

Name	Domicile	State Tax	Premium from Major Medical Reports	Estimated Current Tax @ 1.75%	Estimated Tax				
					@ 1.8%*	@ 1.85%*	@ 1.9%*	@ 2.0%*	Tax @ 2.25%*
Noridian Mut Ins Co	ND	1.75%	497,375,169	8,704,065	8,952,753	9,201,441	9,450,128	9,947,503	11,190,941
Time Ins Co	WI	0.00%	11,903,533	208,312	214,264	220,215	226,167	238,071	267,829
American Family Mut Ins Co	WI	0.00%	5,419,769	94,846	97,556	100,266	102,976	108,395	121,945
American Republic Ins Co	IA	1.00%	1,846,934	32,321	33,245	34,168	35,092	36,939	41,556
World Ins Co	NE	0.50%	1,733,564	30,337	31,204	32,071	32,938	34,671	39,005
John Alden Life Ins Co	WI	0.00%	4,063,474	71,111	73,143	75,174	77,206	81,269	91,428
Heart of Amer Hlth Plan	ND	1.75%	3,290,150	57,578	59,223	60,868	62,513	65,803	74,028
Medica Hlth Plans	MN	2.00%	19,944,244	398,885	398,885	398,885	398,885	398,885	448,745
Medica Ins Co	MN	2.00%	12,376,635	247,533	247,533	247,533	247,533	247,533	278,474
State Farm Mut Auto Ins Co	IL	0.40%	508,023	8,890	9,144	9,398	9,652	10,160	11,431
Golden Rule Ins Co	IN	1.30%	384,356	6,726	6,918	7,111	7,303	7,687	8,648
New York Life Ins Co	NY	1.75%	0	0	0	0	0	0	0
Thrivent Financial (Fraternal) not subject to premium tax	WI	0.00%	0	0	0	0	0	0	0
Companion Life Ins Co	SC	1.25%	628,226	10,994	11,308	11,622	11,936	12,565	14,135
Continental General Ins Co	OH	1.40%	896,173	15,683	16,131	16,579	17,027	17,923	20,164
Sanford Health Plan	SD	2.50%	154,251	3,856	3,856	3,856	3,856	3,856	3,856
UnitedHealthcare Ins Co	CT	1.75%	117,312	2,053	2,112	2,170	2,229	2,346	2,640
560,641,813					10,157,274	10,421,357	10,685,441	11,213,608	12,614,826
Difference from 1.75%					264,083	528,167	792,250	1,320,417	2,721,636

*Amount is before tax credits are subtracted.

The retaliatory tax scheme used in North Dakota requires companies to pay the higher amount of tax calculated in their home state or North Dakota.