

**APPENDIX B**  
**NLIC FINANCIAL STATEMENTS**



January 9, 2020

Pamela S. Sellers-Hoelsken  
National Legacy Insurance Company  
Two Logan Square, Suite 600  
Philadelphia, PA 19103-2772

Re: National Legacy Insurance Company – Audit and Actuarial Exemption Request

Ms. Sellers-Hoelsken,

This letter shall serve as confirmation that on December 31, 2019, the Oklahoma Insurance Department received correspondence from National Legacy Insurance Company, requesting an exemption from filing:

- (a) 2019 Audited Financial Statement
- (b) 2019 Actuarial Opinion and Actuarial Opinion Summary

The request is being made on the basis that National Legacy Insurance Company did not (a) write business in 2019, nor (b) have any reserve liabilities established as of 12/31/2019.

Based on this assertion, I am granting National Legacy Insurance Company's request for an exemption herein.

Sincerely,

Ryan Rowe  
*Financial Analysis Supervisor*