



ANNUAL STATEMENT

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

NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY

NAIC Group Code..... 0140, 0140 (Current Period) (Prior Period) NAIC Company Code..... 37877 Employer's ID Number..... 31-0970750

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

Incorporated/Organized..... November 9, 1979 Commenced Business..... July 1, 1981

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

Main Administrative Office ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220 614-249-7111
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address ONE WEST NATIONWIDE BLVD., 1-14-301 .. 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. MARK ALLEN BERVEN	PRESIDENT & COO	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
ERIC EUGENE SMITH			

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

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

(Signature)	(Signature)	(Signature)
MARK ALLEN BERVEN	DENISE LYNN SKINGLE	ELIZABETH HUAN SONG KITTO
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT & COO	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....37877

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												2,365
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....								2		2		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						2	(0)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						1	(17)					
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	3	(17)	0	2	2	0	2,365

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	97,723	131,572		48,676	630,674	654,271	30,076	3,227	3,849	2,202	24,515	2,990
2.1 Allied lines.....	141,106	229,614		69,332	58,247	53,199	6,991	3,055	4,106	3,929	39,067	4,343
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.....	13,664,183	14,035,291		7,147,223	9,045,576	7,661,128	2,725,238	352,130	356,138	277,336	1,917,049	422,345
5.1 Commercial multiple peril (non-liability portion).....	4,457,598	4,939,906		1,951,454	4,784,137	4,521,108	638,563	93,916	99,834	96,251	1,002,276	136,677
5.2 Commercial multiple peril (liability portion).....	729,755	968,828		303,208	238,093	1,056,174	2,185,189	264,847	176,340	556,683	190,389	22,371
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,281,799	1,276,722		534,807	523,012	497,441	(111,387)	19,185	20,934	3,063	128,682	39,074
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	60,356	63,430		30,180		(1,592)	788		38	937	9,422	1,890
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.....	150,725	111,792		63,496		(14,071)	9,178		3,280	11,503	21,807	4,634
17.1 Other liability-occurrence.....	122,473	229,891		31,197	3,373	301,894	497,122	22,710	22,689	59,798	25,862	4,029
17.2 Other liability-claims-made.....	9,643	4,323		5,320					(2)		961	280
17.3 Excess workers' compensation.....												
18. Products liability.....	5,251	5,770		2,504		436	5,527		(2,787)	7,688	1,207	157
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	21,400,514	21,947,303		5,372,687	15,559,175	15,029,966	14,658,033	832,788	947,552	1,196,052	2,696,069	671,577
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	47,615	57,836		9,885	247,222	92,412	106,055	7,275	269	10,066	7,254	1,412
21.1 Private passenger auto physical damage.....	19,156,372	19,556,893		5,001,945	13,817,747	13,842,260	725,766	24,783	18,534	29,898	2,417,585	600,768
21.2 Commercial auto physical damage.....	11,707	15,336		3,111	5,863	5,821	(583)		(421)	194	2,326	347
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						6	45		5	7		
27. Boiler and machinery.....	90,212	102,498		45,712	28,609	26,349	3,971		132	2,291	21,031	2,769
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).....	61,427,033	63,677,005	0	20,620,737	44,941,730	43,726,800	21,480,572	1,623,916	1,650,489	2,257,898	8,505,502	1,915,663

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 \$.....479,195.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	22,498	25,445		8,605		4,029	7,989	12,988	13,089	577	5,042	803
2.1 Allied lines.....	51,306	56,262		19,322	(8)	8,789	17,171		281	1,182	11,369	1,849
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,751	781		2,970		64	64		7	7	599	104
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	1,430,364	1,684,241		889,684	2,897,122	3,801,571	1,452,039	46,387	50,598	37,964	347,547	60,871
5.2 Commercial multiple peril (liability portion).....	167,279	301,514		81,331	1,091,920	513,403	742,395	35,054	18,960	212,244	52,037	7,643
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	489,382	513,951		173,695	189,306	186,736	29,297	246	1,057	1,420	40,959	21,173
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	34,295	74,286		20,348							11,329	1,565
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	69,447	59,982		44,085	46,561	(42,884)	51,746	1,059	2,594	37,344	15,489	3,770
17.1 Other liability-occurrence.....	71,422	136,622		(2,912)	11,637	35,040	63,991		7,777	55,986	18,744	2,488
17.2 Other liability-claims-made.....	1,554	701		853							234	43
17.3 Excess workers' compensation.....												
18. Products liability.....	6,977	10,789		3,687		1,507	7,611		(269)	8,163	1,591	401
19.1 Private passenger auto no-fault (personal injury protection).....	23,465	31,906		9,080	4,938	7,766	5,364		(2,005)	1,063	2,014	1,122
19.2 Other private passenger auto liability.....	13,014,183	13,801,393		3,119,057	8,445,916	8,019,617	6,541,536	150,838	166,211	605,150	1,583,036	500,761
19.3 Commercial auto no-fault (personal injury protection).....	158	288		19		262	726		(28)	422		6
19.4 Other commercial auto liability.....	73,508	106,032		29,940	14,478	(18,095)	75,303	21	(7,623)	17,232	21,173	2,691
21.1 Private passenger auto physical damage.....	12,187,040	12,883,303		3,045,166	7,516,320	7,640,234	420,508	14,598	8,579	20,486	1,476,441	469,760
21.2 Commercial auto physical damage.....	35,462	47,597		14,838	8,163	(2,605)	(476)	72	(980)	381	9,765	1,400
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(26)	7		2	2		
27. Boiler and machinery.....	62,557	63,367		37,457	37,046	45,746	17,336		32	1,617	14,512	2,559
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).....	27,744,648	29,798,465	0	7,497,224	20,263,399	20,201,155	9,432,606	261,263	258,281	1,001,241	3,611,929	1,079,010

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 \$.....269,755.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19

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.....	(129,703)	(129,703)										(39,614)
5.1 Commercial multiple peril (non-liability portion).....						7			16	5		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,423	3,997		1,651	(345)	348		1	323	376		114,381
17.1 Other liability-occurrence.....					(1)			(1)				
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....					27			44				
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.....						(8)	(209)					
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).....	(127,280)	(125,707)	0	1,651	0	(320)	140	0	60	328	376	74,767

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

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.....	(86,655)	(86,655)										29,159
5.1 Commercial multiple peril (non-liability portion).....						472	371		702	601	80	
5.2 Commercial multiple peril (liability portion).....											24	
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.....						(90)	(11)		(22)	(4)		
17.1 Other liability-occurrence.....						(26)			(46)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						24	45		7	50		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						23	(26)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						69	(596)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....											3	
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).....	(86,655)	(86,655)	0	0	0	472	(217)	0	642	647	107	29,159

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

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.....	77,962,242	67,898,787		42,095,692	32,655,347	82,147,708	54,110,646	742,216	1,215,622	873,954	9,329,445	1,554,627
5.1 Commercial multiple peril (non-liability portion).....						(37)	33		(62)	65		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,297,610	1,461,362		312,059	73,794	88,219	30,208	255	366	297	123,018	25,824
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	21,125	20,080		10,461		13,237	13,831		123	257	2,377	416
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.....	52,617	50,603		13,210	1,011	94	2,711	197	2,545	3,048	7,889	1,042
17.1 Other liability-occurrence.....	669,789	612,999		355,067	22,179	20	50,846	8,868	(75,259)	92,069	78,970	13,307
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						0	0		(1)	1		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	44,083,775	41,609,336		19,261,987	16,927,946	27,934,094	27,423,841	276,043	1,091,557	1,488,532	5,154,620	878,974
19.3 Commercial auto no-fault (personal injury protection).....						(17)						
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	32,192,731	29,667,273		14,254,655	18,302,067	19,233,704	1,764,889	9,097	19,187	31,003	3,806,017	641,965
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	190,617	168,524		102,072	16,970	16,970					24,691	3,797
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).....	156,470,505	141,488,964	0	76,405,202	67,999,314	129,433,991	83,397,004	1,036,676	2,254,078	2,489,227	18,527,028	3,119,953

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 \$.....521,547.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	46,221	38,675		27,897		3,911	4,980		84	606	10,058	826
2.1 Allied lines.....	84,669	65,745		50,846	167,121	174,562	9,296		145	1,025	18,010	1,506
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	15,617,935	16,068,768		7,971,378	10,108,591	7,457,685	3,395,312	261,480	262,902	321,307	2,208,255	413,279
5.1 Commercial multiple peril (non-liability portion).....	1,233,182	1,751,451		673,773	607,668	431,761	133,903	7,466	(3,137)	35,171	355,012	23,910
5.2 Commercial multiple peril (liability portion).....	812,980	1,264,497		301,489	2,063,696	1,518,637	1,690,139	257,248	4,981	448,929	227,415	15,378
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	644,205	663,669		312,475	189,214	165,192	(30,383)	1,465	2,207	1,381	76,908	12,317
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	36,293	42,234		19,636		(1,152)	719		19	602	6,446	684
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.....	326,575	308,225		142,509	55,294	(405,941)	1,094,859	29,293	1,933	166,873	54,280	7,506
17.1 Other liability-occurrence.....	221,257	356,241		101,226	12,208	(90,622)	182,252	19,673	(40,945)	86,775	48,995	4,321
17.2 Other liability-claims-made.....	7,427	3,699		3,727							915	126
17.3 Excess workers' compensation.....												
18. Products liability.....	9,179	9,181		5,149		(12,519)	3,014		(13,425)	10,512	1,879	180
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						16	(37)		(180)	49		
19.3 Commercial auto no-fault (personal injury protection).....						(4)						
19.4 Other commercial auto liability.....	136,462	153,968		60,185	186,608	(140,272)	181,628	9,735	(19,782)	39,377	35,265	2,466
21.1 Private passenger auto physical damage.....						1,309	(3,794)		(9)			
21.2 Commercial auto physical damage.....	34,294	36,336		13,145	8,353	10,697	(1,075)	117	(1,180)	566	8,416	619
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						14	16		1	1		
27. Boiler and machinery.....	43,427	53,563		21,369		3,235	5,287		(50)	1,005	11,268	817
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).....	19,254,104	20,816,252	0	9,704,804	13,398,753	9,116,507	6,666,114	586,477	193,564	1,114,176	3,063,124	483,934

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 \$.....98,740.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,780	375		1,405		32	39		1	8	3	1,078
2.1 Allied lines.....	1,246	263		983		17	29		0	12	2	796
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).....	168,480	242,277		47,085	2,000	148,335	148,969	3,379	2,107	3,960	43,660	120,379
5.2 Commercial multiple peril (liability portion).....	22,597	30,723		17,100		12,977	48,010	10,252	6,205	21,188	6,667	13,010
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,850	8,359		2,678	18,963	18,800	(933)		17	29	707	(18,931)
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,055	2,704		482							360	171
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	26,589	25,304		9,007		(26,677)	12,590		(2,648)	13,228	2,603	(1,078)
17.1 Other liability-occurrence.....	19,069	15,446		5,502		3,533	7,517		803	3,760	2,875	1,946
17.2 Other liability-claims-made.....	1,172	440		732							187	213
17.3 Excess workers' compensation.....												
18. Products liability.....	1,348	1,287		582		582	1,644		(240)	1,300	273	198
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....							23		1	1		
19.3 Commercial auto no-fault (personal injury protection).....	30	44		9		52	139		(7)	48	8	3
19.4 Other commercial auto liability.....	4,341	6,378		1,347		(750)	3,435		(604)	1,016	1,101	494
21.1 Private passenger auto physical damage.....						9	(108)					
21.2 Commercial auto physical damage.....	348	545		101		47	(32)		(45)	16	107	38
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,471	3,259		1,198		(62)	52		(9)	72	569	1,050
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).....	257,376	337,405	0	88,212	20,963	156,920	221,331	13,630	5,583	44,639	59,176	119,370

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....456.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	254	254		32		(5)	3		(1)	5	58	5
2.1 Allied lines.....	1,326	1,321		166		(25)	15		(1)	24	301	28
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.....	6,417,624	6,435,990		3,280,990	4,492,865	3,915,477	1,194,522	113,456	116,513	127,244	895,237	134,399
5.1 Commercial multiple peril (non-liability portion).....	896,105	944,669		399,517	5,713	(7,886)	3,044	11,972	8,299	14,180	210,346	17,624
5.2 Commercial multiple peril (liability portion).....	186,973	187,932		75,060	65,620	1,409	120,276	36,367	17,362	83,353	43,777	3,696
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	630,232	603,485		234,720	128,926	123,771	15,557	35	668	1,087	56,579	13,312
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	20,630	21,018		10,962		(218)	366		76	260	2,984	406
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	(35,966)	(37,152)		3,733	704,373	(367,832)	616,394	87,483	48,194	155,428	(9,401)	42,569
17.1 Other liability-occurrence.....	150,228	186,746		48,052		10,102	17,640		(832)	8,581	21,607	3,120
17.2 Other liability-claims-made.....	250	250									1	5
17.3 Excess workers' compensation.....												
18. Products liability.....	5,002	5,738		719		477	2,220		(163)	2,063	1,157	78
19.1 Private passenger auto no-fault (personal injury protection).....	9,105,573	9,374,210		2,413,348	3,633,534	4,501,497	(280,257)	130,827	115,937	127,451	1,237,520	192,750
19.2 Other private passenger auto liability.....	29,612,084	29,311,568		8,171,345	21,278,205	18,908,513	23,886,504	652,688	758,165	1,468,601	4,025,579	626,950
19.3 Commercial auto no-fault (personal injury protection).....	6,436	5,991		2,385		4,777	9,292		(940)	5,520	1,239	137
19.4 Other commercial auto liability.....	81,469	66,484		31,777	900,522	(60,467)	128,556	10,478	4,532	10,321	14,605	1,747
21.1 Private passenger auto physical damage.....	17,461,224	17,622,635		4,731,536	13,501,889	14,311,050	1,516,300	19,795	18,906	23,555	2,382,274	369,994
21.2 Commercial auto physical damage.....	18,042	14,900		6,839		556	(516)		(343)	162	3,568	391
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(20)	8		1	1		
27. Boiler and machinery.....	22,653	24,283		9,356		(535)	236		16	434	5,391	452
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).....	64,580,141	64,770,321	0	19,420,538	44,711,647	41,340,639	27,230,161	1,063,102	1,086,388	2,028,268	8,892,821	1,407,663

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 \$.....534,838.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(1)	4		(3)	1		
2.1 Allied lines.....						(11)	1		(4)	9		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	20,470,634	15,921,010		10,922,726	8,888,682	10,227,518	2,519,100	353,017	505,214	178,123	2,161,217	465,803
5.1 Commercial multiple peril (non-liability portion).....						(7,397)	3,777	2,823	(1,647)	6,704		
5.2 Commercial multiple peril (liability portion).....						67,066	75,000	27,759	(223,635)	23,044		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	200,672	178,023		57,016	5,248	6,789	3,417	35	42	79	15,557	4,470
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	824	747		265		(27)	19		11	12	85	18
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.....	9,417	9,091		5,921	33,577	(59,716)	31,171	817	1,034	3,199	1,224	503
17.1 Other liability-occurrence.....	267,518	214,217		145,449	8,465	(305)		3,057	1,496	249	28,282	6,101
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(775)			(58,780)	6,083		
19.1 Private passenger auto no-fault (personal injury protection).....	1,453,376	870,534		668,596	586,883	1,007,443	527,604	12,323	91,822	101,753	197,805	32,897
19.2 Other private passenger auto liability.....	13,317,704	7,755,095		6,306,649	2,288,957	6,968,443	5,278,992	23,938	239,208	258,060	1,845,400	300,539
19.3 Commercial auto no-fault (personal injury protection).....						(4,152)	3,745		139	291		
19.4 Other commercial auto liability.....							0					
21.1 Private passenger auto physical damage.....	6,270,456	3,660,211		2,962,027	3,283,004	3,734,827	491,303	39,761	42,736	3,681	882,590	141,650
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1)			(1)			
27. Boiler and machinery.....	96,162	79,900		52,111	1,752	905	394		(494)	747	10,089	2,215
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).....	42,086,763	28,688,829	0	21,120,760	15,096,568	21,940,606	8,934,527	463,532	597,139	582,034	5,142,250	954,197

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 \$.....126,068.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	59,175	55,144		28,557		(1,825)	1,021	778	780	837	12,722	5,232
2.1 Allied lines.....	98,803	99,113		44,312	210,234	225,845	20,846	2,808	2,868	1,487	21,937	9,035
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....		19				(9)	2		(3)	1	(4)	0
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	17,447,804	18,192,858		8,999,631	12,341,451	13,452,915	4,078,390	500,009	489,262	375,756	2,175,576	1,027,251
5.1 Commercial multiple peril (non-liability portion).....	2,519,159	2,696,305		1,344,097	1,501,587	1,720,122	548,131	32,132	24,576	43,615	553,126	138,304
5.2 Commercial multiple peril (liability portion).....	875,018	942,194		445,244	1,408,651	272,500	1,204,060	229,011	122,052	533,178	200,304	46,142
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	713,098	773,374		300,907	238,942	174,983	(71,021)	4,386	5,342	1,709	74,445	41,683
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	26,015	25,257		14,501		(501)	345		(19)	453	3,583	1,441
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	192,516	151,963		91,660	1,694	(37,711)	5,932	37	1,555	22,413	30,473	10,715
17.1 Other liability-occurrence.....	493,020	564,729		191,949	211,859	267,840	537,115	69,269	109,429	223,549	103,914	15,765
17.2 Other liability-claims-made.....	5,266	2,977		2,289							513	152
17.3 Excess workers' compensation.....												
18. Products liability.....	27,441	31,233		11,163		3,813	25,451		(2,361)	29,882	6,751	916
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	15,645,744	17,067,473		3,783,396	14,863,941	11,451,789	10,322,621	740,136	540,044	1,092,004	1,978,088	792,075
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	198,306	247,137		126,358	523,663	194,359	186,720	10,439	3,553	33,881	46,877	8,958
21.1 Private passenger auto physical damage.....	9,635,530	10,352,751		2,539,831	4,888,342	5,075,356	204,039	12,293	5,455	19,481	1,199,267	487,441
21.2 Commercial auto physical damage.....	35,960	57,623		22,960	17,987	26,110	5,725	772	5	259	9,769	1,957
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1)	104		8	12		
27. Boiler and machinery.....	64,494	70,404		35,903	40,195	36,925	1,089		(167)	1,225	14,480	3,278
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).....	48,037,349	51,330,554	0	17,982,758	36,248,546	32,862,509	17,070,570	1,602,070	1,302,377	2,379,743	6,431,822	2,590,346

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 \$.....298,521.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,379,993	1,393,403		744,431	1,180,370	1,238,196	219,990	46,266	50,730	35,369	312,732	30,208
2.1 Allied lines.....	2,959,914	2,844,117		1,452,784	1,313,796	1,326,042	366,543	63,933	76,497	55,460	620,678	81,911
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	33,400	31,873		9,740	40,808	18,484	1,363		(124)	244	6,569	683
3. Farmowners multiple peril.....							(2)					
4. Homeowners multiple peril.....	528,883,962	487,834,571		289,246,997	284,481,053	333,654,953	133,658,866	8,749,655	10,154,021	8,727,738	70,791,716	13,889,845
5.1 Commercial multiple peril (non-liability portion).....	60,095,081	69,847,014		30,878,810	54,299,952	56,028,146	12,720,222	1,032,055	1,075,165	1,588,502	14,685,721	1,677,941
5.2 Commercial multiple peril (liability portion).....	21,314,474	24,913,001		10,078,973	21,900,107	19,740,719	48,401,689	5,364,712	2,751,378	14,862,438	5,240,748	537,110
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	30,550,652	29,882,173		13,422,121	9,433,930	10,035,513	2,240,025	232,435	269,229	65,240	3,242,455	775,815
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,158,158	3,374,228		1,660,836		(17)	34		(64)	38	485,035	78,186
13. Group accident and health (b).....						(43,792)	116,964		4,899	54,104		
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.....	6,479,353	5,952,230	25,498	3,263,532	3,757,976	(5,082,455)	13,249,862	497,253	229,410	3,215,080	1,064,059	743,999
17.1 Other liability-occurrence.....	10,767,827	13,163,436		4,407,634	2,770,013	3,845,739	7,809,913	1,150,806	1,201,937	3,323,846	1,999,005	280,693
17.2 Other liability-claims-made.....	222,137	122,373		99,764	4,372	4,360	7		(33)	10	24,228	5,688
17.3 Excess workers' compensation.....												
18. Products liability.....	560,681	637,558		240,362		60,930	501,386		(158,682)	587,989	130,065	15,877
19.1 Private passenger auto no-fault (personal injury protection).....	33,204,148	33,739,555		9,168,710	17,992,150	7,736,031	68,079,369	473,534	462,191	672,858	4,544,685	764,249
19.2 Other private passenger auto liability.....	472,545,323	473,880,667		137,615,784	283,331,268	293,840,282	313,605,402	11,758,298	13,191,375	24,788,790	63,456,821	11,984,320
19.3 Commercial auto no-fault (personal injury protection).....	102,293	112,937		55,183	146,369	113,303	580,545	2,961	3,232	81,412	23,865	2,871
19.4 Other commercial auto liability.....	9,754,142	11,045,549		5,055,185	11,137,521	6,929,791	16,434,851	545,014	245,455	1,542,138	2,395,763	246,718
21.1 Private passenger auto physical damage.....	400,550,470	401,752,834		116,333,557	239,022,887	247,662,903	20,349,516	414,679	308,607	577,777	54,309,140	10,004,852
21.2 Commercial auto physical damage.....	2,817,755	3,318,559		1,386,449	1,720,104	1,760,816	131,510	15,399	(30,200)	23,413	709,495	71,280
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	2,252	2,632		(1,725)	132	(430)	1,492	176	326	198		52
27. Boiler and machinery.....	2,471,920	2,799,488		1,267,370	505,375	432,849	137,927	1,497	4,243	53,309	550,343	64,184
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).....	1,587,853,934	1,566,648,198	25,498	626,386,498	933,038,181	979,302,361	638,607,474	30,348,673	29,839,593	60,255,955	224,593,124	41,256,481

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....10,770,084.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	(142)	(18)		(124)								1,054
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	5,179	1,943		3,236		274	274		85	85	470	2,723
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.....							(0)	(6)				
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
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).....	4,845	1,733	0	3,112	0	269	275	0	69	96	470	63,883

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												3,688
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												400
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(2)	(22)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(2)	(22)	0	0	0	0	4,088

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,302	6,457		3,445		88	827		63	157	1,446	124
2.1 Allied lines.....	9,928	10,493		5,142		89	1,381		103	258	2,299	196
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	(2,402)	(2,402)				(0)	0					9
5.1 Commercial multiple peril (non-liability portion).....	518,001	992,662		265,071	1,000,052	710,053	127,455	138,900	134,319	27,134	163,196	13,552
5.2 Commercial multiple peril (liability portion).....	916,337	1,373,154		418,217	333,237	650,981	2,291,087	413,781	493,721	595,823	245,529	(1,729)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	122,508	125,930		59,499	37,109	34,643	4,785		233	402	11,695	2,185
10. Financial guaranty.....												
11. Medical professional liability.....						0			(3)	3		
12. Earthquake.....	395	383		298							90	9
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.....	565,351	392,122		369,101	138,664	15,477	181,618	5,906	18,898	46,037	80,170	23,927
17.1 Other liability-occurrence.....	33,713	70,212		7,954	975	(139,002)	40,527		8,586	37,122	8,679	668
17.2 Other liability-claims-made.....	6,092	3,278		2,814							722	149
17.3 Excess workers' compensation.....												
18. Products liability.....	4,951	6,637		1,938		1,410	5,159		(474)	6,553	1,511	130
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	200,930	247,537		77,911	29,230	(4,891)	36,209		(13,181)	6,273	14,889	3,333
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	203,418	226,638		81,519	5,069	(9,462)	88,808	13,268	13,265	17,521	49,537	3,537
21.1 Private passenger auto physical damage.....	305,241	376,005		118,715	167,215	182,601	20,620	416	866	1,472	22,115	5,446
21.2 Commercial auto physical damage.....	46,254	50,237		17,984	4,821	5,110	(788)		(568)	117	11,029	820
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(4)						
27. Boiler and machinery.....	17,507	39,684		8,494		(859)	5,713		373	1,305	5,043	315
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).....	2,954,526	3,919,028	0	1,438,103	1,716,372	1,446,235	2,803,401	572,270	656,202	740,177	617,949	52,671

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....13,223.

(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....37877

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,620	4,613		3,339		345	558		11	70	1,185	92
2.1 Allied lines.....	8,721	8,384		5,205		630	1,014		24	124	1,985	145
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.....	(6,547)	(6,547)										(1)
5.1 Commercial multiple peril (non-liability portion).....	309,638	328,185		182,010	151,782	201,774	67,997	91	(100)	6,114	67,402	5,340
5.2 Commercial multiple peril (liability portion).....	287,215	245,743		211,906	416,994	84,547	1,394,785	116,160	129,134	110,963	49,977	4,789
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	136,555	152,854		59,536	(6,378)	(14,036)	5,464		274	472	13,332	2,411
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	11,462	11,195		8,485							2,370	192
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.....	97,532	89,109		40,514	3,596	(14,377)	11,990	114	4,207	16,270	13,760	1,534
17.1 Other liability-occurrence.....	22,321	48,940		2,943	294,329	216,734	6,848	306,765	310,681	27,629	17,322	470
17.2 Other liability-claims-made.....	2,013	1,210		803							127	30
17.3 Excess workers' compensation.....												
18. Products liability.....	10,787	11,793		3,191		1,660	4,897		1,345	5,200	2,413	188
19.1 Private passenger auto no-fault (personal injury protection).....												(1)
19.2 Other private passenger auto liability.....						14,046	19,634	4,286	4,836	(327)	2,724	(1)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	9,703	10,738		4,491	42,625	35,528	7,831	2,560	2,346	2,276	2,216	162
21.1 Private passenger auto physical damage.....						1,004	(2,453)		(222)	52		(1)
21.2 Commercial auto physical damage.....	4,912	5,108		2,208		(16)	(206)		(118)	19	1,129	81
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(1)	0			0		
27. Boiler and machinery.....	21,996	23,178		13,029	9,186	996	3,142		26	371	4,483	370
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).....	921,928	934,502	0	537,661	926,180	534,423	1,506,153	430,527	447,282	172,283	177,701	15,800

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 \$.....3,381.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												(2,157)
5.1 Commercial multiple peril (non-liability portion).....						(17)	27		(46)	33		
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.....	117,033	69,658		75,305	1,377	1,725	2,360	14	2,258	2,567	18,328	172,734
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.....						(1)	(25)					
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
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).....	117,033	69,658	0	75,305	1,377	1,707	2,362	14	2,211	2,599	18,328	170,577

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 \$.....308.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,521	16,476		6,822		2,341	2,959		81	297	3,666	1,338
2.1 Allied lines.....	27,800	22,922		10,995		3,914	4,607		143	358	5,341	2,004
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.....												(0)
5.1 Commercial multiple peril (non-liability portion).....	665,514	838,028		387,666	492,794	2,222,786	1,793,916	7,935	6,728	24,480	179,475	47,519
5.2 Commercial multiple peril (liability portion).....	274,414	352,047		144,837	292,680	1,158,135	2,820,646	130,269	95,453	249,550	71,620	18,858
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	304,192	304,519		131,745	194,641	163,104	104,472	2,374	2,919	939	30,124	22,384
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,692	21,885		6,073							2,805	250
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.....	142,414	138,385		56,304	27,349	9,729	14,818	869	1,191	12,535	24,720	10,282
17.1 Other liability-occurrence.....	69,920	103,492		17,677	90,019	55,749	78,330		(7,531)	79,346	18,593	5,304
17.2 Other liability-claims-made.....	1,255	462		793							176	80
17.3 Excess workers' compensation.....												
18. Products liability.....	12,128	12,935		5,058		1,293	7,433		(628)	7,879	2,833	914
19.1 Private passenger auto no-fault (personal injury protection).....	1,085,267	964,939		373,013	235,625	314,321	(93,057)	54,208	47,827	21,679	137,001	73,144
19.2 Other private passenger auto liability.....	4,397,454	3,959,655		1,481,051	2,391,983	1,745,474	2,517,620	165,358	115,698	292,183	559,011	297,543
19.3 Commercial auto no-fault (personal injury protection).....	7,027	8,593		3,656	(1,528)	7,045			684	4,042	1,821	513
19.4 Other commercial auto liability.....	324,107	375,480		172,057	60,527	11,874	289,194	6,754	(1,556)	38,240	80,869	23,573
21.1 Private passenger auto physical damage.....	2,787,540	2,485,086		953,760	1,002,150	1,080,415	60,868	7,467	3,262	4,746	357,107	188,622
21.2 Commercial auto physical damage.....	92,585	105,193		49,389	60,382	75,643	12,254		(1,650)	849	22,613	6,625
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						9	14		1	1		
27. Boiler and machinery.....	13,854	19,654		6,894		458	3,386		(217)	1,073	4,090	1,017
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).....	10,227,683	9,729,749	0	3,807,791	4,848,149	6,843,716	7,624,505	375,234	262,405	738,198	1,501,864	699,970

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 \$.....47,805.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

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.....												111,548
5.1 Commercial multiple peril (non-liability portion).....						(589)	315		(1,266)	330		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,716	289		1,427		43	57		19	19	257	17,231
17.1 Other liability-occurrence.....						(110)	(2)		(189)	(1)		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(11)			(18)			
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).....	1,716	289	0	1,427	0	(667)	370	0	(1,455)	348	257	128,779

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,829	11,569		8,947		(138)	261		14	150	3,308	319
2.1 Allied lines.....	13,892	10,237		8,118		(97)	255		0	144	2,828	281
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	796	806		497		12	32		(1)	6	189	16
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	19,124,388	19,364,059		9,753,159	13,040,568	13,450,039	3,155,699	294,372	307,438	376,675	2,749,711	384,775
5.1 Commercial multiple peril (non-liability portion).....	1,719,316	2,321,322		727,273	884,584	1,349,777	640,935	16,020	(1,976)	40,654	445,547	34,507
5.2 Commercial multiple peril (liability portion).....	623,793	888,485		302,084	1,263,115	789,582	1,070,196	117,308	(55,129)	561,920	176,758	12,601
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,953,860	1,972,301		788,320	978,701	883,312	(105,943)	10,654	13,208	4,429	199,688	39,463
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	58,254	62,959		26,795		58	1,033		76	947	9,403	1,164
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	834,575	785,120		431,460	1,023,654	(1,484,471)	3,600,043	158,299	67,436	503,368	134,739	72,897
17.1 Other liability-occurrence.....	315,404	459,118		113,309	190,000	243,734	360,015	1,314	(13,656)	112,421	61,883	6,321
17.2 Other liability-claims-made.....	10,829	6,623		4,206							933	217
17.3 Excess workers' compensation.....												
18. Products liability.....	33,707	46,424		11,369		9,787	35,866		(6,606)	32,461	8,512	675
19.1 Private passenger auto no-fault (personal injury protection).....	5,262,262	5,136,077		1,763,952	3,042,190	3,208,561	1,228,724	9,539	22,130	52,403	704,767	106,257
19.2 Other private passenger auto liability.....	40,176,598	38,890,709		13,485,668	23,203,093	30,823,280	25,541,019	300,527	825,097	1,244,843	5,378,265	811,627
19.3 Commercial auto no-fault (personal injury protection).....	6,229	9,334		2,961	8,505	13,033	19,712		(567)	7,558	1,895	124
19.4 Other commercial auto liability.....	394,841	548,126		187,483	210,577	317,566	1,534,738	25,650	(18,821)	83,901	111,673	7,891
21.1 Private passenger auto physical damage.....	28,886,330	27,392,092		10,053,943	23,843,446	24,825,579	2,413,833	36,858	45,551	29,078	3,897,265	583,573
21.2 Commercial auto physical damage.....	81,065	116,779		34,800	146,324	144,528	5,067	1,626	(1,116)	1,245	24,058	1,617
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						20	57		4	5		
27. Boiler and machinery.....	49,227	73,885		21,000	402	(2,113)	1,371	450	158	1,308	13,851	989
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).....	99,561,194	98,096,025	0	37,725,343	67,835,161	74,572,049	39,502,912	972,617	1,183,244	3,053,518	13,925,272	2,065,313

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 \$.....672,635.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,436	3,957		2,737		(67)	56		11	68	855	1,327
2.1 Allied lines.....	2,127	2,367		1,120		(36)	34		7	39	518	661
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.....	(146)	(146)										
5.1 Commercial multiple peril (non-liability portion).....	112,415	94,965		70,121	5,603	5,302	1,386		224	1,341	22,936	39,407
5.2 Commercial multiple peril (liability portion).....	15,865	14,895		8,904		(1,231)	4,025		(1,862)	4,452	3,090	5,468
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	5,045	453		4,592		33	33		13	13	435	1,097
17.1 Other liability-occurrence.....	11,135	13,158		6,519		(2,224)	3,069		(1,365)	3,705	2,398	7,162
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	920	931		427		(177)	211		(149)	232	180	1,335
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	48,980	58,497		18,067	6,709	14,878	21,516	421	(1,594)	1,429	2,256	7,517
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,879	2,682		1,851		(325)	1,737		(194)	437	640	4,155
21.1 Private passenger auto physical damage.....	77,090	101,822		27,459	86,638	86,910	2,874	2,888	2,953	384	3,695	9,633
21.2 Commercial auto physical damage.....	1,721	1,590		1,114		16	(35)		(29)	12	364	3,355
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(4)						
27. Boiler and machinery.....	9,968	8,674		6,146		(30)	161		34	109	2,122	1,758
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).....	291,435	303,845	0	149,057	98,950	103,045	35,069	3,309	(1,951)	12,219	39,488	82,875

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 \$.....3,339.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,348	10,314		2,214		239	555		125	270	2,194	(12,257)
2.1 Allied lines.....	22,470	22,511		3,287		561	1,217		269	571	5,058	366
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.....	6,702,659	6,041,312		3,861,916	4,521,771	4,779,827	1,383,008	108,896	111,661	120,278	615,550	140,278
5.1 Commercial multiple peril (non-liability portion).....	1,136,796	1,129,134		646,892	271,455	273,826	82,032	8,376	8,936	21,641	256,275	28,521
5.2 Commercial multiple peril (liability portion).....	274,924	285,310		138,552	303,290	(14,074)	158,106	80,772	74,001	138,078	62,298	6,405
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	457,789	340,619		265,837	82,916	87,049	18,336	6,910	7,339	723	46,428	8,037
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,256	2,609		2,081		83	121		14	41	414	58
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.....	75,894	45,379		46,776	(8)	(16,946)	5,547	8	(7,361)	6,838	11,211	2,043
17.1 Other liability-occurrence.....	157,351	176,229		55,774	15,722	521,768	559,392	9,796	25,455	33,340	24,779	3,061
17.2 Other liability-claims-made.....	1,443	848		595							197	23
17.3 Excess workers' compensation.....												
18. Products liability.....	4,092	5,214		2,361		1,217	3,266		1,600	4,138	1,186	130
19.1 Private passenger auto no-fault (personal injury protection).....	2,971	3,256		1,612	766,441	(11,400,930)	60,053,100	7,209	6,749	101	213	196
19.2 Other private passenger auto liability.....	176,158	206,406		78,894	9,207	(13,189)	25,873	1,536	(9,809)	4,948	9,200	5,715
19.3 Commercial auto no-fault (personal injury protection).....	9,200	10,085		4,729	4,868	852	382,583		(3,715)	5,452	1,199	559
19.4 Other commercial auto liability.....	42,368	42,807		21,768		(6,007)	23,451		71	5,972	8,397	2,129
21.1 Private passenger auto physical damage.....	354,518	374,556		172,324	62,652	86,466	31,848	734	1,165	1,424	28,383	7,423
21.2 Commercial auto physical damage.....	18,600	18,868		9,195	2,492	3,919	356		(461)	65	2,947	188
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(3)	6		1	1		
27. Boiler and machinery.....	59,473	62,576		31,812		1,545	3,309		739	1,642	13,619	1,306
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).....	9,510,311	8,778,032	0	5,346,620	6,040,807	(5,693,798)	62,732,108	224,236	216,779	345,521	1,089,550	194,182

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 \$.....43,892.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

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.....												132,621
5.1 Commercial multiple peril (non-liability portion).....						3	100		(75)	108		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												0
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.....	3,315	979		2,939	21,951	15,295	148,560	12,299	12,328	41	458	30,585
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(1)	1		(2)	1		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												1
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												56
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).....	3,315	979	0	2,939	21,951	15,297	148,661	12,299	12,251	149	458	163,263

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 \$.....2,877.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

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
5.1 Commercial multiple peril (non-liability portion).....						(14)	7		(18)	19		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												0
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.....	92,934	41,779	34	55,645		173	2,315		2,775	3,549	14,010	4,498
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						(7)	17		(27)	16		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(2)	(47)					
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).....	92,934	41,779	34	55,645	0	151	2,292	0	2,730	3,584	14,010	4,499

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 \$.....149.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

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.....	104,605	69,553		64,184	(24,796)	(50,276)	2,754		(1,485)	1,534	21,214	2,975
2.1 Allied lines.....	141,354	90,705		87,499	49,344	47,904	24,491	13,042	11,234	1,966	28,505	4,088
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.....	17,774,058	18,289,354		9,408,993	12,324,102	8,812,570	2,445,956	563,372	566,076	363,887	2,514,256	261,568
5.1 Commercial multiple peril (non-liability portion).....	1,460,774	3,111,819		968,682	5,703,803	5,088,804	453,436	20,732	8,584	94,647	567,323	(58,033)
5.2 Commercial multiple peril (liability portion).....	720,571	1,087,456		362,612	2,153,732	386,350	1,347,798	233,516	87,155	816,562	211,906	(3,642)
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	829,379	887,341		346,554	239,758	274,249	105,408	16,397	18,067	3,187	87,661	13,405
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	450,876	521,856		254,459		(74,726)	12,210		114	9,223	72,287	3,195
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.....	121,512	102,030		51,851	59,780	(65,767)	277,929	5,816	10,388	110,136	19,580	2,247
17.1 Other liability-occurrence.....	316,814	450,239		121,714	137,075	(5,803)	323,912	74,252	69,781	234,282	71,048	2,293
17.2 Other liability-claims-made.....	10,759	3,508		7,251							1,552	361
17.3 Excess workers' compensation.....												
18. Products liability.....	21,653	24,088		9,448		7,579	29,483		(5,857)	38,083	6,381	(171)
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	10,608,768	10,986,060		2,542,525	6,693,067	6,272,677	5,667,411	443,919	445,059	659,518	1,478,593	145,359
19.3 Commercial auto no-fault (personal injury protection).....											0	
19.4 Other commercial auto liability.....	130,217	239,899		73,273	1,009,535	(113,469)	277,238	39,028	(9,446)	65,310	56,521	(6,386)
21.1 Private passenger auto physical damage.....	8,424,452	8,701,480		2,038,723	4,416,501	4,472,941	193,460	15,657	8,914	13,904	1,183,403	106,527
21.2 Commercial auto physical damage.....	38,602	70,944		22,297	53,098	45,921	(2,141)	81	(2,890)	1,141	17,058	(2,042)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(343)	165		28	45		
27. Boiler and machinery.....	82,066	112,229		45,377		(4,610)	5,771		(795)	3,998	22,305	28
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).....	41,236,460	44,748,562	0	16,405,441	32,814,999	25,094,002	11,165,281	1,425,813	1,204,927	2,417,420	6,359,596	471,773

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....243,344.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

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.....		(323)	(323)									(0)
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,807	13,807		0							79	384
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.....	28,019	7,594		20,425		614	614		223	223	3,678	774
17.1 Other liability-occurrence.....	87	91		15							10	3
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	2,474,195	2,539,181		830,401	931,359	1,718,385	1,191,492	10,392	60,857	67,888	235,475	74,529
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,750,872	1,766,222		593,902	1,120,954	1,119,683	78,869	432	1,308	1,642	167,184	52,643
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).....	4,266,658	4,326,573	0	1,444,743	2,052,313	2,838,681	1,270,974	10,824	62,387	69,752	406,427	128,332

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 \$.....28,413.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

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.....	110,958	118,687		54,111	19,529	23,749	7,946	404	529	1,773	25,712	2,576
2.1 Allied lines.....	306,952	326,024		149,481	52,462	41,550	8,553	275	727	4,586	66,796	6,767
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	8,021	9,305		18	40,808	18,208	430		(1)	75	1,496	176
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	41,599,811	10,674,900		30,924,911	1,820,479	4,093,061	2,272,579	56,214	167,383	111,169	6,034,870	969,286
5.1 Commercial multiple peril (non-liability portion).....	10,820,338	11,173,743		6,105,691	3,012,738	2,667,478	360,587	73,928	51,686	192,145	2,492,471	244,371
5.2 Commercial multiple peril (liability portion).....	1,451,003	1,594,951		749,352	730,958	1,521,120	1,620,050	191,832	54,052	723,208	349,435	32,774
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,539,829	4,027,493		2,196,745	1,023,358	1,026,928	154,192	24,151	31,367	12,221	486,300	105,840
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	104,677	38,071		71,717		1,495	1,495		257	257	15,912	2,428
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.....	873,488	1,013,565		296,273	412,554	26,181	781,524	46,334	78,207	268,493	127,876	19,481
17.1 Other liability-occurrence.....	864,769	940,203		352,837	88,074	428,519	623,323	10,487	39,031	229,856	177,832	20,172
17.2 Other liability-claims-made.....	9,374	4,182		5,192		(13)	1		(24)	1	1,274	222
17.3 Excess workers' compensation.....												
18. Products liability.....	30,399	33,948		10,799		3,891	38,119		(13,347)	42,272	7,265	668
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	46,491,716	48,818,263		10,843,554	31,031,151	30,185,303	26,277,024	714,588	615,065	1,881,442	7,028,208	1,068,130
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	308,955	377,417		151,783	229,225	(127,421)	410,609	14,611	(5,408)	39,974	74,138	6,792
21.1 Private passenger auto physical damage.....	60,230,005	62,555,559		14,347,140	19,300,202	19,477,233	999,299	24,191	(17,603)	104,466	8,929,767	1,393,075
21.2 Commercial auto physical damage.....	87,943	109,129		38,786	128,601	118,985	7,779	138	(1,681)	1,013	21,754	1,943
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(78)	35		4	9		
27. Boiler and machinery.....	310,474	377,728		165,555	13,450	7,916	10,120		(392)	6,403	76,542	6,876
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).....	168,148,713	142,193,169	0	66,463,946	57,903,589	59,514,105	33,573,665	1,157,152	999,853	3,619,361	25,917,647	3,881,576

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 \$.....1,048,298.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	3,003,369	2,991,501		1,662,279	1,222,186	1,864,283	779,735	16,788	41,230	31,666	307,814	64,564
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	72,823	73,542		29,735	7,766	8,533	1,868	140	153	27	5,565	1,605
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	916	765		298		6	21		6	6	48	18
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.....	26,937	28,670		14,529							2,868	566
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	531,484	563,916		210,094	205,637	269,229	128,561	52	2,860	4,526	53,248	11,761
19.2 Other private passenger auto liability.....	2,505,584	2,624,899		1,011,676	604,175	1,271,892	914,981	414	50,936	65,344	255,166	54,949
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	3,353,934	3,522,584		1,359,563	1,936,292	1,989,667	150,268	2,044	3,807	3,227	341,254	73,616
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	18,454	19,405		10,200							1,948	391
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).....	9,513,500	9,825,282	0	4,298,374	3,976,056	5,403,610	1,975,434	19,438	98,991	104,794	967,910	207,470

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 \$.....60,266.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	82,329	82,329									449	1,308
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.....	36,752	14,461		22,291		6,606	6,606		381	381	4,984	577
17.1 Other liability-occurrence.....	1,312	1,420		522							175	20
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	16,025,750	16,190,262		5,608,991	4,493,226	8,753,002	6,454,178	17,958	399,828	482,051	2,072,047	268,535
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	14,220,875	14,037,934		5,061,671	6,389,177	6,553,802	535,765	2,769	10,391	12,804	1,844,959	238,318
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).....	30,367,019	30,326,407	0	10,693,475	10,882,403	15,313,410	6,996,548	20,727	410,601	495,236	3,922,613	508,758

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 \$.....209,193.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

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.....	9,304	8,555		6,971		(97)	147		24	130	2,194	408
2.1 Allied lines.....	10,572	9,604		6,870		(67)	171		30	139	2,312	483
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,666,344	1,649,447		888,551	1,161,792	841,555	456,161	6,846	8,966	31,472	219,984	66,595
5.1 Commercial multiple peril (non-liability portion).....	119,252	188,550		54,560	(2,629)	(977)			(1,291)	3,745	33,779	5,847
5.2 Commercial multiple peril (liability portion).....	59,499	78,890		29,869	304,344	231,513	28,512		(14,452)	28,998	14,778	2,591
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	102,096	102,555		53,284	56,204	54,536	3,818	30	150	224	10,610	4,105
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,149	2,768		1,180		(2)	40		(12)	41	280	73
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.....	31,649	14,974		20,649	579	(9,339)	4,513	17	590	5,039	4,121	1,207
17.1 Other liability-occurrence.....	49,566	64,393		22,426		1,056	4,823		(2,014)	4,083	7,547	2,008
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,243	1,327		242		(480)	291		(973)	789	318	42
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....							291	(289)	1,462	1,187	333	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,812	4,406		(706)	(3,860)	(17,244)	22,821	9,810	8,562	2,293	790	140
21.1 Private passenger auto physical damage.....						120	(57)		(1)	3		
21.2 Commercial auto physical damage.....	1,658	2,263		(79)	(1,475)	(1,101)	(176)	769	650	39	438	75
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,127	9,188		3,560		(127)	134		(2)	170	1,841	364
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).....	2,063,272	2,136,920	0	1,087,377	1,517,583	1,097,984	519,932	18,934	1,413	77,500	298,992	83,938

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....10,264.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....											4	599
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	4	599

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	5,997,552	5,335,915		3,122,210	3,196,730	3,634,957	630,485	73,336	113,648	62,930	625,609	375,930
5.1 Commercial multiple peril (non-liability portion).....									19	19		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	47,828	51,768		17,511	13,138	13,491	1,163	35	43	18	4,932	3,142
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	6,381	5,498		3,792		99	191		40	56	609	390
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.....	2,010	3,210		333		335	466		144	167	281	98
17.1 Other liability-occurrence.....	45,620	42,228		24,752							4,429	2,747
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.....	21,546	20,114		11,583	2,317	2,317		485	485		2,286	1,274
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).....	6,120,938	5,458,733	0	3,180,180	3,212,185	3,651,199	632,304	73,857	114,379	63,192	638,146	383,582

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 \$.....15,167.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	7,763	2,938		4,825		3,971	3,971	11	432	422	1,098	129,864
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).....	7,763	2,938	0	4,825	0	3,915	4,102	11	130	717	1,098	158,577

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	60,325	66,707		63,041	24,358	30,028	15,883	9,269	10,025	6,261	20,569	1,251
2.1 Allied lines.....	424,595	318,288		176,880	26,925	21,848	3,488	11,515	9,930	2,427	70,540	9,479
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....		(6)				(0)	0		(0)	0	4	(0)
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	19,823,714	20,214,499		10,366,467	11,432,087	11,788,611	7,223,219	372,305	380,766	399,239	2,638,243	412,428
5.1 Commercial multiple peril (non-liability portion).....	2,380,704	2,292,003		1,324,934	2,743,696	3,054,674	941,000	24,531	27,328	48,242	536,973	49,820
5.2 Commercial multiple peril (liability portion).....	3,558,878	3,256,964		1,677,323	1,391,088	4,533,364	14,661,161	617,508	127,898	3,129,408	783,393	73,741
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,279,306	1,164,097		672,496	532,270	551,903	453,656	47,714	49,419	2,950	146,935	27,457
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	39,370	38,217		21,847		169	1,290		110	614	5,445	827
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.....	(9,192)	(8,735)		957	426	(36,787)	150,300	4,987	540	32,868	(4,616)	(223)
17.1 Other liability-occurrence.....	380,099	517,084		147,512	101,013	60,843	645,185	70,258	(1,033)	170,967	63,166	8,130
17.2 Other liability-claims-made.....									(2)	1		
17.3 Excess workers' compensation.....												
18. Products liability.....	23,249	27,050		11,994		4,239	36,077		(26,368)	37,442	4,974	470
19.1 Private passenger auto no-fault (personal injury protection).....					11,727	8,045	132,976	6,841	(965)	8,043		
19.2 Other private passenger auto liability.....						3,210	29,806		(4,002)	4,330		
19.3 Commercial auto no-fault (personal injury protection).....	38,407	38,932		25,371	84,072	82,199	77,926	2,820	7,217	33,315	9,193	731
19.4 Other commercial auto liability.....	811,109	839,672		556,870	887,063	3,636,699	5,087,578	115,104	30,781	289,662	199,672	14,662
21.1 Private passenger auto physical damage.....						1,842	(5,023)		(225)	30		
21.2 Commercial auto physical damage.....	110,633	136,662		74,491	73,986	78,429	6,802	1,350	70	962	29,702	1,989
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						66	73		3	10		
27. Boiler and machinery.....	80,172	77,734		44,674	12,500	11,232	1,856		(164)	1,740	18,069	1,698
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).....	29,001,367	28,979,169	0	15,164,856	17,321,212	23,830,612	29,463,253	1,284,201	611,327	4,168,511	4,522,263	602,460

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 \$.....165,573.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	72,841	68,776		33,306	28,632	14,834	3,721		207	1,096	16,509	1,597
2.1 Allied lines.....	106,264	70,666		49,303	53,570	50,410	5,359		357	1,433	19,723	2,140
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	17,502	17,502		5,284		241	689		(92)	128	4,065	299
3. Farmowners multiple peril.....							(1)					
4. Homeowners multiple peril.....	67,539,685	68,240,265		36,128,846	44,810,902	44,354,667	10,700,643	1,256,311	1,687,361	1,338,337	9,587,790	1,281,549
5.1 Commercial multiple peril (non-liability portion).....	6,838,885	8,617,505		3,505,687	6,225,947	5,590,179	1,296,492	100,082	81,207	171,308	1,754,280	126,986
5.2 Commercial multiple peril (liability portion).....	1,531,850	2,037,435		796,930	1,458,835	1,199,219	3,339,564	857,500	464,399	1,259,922	440,320	30,463
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,269,989	4,238,673		2,178,005	1,171,468	1,674,657	756,732	13,600	18,190	8,491	549,322	82,705
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	528,077	548,365		259,881		10,729	15,310		3,030	8,945	81,384	10,094
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.....						(1,611)	569		(80)	342		
17.1 Other liability-occurrence.....	1,465,323	1,854,687		649,762	475,863	309,790	538,344	145,123	129,452	296,854	260,309	28,379
17.2 Other liability-claims-made.....	55,261	25,437		29,824							6,826	1,087
17.3 Excess workers' compensation.....												
18. Products liability.....	47,863	54,878		27,307		9,051	57,259		(16,091)	67,425	11,996	899
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	788,264	788,264			(9,644)	(12,535)	32,186	3,940	1,302	3,067		77,826
19.3 Commercial auto no-fault (personal injury protection).....							1,000					
19.4 Other commercial auto liability.....	2,737,028	3,103,444		1,320,271	608,972	660,669	1,943,033	12,146	(2,725)	235,223	666,109	53,953
21.1 Private passenger auto physical damage.....					(4,747)	(4,372)	(672)		(1)	150		
21.2 Commercial auto physical damage.....	1,057,474	1,252,061		505,824	564,435	619,308	74,720	5,782	(3,214)	8,696	268,454	20,737
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(8)	611		.61	.82		
27. Boiler and machinery.....	299,888	361,671		158,676	17,327	19,223	18,226		328	5,588	72,880	5,672
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).....	87,356,194	91,279,629	0	45,648,907	55,401,559	54,494,453	18,783,783	2,394,484	2,363,691	3,407,088	13,739,966	1,724,387

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 \$.....501,278.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

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.....												23,413
5.1 Commercial multiple peril (non-liability portion).....						(29)	97		(121)	107		
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.....		210			44,823	2,362	19,215	3,958	(2,459)	11,534		(588)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	(19)	(19)				408	(659)		(68)	48		2,226
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).....	(19)	191	0	0	44,823	2,741	18,653	3,958	(2,648)	11,688	0	25,051

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.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19

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.....	(4,344)	(4,344)										14,330
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.....	41,159	14,612		26,547		888	888		594	594	5,660	347
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....					3,315	3,315						(0)
19.2 Other private passenger auto liability.....	(7)	(6)		(1)		17	(23)				(1)	(0)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					7,687	7,682	(208)					
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).....	36,808	10,262	0	26,546	11,002	11,902	657	0	594	594	5,659	14,677

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 \$.....86.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	130,032	122,751		64,963	22,813	21,356	2,461		264	1,977	29,138	2,889
2.1 Allied lines.....	151,437	149,865		71,968	53,105	51,124	28,003	3,934	4,290	2,434	34,871	3,423
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,330	3,296		971		51	130		(9)	24	254	66
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	52,896,560	54,439,250		28,233,156	28,197,384	27,555,940	11,777,060	1,202,385	1,209,931	1,087,987	7,586,838	1,167,051
5.1 Commercial multiple peril (non-liability portion).....	5,163,713	5,851,598		2,242,487	2,482,472	1,658,549	276,483	85,312	68,800	109,391	1,226,629	113,630
5.2 Commercial multiple peril (liability portion).....	2,644,260	2,965,720		1,091,339	3,272,114	3,845,632	6,905,380	728,867	449,880	1,608,172	630,798	57,774
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,905,993	2,776,980		1,089,087	766,967	573,052	156,212	8,568	10,881	4,133	267,231	64,192
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	74,089	76,001		40,057			(17)	22	(52)	21		1,630
13. Group accident and health (b).....							14	1,708	155	1,113	11,471	
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.....	1,600,068	1,702,025	25,463	781,695	774,387	(804,854)	2,524,155	90,301	86,364	933,140	304,161	37,848
17.1 Other liability-occurrence.....	1,385,028	1,675,486		525,785	35,454	372,164	913,009	90,562	87,012	349,580	262,073	30,032
17.2 Other liability-claims-made.....	35,009	23,045		11,965	4,372	4,372	6		(5)	9	2,890	849
17.3 Excess workers' compensation.....												
18. Products liability.....	84,336	88,057		22,458			65,491		(14,275)	66,786	17,179	1,812
19.1 Private passenger auto no-fault (personal injury protection).....	15,303,599	16,417,731		3,562,970	9,085,147	9,270,946	6,189,167	251,833	175,140	352,817	2,158,589	335,946
19.2 Other private passenger auto liability.....	97,471,652	102,710,434		23,639,829	69,395,695	58,572,250	83,727,884	4,736,439	4,404,821	8,523,183	13,735,203	2,138,992
19.3 Commercial auto no-fault (personal injury protection).....	22,176	26,972		9,208	38,988	4,204	54,203	22	1,849	21,605	5,431	484
19.4 Other commercial auto liability.....	524,517	645,220		243,629	1,798,575	(54,725)	712,817	68,568	21,393	89,382	130,308	11,630
21.1 Private passenger auto physical damage.....	94,132,830	97,843,835		23,423,695	67,637,869	70,211,792	6,344,843	133,767	85,276	146,289	13,354,879	2,062,863
21.2 Commercial auto physical damage.....	184,265	214,240		84,867	147,866	155,933	4,386	403	(2,856)	1,857	44,526	4,018
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						1	41		4	5		
27. Boiler and machinery.....	203,436	240,425		87,055	53,259	4,536	4,249		45	4,416	48,313	4,491
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).....	274,916,331	287,972,931	25,463	85,227,184	183,766,467	171,454,958	119,687,709	7,400,961	6,588,906	13,304,323	39,850,784	6,039,622

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 \$.....2,505,883.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF RHODE ISLAND 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.....	8,385	7,859		4,625	5,780	5,647	177	41	54	122	1,590	177
2.1 Allied lines.....	15,874	15,684		7,518		(334)	353		31	245	3,258	339
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.....	6,090,621	6,092,898		3,259,597	4,048,723	4,613,720	2,300,808	106,906	112,750	116,406	854,928	125,646
5.1 Commercial multiple peril (non-liability portion).....	1,028,704	1,047,641		528,246	230,259	228,782	105,091	1,540	2,211	16,829	239,802	21,003
5.2 Commercial multiple peril (liability portion).....	378,316	388,778		202,767	479,925	(309,684)	439,860	108,221	74,057	123,494	88,385	7,736
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	251,998	238,035		128,357	118,989	117,431	10,028	5,829	6,185	615	31,695	5,213
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	15,331	18,069		6,436		42	280		8	192	3,105	309
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.....	4,291	1,560		2,731		130	130		56	56	498	90
17.1 Other liability-occurrence.....	156,047	200,668		54,892	12,688	150,049	171,131	1,812	(5,659)	28,558	33,138	3,238
17.2 Other liability-claims-made.....	4,312	3,807		505							139	114
17.3 Excess workers' compensation.....												
18. Products liability.....	3,278	3,963		3,112		(3,559)	2,054		(4,408)	3,677	1,752	56
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					105,903	296	39,527	6,789	5,430	1,230		0
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	98,304	119,400		55,147	55,392	206,650	399,879	14,246	9,461	12,326	25,368	1,989
21.1 Private passenger auto physical damage.....					175	846	(1,901)		(99)	13		
21.2 Commercial auto physical damage.....	21,421	32,340		10,414	11,822	11,896	(1,097)	463	97	241	6,085	448
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	28,303	28,047		15,066	25,327	24,529	627		30	454	6,665	561
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).....	8,105,184	8,198,750	0	4,279,413	5,094,985	5,046,439	3,466,946	245,847	200,206	304,457	1,296,408	166,920

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....36,799.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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.....	64,070	65,393		34,646		13	2,088		59	980	15,135	2,330
2.1 Allied lines.....	91,690	94,057		49,152	28,643	27,135	1,524	415	451	1,459	21,626	3,390
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....		169				(83)	16		(25)	5	(35)	23
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	16,563,353	17,226,760		8,762,216	5,400,122	5,808,909	2,217,024	293,433	293,561	351,301	2,222,541	540,052
5.1 Commercial multiple peril (non-liability portion).....	2,708,794	3,085,318		1,485,617	693,002	625,941	86,016	26,301	20,310	56,471	681,857	84,917
5.2 Commercial multiple peril (liability portion).....	772,951	792,548		417,471	346,609	215,498	451,039	90,278	54,397	355,090	175,883	22,755
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,652,243	1,596,167		763,619	639,378	1,129,208	649,523	28,575	31,007	4,208	172,986	52,863
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	575,288	627,422		295,641		(13,861)	8,335		(57)	11,356	80,435	20,056
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.....	286,858	198,397		152,215	6,606	(1,300)	118,994	17,147	14,285	24,996	42,280	7,542
17.1 Other liability-occurrence.....	525,209	638,353		218,359	411,560	298,103	269,049	202,124	212,471	186,677	101,457	16,949
17.2 Other liability-claims-made.....	7,409	4,225		3,185							1,069	245
17.3 Excess workers' compensation.....												
18. Products liability.....	53,740	51,937		14,540		3,050	20,001		2,844	22,333	8,335	1,560
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	5,691,945	2,507,979		3,751,137	1,049,166	1,733,664	1,371,475	2,228	(44,613)	54,241	754,048	102,356
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	109,005	95,799		51,036	377,788	273,465	307,256	16,136	9,149	16,297	21,269	8,428
21.1 Private passenger auto physical damage.....	3,909,735	2,259,064		2,469,830	1,330,327	1,660,347	376,362	11,297	13,029	7,110	501,473	85,637
21.2 Commercial auto physical damage.....	27,504	25,273		13,240	52,929	52,525	(622)		(948)	351	5,642	1,139
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(9)	45		4	5		
27. Boiler and machinery.....	54,373	56,668		33,340	2,782	813	836		(216)	1,138	12,270	1,565
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).....	33,094,167	29,325,529	0	18,515,243	10,338,914	11,813,419	5,878,961	687,935	605,709	1,094,018	4,818,272	951,809

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 \$.....226,551.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

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.....	8,669,229	7,631,670		4,694,385	3,032,242	3,602,400	738,619	50,990	116,524	77,134	1,004,503	251,448
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	175,993	168,202		71,380	21,130	23,819	4,567		44	64	15,954	5,048
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,520	2,101		1,232		126	154		19	20	276	67
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.....	9,136	3,652		5,484		193	193		89	89	1,558	270
17.1 Other liability-occurrence.....	47,876	45,955		25,723							5,628	1,390
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	16,233	23,035				326	790		124	164	1,687	488
19.2 Other private passenger auto liability.....	8,332,373	8,280,546		3,101,093	2,034,995	4,472,491	3,173,754	3,770	210,985	248,683	960,154	244,398
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	8,213,454	7,895,550		3,162,649	4,597,482	4,774,958	433,339	1,710	6,360	7,029	945,212	239,736
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	34,074	32,061		18,058	8,346	8,346					4,066	988
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).....	25,500,888	24,082,772	0	11,080,004	9,694,195	12,882,659	4,351,416	56,470	334,145	333,183	2,939,038	743,834

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 \$.....130,491.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

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.....	78,216	80,614		36,899	2,046	(3,785)	4,283	3,273	3,886	1,856	18,542	2,173
2.1 Allied lines.....	146,274	144,504		65,658	39,912	31,534	7,421	354	1,494	3,107	33,371	4,026
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.....	13,967,894	14,230,101		7,351,719	8,461,736	6,990,935	2,931,024	303,803	306,028	283,093	1,859,042	389,669
5.1 Commercial multiple peril (non-liability portion).....	2,215,073	2,762,261		940,117	1,110,219	934,918	172,810	32,118	30,363	72,108	544,640	63,530
5.2 Commercial multiple peril (liability portion).....	713,843	842,244		282,548	381,580	105,987	682,983	98,170	54,777	513,653	181,384	20,226
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,054,350	1,046,149		471,587	307,376	351,597	95,209	335	1,874	2,655	109,038	29,425
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	759,776	822,528		385,321		22,500	52,694		64	14,089	116,105	21,397
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.....	420,528	460,393		191,444	111,828	(655,320)	1,200,477	16,334	(34,446)	282,896	86,954	11,975
17.1 Other liability-occurrence.....	388,454	501,266		131,502	18,719	167,769	329,364	38,137	31,743	163,285	87,330	11,011
17.2 Other liability-claims-made.....	14,473	10,053		4,419							1,055	369
17.3 Excess workers' compensation.....												
18. Products liability.....	19,123	20,964		11,276		3,973	17,611		(7,207)	19,837	4,402	541
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	19,543,372	20,313,758		4,615,227	5,834,764	8,628,125	6,751,108	122,451	395,902	567,698	2,589,510	531,996
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	437,205	580,639		167,819	144,995	120,968	444,880	20,286	2,478	75,290	122,911	12,605
21.1 Private passenger auto physical damage.....	15,029,304	15,510,287		3,610,566	7,587,975	7,679,215	348,694	3,320	7,183	16,148	2,003,790	409,157
21.2 Commercial auto physical damage.....	166,161	212,346		60,232	63,443	66,219	12,076	1,884	(1,718)	1,371	44,497	4,758
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						52	200		18	24		
27. Boiler and machinery.....	104,057	121,812		44,474	33,176	21,752	6,828		693	3,540	24,160	2,956
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).....	55,058,104	57,659,917	0	18,370,809	24,097,770	24,466,439	13,057,662	640,464	793,131	2,020,652	7,826,731	1,515,812

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 \$.....396,482.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

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.....	205,002	218,286		110,188	373,722	436,768	87,566	4,583	7,668	6,718	48,941	4,201
2.1 Allied lines.....	872,161	842,936		479,798	506,614	523,293	214,019	17,638	29,254	24,664	197,986	18,051
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	28,205,028	29,245,895		14,719,268	29,186,146	30,566,349	6,280,663	895,851	858,370	605,427	3,679,875	655,980
5.1 Commercial multiple peril (non-liability portion).....	7,779,501	8,034,801		4,028,186	17,336,072	18,622,947	2,987,605	214,334	402,567	358,456	1,807,612	194,449
5.2 Commercial multiple peril (liability portion).....	2,419,686	2,622,007		1,147,908	1,191,925	1,116,267	2,027,786	132,618	214,189	1,489,292	555,838	67,316
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,445,259	1,454,634		703,580	544,510	525,247	2,029	21,242	23,314	3,736	160,514	32,996
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,765	4,871		1,784							1,122	80
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.....	168,767	176,106		78,451	11,155	(193,037)	210,836	5,002	(11,282)	62,649	29,834	4,379
17.1 Other liability-occurrence.....	1,241,721	1,416,916		540,721	461,782	372,262	857,543	8,932	225,537	626,425	238,912	32,388
17.2 Other liability-claims-made.....	11,444	6,781		4,663							1,292	245
17.3 Excess workers' compensation.....												
18. Products liability.....	108,411	126,714		60,263		5,120	87,843		23,151	117,899	27,464	2,683
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(6,000)	(5,828)	(86)					
19.3 Commercial auto no-fault (personal injury protection).....	12,631	12,699		6,846	9,936	13,628	24,175	119	(1,401)	3,160	3,032	312
19.4 Other commercial auto liability.....	2,571,295	2,624,615		1,464,876	3,673,647	2,003,735	3,834,400	131,493	229,767	377,598	595,202	64,765
21.1 Private passenger auto physical damage.....					(1,450)	(1,413)	(693)					
21.2 Commercial auto physical damage.....	594,512	623,307		336,357	311,913	273,850	(10,322)	1,540	(7,882)	1,974	138,403	14,725
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	249,174	260,887		124,856	118,437	125,693	36,367	112	3,585	8,181	58,213	6,413
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).....	45,889,357	47,671,454	0	23,807,744	53,718,410	54,384,879	16,639,730	1,433,463	1,996,837	3,686,179	7,544,240	1,098,985

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 \$.....118,688.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

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.....	6,264,127	6,028,967		3,416,728	3,554,561	3,288,891	608,963	56,326	87,866	41,870	729,680	144,507
5.1 Commercial multiple peril (non-liability portion).....									8	8		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	121,686	118,886		33,206	23,786	24,939	2,151	35	57	33	7,967	2,784
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	76,476	70,386		39,053		(439)	1,371		357	491	8,965	1,770
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	27,288	7,252		20,752		561	652		289	314	3,883	625
17.1 Other liability-occurrence.....	50,604	49,814		25,990							5,931	1,167
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	419,917	353,950		166,043	416,712	545,514	186,397	702	2,573	2,859	51,840	9,688
19.2 Other private passenger auto liability.....	6,469,901	5,378,160		2,620,221	2,677,820	5,411,827	4,066,959	5,416	103,154	126,709	810,197	149,202
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	4,054,868	3,311,702		1,699,709	2,948,246	3,199,034	365,264	1,758	3,780	3,081	508,403	93,517
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,628	11,491		6,355							1,339	267
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).....	17,496,494	15,330,608	0	8,028,058	9,621,125	12,470,326	5,231,758	64,238	198,085	175,365	2,128,205	403,527

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 \$.....106,023.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	186,353	203,784		99,736	97,612	97,289	42,662	11,703	11,320	6,732	34,434	4,657
2.1 Allied lines.....	167,853	188,595		62,095	67,626	65,084	9,314	10,896	10,699	2,736	18,500	5,268
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.....	39,254,646	39,456,464		20,428,091	21,868,952	21,647,567	5,039,703	478,251	504,878	771,662	5,743,797	1,141,906
5.1 Commercial multiple peril (non-liability portion).....	3,287,228	4,267,768		1,589,589	1,496,657	1,468,368	315,262	18,414	(4,824)	78,426	862,002	102,782
5.2 Commercial multiple peril (liability portion).....	1,373,684	1,714,863		643,122	1,725,356	314,745	2,308,394	252,886	72,741	885,182	347,581	40,791
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,716,790	2,742,304		1,061,292	1,028,524	997,174	(70,559)	16,637	19,432	5,143	276,113	78,068
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	201,613	209,760		107,268		(1) 63	11 3,955		(11) 340	12 3,630	30,703	5,741
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.....	59,176	(35,286)		105,522	316,058	(934,649)	2,123,265	14,890	(78,520)	475,896	2,059	(75)
17.1 Other liability-occurrence.....	697,666	946,397		234,793	92,020	29,802	307,156	1,010	12,290	77,702	114,986	20,267
17.2 Other liability-claims-made.....	18,690	10,421		8,268							2,548	491
17.3 Excess workers' compensation.....												
18. Products liability.....	23,615	29,343		8,520		4,252	30,029		(7,459)	28,395	5,433	685
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	73,117,875	77,058,237		17,455,469	53,124,935	45,635,742	57,364,605	2,520,407	1,876,890	4,397,937	10,150,812	2,199,644
19.3 Commercial auto no-fault (personal injury protection).....						(2)						
19.4 Other commercial auto liability.....	406,400	434,683		205,951	97,419	(82,717)	259,939	16,595	(12,210)	55,471	96,791	13,892
21.1 Private passenger auto physical damage.....	56,876,653	58,987,744		14,221,439	34,621,782	35,708,053	2,827,515	48,986	19,487	95,568	7,906,433	1,707,656
21.2 Commercial auto physical damage.....	106,680	114,121		48,748	34,970	57,700	22,253	404	(1,553)	1,122	25,835	3,856
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	2,252	2,632		(1,725)	132	(104)	55	176	182	(13)		52
27. Boiler and machinery.....	152,139	194,292		74,286	7,992	6,498	6,716	450	184	3,345	38,876	4,624
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).....	178,649,314	186,526,121	0	56,352,466	114,580,034	105,014,865	70,590,275	3,391,705	2,423,867	6,888,947	25,656,904	5,330,306

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 \$.....1,684,730.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,882	7,394		3,440		(45)	126		(6)	132	1,718	461
2.1 Allied lines.....	6,153	6,121		2,591		(51)	94		(11)	108	1,382	393
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,560,066	1,615,743		826,775	521,995	435,575	24,663	2,039	2,652	31,962	216,820	162,940
5.1 Commercial multiple peril (non-liability portion).....	248,447	286,468		88,125	38,966	36,583	(632)	4,499	3,209	4,689	58,258	20,004
5.2 Commercial multiple peril (liability portion).....	83,813	95,630		38,018	1,020	78,775	108,504		(12,752)	36,573	20,444	9,599
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	113,118	108,208		60,358	127,159	125,639	4,115	1,257	1,395	248	13,841	18,692
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,765	4,382		1,685		(2)	43		3	48	611	307
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	21,806	14,241		8,425	5,506	9,250	50,633	17	682	11,315	4,743	2,429
17.1 Other liability-occurrence.....	48,603	62,144		15,305		3,382	7,718		(1,571)	6,902	8,459	3,985
17.2 Other liability-claims-made.....	297	88		209							32	9
17.3 Excess workers' compensation.....												
18. Products liability.....	2,837	7,512		719		(717)	1,051		(1,589)	2,335	923	450
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4	4			58,503	(18,639)	31,878	803	(7,920)	7,496		0
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	2,481	5,380		880		(6,209)	6,617		(758)	1,281	853	453
21.1 Private passenger auto physical damage.....	3	3				1,140	(1,936)		(249)	111		0
21.2 Commercial auto physical damage.....	1,854	2,883		598	3,375	3,791	(191)		(172)	71	499	330
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,315	11,447		3,362		(95)	184		3	189	2,355	833
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).....	2,111,443	2,227,648	0	1,050,490	756,524	668,377	232,867	8,615	(17,083)	103,460	330,938	220,885

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 \$.....19,968.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 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.....	(128)	(128)				0						36,270
5.1 Commercial multiple peril (non-liability portion).....						(87)	6		(144)	(16)		
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.....						5	7		5	7		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						45	(51)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(2)	(399)					
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).....	(128)	(128)	0	0	0	(39)	(436)	0	(140)	(9)	0	36,270

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 \$.....0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(48)	289		(227)	288		
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.....						(16)	24		(27)	32		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						0	(0)					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(1)	(46)					
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	(65)	267	0	(255)	320	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	54,313	50,191		25,645		(505)	848		81	810	11,984	2,636
2.1 Allied lines.....	55,341	57,836		25,142		(823)	897		70	993	13,093	2,855
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	15,955,785	16,384,406		8,471,446	7,755,557	8,929,794	4,250,032	274,812	280,937	325,103	2,239,236	778,673
5.1 Commercial multiple peril (non-liability portion).....	877,100	1,164,391		432,245	621,625	682,419	84,900	60,864	56,254	22,837	233,218	42,023
5.2 Commercial multiple peril (liability portion).....	418,971	580,193		191,782	985,323	392,204	675,305	334,488	268,925	351,632	110,717	20,355
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	561,384	539,667		283,872	157,754	146,158	16,329	2,345	3,029	1,234	68,050	28,956
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	21,457	22,104		12,089		(13)	346		39	387	3,037	1,038
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	12,942	10,224		10,088		(303)	618		160	388	2,129	550
17.1 Other liability-occurrence.....	397,797	492,331		193,688	75,000	233,684	414,693	66,656	57,805	124,347	82,112	20,181
17.2 Other liability-claims-made.....	8,166	6,016		2,150							586	377
17.3 Excess workers' compensation.....												
18. Products liability.....	19,151	19,845		11,539		3,183	13,656		(4,087)	18,426	4,152	877
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(19)	(19)			41,070	(37,077)	(5,360)	7,711	(948)	6,634	(2)	(1)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	95,798	130,671		35,696	67,479	13,026	100,328	812	(11,044)	21,790	26,223	4,580
21.1 Private passenger auto physical damage.....	(28)	(28)			(2,154)	950	(7,273)		(243)	92	(4)	(1)
21.2 Commercial auto physical damage.....	38,097	52,879		14,987	20,756	7,533	(1,647)		(1,197)	690	10,511	1,868
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						3	9		1	1		
27. Boiler and machinery.....	34,472	47,240		15,024	74,884	73,880	565		(116)	950	9,077	1,680
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).....	18,550,726	19,557,947	0	9,725,392	9,797,293	10,444,112	5,544,247	747,688	649,665	876,314	2,814,119	906,646

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 \$.....112,672.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	4,875,091	4,358,902		2,548,645	1,390,504	1,732,871	419,612	14,111	50,342	46,419	673,793	156,844
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	75,842	76,182		28,284		951	1,716		15	23	9,086	2,569
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	12,979	12,277		6,529		121	300		89	127	1,572	500
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.....	53,675	47,052		27,101							8,693	1,705
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.....	949,827	829,463		438,950	207,851	355,111	239,764	6,545	21,459	18,625	140,996	32,381
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	1,039,459	888,288		483,312	665,100	707,200	69,218	60	598	804	149,648	33,550
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	25,603	23,601		13,318	1,417	1,417					3,896	810
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).....	7,032,476	6,235,765	0	3,546,138	2,264,871	2,797,672	730,609	20,716	72,503	65,999	987,685	228,359

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 \$.....33,145.

(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-9991300.	00000.....	Alabama Ins Underwriting Assn.....	AL.....			3	3							
AA-9991202.	00000.....	Connecticut Fair Plan.....	CT.....	14		1	1			9				
AA-9991203.	00000.....	Delaware Fair Plan.....	DE.....	7		3	3			4				
AA-9991210.	00000.....	Kentucky Fair Plan.....	KY.....	8			0			4				
AA-9991212.	00000.....	Maryland Fair Plan.....	MD.....	5		2	2			4				
AA-9991216.	00000.....	Mississippi Fair Plan.....	MS.....	159		22	22			77				
AA-9991133.	00000.....	New Hampshire Commercial Auto Ins Procedure.....	NH.....	1			0							
AA-9991219.	00000.....	New Mexico Fair Plan.....	NM.....	26		1	1			11				
23-7024436..	32573.....	Ohio Fair Plan Underwriting Assoc.....	OH.....	224		36	36			109				
AA-9991224.	00000.....	Pennsylvania Fair Plan.....	PA.....	45		5	5			29				
AA-9991225.	00000.....	Rhode Island Fair Plan.....	RI.....	307		103	103			132				
AA-9991147.	00000.....	South Carolina Commercial Auto Ins Procedure.....	SC.....				0				1			
AA-9991228.	00000.....	West Virginia Fair Plan.....	WV.....	8			0			4				
1099999.		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....		804	0	176	176	0	0	383	1	0	0	0
1299999.		Total Pools and Associations.....		804	0	176	176	0	0	383	1	0	0	0
9999999.		Totals.....		804	0	176	176	0	0	383	1	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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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....		1,586,199	75,973	3,049	446,749		191,655	81,608	625,552	5,966	1,430,552		423,703	(90)	1,006,939	1
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				1,586,199	75,973	3,049	446,749	0	191,655	81,608	625,552	5,966	1,430,552	0	423,703	(90)	1,006,939	1
Authorized Affiliates-U.S. Non-Pool - Other																			
31-1399201	10070...	Nationwide Indemnity Co.....	OH....					51	92					143				143	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				0	0	0	51	92	0	0	0	0	143	0	0	0	143	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				0	0	0	51	92	0	0	0	0	143	0	0	0	143	0
0899999	Total Authorized Affiliates.....				1,586,199	75,973	3,049	446,800	92	191,655	81,608	625,552	5,966	1,430,695	0	423,703	(90)	1,007,082	1
Authorized Other U.S. Unaffiliated Insurers																			
13-2673100	22039...	General Reins Corp.....	DE....		87		1	9				40		50		12		38	
06-0384680	11452...	Hartford Steam Boil Inspct & Ins Co.....	CT....		2,221	289		152				1,112		1,553		91		1,462	
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....				2,308	289	1	161	0	0	0	1,152	0	1,603	0	103	0	1,500	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991502	00000...	Kentucky Mine Subsidence Fund.....	KY....		1									0				0	
AA-9991503	00000...	Ohio Mine Subsidence Fund.....	OH....		29					1	2	15		18		7		11	
AA-9991506	00000...	West Virginia Subsidence Fund.....	WV....		121	320		205		1	5	51		582		14		568	
1099999	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				151	320	0	205	0	2	7	66	0	600	0	21	0	579	0
1499999	Total Authorized Excluding Protected Cells.....				1,588,658	76,582	3,050	447,166	92	191,657	81,615	626,770	5,966	1,432,898	0	423,827	(90)	1,009,161	1
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....				1,588,658	76,582	3,050	447,166	92	191,657	81,615	626,770	5,966	1,432,898	0	423,827	(90)	1,009,161	1
9999999	Totals (Sum of 5799999 and 5899999).....				1,588,658	76,582	3,050	447,166	92	191,657	81,615	626,770	5,966	1,432,898	0	423,827	(90)	1,009,161	1

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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.....					423,614	1,006,938	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	423,614	1,006,938	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
31-1399201.	Nationwide Indemnity Co.....					0	143	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	XXX	0	0	143	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	XXX	0	0	143	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates.....	0	0	XXX	0	423,614	1,007,081	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
13-2673100.	General Reins Corp.....					12	38	0	50	60	12	48	0	48	1	0	2
06-0384680.	Hartford Steam Boil Inspct & Ins Co.....					91	1,462	0	1,553	1,864	91	1,773	0	1,773	1	0	64
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	0	103	1,500	0	1,603	1,924	103	1,821	0	1,821	XXX	0	66
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991502.	Kentucky Mine Subsidence Fund.....					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund.....					7	11	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Subsidence Fund.....					14	568	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	XXX	0	21	579	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells.....	0	0	XXX	0	423,738	1,009,160	0	1,603	1,924	103	1,821	0	1,821	XXX	0	66
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	0	0	XXX	0	423,738	1,009,160	0	1,603	1,924	103	1,821	0	1,821	XXX	0	66
9999999.	Totals (Sum of 5799999 and 5899999).....	0	0	XXX	0	423,738	1,009,160	0	1,603	1,924	103	1,821	0	1,821	XXX	0	66

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.....	79,022						79,022		79,022	0	0	0.0	0.0	0.0	0.0	YES...	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	79,022	0	0	0	0	0	79,022	0	79,022	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Affiliates-U.S. Non-Pool - Other																		
31-1399201.	Nationwide Indemnity Co.....						0	0		0	0		0.0	0.0	0.0	0.0	YES...	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
0899999.	Total Authorized Affiliates.....	79,022	0	0	0	0	0	79,022	0	79,022	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Other U.S. Unaffiliated Insurers																		
13-2673100.	General Reins Corp.....	1					0	1		1	0	14	0.0	0.0	0.0	0.0	YES...	0
06-0384680.	Hartford Steam Boil Inspct & Ins Co.....	289					0	289		289	0	59	0.0	0.0	0.0	0.0	YES...	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	290	0	0	0	0	0	290	0	290	0	73	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																		
AA-9991502.	Kentucky Mine Subsidence Fund.....						0	0		0	0		0.0	0.0	0.0	0.0	YES...	0
AA-9991503.	Ohio Mine Subsidence Fund.....						0	0		0	0		0.0	0.0	0.0	0.0	YES...	0
AA-9991506.	West Virginia Subsidence Fund.....	320					0	320		320	0		0.0	0.0	0.0	0.0	YES...	0
1099999.	Authorized Pools - Mandatory Pools, Associations or Similar F.....	320	0	0	0	0	0	320	0	320	0	0	0.0	0.0	0.0	0.0	...XXX.	0
1499999.	Total Authorized Excluding Protected Cells.....	79,632	0	0	0	0	0	79,632	0	79,632	0	73	0.0	0.0	0.0	0.0	...XXX.	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	79,632	0	0	0	0	0	79,632	0	79,632	0	73	0.0	0.0	0.0	0.0	...XXX.	0
9999999.	Totals (Sum of 5799999 and 5899999).....	79,632	0	0	0	0	0	79,632	0	79,632	0	73	0.0	0.0	0.0	0.0	...XXX.	0

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

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

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

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

A. Report the five largest provisional commission rates included in the 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.....	1,430,552	1,586,199	YES.....
7. Hartford Steam Boil Inspct & Ins Co.....	1,553	2,221	NO.....
8. West Virginia Subsidence Fund.....	582	121	NO.....
9. Nationwide Indemnity Co.....	143	.....	YES.....
10. General Reins Corp.....	50	87	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).....	28,159,796		28,159,796
2. Premiums and considerations (Line 15).....	307,604,954		307,604,954
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	79,631,768	(79,311,904)	319,864
4. Funds held by or deposited with reinsured companies (Line 16.2).....	768		768
5. Other assets.....	41,545,768	89,604	41,635,372
6. Net amount recoverable from reinsurers.....		1,008,491,295	1,008,491,295
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	456,943,054	929,268,995	1,386,212,049
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....		720,316,384	720,316,384
10. Taxes, expenses, and other obligations (Lines 4 through 8).....		6,055,939	6,055,939
11. Unearned premiums (Line 9).....		626,702,769	626,702,769
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).....	423,826,590	(423,805,329)	21,261
15. Funds held by company under reinsurance treaties (Line 13).....	768	(768)	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.....	628,387		628,387
19. Total liabilities excluding protected cell business (Line 26).....	424,455,745	929,268,995	1,353,724,740
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	32,487,309	XXX	32,487,309
22. Totals (Line 38).....	456,943,054	929,268,995	1,386,212,049

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	

NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No []
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No []
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A []
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

		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

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (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	IA	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

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (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.....	.....
0140	Nationwide.....	92657..	31-1000740..	n/a.....	.....	.....	Nationwide Life and Annuity 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.....	RE.....	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.

NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	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	

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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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