,316,711	10,668,333		5,865,614	3,435,854	7,292,660	23,463,513	108,764	170,947	509,038	1,718,938	277,412
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,814,094	1,467,509		834,209	240,519	442,784			127,607	222,097	258,648	45,186
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	9,704,350	10,975,274		5,039,816	5,808,232	7,430,876	15,218,611	255,340	182,363	579,731	1,548,234	251,372
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	12,323,619	8,884,100		5,650,325	1,351,897	10,016,246	11,849,375	41,405	492,825	755,092	1,811,527	309,938
21.1 Private passenger auto physical damage.....	11,983,592	13,187,616		6,182,865	5,879,581	6,229,145	(190,293)				1,892,551	294,142
21.2 Commercial auto physical damage.....	3,864,630	2,622,826		1,834,136	960,176	1,061,795	219,075		40	330	561,013	94,758
22. Aircraft (all perils).....												
23. Fidelity.....	55,733	42,730		23,985	105,441	106,234		678	703	43	7,761	1,362
24. Surety.....												
26. Burglary and theft.....	3,379	2,620		1,302	(13)	34			1	2	479	81
27. Boiler and machinery.....	399,846	426,062		191,751	188,540	74,358	7,318				61,966	9,891
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).....	109,403,158	114,296,830	0	55,101,927	74,571,982	84,985,324	110,155,934	2,076,079	2,606,587	4,981,504	16,990,843	2,712,132

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 \$.....159,529.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

19.CO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	57,774	56,852		32,525							8,950	1,199
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,395,132	6,832,015		3,885,758	3,246,246	20,896,608	19,111,312	62,605	123,758	113,773	1,218,902	152,771
5.1 Commercial multiple peril (non-liability portion).....	2,276,468	1,231,917		1,189,688	102,498	2,852,055	2,776,494		670	875	361,871	45,709
5.2 Commercial multiple peril (liability portion).....	8,614	10,293		0							1,311	173
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	882,924	775,479		465,046	252,126	280,752	61,268		578	3,176	144,205	18,190
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	40,403	37,667		19,737							6,606	828
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.....	328,808	248,479		161,663	172,669	594,134	517,373	24,693	14,999	11,224	23,605	10,089
17.1 Other liability-occurrence.....	2,037,724	1,641,705		1,036,862	641,861	1,085,100	2,102,139		25,103	60,483	297,256	41,669
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	227,538	172,275		79,358	38,000	52,972	31,733		13,410	22,543	34,679	4,561
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	3,122,317	2,934,650		1,585,791	1,780,510	1,606,947	2,256,191	38,907	4,360	139,619	478,620	64,288
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	886,899	657,724		360,359	52,203	24,148	77,741		17,386	23,657	134,663	17,755
21.1 Private passenger auto physical damage.....	3,205,575	2,901,637		1,647,311	1,462,918	1,676,085	70,298				485,320	65,924
21.2 Commercial auto physical damage.....	431,133	377,897		133,232		8,072	24,139		34	52	65,465	8,747
22. Aircraft (all perils).....												
23. Fidelity.....	13,617	10,672		5,032		1,430	1,509		7	10	2,073	275
24. Surety.....												
26. Burglary and theft.....	655	560		145		1	14		0	0	99	13
27. Boiler and machinery.....	133,433	114,981		52,671	26,224	17,724	10,000				21,784	2,705
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).....	21,049,013	18,004,803	0	10,655,178	7,775,255	29,096,026	27,040,211	126,205	200,305	375,413	3,285,410	434,896

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 \$.....22,666.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19.CT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	7,272	6,530		4,250	30,338	30,338					1,130	123
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,901,986	1,706,600		997,694	1,107,991	1,426,396	734,624	12,247	21,361	312,507	32,106	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	190,526	179,902		96,093	52,493	54,588	10,188	175	726	30,620	3,196	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,103	1,299		2,280							563	48
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.....	249,393	235,121		136,466	67,748	329,279	1,791	7,315	40,059	4,210		
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.....	424,832	412,363		225,042	93,747	234,638	478,294	8,479	3,195	19,646	64,679	7,198
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	589,110	570,455		310,454	324,424	344,279	10,128			89,675	9,966	
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,865	10,211		5,876	23,661	23,661				1,781	184	
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).....	3,377,088	3,122,481	0	1,778,155	1,632,654	2,181,647	1,562,514	8,479	17,409	49,049	541,013	57,032

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....6,373.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19.DC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	12,879	11,501		6,869							2,034	335
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	978,421	891,095		500,610	76,333	74,243	117,912	6,050	11,561	165,226	28,097	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	131,493	109,538		71,369	6,927	8,518	6,478	91	460	22,296	3,305	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,609	8,663		4,475							1,513	374
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.....	117,704	111,313		62,426		23,935	173,420	594	3,572	19,246	3,249	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	378	377		197							57	11
19.2 Other private passenger auto liability.....	63,392	65,512		32,364	27,035	80,630	87,223	31	179	1,639	9,668	2,066
19.3 Commercial auto no-fault (personal injury protection).....	402	151		251		22	22		4	4	65	9
19.4 Other commercial auto liability.....	10,939	4,102		6,837		588	588		112	112	1,769	241
21.1 Private passenger auto physical damage.....	165,673	169,955		88,733	68,819	75,668	(401)				25,435	5,391
21.2 Commercial auto physical damage.....	2,003	751		1,252		3	3		0	0	324	44
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,284	8,636		4,756							1,558	256
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).....	1,502,176	1,381,594	0	780,138	179,113	263,606	385,245	31	7,032	17,348	249,190	43,378

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 \$.....2,933.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

19.DE

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,720
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	1,720

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19.FL

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....	504,632	440,283		256,407	392,437	403,838	51,903	48	3,149	5,119	50,651	21,329
5.1 Commercial multiple peril (non-liability portion).....	105,433	73,801		39,601		95	1,092		36	61	17,055	2,512
5.2 Commercial multiple peril (liability portion).....	1,815	3,941									261	48
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	79,577	69,403		39,846		(389)	949		49	88	12,147	1,972
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,064	2,713		1,631							305	93
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.....	15,252	10,887		8,528		(122)	1,082		120	450	1,095	793
17.1 Other liability-occurrence.....	301,743	274,122		160,702		60,773	127,286		26,153	36,812	40,085	5,437
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	120,134	95,765		58,964		11,178	19,079		8,501	13,874	17,283	2,406
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).....	25,896	27,208		9,929	36	5,115	10,122		1,682	2,360	3,906	702
19.4 Other commercial auto liability.....	1,517,175	1,515,749		601,035	210,542	536,729	581,666	17	89,307	122,088	210,967	31,658
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	305,757	267,901		124,821	174,053	188,337	15,015		17	36	42,954	6,149
22. Aircraft (all perils).....												
23. Fidelity.....	529	506		363		79	81		0	0	80	20
24. Surety.....												
26. Burglary and theft.....		103				(2)	0		0	0	0	1
27. Boiler and machinery.....	7,257	5,147		3,641							939	237
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).....	2,988,264	2,787,529	0	1,305,469	777,069	1,205,631	808,276	65	129,014	180,889	397,729	73,356

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 \$.....826.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

19.GA

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.....	12,022	10,217		6,185							2,083	624
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	3,106,823	2,440,011		1,683,193	1,703,374	434,437	373,278	8,301	27,796	549,879	162,017	
5.1 Commercial multiple peril (non-liability portion).....	1,334,195	1,059,769		679,211	106,038	262,356	180,826	482	1,016	215,859	64,549	
5.2 Commercial multiple peril (liability portion).....	5,808	6,443								914	183	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	511,133	395,363		279,876	203,490	221,322	30,182	427	1,266	85,366	28,687	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	22,920	17,812		13,140						3,950	1,393	
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.....	320,937	176,420		157,963	21,254	47,627	30,025	3,767	4,529	23,024	14,939	
17.1 Other liability-occurrence.....	1,439,642	825,536		791,491	11,446	299,069	602,779	22,095	39,682	196,252	72,385	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	321,795	190,608		154,645		24,444	36,573	16,986	24,032	46,969	16,868	
19.1 Private passenger auto no-fault (personal injury protection).....							100,000					
19.2 Other private passenger auto liability.....	1,291,932	1,091,455		669,632	230,638	690,976	1,072,751	671	9,324	28,222	199,487	69,020
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,777,358	803,780		1,022,878	410	213,387	321,716	40,766	53,232	232,649	100,973	
21.1 Private passenger auto physical damage.....	1,136,230	943,370		599,629	534,805	547,922	(626)			175,231	59,810	
21.2 Commercial auto physical damage.....	420,112	203,066		227,076	302,424	301,239	(784)	16	27	56,305	23,447	
22. Aircraft (all perils).....												
23. Fidelity.....	16,394	8,119		8,985		1,086	1,173	4	8	2,274	711	
24. Surety.....												
26. Burglary and theft.....	1,582	732		892		13	23	0	1	237	72	
27. Boiler and machinery.....	86,615	72,391		27,739	3,090	3,090				14,454	3,470	
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).....	11,805,500	8,245,092	0	6,322,534	3,116,971	3,046,967	2,747,918	671	102,169	179,812	1,804,934	619,147

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 \$.....8,352.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN GRAND TOTAL DURING THE YEAR

19.GT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	848,423	610,138		611,793	761,574	884,153	181,102	47,711	60,401	22,178	109,383	15,533
2.1 Allied lines.....	12,541	10,358		36,083	26,061	30,307	9,793	6,298	7,471	4,848		291
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,048,437	1,067,191		543,980	720,047	1,543,350	823,303				164,263	23,849
3. Farmowners multiple peril.....	518,467	126,872		391,595	21,083	65,006	43,923		2,315	2,315	79,837	9,163
4. Homeowners multiple peril.....	176,214,813	177,344,751		91,258,114	169,809,105	198,211,977	134,824,736	2,658,579	4,118,027	5,745,818	28,970,874	4,233,970
5.1 Commercial multiple peril (non-liability portion).....	55,021,850	35,226,924		26,745,603	15,841,694	28,980,103	14,980,850	731	19,516	28,547	7,788,111	1,331,884
5.2 Commercial multiple peril (liability portion).....	242,475	281,130		369		125	125		53	53	36,318	6,168
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	26,881,497	25,406,647		13,853,842	6,527,408	6,190,897	1,417,529		12,682	111,250	4,345,742	627,489
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,847,042	3,814,547		1,994,285							625,231	87,591
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	11,522,924	8,339,020		5,308,584	2,648,979	5,973,624	6,813,022	110,300	258,759	398,129	865,875	354,619
17.1 Other liability-occurrence.....	58,492,473	46,779,828		29,843,078	13,473,526	38,065,509	88,956,240	214,888	930,343	2,046,749	8,445,903	1,389,733
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	9,969,928	6,230,693		5,136,359	590,831	1,982,073	1,873,091	13,742	545,549	772,525	1,404,542	240,985
19.1 Private passenger auto no-fault (personal injury protection).....	2,353,063	2,297,959		1,201,079	645,775	724,246	1,107,332	445	445		365,658	62,203
19.2 Other private passenger auto liability.....	54,366,386	54,322,855		27,433,471	28,773,370	38,278,730	65,597,330	605,068	689,232	2,555,737	8,557,563	1,244,564
19.3 Commercial auto no-fault (personal injury protection).....	146,046	95,595		68,612	36	14,021	23,176		4,153	5,634	22,175	4,856
19.4 Other commercial auto liability.....	42,192,923	27,706,943		19,965,909	5,056,100	18,611,550	20,764,542	88,047	1,337,877	1,827,851	6,074,392	1,160,151
21.1 Private passenger auto physical damage.....	61,166,634	60,496,649		30,818,270	33,882,426	35,736,676	(36,365)	2,500	2,500	9,555,607	1,423,528	
21.2 Commercial auto physical damage.....	17,110,899	10,820,398		8,225,691	4,861,867	5,754,093	1,194,430	637	1,396	2,468,160	416,835	
22. Aircraft (all perils).....												
23. Fidelity.....	352,855	221,275		173,652	59,740	201,269	143,523	678	817	198	51,408	9,436
24. Surety.....												
26. Burglary and theft.....	31,678	18,865		15,561	28,566	28,841	490	6	17	15	4,593	896
27. Boiler and machinery.....	2,898,307	2,374,592		1,367,861	984,210	2,296,916	1,509,306		6	6	453,488	67,756
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).....	525,239,662	463,593,229	0	264,993,791	284,712,398	383,573,466	340,227,476	3,746,494	7,990,800	13,525,749	80,389,124	12,711,500

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 \$.....588,356.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19.HI

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.....	1,598	2,091		908							240	86
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	180,011	186,713		94,529		(6,464)	19,093	1,104	2,735	27,434	10,763	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,600	9,006		4,091		(80)	499	3	45	1,145	375	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	7,270	7,253		3,140							1,115	398
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.....	8,077	7,793		4,122		1,398	13,244	34	266	1,241	390	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	10,491	9,938		5,707	2	933	2,013			1,693	571	
19.2 Other private passenger auto liability.....	47,002	45,991		24,861	24	(473)	21,713	122	1,247	7,123	2,589	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....				30		8	13					
21.1 Private passenger auto physical damage.....	28,231	27,633		15,929	26,962	26,663	(1,035)			4,296	1,565	
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,471	1,526		822						227	87	
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).....	291,751	297,943	0	154,138	26,988	21,985	55,540	0	1,264	4,293	44,513	16,825

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....189.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

191A

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.....	2,262	1,989		1,688							348	795
3. Farmowners multiple peril.....	265,912	58,309		207,603	21,083	55,113	34,031	681	681	39,952	4,232	4,232
4. Homeowners multiple peril.....	462,726	401,259		250,078	237,224	178,829	39,461	2,695	5,117	79,295	32,573	32,573
5.1 Commercial multiple peril (non-liability portion).....	5,296,411	3,103,024		2,802,370	1,700,009	2,340,615	1,563,853	1,398	2,421	694,417	102,936	102,936
5.2 Commercial multiple peril (liability portion).....	29,521	31,815								4,430	789	789
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	89,065	65,251		56,426	10,834	(7,390)	3,286		51	227	14,663	5,491
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,708	6,369		3,303							944	478
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,692,383	1,133,448		739,262	654,013	2,585,164	2,286,486	6,539	28,922	43,335	116,950	62,376
17.1 Other liability-occurrence.....	1,325,185	736,846		883,222	62,822	285,091	400,154		26,436	37,369	162,835	28,376
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	461,451	226,737		294,816	3,480	170,261	175,319		19,028	24,298	66,422	7,964
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	92,702	79,048		51,859	3,861	9,548	33,081		339	2,139	14,599	3,842
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,011,869	563,960		618,227	55,136	132,031	127,184		18,049	25,449	143,014	18,214
21.1 Private passenger auto physical damage.....	137,390	116,203		78,492	9,455	19,380	1,990				21,644	4,278
21.2 Commercial auto physical damage.....	698,188	370,407		425,052	389,491	531,015	160,628		30	51	95,360	12,389
22. Aircraft (all perils).....												
23. Fidelity.....	15,430	9,891		9,813		1,349	1,448		6	9	2,341	1,026
24. Surety.....												
26. Burglary and theft.....	1,020	511		566		6	8		0	0	155	28
27. Boiler and machinery.....	172,881	108,875		79,002	66,000	1,500,265	1,434,265		3	3	26,291	4,086
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).....	11,760,102	7,013,943	0	6,501,780	3,213,408	7,801,278	6,261,194	6,539	97,639	141,100	1,483,658	289,874

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,099.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.ID

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,783	6,263		2,727							871	104
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	781,876	715,224		417,449	764,884	683,562	724,449	5,939	43,365	43,380	120,085	13,454
5.1 Commercial multiple peril (non-liability portion).....	1,546,980	791,377		833,584	93,578	102,490	14,439		466	475	248,846	23,578
5.2 Commercial multiple peril (liability portion).....	2,541	4,471									386	43
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	78,565	70,576		36,264	6,467	9,254	5,482		60	274	12,481	1,311
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	32,876	30,774		14,320							5,239	548
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.....	112,375	38,030		74,856	3,354	3,489	3,489		568	591	8,060	2,091
17.1 Other liability-occurrence.....	1,523,390	903,611		692,473	1,045,142	1,872,069	949,153		13,376	15,737	162,208	23,244
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	288,803	141,710		162,129		17,757	17,965		11,132	11,213	44,052	4,425
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	168,993	154,567		88,789	68,122	61,409	82,072		596	4,819	24,080	2,905
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	563,752	351,461		259,694	38,977	255,511	228,377		12,701	14,339	86,190	8,695
21.1 Private passenger auto physical damage.....	155,583	142,342		82,676	163,101	171,088	1,575				22,267	2,679
21.2 Commercial auto physical damage.....	285,176	163,529		136,545	326,688	325,767	(835)		21	23	43,633	4,384
22. Aircraft (all perils).....												
23. Fidelity.....	23,898	11,672		14,105	50,000	51,741	1,757		9	9	3,653	363
24. Surety.....												
26. Burglary and theft.....	1,395	691		764		13	13		0	0	212	21
27. Boiler and machinery.....	72,172	38,017		43,086	27,491	27,491					11,609	1,120
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).....	5,644,160	3,564,316	0	2,859,463	2,584,450	3,581,505	2,027,937	5,939	82,294	90,861	793,872	88,966

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,511.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

191L

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.....	154,187	159,747		77,705							23,959	2,505
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	11,829,417	11,687,621		6,004,035	7,541,611	7,380,210	2,678,678	56,849	90,738	185,162	1,955,253	196,916
5.1 Commercial multiple peril (non-liability portion).....	2,039,375	1,348,303		1,176,193	4,460,441	5,182,437	786,875		655	1,089	226,502	32,652
5.2 Commercial multiple peril (liability portion).....	2,178	2,707									334	36
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,990,089	1,961,469		1,006,459	683,959	607,447	101,631		895	9,129	326,583	33,024
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	101,128	103,261		51,662							16,315	1,679
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.....	1,388,193	775,908		771,544	74,569	(8,381)	349,889	8,588	27,163	26,724	99,605	25,944
17.1 Other liability-occurrence.....	3,426,675	2,944,527		1,757,156	1,160,000	1,746,621	6,002,404		23,604	106,396	544,812	58,417
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	181,417	113,985		84,698	17,285	29,836	35,018		9,954	12,621	27,633	3,470
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,800,031	4,914,208		2,337,126	2,570,773	4,535,327	7,585,510	40,545	51,742	281,491	768,375	78,823
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	673,132	389,996		307,843	3,320	60,834	71,909		13,979	16,532	102,263	13,220
21.1 Private passenger auto physical damage.....	4,333,661	4,334,383		2,132,164	2,725,054	2,811,644	(41,342)				682,421	71,869
21.2 Commercial auto physical damage.....	315,382	198,682		128,908	24,082	24,810	868		23	28	47,941	6,168
22. Aircraft (all perils).....												
23. Fidelity.....	6,535	2,969		3,566		440	440		2	2	992	112
24. Surety.....												
26. Burglary and theft.....	303	263		140		(13)	6		0	0	46	5
27. Boiler and machinery.....	175,845	149,098		95,939	77,907	79,057	7,150				28,208	2,919
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).....	31,417,547	29,087,129	0	15,935,136	19,339,000	22,450,270	17,579,036	105,982	218,756	639,176	4,851,242	527,758

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 \$.....53,461.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19 IN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....30,101		31,122		15,778	187,697	651,000	463,303				4,678	473
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....6,400,798		6,202,498		3,348,298	7,324,807	8,547,968	2,674,748	100,521	123,827	106,482	1,058,760	100,269
5.1 Commercial multiple peril (non-liability portion).....2,140,789		902,576		1,340,621		55,930	61,093		413	502	330,137	32,227
5.2 Commercial multiple peril (liability portion).....1,452		2,057									224	23
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....878,198		865,080		443,014	419,032	695,630	412,709		418	3,694	142,795	13,736
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....207,867		214,155		109,102							33,113	3,268
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.....311,133		232,129		138,333	2,461	4,167	23,455		4,748	7,828	22,333	4,756
17.1 Other liability-occurrence.....2,198,758		1,547,242		1,298,521	125,000	302,449	2,160,784	10,000	21,430	44,362	291,425	33,829
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....924,272		284,833		652,192		14,633	20,457		9,198	11,973	110,418	13,879
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....1,771,495		1,739,483		889,667	975,852	987,710	1,835,909	4,134	(1,949)	63,736	285,045	27,716
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....997,682		413,352		659,128		53,186	100,854		7,615	14,799	124,043	15,075
21.1 Private passenger auto physical damage.....2,056,895		2,077,064		1,029,892	1,024,896	1,099,160	761				328,696	32,214
21.2 Commercial auto physical damage.....369,228		158,334		244,821	3,030	1,909	(249)		(5)	13	49,277	5,587
22. Aircraft (all perils).....												
23. Fidelity.....18,303		6,039		12,804		439	460		2	3	2,207	275
24. Surety.....												
26. Burglary and theft.....712		304		408		4	4		0	0	99	11
27. Boiler and machinery.....74,414		59,921		41,903	66,449	62,949	4,000				11,973	1,150
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).....18,382,096		14,736,190		10,224,482	10,129,226	12,477,134	7,758,287	114,655	165,697	253,393	2,795,224	284,489

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 \$.....14,296.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

19.KS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	26,963	29,033		13,187							4,209	702
3. Farmowners multiple peril.....	71,220	7,379		63,841		3,977	3,977		40	40	10,759	1,509
4. Homeowners multiple peril.....	8,396,700	8,055,914		4,441,923	4,561,092	5,655,061	2,539,152	1,091	51,380	111,439	1,392,294	219,761
5.1 Commercial multiple peril (non-liability portion).....	5,226,384	3,074,425		2,281,527	1,065,194	3,263,258	2,204,415		2,090	2,247	824,844	107,133
5.2 Commercial multiple peril (liability portion).....	23,329	23,960									3,524	488
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,039,442	978,033		519,195	91,203	74,586	29,442		627	4,143	167,557	26,331
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	81,069	83,364		40,055							13,043	2,124
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.....	1,530,583	919,679		660,373	64,880	408,004	349,926		26,293	29,866	109,796	31,661
17.1 Other liability-occurrence.....	2,753,255	2,019,119		1,388,409	1,137,678	3,296,529	4,062,102		36,994	71,253	395,882	63,907
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	694,608	359,070		365,250	45,674	150,829	108,285		30,272	31,737	106,650	14,335
19.1 Private passenger auto no-fault (personal injury protection).....	210,184	208,237		105,149	64,596	80,343	86,993	15	15		32,638	5,489
19.2 Other private passenger auto liability.....	2,066,966	1,990,570		1,049,317	2,178,369	2,650,354	3,044,167	916	4,110	74,713	326,430	53,551
19.3 Commercial auto no-fault (personal injury protection).....	15,403	10,278		5,638		1,269	1,771		370	445	2,315	322
19.4 Other commercial auto liability.....	1,440,472	969,356		521,915	78,734	394,025	366,541		34,724	43,023	215,056	30,094
21.1 Private passenger auto physical damage.....	3,702,969	3,578,300		1,870,035	2,094,650	2,259,736	(6,647)				583,073	96,209
21.2 Commercial auto physical damage.....	1,085,517	681,732		437,839	484,672	615,650	142,784		72	92	161,212	22,487
22. Aircraft (all perils).....												
23. Fidelity.....	23,797	14,326		11,586		1,978	2,001		10	12	3,579	495
24. Surety.....												
26. Burglary and theft.....	1,827	1,000		966		8	16		1	1	273	38
27. Boiler and machinery.....	242,019	170,297		109,035	6,761	14,269	7,508		0	0	38,445	5,311
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).....	28,632,707	23,174,071	0	13,885,241	11,873,504	18,869,874	12,942,432	2,022	186,996	369,010	4,391,580	681,946

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....24,478.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

19.KY

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.....	320	918		183							48	18
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	922,193	985,998		466,155	(376,387)	(481,893)	173,646	5,346	16,141	143,050	88,852	
5.1 Commercial multiple peril (non-liability portion).....	1,600,312	1,374,569		1,363,687		(21,717)	24,256	507	1,411	54,607	168,359	
5.2 Commercial multiple peril (liability portion).....	2,541	2,904									386	2
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	151,878	157,486		71,504		465	8,817		37	757	22,815	(2,108)
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	43,713	47,406		22,291							6,721	3,577
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.....	58,035	30,729		27,812		3,460	3,538	678	691	4,163	6,232	
17.1 Other liability-occurrence.....	792,348	549,201		418,674	126,750	325,515	586,357	14,023	34,861	48,268	84,642	52,487
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	266,850	182,792		193,487		15,000	45,840	4,939	15,199	32,591	19,439	23,107
19.1 Private passenger auto no-fault (personal injury protection).....	57,655	62,599		30,431	(6,366)	(4,735)	19,212				8,618	3,840
19.2 Other private passenger auto liability.....	264,182	285,511		138,493	103,312	192,525	328,021	(751)	11,150	39,446	17,521	
19.3 Commercial auto no-fault (personal injury protection).....	11,570	7,182		4,471		1,278	1,316		285	290	1,558	1,048
19.4 Other commercial auto liability.....	562,017	324,722		249,170	7,475	99,895	98,290		12,287	13,125	79,736	49,086
21.1 Private passenger auto physical damage.....	269,624	292,696		140,837	211,375	221,526	(4,443)				40,689	19,398
21.2 Commercial auto physical damage.....	183,995	109,544		80,975		331	472		13	16	26,727	16,362
22. Aircraft (all perils).....												
23. Fidelity.....	6,010	3,719		2,692		434	592		0	5	912	166
24. Surety.....												
26. Burglary and theft.....	231	137		105		0	2		0	0	35	(15)
27. Boiler and machinery.....	20,061	15,786		8,466	696	696					3,210	1,564
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).....	5,213,535	4,433,901	0	3,219,434	66,855	352,780	1,285,916	18,962	68,463	124,445	536,804	449,496

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,185.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

19.LA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,854
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.....	859	609		250		81	81		16	16	62	635
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).....	859	609	0	250	0	81	81	0	16	16	62	2,488

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19.MA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												30,875
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	30,875

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	55,797	46,181		31,271							8,943	1,125
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	5,529,531	4,832,580		2,930,886	3,440,374	3,033,484	890,741	7,424	41,573	57,721	907,018	112,066
5.1 Commercial multiple peril (non-liability portion).....	145,656	104,047		42,378		61,575	61,665		87	89	23,556	2,909
5.2 Commercial multiple peril (liability portion).....	1,089	1,089									165	22
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,070,309	944,359		574,487	105,977	122,245	55,222		905	3,708	173,330	21,610
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	38,790	38,113		23,552							6,476	779
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.....	454,568	319,897		135,403	43,965	143,410	99,667		8,504	8,547	32,604	9,095
17.1 Other liability-occurrence.....	1,297,548	1,081,379		643,306	255,000	901,741	1,791,173		13,915	32,237	205,388	26,176
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	57,644	39,695		17,949		5,530	5,530		3,766	3,766	8,767	1,157
19.1 Private passenger auto no-fault (personal injury protection).....	229,114	211,700		120,039	7,597	34,871	57,561				34,736	4,628
19.2 Other private passenger auto liability.....	1,869,569	1,703,267		977,145	1,000,431	1,198,621	1,418,265	20,233	139,301	148,810	284,089	37,754
19.3 Commercial auto no-fault (personal injury protection).....	1,928	1,153		775		196	196		45	45	296	39
19.4 Other commercial auto liability.....	1,250,981	827,840		423,141	81,002	312,275	231,273		33,953	33,953	190,894	25,019
21.1 Private passenger auto physical damage.....	2,037,914	1,886,106		1,074,342	1,184,292	1,276,476	57,348				309,369	41,138
21.2 Commercial auto physical damage.....	541,342	362,580		178,763	89,350	88,388	(963)		56	56	82,522	10,827
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	61,875	54,711		30,149	25,483	25,483					10,154	1,248
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).....	14,643,655	12,454,697	0	7,203,585	6,233,471	7,204,295	4,667,677	27,657	242,107	288,933	2,278,308	295,593

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	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 \$.....19,322.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

19.ME

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.....												728
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	728

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												(4,399)
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	150	119		31							24	2
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	813,161	752,909		375,883		(9,554)	6,404		355	684	129,381	13,619
5.2 Commercial multiple peril (liability portion).....	726	1,079									110	13
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	19,170	18,604		5,208		(649)	53		3	23	2,924	325
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.....	70,080	75,894		23,356	49,653	113,478	68,821		9,476	10,499	5,034	181
17.1 Other liability-occurrence.....	83,434	97,172		11,435		23,691	47,239		4,172	6,466	11,496	3,900
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	(11,264)	(2,674)		6,990		(885)	8,367		866	6,482	(1,707)	(139)
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).....	20,882	4,412		16,470		(710)	743		(71)	321	2,417	1,236
19.4 Other commercial auto liability.....	101,108	34,017		69,295		(560)	4,758		161	1,584	12,446	5,861
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	28,155	9,063		20,030	122,688	122,789	(87)		(4)	(2)	3,397	358
22. Aircraft (all perils).....												
23. Fidelity.....		1,115				148	177		0	1	0	3
24. Surety.....												
26. Burglary and theft.....		113				(4)	1		0	0	0	0
27. Boiler and machinery.....	6,918	9,850		468							1,119	104
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).....	1,132,521	1,001,674	0	529,166	172,342	247,744	136,477	0	14,959	26,059	166,643	21,065

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	13,170	11,477		8,099							2,085	367
3. Farmowners multiple peril.....	2,228	93		2,135							334	45
4. Homeowners multiple peril.....	4,314,638	3,902,701		2,345,033	4,930,784	5,280,252	1,515,445	7,511	81,680	107,092	695,773	136,331
5.1 Commercial multiple peril (non-liability portion).....	2,270,903	1,198,914		1,140,930	70,397	106,195	40,398		679	741	242,726	56,974
5.2 Commercial multiple peril (liability portion).....	2,168	2,593									281	48
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	539,536	484,537		290,039	46,101	49,453	24,920		343	1,793	85,345	16,314
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,334	1,340		668							200	41
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.....	377,262	550,379		247,572	360,162	(9,577)	164,961	3,244	3,680	44,016	21,214	28,496
17.1 Other liability-occurrence.....	1,642,186	1,234,699		802,041		363,273	2,046,048		22,982	43,102	224,583	44,161
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	454,334	207,104		252,730	104,372	169,210	66,149		15,294	15,942	62,714	10,376
19.1 Private passenger auto no-fault (personal injury protection).....	436,660	412,059		236,226	25,619	81,114	115,744				65,447	13,341
19.2 Other private passenger auto liability.....	1,142,407	1,016,925		614,762	374,769	500,350	1,059,341	1,561	6,390	34,566	171,200	34,963
19.3 Commercial auto no-fault (personal injury protection).....	10,916	6,502		4,812	904	997			230	244	1,464	240
19.4 Other commercial auto liability.....	279,356	168,982		115,592	17,162	41,372	27,084		5,940	6,372	37,228	6,174
21.1 Private passenger auto physical damage.....	1,581,324	1,394,263		847,945	791,354	874,774	13,198				238,154	48,355
21.2 Commercial auto physical damage.....	274,908	173,932		103,949	116,553	115,840	(564)		20	23	37,240	6,163
22. Aircraft (all perils).....												
23. Fidelity.....	8,636	2,846		5,790		359	359		2	2	1,323	194
24. Surety.....												
26. Burglary and theft.....	1,485	358		1,127		2	2		0	0	228	31
27. Boiler and machinery.....	124,420	92,408		49,705	6,607	6,607					20,288	3,324
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).....	13,477,870	10,862,114	0	7,069,155	6,843,879	7,580,130	5,074,086	12,316	137,240	253,894	1,907,826	405,937

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 \$.....12,469.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	72,261	70,078		37,445							11,156	1,443
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	12,950,188	12,291,203		6,882,995	11,631,406	16,912,102	7,312,787	34,116	146,892	223,347	2,132,996	259,350
5.1 Commercial multiple peril (non-liability portion).....	1,544,422	971,940		768,124	128,464	141,518	21,644		630	826	156,308	30,880
5.2 Commercial multiple peril (liability portion).....	4,023	5,233									554	81
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,745,117	1,649,965		910,800	510,042	552,981	124,787		1,091	6,998	283,362	34,869
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,391,179	1,352,707		726,873							225,611	27,793
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.....	712,368	520,388		311,471	123,087	386,570	554,420	7,734	22,564	30,476	51,126	40,750
17.1 Other liability-occurrence.....	2,348,523	2,057,652		1,237,272		1,281,518	4,395,972		25,297	75,058	374,341	46,962
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	196,915	126,696		101,101		18,178	20,258		11,464	12,768	30,538	3,949
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	3,797,345	3,690,863		1,925,051	1,615,540	3,753,309	5,677,684	12,928	46,515	156,256	596,632	75,866
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,190,090	700,478		601,873	7,296	(39,541)	174,552		26,547	38,947	178,015	24,083
21.1 Private passenger auto physical damage.....	4,064,184	3,841,261		2,067,654	2,594,618	2,486,705	8,623				635,922	81,222
21.2 Commercial auto physical damage.....	792,153	537,858		350,561	227,732	221,575	(4,499)		26	70	118,943	15,994
22. Aircraft (all perils).....												
23. Fidelity.....	6,612	4,542		3,704		667	660		3	4	926	133
24. Surety.....												
26. Burglary and theft.....	477	207		327		3	5		0	0	69	10
27. Boiler and machinery.....	144,477	123,031		67,523	116,828	116,828					18,144	2,887
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).....	30,960,333	27,944,102	0	15,992,773	16,955,012	25,832,412	18,286,892	54,779	281,030	544,750	4,814,641	646,270

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....31,962.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19.SMS

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).....	814,246	445,151		384,752	5,276	8,094	7,758		253	310	131,665	38,124
5.2 Commercial multiple peril (liability portion).....	4,356	4,704									665	515
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	40,236	27,903		15,055		135	440		19	22	6,441	2,427
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.....	100,420	79,745		27,410	12,654	11,095	40,747		1,619	2,857	7,205	(917)
17.1 Other liability-occurrence.....	795,820	439,780		392,532	6,022	129,211	172,892		18,950	24,110	96,978	47,747
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	187,261	112,173		78,244	1,558	16,616	18,831		9,393	11,111	28,572	12,655
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.....	926,358	501,432		478,793	53,405	236,209	232,929		25,640	32,055	136,075	118,435
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	257,442	136,473		138,814	(4,492)	9,178	14,244		8	18	37,134	27,401
22. Aircraft (all perils).....												
23. Fidelity.....	12,598	6,683		6,385		811	943		3	6	1,769	877
24. Surety.....												
26. Burglary and theft.....	1,208	547		686		(21)	13		0	0	166	171
27. Boiler and machinery.....	11,616	5,326		7,223							1,879	1,115
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).....	3,151,562	1,759,918	0	1,529,893	74,423	411,327	488,798	0	55,885	70,490	448,548	248,550

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	342,660	220,481		122,180	11,313	15,929	4,616		168	168	55,417	9,429
5.2 Commercial multiple peril (liability portion).....	3,269	3,269									496	90
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,449	2,657		858		1	19		2	3	558	790
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.....	138	145		320	(256)	154		(21)		71	10	1,225
17.1 Other liability-occurrence.....	279,427	164,401		115,026		54,180	54,180	8,045	8,045		36,825	7,689
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	129,534	76,107		53,427		10,202	10,202	6,645	6,645		19,719	3,564
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.....	96,824	59,233		37,591		9,616	9,616	2,251	2,251		14,691	2,665
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	82,722	43,835		38,887		5,405	5,405	6	6		12,551	2,277
22. Aircraft (all perils).....												
23. Fidelity.....	6,474	4,134		2,340		601	601	3	3		982	178
24. Surety.....												
26. Burglary and theft.....	538	234		304		5	5	0	0		82	15
27. Boiler and machinery.....	13,798	8,989		4,809							2,232	380
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).....	958,834	583,484	0	375,743	11,313	95,683	84,799	0	17,099	17,192	143,562	28,303

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	831,926	618,978		461,706		(5,242)	6,495		301	558	134,585	20,239
5.2 Commercial multiple peril (liability portion).....	1,089	1,255									165	40
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,325	11,479		2,846		58	58		8	8	2,173	547
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.....	189,580	167,331		70,587	23,774	194,427	196,172		2,404	7,926	13,612	6,340
17.1 Other liability-occurrence.....	186,152	134,553		73,045		43,255	54,447		5,297	6,351	23,467	5,486
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	65,993	50,921		29,385		5,469	9,756		4,632	6,344	10,078	1,714
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).....											1,193	
19.4 Other commercial auto liability.....	363,251	237,388		144,949	111,055	142,743	38,696		8,424	9,393	55,431	10,541
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	148,152	97,410		57,879	1,570	773	(663)		10	13	22,680	4,091
22. Aircraft (all perils).....												
23. Fidelity.....	7,337	5,704		3,889		607	805		3	5	1,130	174
24. Surety.....												
26. Burglary and theft.....	348	225		199		(3)	2		0	0	54	8
27. Boiler and machinery.....	11,462	8,049		4,613							1,854	264
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).....	1,819,615	1,333,292	0	849,098	136,399	382,088	305,768	0	21,078	30,599	266,423	49,443

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	300	63		237							49	13
3. Farmowners multiple peril.....	18,996	2,076		16,920		164	164		25	25	2,798	531
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,177,386	694,829		593,033		(4,742)	5,405		354	605	190,430	27,710
5.2 Commercial multiple peril (liability portion).....	5,088	5,345									765	236
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,871	9,306		2,295		(388)	45		2	10	1,275	313
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.....	3,421	176		4,961		(290)	256		14	135	246	67
17.1 Other liability-occurrence.....	250,311	136,620		125,605	1,000	38,469	46,674		6,984	8,278	33,189	7,444
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	150,041	72,435		84,806		7,137	10,383		5,504	7,052	22,910	4,777
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).....	4,338	2,583		2,134		235	437		86	115	657	126
19.4 Other commercial auto liability.....	210,636	143,878		86,199		14,858	25,292		5,106	6,568	31,958	5,628
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	168,337	98,297		79,709	18,138	22,488	4,736		5	13	25,541	2,814
22. Aircraft (all perils).....												
23. Fidelity.....	7,499	2,693		4,806		1,431	1,431		1	1	1,138	213
24. Surety.....												
26. Burglary and theft.....	425	176		249		1	1		0	0	64	13
27. Boiler and machinery.....	81,796	35,667		51,143		1	1		0	0	13,227	1,824
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).....	2,086,445	1,204,143	0	1,052,098	19,138	79,364	94,826	0	18,081	22,803	324,247	51,709

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....33.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

19.NE

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	18,328	17,553		8,107							2,779	311
3. Farmowners multiple peril.....	42,023	11,970		30,053		737	737	111	111	7,754	644	
4. Homeowners multiple peril.....	2,256,570	2,026,247		1,140,552	1,365,897	797,147	321,805	13,190	27,127	372,959	49,867	
5.1 Commercial multiple peril (non-liability portion).....	7,607,435	4,452,658		3,557,402	499,453	499,072	57,562	2,242	3,328	1,171,564	127,800	
5.2 Commercial multiple peril (liability portion).....	13,463	14,083		0						2,272	280	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	325,927	273,847		164,434	59,891	61,676	13,692	154	1,027	51,069	7,083	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	10,786	10,462		5,202							1,663	259
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.....	1,011,277	669,672		557,698	224,229	691,326	506,340	16,290	24,897	72,577	16,970	
17.1 Other liability-occurrence.....	2,361,768	1,588,078		964,960	27,298	549,888	1,044,164	43,537	64,624	290,548	40,528	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	851,296	581,169		313,616	378,941	570,340	227,074	48,593	69,251	128,145	13,848	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	485,031	441,701		242,360	105,387	192,600	352,150	1,796	13,763	73,661	11,165	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,757,910	969,486		876,390	1,964	95,660	178,085	30,066	45,341	231,379	30,729	
21.1 Private passenger auto physical damage.....	572,932	521,425		279,774	386,109	371,435	22,180			86,834	13,430	
21.2 Commercial auto physical damage.....	1,257,815	645,062		663,116	124,058	134,342	11,015	45	77	164,158	21,446	
22. Aircraft (all perils).....												
23. Fidelity.....	15,063	10,616		5,518		1,582	1,538	5	11	2,247	263	
24. Surety.....												
26. Burglary and theft.....	533	356		239		(4)	3	0	0	78	9	
27. Boiler and machinery.....	188,359	122,203		78,329		3	3	0	0	29,004	3,587	
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).....	18,776,516	12,356,590	0	8,887,750	3,173,227	3,965,805	2,736,347	0	156,029	249,557	2,688,691	338,218

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,226.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,304
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	1,304

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

19 NJ

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.....14,603		11,039		7,740							2,631	435
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....2,374,091		2,112,172		1,257,377	2,580,586	6,634,587	4,372,401	16,034	39,441	36,771	394,027	78,270
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....437,573		386,848		228,820	31,827	37,362	22,234		311	1,583	71,802	14,544
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....10,137		8,510		5,584							1,688	392
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.....4,788		4,315		2,704							780	149
17.1 Other liability-occurrence.....388,245		340,848		205,904	10,000	123,784	533,727		2,173	10,641	63,597	13,023
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....110,351		95,877		61,150		6,308	18,058				16,422	7,572
19.2 Other private passenger auto liability.....255,934		218,297		139,450	103,424	38,367	134,191	19	1,225	5,746	37,941	9,120
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....483,453		411,485		263,359	240,004	255,837	(5,560)		2,500	2,500	71,863	16,857
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....20,707		18,579		11,022	5,961	16,755	12,893				3,445	688
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).....4,099,881		3,607,968		2,183,110	2,971,803	7,113,002	5,087,945	16,053	45,651	57,241	664,195	141,050

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 \$.....7,428.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,530	3,457		3,465							743	159
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,441,473	1,345,828		778,103	721,252	872,801	319,148	16,487	24,912	18,489	228,792	55,745
5.1 Commercial multiple peril (non-liability portion).....	5,325	5,325				36	36		5	5	861	175
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	176,501	170,229		100,255	80,260	56,915	9,814		99	755	27,830	6,841
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,222	3,453		1,759							438	129
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.....	(9,442)	2,604		(0)		(2,314)	990		(189)	644	(675)	(1,171)
17.1 Other liability-occurrence.....	228,071	207,836		121,076		41,662	351,911		1,013	6,666	35,513	8,968
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.....	461,704	452,097		236,743	278,269	679,774	970,876	11,772	26,706	27,276	68,926	18,237
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	348,196	331,995		179,464	258,646	296,731	21,466				51,974	13,500
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,175	10,941		5,676							1,761	444
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).....	2,670,755	2,533,764	0	1,426,541	1,338,427	1,945,606	1,674,241	28,260	52,546	53,835	416,163	103,028

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....5,392.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19.NV

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	15,683	17,401		8,360							2,473	593
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,835,805	2,703,037		1,442,026	1,756,434	1,753,190	1,080,511	146,448	508,332	384,949	470,296	107,925
5.1 Commercial multiple peril (non-liability portion).....	39,541	38,638		1,906		(557)	240		21	35	5,455	1,542
5.2 Commercial multiple peril (liability portion).....	363	363									55	16
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	509,441	485,028		262,892	(511)	4,298	27,317		298	2,087	81,939	19,285
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	44,847	50,459		22,274							7,127	1,656
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.....	130,729	77,095		56,377	11,563	25,672	17,367		1,792	2,768	9,369	7,009
17.1 Other liability-occurrence.....	622,758	562,886		316,506	350,000	450,801	1,168,119		2,737	18,420	99,207	23,602
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	7,176	6,224		952		998	998		624	624	1,156	273
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,631,484	1,599,579		815,432	471,882	599,507	1,630,580	21,742	9,536	39,962	253,607	61,396
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	102,872	101,037		13,451		71,876	79,373		6,066	7,050	14,502	4,071
21.1 Private passenger auto physical damage.....	1,458,682	1,418,462		723,842	337,244	401,913	(16,371)				226,981	55,173
21.2 Commercial auto physical damage.....	18,063	17,580		2,104	2,376	26,033	23,685		2	2	2,611	709
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	26,426	25,999		13,422	21,344	16,844					4,301	1,002
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).....	7,443,869	7,103,788	0	3,679,544	2,950,333	3,350,576	4,011,818	168,190	529,406	455,897	1,179,077	284,253

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	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 \$.....9,388.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

19.NY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	4,792	3,500		2,243							862	102
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,797,005	1,179,130		974,149	1,479,023	1,904,294	525,344	9,078	10,551	348,929	40,066	
5.1 Commercial multiple peril (non-liability portion).....	10,794	8,546		2,248		423	423	7	7	1,746	217	
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	172,600	113,145		99,183	4,788	6,797		196	292	33,079	4,116	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	151	54		97							31	3
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.....	138,936	88,348		77,302	57,739	79,487		1,332	1,863	26,459	3,070	
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.....	9,358	6,171		5,258	2,990	27,990	25,000			1,793	211	
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).....	2,133,637	1,398,895	0	1,160,481	1,482,014	1,995,234	637,051	0	10,613	12,713	412,898	47,785

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 \$.....2,618.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19.OH

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.....	21,624	22,139		12,864							2,989	416
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,162,573	2,172,664		1,130,874	1,481,643	1,865,204	706,953	1,009	5,810	34,064	375,125	41,757
5.1 Commercial multiple peril (non-liability portion).....	400,239	398,385		180,314	225,636	326,674	102,232		321	342	60,738	6,550
5.2 Commercial multiple peril (liability portion).....	4,916	5,264									746	81
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	460,757	440,607		248,429	44,821	94,815	72,313		158	2,084	70,569	9,036
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	49,488	53,527		26,131							7,306	904
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	114,106	70,440		43,722	10,239	10,257	10,257		1,826	1,829	8,184	1,758
17.1 Other liability-occurrence.....	780,731	668,912		405,261	152,641	986,917			7,100	21,243	107,082	14,019
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	156,683	112,625		70,997	43,095	43,845			8,732	9,024	23,778	2,631
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	819,482	844,879		406,360	236,196	119,587	492,085		(4,163)	32,040	123,750	15,700
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	254,767	184,077		133,069	3,615	36,169	34,853		7,930	8,249	38,665	4,410
21.1 Private passenger auto physical damage.....	826,498	847,064		409,277	465,270	482,681	(26,695)				124,967	15,895
21.2 Commercial auto physical damage.....	102,994	69,938		55,292	1,000	508	(451)		9	10	15,631	1,837
22. Aircraft (all perils).....												
23. Fidelity.....	1,350	932		418		123	123		1	1	205	28
24. Surety.....												
26. Burglary and theft.....	261	150		111		3	3		0	0	40	8
27. Boiler and machinery.....	27,655	24,709		13,640	28,880	28,880					4,335	521
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).....	6,184,125	5,916,313	0	3,136,759	2,487,061	3,160,619	2,422,436	1,009	27,724	108,886	964,109	115,552

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 \$.....7,502.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

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.....	150	31		119							24	3
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,074,266	639,788		521,597	110,225	200,499	117,500		23	745	161,998	27,458
5.2 Commercial multiple peril (liability portion).....	6,171	6,923									810	147
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	25,816	21,729		8,808		843	892		16	16	4,633	601
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.....	177,748	120,160		81,540		36,092	39,197		2,788	3,908	27,740	17,935
17.1 Other liability-occurrence.....	766,844	381,887		441,505	13,794	162,031	195,419		15,400	18,914	73,576	17,667
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	265,723	94,179		177,975		9,196	10,142		5,729	6,327	19,839	6,179
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.....	715,492	409,124		365,388	7,993	96,799	114,287		21,818	25,372	75,090	16,698
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	317,913	182,480		154,354	98,390	162,283	64,091		18	24	32,686	7,341
22. Aircraft (all perils).....												
23. Fidelity.....	6,268	6,259		2,608		964	976		5	6	989	152
24. Surety.....												
26. Burglary and theft.....	1,664	1,493		1,028		57	58		1	1	216	39
27. Boiler and machinery.....	30,346	28,535		12,432							4,913	729
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).....	3,388,400	1,892,588	0	1,767,354	230,403	668,764	542,563	0	45,798	55,313	402,516	94,949

19.OK

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19.OR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	15,469	16,675		7,961							2,462	341
3. Farmowners multiple peril.....	93,148	41,801		51,347		4,517	4,517		1,363	1,363	14,584	1,495
4. Homeowners multiple peril.....	1,553,848	1,465,490		832,818	2,330,593	3,685,660	2,288,725	54,268	93,431	51,112	246,515	33,352
5.1 Commercial multiple peril (non-liability portion).....	326,024	218,544		110,944	5,082	5,187	2,551		113	194	51,887	5,469
5.2 Commercial multiple peril (liability portion).....	28,551	28,878		369		125	125		53	53	3,932	463
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	225,026	197,473		118,785	232,461	234,893	10,984		118	821	35,958	4,612
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	80,391	75,844		44,053							12,508	1,721
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.....	2,489	2,341		869		108	176		35	53	179	48
17.1 Other liability-occurrence.....	715,361	445,945		414,723		98,610	577,364		15,117	24,431	103,274	12,517
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	258,173	164,852		127,196		17,534	23,359		12,848	15,982	39,178	4,221
19.1 Private passenger auto no-fault (personal injury protection).....	124,048	130,260		62,034	57,987	106,930	98,792				18,465	2,742
19.2 Other private passenger auto liability.....	753,925	769,566		379,077	738,767	821,722	1,070,442	16,943	(1,828)	52,560	112,093	16,370
19.3 Commercial auto no-fault (personal injury protection).....	8,905	6,602		3,472		466	980		187	270	1,341	149
19.4 Other commercial auto liability.....	780,171	611,978		322,087	1,036,196	2,120,014	1,419,471	28,312	50,060	30,031	118,317	13,598
21.1 Private passenger auto physical damage.....	536,595	554,225		266,720	420,819	449,496	(2,408)				79,966	11,758
21.2 Commercial auto physical damage.....	198,199	133,742		103,270	167,655	166,550	(922)		18	23	30,253	3,420
22. Aircraft (all perils).....												
23. Fidelity.....	7,439	5,647		1,792		781	781		4	4	1,129	113
24. Surety.....												
26. Burglary and theft.....	1,317	1,026		291		6	6		1	1	200	20
27. Boiler and machinery.....	27,424	22,559		13,773	2,870	2,891	21		3	3	4,342	548
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).....	5,736,504	4,893,448	0	2,861,581	4,992,430	7,715,491	5,494,963	99,523	171,522	176,900	876,580	112,957

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 \$.....7,448.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

19.PA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....16,240		14,301		9,121	1,295	1,295					2,541	287
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,772,551	2,644,828		1,461,961	1,886,549	1,943,504	603,055	5,080	49,395	64,081	443,786	52,294
5.1 Commercial multiple peril (non-liability portion).....	838,088	466,166		393,337	416,006	448,782	34,404		326	359	135,707	17,173
5.2 Commercial multiple peril (liability portion).....	3,267	3,796									505	76
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....402,764		357,063		213,304	72,490	76,532	20,592		225	1,551	64,820	7,884
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....6,983		6,689		3,873							1,143	154
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.....146,682		149,710		53,038	182,737	(87,771)	360,269	24,275	23,044	21,387	10,554	4,535
17.1 Other liability-occurrence.....1,094,318		763,522		605,764		205,284	975,377	2,026	27,802	40,692	153,877	20,854
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....140,750		63,457		85,066		5,918	8,953		4,670	6,108	21,477	2,867
19.1 Private passenger auto no-fault (personal injury protection).....	63,852	62,743		32,660	28,915	33,795	182,223				9,746	1,180
19.2 Other private passenger auto liability.....	1,165,146	1,150,623		600,169	340,246	361,059	856,084	14,715	52,982	69,505	176,603	21,194
19.3 Commercial auto no-fault (personal injury protection).....	15,855	9,857		6,204	1,753	1,818			402	411	2,500	343
19.4 Other commercial auto liability.....	698,912	294,046		422,407	13,113	49,525	46,341		9,431	11,025	105,573	14,811
21.1 Private passenger auto physical damage.....	925,314	898,453		471,893	335,578	380,601	27,376				139,738	17,096
21.2 Commercial auto physical damage.....	411,643	165,813		253,072	23,890	38,082	14,321		17	20	62,425	8,588
22. Aircraft (all perils).....												
23. Fidelity.....1,564		529		1,035		50	50		0	0	220	31
24. Surety.....												
26. Burglary and theft.....101		33		68		1	1		0	0	14	2
27. Boiler and machinery.....55,516		32,610		34,652	19,056	19,056					8,940	1,098
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).....8,759,545		7,084,239		4,647,625	3,319,874	3,477,464	3,130,863	46,096	168,295	215,138	1,340,169	170,469

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 \$.....9,522.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19.RI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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.....												770
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	770

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19.SC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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).....	80,236	59,140		27,969		(3,048)	557		(26)	88	12,984	2,144
5.2 Commercial multiple peril (liability portion).....	1,452	1,558									231	24
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	34,224	18,046		16,178		472	462		8	12	5,505	560
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.....	213,790	213,554		78,512	68,639	(7,318)	203,811	3,146	2,916	13,402	15,371	6,427
17.1 Other liability-occurrence.....	225,435	114,697		114,750	6,396	36,234	46,299		4,722	5,395	30,689	3,758
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	44,007	23,922		20,461		3,115	3,939		1,872	2,649	6,849	706
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	75	75										0
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	729,880	407,373		334,228		65,512	92,621		14,037	19,699	112,207	12,050
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	340,210	183,467		162,210	37,031	60,762	23,582		15	23	52,474	5,557
22. Aircraft (all perils).....												
23. Fidelity.....	1,083	860		223		129	129		1	1	166	17
24. Surety.....												
26. Burglary and theft.....	21	19		2		0	0		0	0	3	0
27. Boiler and machinery.....	2,185	1,247		1,124							353	38
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).....	1,672,598	1,023,958	0	755,657	112,067	155,859	371,399	3,146	23,546	41,269	236,832	31,863

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	791,121	553,265		312,654	362,047	535,662	175,581		370	408	117,426	22,213
5.2 Commercial multiple peril (liability portion).....	5,082	5,778									771	152
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	33,656	22,682		10,973		5,803	5,803			18	5,136	845
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.....	441,428	364,200		152,926	7,613	45,484	46,251		9,543	11,378	31,459	12,380
17.1 Other liability-occurrence.....	327,723	200,224		180,915		70,580	78,818		8,237	9,448	41,324	8,832
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	108,651	93,695		46,577		8,627	17,833		8,075	12,186	16,513	2,895
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.....	462,993	285,551		243,690	1,385	40,334	50,107		10,867	12,412	70,230	12,461
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	213,667	151,081		87,202	10,895	14,436	3,665		19	21	32,423	5,857
22. Aircraft (all perils).....												
23. Fidelity.....	4,786	3,621		1,878		513	513		3	3	726	137
24. Surety.....												
26. Burglary and theft.....	366	317		109	28,562	28,626	64		0	0	56	13
27. Boiler and machinery.....	25,953	17,171		10,109							4,197	756
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).....	2,415,425	1,697,586	0	1,047,034	410,502	750,065	378,634	0	37,132	45,874	320,262	66,540

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19.TN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	33,392	32,913		18,856	12,205	12,205					5,166	916
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	6,572,375	6,418,788		3,447,222	4,052,564	4,654,562	1,842,532	23,015	98,204	155,289	1,074,332	181,247
5.1 Commercial multiple peril (non-liability portion).....	1,349,999	681,993		696,878	23,280	67,442	47,974		369	448	91,155	34,262
5.2 Commercial multiple peril (liability portion).....	3,630	4,628									535	96
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,024,633	975,263		530,571	120,272	119,439	54,211		557	4,141	156,252	28,045
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	479,747	500,167		233,791							75,134	13,251
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	518,255	396,670		164,857	100,362	200,094	195,215	282	10,639	11,917	37,183	13,239
17.1 Other liability-occurrence.....	2,208,672	1,731,507		1,161,205		415,258	2,437,983		17,778	56,271	281,084	58,748
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	168,656	108,230		80,851		16,017	19,689		10,811	12,396	21,353	4,320
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	1,849,785	1,880,088		915,980	739,234	668,907	1,367,628	5,603	15,974	73,806	290,756	51,011
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,044,994	596,986		547,001	5,579	75,841	134,493	1,950	23,650	28,457	113,461	26,623
21.1 Private passenger auto physical damage.....	2,406,084	2,413,280		1,180,723	1,381,347	1,469,963	(12,240)				376,950	66,064
21.2 Commercial auto physical damage.....	458,356	307,810		198,884	80,077	118,624	39,408		30	47	66,394	11,679
22. Aircraft (all perils).....												
23. Fidelity.....	8,846	3,908		5,387		485	503		2	3	1,276	224
24. Surety.....												
26. Burglary and theft.....	928	245		701		6	7		0	0	133	23
27. Boiler and machinery.....	102,233	84,829		42,560	14,199	14,199					12,657	2,685
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).....	18,230,585	16,137,306	0	9,225,468	6,529,120	7,833,044	6,127,402	30,850	178,015	342,776	2,603,820	492,433

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 \$.....16,553.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19 TX

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	52,774	52,092		28,142	488,511	763,511	275,000				8,377	1,016
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	20,210,224	19,677,780		10,164,558	38,689,685	47,314,927	20,469,516	277,697	492,582	643,298	3,403,430	396,594
5.1 Commercial multiple peril (non-liability portion).....	2,049,871	1,570,494		629,021	355,416	1,059,145	721,072	226	1,276	1,310	327,568	38,176
5.2 Commercial multiple peril (liability portion).....	14,157	15,790									2,102	263
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,621,686	2,497,320		1,261,829	998,073	965,541	191,932		760	11,799	439,155	51,046
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	43,822	43,932		21,329							6,897	859
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	14,378	10,291		40,389	2,792	(29,524)	7,827		(415)	2,872	1,039	60
17.1 Other liability-occurrence.....	4,699,980	3,697,046		2,246,234	1,002,315	3,039,628	7,081,020	486	55,065	148,886	741,323	91,203
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	666,111	376,689		317,752	644	238,167	257,633	8,803	54,276	56,445	100,186	12,679
19.1 Private passenger auto no-fault (personal injury protection).....	366,498	368,005		178,276	160,478	110,013	142,151				60,424	7,146
19.2 Other private passenger auto liability.....	5,418,747	5,471,986		2,603,279	3,144,989	3,943,684	6,144,846	60,076	(9,676)	251,250	882,456	69,936
19.3 Commercial auto no-fault (personal injury protection).....	22,265	13,128		9,475	2,953	3,544	3,544		702	785	3,398	468
19.4 Other commercial auto liability.....	3,988,905	2,418,074		1,815,624	102,779	764,581	891,058	10,528	165,405	188,842	589,901	90,228
21.1 Private passenger auto physical damage.....	7,319,173	7,284,693		3,525,576	4,164,699	4,416,676	(57,377)				1,178,131	143,121
21.2 Commercial auto physical damage.....	1,733,333	1,004,809		847,859	298,407	305,270	9,600		62	122	256,902	31,312
22. Aircraft (all perils).....												
23. Fidelity.....	26,413	15,707		11,674		2,221	2,254		12	13	3,975	463
24. Surety.....												
26. Burglary and theft.....	2,190	1,073		1,194		89	98		1	1	320	46
27. Boiler and machinery.....	161,290	147,139		71,148	162,565	162,540	975				26,135	3,036
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).....	49,411,818	44,666,048	0	23,773,357	49,571,355	63,059,422	36,141,148	357,816	760,047	1,305,622	8,031,719	937,652

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 \$.....60,231.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

19. UT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	9,566	8,679		3,506							1,770	228
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	718,841	599,833		385,628	108,782	245,167	195,552	4,097	7,149	128,103	16,749	
5.1 Commercial multiple peril (non-liability portion).....	1,964,956	1,437,499		729,462	196,618	279,415	352,096	683	1,305	317,878	46,924	
5.2 Commercial multiple peril (liability portion).....	3,267	6,251									500	79
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	139,956	106,402		76,609	138,809	151,167	14,918	105	287	24,329	3,267	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	58,847	51,336		27,742							10,763	1,395
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.....	96,165	70,502		36,555	35,632	51,101	17,384	1,745	2,273	6,897	2,442	
17.1 Other liability-occurrence.....	668,237	539,878		316,439		1,110,728	1,545,874	24,351	36,084	93,824	15,895	
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	187,140	170,019		68,814		18,299	32,690	16,034	22,270	28,422	4,457	
19.1 Private passenger auto no-fault (personal injury protection).....	20,069	17,141		10,961	6,764	8,524	2,995			3,183	470	
19.2 Other private passenger auto liability.....	297,605	255,158		160,679	70,427	153,830	207,157	1,858	6,417	47,380	6,987	
19.3 Commercial auto no-fault (personal injury protection).....	6,951	6,145		4,641		480	1,170	215	328	954	159	
19.4 Other commercial auto liability.....	1,138,119	871,078		639,763	1,044,176	524,560	345,246	2,322	30,560	42,863	163,299	26,314
21.1 Private passenger auto physical damage.....	238,614	203,117		128,336	227,501	240,332	5,184			37,950	5,620	
21.2 Commercial auto physical damage.....	453,697	433,959		305,482	121,555	64,449	10,158	25	55	61,256	10,385	
22. Aircraft (all perils).....												
23. Fidelity.....	10,252	7,927		5,123		1,049	1,140	5	8	1,556	244	
24. Surety.....												
26. Burglary and theft.....	1,173	891		333		(12)	6	0	1	178	29	
27. Boiler and machinery.....	27,550	27,817		12,196						4,585	712	
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).....	6,041,007	4,813,634	0	2,912,268	1,950,266	2,849,088	2,731,570	2,322	79,679	119,040	932,827	142,355

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 \$.....2,704.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19.VA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,462	5,632		3,896	3,052	3,466	1,292	439	504	231	1,091	145
2.1 Allied lines.....	3,332	2,933		1,791	1,657	1,782	394	357	382	89		75
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	33,505	27,723		16,708							5,745	995
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	3,853,076	3,376,844		1,938,817	2,440,067	3,554,624	1,679,248	867	27,545	45,466	651,275	107,374
5.1 Commercial multiple peril (non-liability portion).....	19,461	17,356		2,407		(123)	127		10	18	3,148	546
5.2 Commercial multiple peril (liability portion).....	363	711									55	9
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	655,645	582,093		301,009	149,292	184,337	71,893		457	2,227	109,977	19,358
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	51,818	45,647		28,148							8,865	1,415
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.....	2,020	2,259			(3,852)	5,761		(1,832)	2,328	149	123	
17.1 Other liability-occurrence.....	932,192	884,114		493,119	14,611	2,854,494	3,705,625	37,227	52,056	32,584	154,346	25,596
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	(112,142)	(1,357)		5,882		18,049	18,080		12,070	12,090	(16,941)	(3,961)
19.1 Private passenger auto no-fault (personal injury protection).....	620	623		270							93	16
19.2 Other private passenger auto liability.....	1,305,053	1,177,087		647,535	1,064,509	754,127	1,161,934	1,162	11,295	34,126	200,230	35,986
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	910,423	455,898		492,822	79,322	55,053	122,471		7,118	24,747	147,003	32,035
21.1 Private passenger auto physical damage.....	1,420,023	1,267,137		697,092	909,401	868,394	19,650				218,224	38,972
21.2 Commercial auto physical damage.....	210,860	153,800		77,308	102,848	109,877	64,558		(33)	6	34,155	9,516
22. Aircraft (all perils).....												
23. Fidelity.....	984	287		697		15	15		0	0	159	23
24. Surety.....												
26. Burglary and theft.....	98	89		53	4	6	3	6	7	2		2
27. Boiler and machinery.....	42,208	38,350		20,531	13,217	12,217					7,126	1,162
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).....	9,336,001	8,037,226	0	4,728,084	4,777,979	8,412,466	6,851,050	40,058	109,579	153,913	1,524,700	269,386

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 \$.....12,033.

(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.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19.VT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												1,870
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	1,870

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

19.WA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....58,096		59,328		28,473							9,170	1,227
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....8,169,818		7,435,775		4,329,325	4,181,018	5,231,723	2,607,363	55,393	147,782	151,871	1,329,798	173,405
5.1 Commercial multiple peril (non-liability portion).....1,318,217		844,364		647,935	321,854	404,679	89,816		505	637	207,289	28,281
5.2 Commercial multiple peril (liability portion).....5,808		7,215									885	122
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....1,382,216		1,353,392		710,107	621,325	43,716	(165,974)		630	6,015	220,662	29,033
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....912,289		905,407		478,174							150,314	19,276
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....11,092		10,198		4,259		122	1,499		165	513	797	243
17.1 Other liability-occurrence.....4,079,175		3,588,358		1,921,958	2,001,375	754,541	7,456,279	9,345	42,162	168,264	637,688	85,251
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....370,432		317,946		147,220	878	34,265	68,449		25,310	43,992	56,402	7,789
19.1 Private passenger auto no-fault (personal injury protection).....723,142		718,400		357,979	300,183	266,150	281,591	430	430		114,136	15,196
19.2 Other private passenger auto liability.....4,738,198		4,553,022		2,366,358	2,104,672	2,688,873	5,262,905	71,717	118,681	218,788	749,756	99,803
19.3 Commercial auto no-fault (personal injury protection).....735		394		341	61	61			15	15	112	15
19.4 Other commercial auto liability.....1,464,382		1,252,826		494,766	137,699	297,164	1,059,182		43,724	72,874	221,354	30,313
21.1 Private passenger auto physical damage.....4,424,887		4,236,988		2,170,812	2,941,951	3,164,403	69,684				686,590	93,124
21.2 Commercial auto physical damage.....284,394		232,726		120,786	274,196	424,569	151,637		(6)	27	43,127	5,791
22. Aircraft (all perils).....												
23. Fidelity.....9,311		6,898		4,354		952	1,000		5	6	1,413	190
24. Surety.....												
26. Burglary and theft.....920		735		237		25	27		1	1	140	19
27. Boiler and machinery.....160,623		137,831		84,726	57,141	33,311	171				25,719	3,402
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).....28,113,735		25,661,802		13,867,810	12,942,291	13,344,554	16,883,691	136,886	379,405	663,003	4,455,350	592,480

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 \$.....44,223.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19 WI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	8,666	8,557		4,001							1,386	195
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	953,703	871,532		486,340	353,447	308,096	115,887	26,074	8,820	12,415	153,999	23,228
5.1 Commercial multiple peril (non-liability portion).....	603,685	411,970		197,975	68,573	100,677	32,414		312	317	96,388	9,293
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	111,447	99,944		56,964		1,247	5,228		56	387	17,778	2,719
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,396	2,342		1,302							361	44
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.....	198,724	185,048		94,136		39,845	318,983		916	5,897	31,109	4,594
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.....	306,471	289,351		146,091	50,477	31,031	128,016	139	941	10,184	46,286	7,300
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	354,551	328,215		166,685	79,078	107,756	10,538				53,628	8,474
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,403	12,783		6,105	3,744	(3,756)					2,149	335
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).....	2,553,045	2,209,742	0	1,159,599	555,319	584,896	611,066	26,213	11,046	29,199	403,084	56,181

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 \$.....2,709.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

19.WV

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....												(4,567)
5.1 Commercial multiple peril (non-liability portion).....	246	133		113		4	4		0	0	40	25
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.....	119,076	74,422		44,654	835	12,133	11,298		1,963	1,963	8,541	6,504
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.....	19,438	6,521		12,917		520	520		112	112	3,131	883
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,400	1,318		2,082		(2)	(2)		0	0	545	177
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).....	142,160	82,394	0	59,766	835	12,654	11,819	0	2,075	2,075	12,257	3,022

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....18961

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	828	828		609							124	25
3. Farmowners multiple peril.....	24,940	5,244		19,696		498	498		96	96	3,656	707
4. Homeowners multiple peril.....	150,742	128,500		88,203	61,612	76,164	27,308	656	1,557	1,578	25,521	9,465
5.1 Commercial multiple peril (non-liability portion).....	749,972	484,694		265,278	78,730	86,722	7,992		333	333	132,409	20,319
5.2 Commercial multiple peril (liability portion).....	4,588	4,588									674	123
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	29,493	25,319		12,026	5,454	5,836	1,286		21	89	4,667	3,053
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	10,855	7,578		5,434							1,771	606
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.....	596	353		374		16	37		7	11	43	31
17.1 Other liability-occurrence.....	338,250	167,548		177,871		68,646	89,138		5,154	5,543	43,109	7,548
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	77,321	36,952		40,369		5,913	5,913		3,196	3,196	11,732	1,331
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	43,932	35,116		22,623	2,678	22,094	28,119		294	809	6,649	2,808
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	329,780	174,329		155,451	39,515	71,944	32,429		6,661	6,661	50,036	9,416
21.1 Private passenger auto physical damage.....	47,339	38,821		22,630	27,351	28,305	161				7,117	3,332
21.2 Commercial auto physical damage.....	149,901	78,824		71,077	117,395	129,287	11,892		12	12	22,744	4,611
22. Aircraft (all perils).....												
23. Fidelity.....	7,382	3,434		3,948		570	570		3	3	1,120	134
24. Surety.....												
26. Burglary and theft.....	1,203	642		561		15	15		0	0	183	30
27. Boiler and machinery.....	3,274	2,490		1,422		2	2		0	0	531	153
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).....	1,970,396	1,195,257	0	887,573	332,735	496,012	205,359	656	17,336	18,333	312,085	63,691

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 \$.....359.

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991105.	00000.....	California Commercial Auto Ins Procedure.....	CA.....	.9		.3	.3			.7	.1			
AA-9991202.	00000.....	Connecticut Fair Plan.....	CT.....	.2			.0			.1				
AA-9991115.	00000.....	Illinois Commercial Auto Ins Procedure.....	IL.....	.2		.7	.7			.2	.1			
AA-9991206.	00000.....	Illinois Fair Plan.....	IL.....	.8			.0			.3				
AA-9991118.	00000.....	Iowa Commercial Auto Ins Procedure.....	IA.....	.3			.0			.3				
AA-9991119.	00000.....	Kansas Commercial Auto Ins Procedure.....	KS.....	.2		.1	.1			.1				
AA-9991210.	00000.....	Kentucky Fair Plan.....	KY.....	.2			.0			.1				
AA-9991212.	00000.....	Maryland Fair Plan.....	MD.....	.1			.0							
AA-9991215.	00000.....	Minnesota Fair Plan.....	MN.....	.3		.1	.1			.1				
AA-9990014.	00000.....	Missouri Commercial Automobile Ins Procedure.....	MO.....	.2		.1	.1			.1				
00-0000000..	15248.....	Missouri Property Ins Placement Fac.....	MO.....	.6			.0			.3				
AA-9991130.	00000.....	Nebraska Commercial Auto Ins Procedure.....	NE.....	.1			.0							
AA-9991131.	00000.....	Nevada Commercial Auto Ins Procedure.....	NV.....			.1	.1							
AA-9991218.	00000.....	New Jersey Fair Plan.....	NJ.....	.2			.0			.1				
AA-9991219.	00000.....	New Mexico Fair Plan.....	NM.....	.7			.0			.3				
23-7024436..	32573.....	Ohio Fair Plan Underwriting Assoc.....	OH.....	.6		.1	.1			.3				
AA-9991224.	00000.....	Pennsylvania Ins Placement.....	PA.....	.3			.0			.1				
AA-9991153.	00000.....	Virginia Commercial Auto Ins Procedure.....	VA.....	.1			.0			.1				
1099999.		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....		.60		.0	.15	.15	.0	.0	.32	.2	.0	.0
1299999.		Total Pools and Associations.....		.60		.0	.15	.15	.0	.0	.32	.2	.0	.0
9999999.		Totals.....		.60		.0	.15	.15	.0	.0	.32	.2	.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
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NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	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....		.....520,269	.....14,390	.....663	.....212,371	.....4,826	.....127,718	.....15,867	.....264,659	.....4,237	.....644,731		.....160,254	.....(12,708)	.....497,185	.....2
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				.....520,269	.....14,390	.....663	.....212,371	.....4,826	.....127,718	.....15,867	.....264,659	.....4,237	.....644,731	.....0	.....160,254	.....(12,708)	.....497,185	.....2
0899999	Total Authorized Affiliates.....				.....520,269	.....14,390	.....663	.....212,371	.....4,826	.....127,718	.....15,867	.....264,659	.....4,237	.....644,731	.....0	.....160,254	.....(12,708)	.....497,185	.....2
Authorized Other U.S. Unaffiliated Insurers																			
06-1430254	10348...	Arch Reins Co.....	DE....		.....1,363							.....861		.....861		.....42		.....819	
13-2673100	22039...	General Reins Corp.....	DE....		.....1,592									.....0				.....0	
13-1675535	25364...	Swiss Reins Amer Corp.....	NY....		.....89									.....0		.....(20)		.....20	
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....				.....3,044	.....0	.....0	.....0	.....0	.....0	.....0	.....861	.....0	.....861	.....0	.....22	.....0	.....839	.....0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991500	00000...	Illinois Mine Subsidence Fund.....	IL.....		.....30					.....2	.....(1)	.....14		.....15		.....5		.....10	
AA-9991501	00000...	Indiana Mind Subsidence Fund.....	IN.....		.....2							.....1		.....1				.....1	
AA-9991423	00000...	Minnesota Workers Comp.....	MN....		.....22									.....0				.....0	
1099999	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				.....54	.....0	.....0	.....0	.....0	.....2	.....(1)	.....15	.....0	.....16	.....0	.....5	.....0	.....11	.....0
Authorized Other Non-U.S. Insurers																			
AA-1120337	00000...	Aspen Ins UK Ltd.....	GBR..									.....18		.....18				.....18	
AA-1120096	00000...	Lloyd's Syndicate Number 1880.....	GBR..		.....998		.....97					.....(312)		.....(215)				.....(215)	
AA-1128003	00000...	Lloyd's Syndicate Number 2003.....	GBR..		.....270							.....(4)		.....(4)				.....(4)	
AA-3190829	00000...	Markel Bermuda Ltd.....	BMU..		.....665		.....65					.....(208)		.....(143)				.....(143)	
1299999	Total Authorized Other Non-U.S. Insurers.....				.....1,933	.....0	.....0	.....162	.....0	.....0	.....0	.....(506)	.....0	.....(344)	.....0	.....0	.....0	.....(344)	.....0
1499999	Total Authorized Excluding Protected Cells.....				.....525,300	.....14,390	.....663	.....212,533	.....4,826	.....127,720	.....15,866	.....265,029	.....4,237	.....645,264	.....0	.....160,281	.....(12,708)	.....497,691	.....2
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....				.....525,300	.....14,390	.....663	.....212,533	.....4,826	.....127,720	.....15,866	.....265,029	.....4,237	.....645,264	.....0	.....160,281	.....(12,708)	.....497,691	.....2
9999999	Totals (Sum of 5799999 and 5899999).....			525,30014,390663212,5334,826127,72015,866265,0294,237645,2640160,281(12,708)497,6912

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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 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-4177100.	Nationwide Mutual Insurance Company.....					147,548	497,183	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	147,548	497,183	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates.....	0	0	XXX	0	147,548	497,183	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
06-1430254.	Arch Reins Co.....					42	819	0	861	1,033	42	991	0	991	2	0	41
13-2673100.	General Reins Corp.....					0	0	0	0	0	0	0	0	0	1	0	0
13-1675535.	Swiss Reins Amer Corp.....					(20)	20	0	0	0	(20)	20	0	20	2	0	1
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	0	22	839	0	861	1,033	22	1,011	0	1,011	XXX	0	41
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991500.	Illinois Mine Subsidence Fund.....					5	10	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	Indiana Mind Subsidence Fund.....					0	1	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991423.	Minnesota Workers Comp.....					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	XXX	0	5	11	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Ins UK Ltd.....					0	18	0	18	22	0	22	0	22	3	0	1
AA-1120096.	Lloyd's Syndicate Number 1880.....					(215)	0	0	0	0	0	0	0	0	3	0	0
AA-1128003.	Lloyd's Syndicate Number 2003.....					(4)	0	0	0	0	0	0	0	0	3	0	0
AA-3190829.	Markel Bermuda Ltd.....					(143)	0	0	0	0	0	0	0	0	3	0	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	0	XXX	0	(362)	18	0	18	22	0	22	0	22	XXX	0	1
1499999.	Total Authorized Excluding Protected Cells.....	0	0	XXX	0	147,213	498,051	0	879	1,055	22	1,033	0	1,033	XXX	0	42
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	0	0	XXX	0	147,213	498,051	0	879	1,055	22	1,033	0	1,033	XXX	0	42
9999999.	Totals (Sum of 5799999 and 5899999).....	0	0	XXX	0	147,213	498,051	0	879	1,055	22	1,033	0	1,033	XXX	0	42

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 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue				43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days												42 Total Overdue (Cols. 38 + 39 + 40 +41)
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177100.	Nationwide Mutual Insurance Company.....	15,053					0	15,053		15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	15,053	0	0	0	0	0	15,053	0	15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0899999.	Total Authorized Affiliates.....	15,053	0	0	0	0	0	15,053	0	15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers																		
06-1430254.	Arch Reins Co.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13-2673100.	General Reins Corp.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13-1675535.	Swiss Reins Amer Corp.....						0	0		0	0	0.0	0.0	0.0	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	0.0	0.0	0.0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																		
AA-9991500.	Illinois Mine Subsidence Fund.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
AA-9991501.	Indiana Mind Subsidence Fund.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
AA-9991423.	Minnesota Workers Comp.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1099999.	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Authorized Other Non-U.S. Insurers																		
AA-1120337.	Aspen Ins UK Ltd.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
AA-1120096.	Lloyd's Syndicate Number 1880.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
AA-1128003.	Lloyd's Syndicate Number 2003.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
AA-3190829.	Markel Bermuda Ltd.....						0	0		0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1499999.	Total Authorized Excluding Protected Cells.....	15,053	0	0	0	0	0	15,053	0	15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	15,053	0	0	0	0	0	15,053	0	15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9999999.	Totals (Sum of 5799999 and 5899999).....	15,053	0	0	0	0	0	15,053	0	15,053	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

**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 cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1	2	3
Name of Reinsurer	Commission Rate	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	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated YES or NO
6. Nationwide Mutual Insurance Company.....	644,731	520,269	YES.....
7. Arch Reins Co.....	861	1,363	NO.....
8. Aspen Ins UK Ltd.....	18		NO.....
9. Illinois Mine Subsidence Fund.....	15	30	NO.....
10. Indiana Mind Subsidence Fund.....	1	2	NO.....

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

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)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	68,048,534		68,048,534
2. Premiums and considerations (Line 15).....	122,750,659		122,750,659
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	15,052,608	(15,052,608)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	2,201		2,201
5. Other assets.....	22,788,192	12,708,428	35,496,620
6. Net amount recoverable from reinsurers.....		484,968,761	484,968,761
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	228,642,194	482,624,581	711,266,775
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		360,944,365	360,944,365
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	298,031	16,945,352	17,243,383
11. Unearned premiums (Line 9).....		265,013,137	265,013,137
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).....	160,281,198	(160,276,072)	5,126
15. Funds held by company under reinsurance treaties (Line 13).....	2,201	(2,201)	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.....	371		371
19. Total liabilities excluding protected cell business (Line 26).....	160,581,801	482,624,581	643,206,382
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	68,060,393	XXX	68,060,393
22. Totals (Line 38).....	228,642,194	482,624,581	711,266,775

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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.XXX						
7. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2021.....	.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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.XXX						
7. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2021.....	.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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.XXX						
7. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2021.....	.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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.XXX						
7. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2021.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

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:

		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	2012.....	.....	.....
1.603	2013.....	.....	.....
1.604	2014.....	.....	.....
1.605	2015.....	.....	.....
1.606	2016.....	.....	.....
1.607	2017.....	.....	.....
1.608	2018.....	.....	.....
1.609	2019.....	.....	.....
1.610	2020.....	.....	.....
1.611	2021.....	.....	.....
1.612	Totals.....	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No []
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

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

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

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity
5.2 Surety
6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No [X]
- 7.2 An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.		Direct Business Only					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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
Members															
0140	Nationwide.....		31-1486309..	n/a.....			10 W. Nationwide, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			1000 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			1015 Long Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			1050 Yard Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			1125 Rail Street, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1733036..	n/a.....			120 Acre Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	95.000	Nationwide Mutual Insurance Company.....	NO.....	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.....	NO.....	
0140	Nationwide.....		20-4939867..	n/a.....			1175 Bobcat, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		26-2451988..	n/a.....			1492 Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			111 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			155 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			161 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1580283..	n/a.....			170 Marconi, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1580283..	n/a.....			245 Parks Edge Place, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			275 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			300 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			310 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			343 N. Front, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			400 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1580283..	n/a.....			400 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			410 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1580283..	n/a.....			425 West Nationwide Boulevard, LLC.....	OH.....	NIA.....	NWD Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			44 Chestnut, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		38-4118665..	n/a.....			500 Neil Avenue, LLC.....	OH.....	NIA.....	NWD HP, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		38-4118665..	n/a.....			515 Kilbourne Street, LLC.....	OH.....	NIA.....	NWD HP, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		87-1954007..	n/a.....			525 Cleveland Avenue, LLC.....	OH.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			735 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			75 Rivulon Boulevard, LLC.....	OH.....	NIA.....	NRI-Rivulon, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			775 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			777 Swan Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			780 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			795 Rail Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Bobcat Avenue, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Goodale Boulevard, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			800 Yard Street, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			805 Bobcat Avenue, LLC.....	OH.....	NIA.....	GVY Residential, LLC.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	

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? (YES/NO)	*
0140	Nationwide		20-4939866	n/a			808 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			820 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			825 Junction Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			828 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			840 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			840 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			845 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			860 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			880 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			880 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
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	NO	
0140	Nationwide		20-4939866	n/a			950 Dorchester Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			950 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			960 Bobcat Avenue, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			975 Rail Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			995 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			18615 Claret Drive, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			18700 Hayden Road, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			AD DORA, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			ADTV, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		52-2227314	n/a			AGMC Reinsurance, Ltd.	TCA	NIA	Nationwide Advantage Mortgage Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-0958655	n/a			ALLIED Group, Inc.	IA	IA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-4628790	n/a			Allied Holdings (Delaware), Inc.	DE	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
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	NO	
0140	Nationwide	42579	42-1201931	n/a			ALLIED Property and Casualty Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-1527863	n/a			ALLIED Texas Agency, Inc.	TX	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	19100	42-6054959	n/a			AMCO Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		59-1031596	n/a			American Marine Underwriters, Inc.	FL	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-4532504	n/a			American Tax Credit Fund 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-2001573	n/a			American Tax Credit Fund 2017-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-4591498	n/a			American Tax Credit Fund 2018-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
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	NO	
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	NO	
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	NO	
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	NO	

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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? (YES/NO)	*
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	NO	
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	NO	
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	NO	
0140	Nationwide		86-2502912	n/a			American Tax Credit Fund 2021-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1349942	n/a			American Tax Credit Fund 2021-C, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			Arena District CA I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			90-0280710	n/a			Arena District Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		31-1486309	n/a			Ballantrae Woods, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel, LLC	OH	NIA	Cavasson Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel Holdings, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport Condominium, LLC	OH	NIA	CNRI-Cannonsport, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	29262	74-1061659	n/a			Colonial County Mutual Insurance Company	TX	IA	Other non-Nationwide	contract		Other non-Nationwide	NO	2
0140	Nationwide		31-1486309	n/a			Cottages at Hyatts LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	18961	68-0066866	n/a			Crestbrook Insurance Company	OH	RE	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Crewville, Ltd.	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-5052608	n/a			Danforth, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42587	42-1207150	n/a			Depositors Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			46-4104813	n/a			Discover Affordable Housing Investment Fund I LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		33-0096671	n/a			DVM Insurance Agency	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	15821	47-4523959	n/a			Eagle Captive Reinsurance, LLC	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1945276	n/a			East of Madison, LLC	DE	NIA	120 Acre Partners, Ltd.	ownership	24.910	Nationwide Mutual Insurance Company	NO	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	NO	1
0140	Nationwide		26-3260559	n/a			E-Risk Services, L.L.C.	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	22209	75-6013587	n/a			Freedom Specialty Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel Holdings, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel, LLC	OH	NIA	Grandview Yard Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			GVY Residential, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Harlem Road Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		51-0241172	n/a			Harleysville Group Inc	DE	NIA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	23582	41-0417250	n/a			Harleysville Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
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	NO	
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	NO	

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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? (YES/NO)	*
0140	Nationwide	14516	38-3198542	n/a			Harleysville Lake States Insurance Company	MI	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	64327	23-1580983	n/a			Harleysville Life Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	35696	23-2384978	n/a			Harleysville Preferred Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	26182	04-1989660	n/a			Harleysville Worcester Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		32-0051216	n/a			Hideaway Properties Corporation	CA	NIA	Nationwide Realty Investors, Ltd.	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-3289512	n/a			Jefferson National Financial Corp.	DE	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
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	NO	
0140	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	NO	
0140	Nationwide		61-1340595	n/a			Jefferson National Securities Corporation	DE	NIA	Jefferson National Financial Corporation	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Jerome Village Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			JV Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		74-1395229	n/a			Lone Star General Agency, Inc.	TX	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	11991	38-0865250	n/a			National Casualty Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		AC000920	n/a			National Casualty Company of America, Ltd.	GBR	IA	National Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-1154244	n/a			Nationwide Advantage Mortgage Company	IA	NIA	AMCO Insurance Company	ownership	87.300	Nationwide Mutual Insurance Company	YES	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	YES	1
0140	Nationwide		42-1154244	n/a			Nationwide Advantage Mortgage Company	IA	NIA	Depositors Insurance Company	ownership	4.230	Nationwide Mutual Insurance Company	YES	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	NO	
0140	Nationwide	28223	42-1015537	n/a			Nationwide Agribusiness Insurance Company	IA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1578869	n/a			Nationwide Arena, LLC	OH	NIA	NRI Arena, LLC	ownership	90.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-8670712	n/a			Nationwide Asset Management, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10723	95-0639970	n/a			Nationwide Assurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1036287	n/a			Nationwide Cash Management Company	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-4416546	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Insurance Company	ownership	95.200	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		31-4416546	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	4.800	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		31-1667326	n/a			Nationwide Financial Assignment Company	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		23-2412039	n/a			Nationwide Financial General Agency, Inc.	PA	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-6554353	n/a			Nationwide Financial Services Capital Trust	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486870	n/a			Nationwide Financial Services, Inc.	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		52-6969857	n/a			Nationwide Fund Advisors	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1748721	n/a			Nationwide Fund Distributors LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-0900518	n/a			Nationwide Fund Management LLC	DE	NIA	NFS Distributors, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	23760	31-4425763	n/a			Nationwide General Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10070	31-1399201	n/a			Nationwide Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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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? (YES/NO)	*
0140	Nationwide.....	25453..	95-2130882..	n/a.....			Nationwide Insurance Company of America.....	OH.....	IA.....	ALLIED Group, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
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.....	NO.....	
0140	Nationwide.....		41-2206199..	n/a.....			Nationwide Investment Advisors, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		73-0988442..	n/a.....			Nationwide Investment Services Corporation.....	OK.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	YES.....	
							Nationwide Life and Annuity Insurance Company								
0140	Nationwide.....	92657..	31-1000740..	n/a.....			Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Life Insurance Company.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....	66869..	31-4156830..	n/a.....			Nationwide Life Insurance Company.....	OH.....	IA.....	Nationwide Financial Services, Inc.....	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		13-4212969..	n/a.....			Nationwide Life Tax Credit Partners 2002-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		01-0749754..	n/a.....			Nationwide Life Tax Credit Partners 2002-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		54-2113175..	n/a.....			Nationwide Life Tax Credit Partners 2003-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		58-2672725..	n/a.....			Nationwide Life Tax Credit Partners 2003-B, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		20-0382144..	n/a.....			Nationwide Life Tax Credit Partners 2004-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		20-0745965..	n/a.....			Nationwide Life Tax Credit Partners 2004-C, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		20-1918935..	n/a.....			Nationwide Life Tax Credit Partners 2004-F, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	1.....
0140	Nationwide.....		20-2303694..	n/a.....			Nationwide Life Tax Credit Partners 2005-A, LLC	OH.....	NIA.....	Nationwide Life Insurance Company.....	other.....	0.010	Nationwide Mutual Insurance Company.....	NO.....	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.....	NO.....	1.....
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.....	NO.....	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.....	NO.....	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.....	NO.....	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.....	NO.....	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.....	NO.....	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.....	NO.....	1.....

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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? (YES/NO)	*
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.....	...NO.....	1.....
0140	Nationwide.....	42110..	75-1780981..	n/a.....			Nationwide Lloyds.....	TX.....	IA.....	n/a.....	contract.....	.....	Nationwide Mutual Insurance Company.....	...NO.....	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.....	...NO.....	
0140	Nationwide.....		75-3191025..	n/a.....			Nationwide Mutual Capital, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....	23779..	31-4177110..	n/a.....			Nationwide Mutual Fire Insurance Company.....	OH.....	IA.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...NO.....	2.....
0140	Nationwide.....	23787..	31-4177100..	n/a.....			Nationwide Mutual Insurance Company.....	OH.....	UDP.....	Other non-Nationwide.....	n/a.....	.....	Other non-Nationwide.....	...NO.....	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.....	...NO.....	
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.....	...NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....97.000	Nationwide Mutual Insurance Company.....	...NO.....	1.....
0140	Nationwide.....		31-1486309..	n/a.....			Nationwide Realty Investors, Ltd.....	OH.....	NIA.....	Nationwide Indemnity Company.....	ownership.....	.....3.000	Nationwide Mutual Insurance Company.....	...NO.....	1.....
0140	Nationwide.....		31-1486309..	n/a.....			Nationwide Realty Management, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		n/a.....	n/a.....			Nationwide Realty Services, Ltd.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		73-0948330..	n/a.....			Nationwide Retirement Solutions, Inc.....	DE.....	NIA.....	NFS Distributors, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		83-2250056..	n/a.....			Nationwide SBL, LLC.....	OH.....	NIA.....	Nationwide Life and Annuity Insurance Company	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		36-2434406..	n/a.....			Nationwide Securities, LLC.....	OH.....	NIA.....	NFS Distributors, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-4177100..	n/a.....			Nationwide Services Company, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
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.....	...NO.....	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.....	...NO.....	1.....
0140	Nationwide.....		31-1592130..	.....2729677			Nationwide Trust Company, FSB.....	USA.....	OTH.....	Nationwide Financial Services, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	2.....
0140	Nationwide.....		20-5976272..	n/a.....			Nationwide Ventures, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-0871532..	n/a.....			NBS Insurance Agency, Inc.....	OH.....	IA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		85-4193218..	n/a.....			NCS Arizona, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		11-3651828..	n/a.....			ND La Quinta Partners, LLC.....	DE.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....95.000	Nationwide Mutual Insurance Company.....	...NO.....	1.....
0140	Nationwide.....		31-1630871..	n/a.....			NFS Distributors, Inc.....	DE.....	NIA.....	Nationwide Financial Services, Inc.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		82-5195340..	n/a.....			NLIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Life Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		82-5194959..	n/a.....			NMIC REO Holdings, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		46-3762545..	n/a.....			NNOV8, LLC.....	OH.....	NIA.....	Nationwide Mutual Insurance Company.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		20-4939866..	n/a.....			North of Third, LLC.....	OH.....	NIA.....	NRI Equity Land Investments, LLC.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			NRI Arena, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			NRI Brookledge, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			NRI Builders, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	
0140	Nationwide.....		31-1486309..	n/a.....			NRI Cavasson, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....100.000	Nationwide Mutual Insurance Company.....	...NO.....	

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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? (YES/NO)	*
0140	Nationwide		31-1486309	n/a			NRI Communities/Harris Blvd., LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			NRI Corporate Housing, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			NRI Cramer Creek, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			NRI Equity Land Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		26-0212217	n/a			NRI Equity Tampa, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			NRI Office Ventures, Ltd	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NRI Telecom, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			NRI-Rivulon, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		90-0729552	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		90-0729552	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		27-4700627	n/a			NTCP 2011-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-0741029	n/a			NTCP 2012-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-3309896	n/a			NTCP 2013-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-4111078	n/a			NTCP 2014-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-1404116	n/a			NTCP 2014-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-1413242	n/a			NTCP 2014-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-3909345	n/a			NTCP 2015-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-4148470	n/a			NTCP 2015-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		81-3836925	n/a			NTCP 2016-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-2015065	n/a			NTCP 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-1969518	n/a			NW Fyrebyrd, LLC	OH	NIA	NNOV8, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-3363961	n/a			NW Next, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-0936428	n/a			NW Private Debt, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		26-1903919	n/a			NW REI, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1087011	n/a			NW-Asheville, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-3942108	n/a			NW-Beloit, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	NO	
0140	Nationwide		87-0847675	n/a			NW-Broadway at Surf, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-4513883	n/a			NW-Carothers, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	NO	
0140	Nationwide		87-3648595	n/a			NW-Corazon, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-2920247	n/a			NW-Cranberry, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-3529884	n/a			NW-Englewood, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-4388876	n/a			NW-Escalante, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-1538532	n/a			NW-Escalante II, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 205 Vine, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 225 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 230 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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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? (YES/NO)	*
0140	Nationwide		31-1580283	n/a			NWD 240 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 250 Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 250 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 265 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 275 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 300 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 300 Spring, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 355 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 425 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD 500 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena Crossing, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District II, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Athletic Club, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			NWD Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		30-0876022	n/a			NWD Franklinton, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-4118665	n/a			NWD HP, LLC	OH	NIA	NWD Investments, LLC	ownership	75.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1580283	n/a			NWD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		35-2642005	n/a			NWGH, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	75.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		87-3124154	n/a			NW-Gallatin, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-1262262	n/a			NW-Gator Walk, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-0524968	n/a			NW-Groves, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-2431839	n/a			NW-Hub13, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		47-2482818	n/a			NW-Jasper WAG, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3767006	n/a			NW-Kingsbury, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-5146596	n/a			NW-Logan, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1565013	n/a			NW-Midtown, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-2937171	n/a			NW-Naples, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-1246853	n/a			NW-Oakbrook, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-2260477	n/a			NW-ORBPD, LLC	OH	NIA	NW REI (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-0849392	n/a			NW-Park Place, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		47-1740812	n/a			NW-Peachtree, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-2469044	n/a			NW-Portales, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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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? (YES/NO)	*
0140	Nationwide		47-2449044	n/a			NW-Promenade at Madison, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-2173918	n/a			NW-Radius, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1367836	n/a			NW-Rancho, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-3702669	n/a			NW-RPG Cranberry, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-0890277	n/a			NW-Ruby, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3273918	n/a			NW-San Marco, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3289289	n/a			NW-San Pablo, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-4326171	n/a			NW-Southbank, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-3212025	n/a			NW-Springfield, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-0536537	n/a			NW-Sweetwater, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-5764783	n/a			NW-Tyson, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
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	NO	
0140	Nationwide		81-1619428	n/a			NW REI (NLIC), LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-1861190	n/a			NW REI (NMFIC), LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-0947092	n/a			OCH Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			26-0263012	n/a			Old Track Street Owners Association, Inc.	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	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	NO	
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	NO	
0140	Nationwide		31-1486309	n/a			Perimeter A, Ltd.	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Rail Street Parking, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		75-2938844	n/a			Registered Investment Advisors Services, Inc.	TX	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-0549218	n/a			Retention Alternatives Ltd.	BMU	IA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel I, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel II, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	15580	31-1117969	n/a			Scottsdale Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	41297	31-1024978	n/a			Scottsdale Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10672	86-0835870	n/a			Scottsdale Surplus Lines Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			20-3541511	n/a			The Madison Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		31-1610040	n/a			The Waterfront Partners, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		52-2031677	n/a			THI Holdings (Delaware), Inc.	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
0140	Nationwide	36269	86-0619597	n/a			Titan Insurance Company	MI	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		75-1284530	n/a			Titan Insurance Services, Inc.	TX	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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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? (YES/NO)	*
0140	Nationwide.....	.....	33-0160222..	n/a.....	.....	.....	V.P.I. Services, Inc.....	CA.....	IA.....	Veterinary Pet Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...NO.....	.....
0140	Nationwide.....	42285..	95-3750113..	n/a.....	.....	.....	Veterinary Pet Insurance Company.....	OH.....	IA.....	Scottsdale Insurance Company.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...NO.....	.....
0140	Nationwide.....	42889..	34-1394913..	n/a.....	.....	.....	Victoria Fire & Casualty Company.....	OH.....	IA.....	THI Holdings (Delaware), Inc.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...NO.....	.....
0140	Nationwide.....	10105..	34-1777972..	n/a.....	.....	.....	Victoria Select Insurance Company.....	OH.....	IA.....	Victoria Fire & Casualty Insurance Company...	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...NO.....	.....
0140	Nationwide.....	.....	31-1486309..	n/a.....	.....	.....	Wellington Park, LLC.....	OH.....	NIA.....	Nationwide Realty Investors, Ltd.....	ownership.....	...100.000	Nationwide Mutual Insurance Company.....	...NO.....	.....

Aster Explanation

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	46-4628790	Allied Holding (Delaware), Inc.		164,150							164,150	
10127	27-0114983	Allied Insurance Company of America							*		0	367,545,017
42579	42-1201931	Allied Property & Casualty Insurance Company							*		0	811,815,553
19100	42-6054959	AMCO Insurance Company							*		0	1,184,783,480
29262	74-1061659	Colonial County Mutual Insurance Company							*		0	251,492,778
18961	68-0066866	Crestbrook Insurance Company		18,000,000					*		18,000,000	640,494,346
42587	42-1207150	Depositors Insurance Company							*		0	714,223,326
15821	47-4523959	Eagle Captive Reinsurance, LLC	(424,000,000)								(424,000,000)	(1,250,559,312)
22209	75-6013587	Freedom Specialty Insurance Company									0	829,539,744
23582	41-0417250	Harleysville Insurance Company							*		0	576,912,478
42900	16-1075588	Harleysville Insurance Company of New Jersey							*		0	217,511,356
10674	23-2864924	Harleysville Insurance Company of New York		25,000,000					*		25,000,000	219,061,545
14516	38-3198542	Harleysville Lake States Insurance Company							*		0	29,280,729
35696	23-2384978	Harleysville Preferred Insurance Company	(5,000,000)						*		(5,000,000)	277,934,685
26182	04-1989660	Harleysville Worcester Insurance Company	(5,500,000)						*		(5,500,000)	555,316,129
	20-3289512	Jefferson National Financial Corp.		250,000							250,000	
11991	38-0865250	National Casualty Company		70,000,000							70,000,000	2,115,131,582
26093	48-0470690	Nationwide Affinity Insurance Company of America							*		0	464,611,301
28223	42-1015537	Nationwide Agribusiness Insurance Company							*		0	1,270,941,676
10723	95-0639970	Nationwide Assurance Company							*		0	107,032,598
	31-1486870	Nationwide Financial Services, Inc.	550,000,000								550,000,000	
23760	31-4425763	Nationwide General Insurance Company		12,000,000					*		12,000,000	1,342,894,349
10070	31-1399201	Nationwide Indemnity Company	(900,000,000)						*		(900,000,000)	1,206,159,255
25453	95-2130882	Nationwide Insurance Company of America		68,000,000					*		68,000,000	1,208,176,824
10948	31-1613686	Nationwide Insurance Company of Florida							*		0	32,678,551
92657	31-1000740	Nationwide Life and Annuity Insurance Company		395,000,000							395,000,000	2,181,093,465
66869	31-4156830	Nationwide Life Insurance Company	(126,000,000)	(400,250,000)							(526,250,000)	897,011,439
42110	75-1780981	Nationwide Lloyds							*		0	4,510,238
23779	82-0549218	Nationwide Mutual Fire Insurance Company							*		0	(4,900,745,484)
23787	31-4177100	Nationwide Mutual Insurance Company	938,553,140	(250,911,986)					*		687,641,154	(16,579,796,951)
37877	31-0970750	Nationwide Property & Casualty Insurance Company							*		0	1,424,727,855
	83-2250056	Nationwide SBL, LLC		5,000,000							5,000,000	
	31-4177100	Nationwide Services Co, LLC	(53,140)	4,947,836							4,894,696	
	20-5976272	Nationwide Ventures, LLC		3,750,000							3,750,000	
	31-0871532	NBS Insurance Agency, Inc.	(10,000,000)								(10,000,000)	
	85-4193218	NCS Arizona, LLC		800,000							800,000	
	46-3762545	NNOV8, LLC		48,250,000							48,250,000	
13999	27-1712056	Olentangy Reinsurance, LLC									0	(1,827,545,592)
15580	31-1117969	Scottsdale Indemnity Company	(3,500,000)								(3,500,000)	722,306,525
41297	31-1024978	Scottsdale Insurance Company							*		0	4,726,663,239
10672	86-0835870	Scottsdale Surplus Lines Insurance Company									0	52,944,065

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
36269.....	86-0619597.....	Titan Insurance Company.....	(14,500,000)								(14,500,000)	(254,928)
42285.....	95-3750113.....	Veterinary Pet Insurance Company.....							*		.0	122,410,791
42889.....	34-1394913.....	Victoria Fire & Casualty Company.....							*		.0	3,333,608
10105.....	34-1777972.....	Victoria Select Insurance Company.....							*		.0	363,739
9999999.	Control Totals.....		.0	.0	.0	.0	.0	.0	XXX	.0	.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		10070	Nationwide Indemnity Company	
42587	Depositors Insurance Company		25453	Nationwide Insurance Company of America	1.00%
23582	Harleysville Insurance Company		10948	Nationwide Insurance Company of Florida	
42900	Harleysville Insurance Company of New Jersey		42110	Nationwide Lloyds	
10674	Harleysville Insurance Company of New York		23779	Nationwide Mutual Fire Insurance Company	23.00%
14516	Harleysville Lake States Insurance Company		23787	Nationwide Mutual Insurance Company	71.00%
35696	Harleysville Preferred Insurance Company		37877	Nationwide Property and Casualty Insurance Company	
26182	Harleysville Worcester Insurance Company		41297	Scottsdale Insurance Company	
26093	Nationwide Affinity Insurance Company of America		42285	Veterinary Pet Insurance Company	
28223	Nationwide Agribusiness Insurance Company	3.00%	42889	Victoria Fire & Casualty Insurance Company	

SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater than 10% Ownerships	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 over Column 1 (YES/NO)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\ Affiliation of Column 5 over Column 6 (YES/NO)
Allied Insurance Company of America.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Allied Property & Casualty Insurance Company.....	ALLIED Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
AMCO Insurance Company.....	ALLIED Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Colonial County Mutual Insurance Company.....	Lone Star General Agency, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Crestbrook Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Depositors Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Eagle Captive Reinsurance, LLC.....	Nationwide Life Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Freedom Specialty Insurance Company.....	Scottsdale Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Insurance Company.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Insurance Company of New Jersey.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Insurance Company of New York.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Lake States Insurance Company.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Life Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Preferred Insurance Company.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Harleysville Worcester Insurance Company.....	Harleysville Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Jefferson National Life Insurance Company.....	Jefferson National Financial Corporation.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Jefferson National Life Insurance Company of New York.....	Jefferson National Life Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
National Casualty Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Affinity Insurance Company of America.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Agribusiness Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Assurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide General Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Indemnity Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Insurance Company of America.....	ALLIED Group, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Insurance Company of Florida.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Life and Annuity Insurance Company.....	Nationwide Life Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Life Insurance Company.....	Nationwide Financial Services, Inc.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Nationwide Lloyds.....	n/a.....	n/a.....	n/a.....	Nationwide Mutual Insurance Company.....	Nationwide.....	n/a.....	No.....
Nationwide Mutual Fire Insurance Company.....	n/a.....	n/a.....	n/a.....	Nationwide Mutual Insurance Company.....	Nationwide.....	n/a.....	No.....
Nationwide Mutual Insurance Company.....	n/a.....	n/a.....	n/a.....	Nationwide Mutual Insurance Company.....	Nationwide.....	n/a.....	No.....
Nationwide Property & Casualty Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Olentangy Reinsurance, LLC.....	Nationwide Life and Annuity Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Scottsdale Indemnity Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....
Scottsdale Insurance Company.....	Nationwide Mutual Insurance Company.....	100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	100.000	No.....

SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

1 Insurers in Holding Company	2 Owners with Greater than 10% Ownerships	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control\ Affiliation of Column 2 over Column 1 (YES/NO)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control\ Affiliation of Column 5 over Column 6 (YES/NO)
Scottsdale Surplus Lines Insurance Company.....	Scottsdale Insurance Company.....	.....100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	.....100.000	No.....
Titan Insurance Company.....	THI Holdings (Delaware), Inc.....	.....100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	.....100.000	No.....
Veterinary Pet Insurance Company.....	Scottsdale Insurance Company.....	.....100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	.....100.000	No.....
Victoria Fire & Casualty Company.....	THI Holdings (Delaware), Inc.....	.....100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	.....100.000	No.....
Victoria Select Insurance Company.....	Victoria Fire & Casualty Company.....	.....100.000	No.....	Nationwide Mutual Insurance Company.....	Nationwide.....	.....100.000	No.....

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

	Responses
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES

APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will the Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES

MAY FILING

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
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JUNE FILING

9. Will an audited financial report be filed by June 1?	YES
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below.**

If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
19. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
25. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
26. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
27. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO

APRIL FILING

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
33. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
34. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit-Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?	NO
35. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	Yes
36. Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?	NO

AUGUST FILING

37. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
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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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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.

35.

36.



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NONE**

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