

## ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	2,697,601,530	156,345	2,697,445,185	2,609,287,116
2. Stocks:				
2.1 Preferred stocks	1,874,781		1,874,781	2,294,624
2.2 Common stocks	34,284,502		34,284,502	239,036,839
3. Mortgage loans on real estate:				
3.1 First liens	22,915,911	1,952,807	20,963,104	21,451,568
3.2 Other than first liens	3,023,282	3,023,282		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,596,260		1,596,260	2,364,623
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	10,432,315	779,173	9,653,142	10,273,519
5. Cash (\$ 176,071,308), cash equivalents (\$ 70,390,084), and short-term investments (\$ 523,727,946)	770,189,338		770,189,338	657,263,822
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	95,716,529	14,348,066	81,368,463	76,941,165
8. Receivables for securities	524,992		524,992	2,862,045
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,638,159,440	20,259,673	3,617,899,767	3,621,775,321
11. Title plants less \$ 0 charged off (for Title insurers only)	159,825,946	7,564,149	152,261,797	153,619,790
12. Investment income due and accrued	34,899,742	1,755,833	33,143,909	39,227,505
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	130,687,744	53,630,826	77,056,918	67,156,091
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	20,244,335	2,021,431	18,222,904	45,291,934
16.2 Net deferred tax asset	513,187,429	450,045,931	63,141,498	72,929,294
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	6,227,927	3,573,210	2,654,717	4,081,558
19. Furniture and equipment, including health care delivery assets (\$ 0)	23,934,903	23,934,903		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	34,223,027	1,389,938	32,833,089	35,491,026
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	343,933,302	223,356,004	120,577,298	90,015,573
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,905,323,795	787,531,898	4,117,791,897	4,129,588,092
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,905,323,795	787,531,898	4,117,791,897	4,129,588,092

DETAILS OF WRITE-IN LINES				
0901.	<b>NONE</b>			
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	15,609,254	15,609,254		
2302. Other Non-Admitted Assets				
2303. Other Assets	154,951,727	134,855,141	20,096,586	1,302,314
2398. Summary of remaining write-ins for Line 23 from overflow page	173,372,321	72,891,609	100,480,712	88,713,259
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	343,933,302	223,356,004	120,577,298	90,015,573

## OVERFLOW PAGE FOR WRITE-INS

### Page 2 - Continuation

### ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1  Assets	2  Nonadmitted Assets	3  Net Admitted Assets (Cols. 1 - 2)	
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS</b>				
2304. Prepaid Expenses	36,652,552	36,652,552		
2305. Other Identifiable Intangibles	15,223,362	15,223,362		
2306. Leasehold Improvements	188,137	188,137		
2307. Title Plant Improvements/Conversion	172,156	172,156		
2308. Cash Surrender Value	36,061,079		36,061,079	36,202,262
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	65,637,912	1,218,279	64,419,633	52,510,997
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State and Premium Tax Recoverable				
2314. Deposits				
2315. Properties Held for Sale				
2316. Ground Rents	86,600	86,600		
2317. Loans on Personal Security	824	824		
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	173,372,321	72,891,609	100,480,712	88,713,259

## LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	431,161,174	467,524,371
2. Statutory premium reserve	2,169,952,226	2,137,152,791
3. Aggregate of other reserves required by law		
4. Supplemental reserve	22,584,000	22,584,000
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	200,115,653	192,895,823
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	19,422,399	21,681,901
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	47,723,602	24,436,603
8.2 Net deferred tax liability	96,898	91,629
9. Borrowed money \$ 0 and interest thereon \$ 0	3,985,714	3,937,500
10. Dividends declared and unpaid		3,900,000
11. Premiums and other consideration received in advance	6,426,611	7,093,037
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	9,145,278	8,972,786
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	23,994,186	2,704,241
19. Payable for securities	47,326,143	234,836
20. Aggregate write-ins for other liabilities	564,703,271	599,241,931
21. Total liabilities (Lines 1 through 20)	3,546,637,155	3,492,451,449
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	119,209,543	119,209,543
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes	30,000,000	30,000,000
27. Gross paid in and contributed surplus	1,898,039,985	1,859,139,960
28. Unassigned funds (surplus)	(1,476,094,786)	(1,371,212,860)
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)		
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	571,154,742	637,136,643
31. Totals	4,117,791,897	4,129,588,092

DETAILS OF WRITE-INS		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)		
2001. Accrued Compensation	4,205,624	12,062,782
2002. Deferred Compensation	9,454,343	10,385,376
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	551,043,304	576,793,773
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	564,703,271	599,241,931
2201.		
2202.		
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)		
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		

**OVERFLOW PAGE FOR WRITE-INS**

**Page 3 - Continuation**

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Statement Date	December 31 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES</b>		
2004. Reinsurance Payable	1,982,440	1,902,337
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	478,670,372	474,073,282
2006. Payable under Securities Lending Agreements	70,390,081	100,818,034
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old	411	120
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	551,043,304	576,793,773

## OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
<b>OPERATING INCOME</b>			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	856,272,997	1,390,271,322	4,691,978,684
1.2 Escrow and settlement services	49,546,514	65,042,326	224,260,546
1.3 Other title fees and service charges	76,616,714	104,132,270	362,225,621
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)	982,436,225	1,559,445,918	5,278,464,851
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred	29,214,320	142,679,608	575,923,029
5. Operating expenses incurred	998,785,612	1,294,932,736	4,961,616,960
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	1,027,999,932	1,437,612,344	5,537,539,989
8. Net operating gain or (loss) (Lines 3 minus 7)	(45,563,707)	121,833,574	(259,075,138)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned	32,600,757	48,041,426	158,020,071
10. Net realized capital gains (losses) less capital gains tax of \$ (11,700,625)	(21,733,462)	2,008,622	(81,464,094)
11. Net investment gain (loss) (Lines 9 + 10)	10,867,295	50,050,048	76,555,977
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)	4,397	97,494	(1,670,216)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(34,692,015)	171,981,116	(184,189,377)
14. Federal and foreign income taxes incurred	19,682,646	9,549,704	(16,689,786)
15. Net income (Lines 13 minus 14)	(54,374,661)	162,431,412	(167,499,591)
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year	637,136,643	1,841,232,416	1,841,232,416
17. Net income (from Line 15)	(54,374,661)	162,431,412	(167,499,591)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 57,769	(135,727,174)	145,225,697	(369,161,973)
19. Change in net unrealized foreign exchange capital gain (loss)	(1,091,993)	30,744	154,698
20. Change in net deferred income taxes	28,676,595	(52,216,506)	40,864,441
21. Change in nonadmitted assets	(26,465,988)	57,781,860	199,434,451
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			(22,584,000)
24. Change in surplus notes			30,000,000
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	12,966,675	(7,676,000)	205,767,336
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	25,933,350	7,676,000	310,505,015
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(40,000,000)	(50,255,107)	(253,230,000)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	124,101,295	(871,867,069)	(1,178,346,150)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(65,981,901)	(608,868,969)	(1,204,095,773)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	571,154,742	1,232,363,447	637,136,643

DETAILS OF WRITE-IN LINES			
0201. ....			
0202. ....			
0203. ....			
0298. Summary of remaining write-ins for Line 02 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)			
0601. ....			
0602. ....			
0603. ....			
0698. Summary of remaining write-ins for Line 06 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)			
1201. Computer Support Fees			
1202. Miscellaneous Income	4,397	67,519	22,741
1203. Loss/(Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page		29,975	(1,692,957)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	4,397	97,494	(1,670,216)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	124,101,295	(898,638,055)	(1,013,362,254)
3098. Summary of remaining write-ins for Line 30 from overflow page		26,770,986	(164,983,896)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	124,101,295	(871,867,069)	(1,178,346,150)

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**OVERFLOW PAGE FOR WRITE-INS**


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**Page 4 - Continuation****OPERATIONS AND INVESTMENT EXHIBIT**

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
<b>REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)</b>			
1204. Processing Fee			
1205. Dividend - Title Plant			
1206. Subsidiary Income			
1207. Management Fees			
1208. Earned on Life Insurance on Officers			
1209. Loss/(Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss/(Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance			
1214. Plant Lease Income			
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets		(1,500)	(19,965)
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset		31,475	(1,672,992)
1220.			
1221.			
1222.			
1223.			
1224.			
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)		29,975	(1,692,957)
<b>REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS</b>			
3004. Correction of Error in Accounting for a Branch Position			
3005. Prior Period Tax Adjustment			
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates			
3007. Accrued Pension Adjustment			(15,707,209)
3008. Capital Contribution Receivable			
3009. Adjustment to Prior Year State Taxes			376,595
3010. Change in Non-Admitted Assets Resulting from Merger of Subsidiaries			
3011. Service Contract Fees			
3012. Correction of Errors		26,739,512	(170,079,164)
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			
3015. U.S. GAAP to Statutory Tax Adjustments			
3016. Merger of Wholly Owned Subsidiaries		31,474	(495,718)
3017. Equity in Net Income/(Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correction of Prior Year Tax Liability			20,921,600
3020.			
3021.			
3022.			
3023.			
3024.			
3025.			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)		26,770,986	(164,983,896)

## SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

### Current Year To Date - Allocated by States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2	3	4	5	6	7
States, Etc.		Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1. Alabama	AL	L	7,940,368	10,577,916	240,847	1,917,851	3,457,874	3,715,908
2. Alaska	AK	L	1,872,685	965,705	17,047	30,542	775,527	282,990
3. Arizona	AZ	L	36,643,170	50,966,717	1,153,928	5,407,090	10,164,749	8,532,772
4. Arkansas	AR	L	3,914,474	4,889,691	81,110	224,827	1,165,852	970,859
5. California	CA	L	168,119,985	152,463,566	14,281,495	41,538,774	88,940,622	98,746,332
6. Colorado	CO	L	11,778,379	16,636,049	931,463	1,080,262	4,246,096	3,823,554
7. Connecticut	CT	L	6,245,668	10,029,533	278,768	153,135	7,994,489	4,982,392
8. Delaware	DE	L	1,997,543	6,499,826	27,403	40,807	321,322	162,318
9. District of Columbia	DC	L	2,614,863	3,909,220	273,844	1,216,915	2,294,857	1,586,207
10. Florida	FL	L	54,144,797	104,081,587	5,577,259	10,794,698	37,763,191	37,897,414
11. Georgia	GA	L	18,544,359	27,990,063	2,171,561	3,608,144	12,336,339	13,386,951
12. Hawaii	HI	L	5,872,576	8,176,186	349,795	587,856	6,427,336	6,987,919
13. Idaho	ID	L	8,928,220	10,579,097	216,676	822,180	2,212,079	2,391,060
14. Illinois	IL	L	21,722,761	32,783,755	2,313,833	5,670,770	20,097,934	21,526,013
15. Indiana	IN	L	7,819,705	9,768,576	331,661	1,026,247	5,447,869	6,006,373
16. Iowa	IA	L	418,953	942,964	(16,368)	110,243	281,520	668,517
17. Kansas	KS	L	2,572,850	3,779,072	(18,125)	406,638	468,417	653,744
18. Kentucky	KY	L	3,868,972	5,435,027	154,302	633,790	1,746,673	2,109,540
19. Louisiana	LA	L	8,134,935	10,846,782	212,187	460,766	1,737,539	1,740,240
20. Maine	ME	L	2,009,758	2,728,881	(42,558)	318,372	1,208,764	1,203,522
21. Maryland	MD	L	16,003,889	26,279,754	2,920,298	1,629,420	6,760,565	7,183,153
22. Massachusetts	MA	L	10,728,207	17,707,604	1,197,691	(1,058,918)	7,562,995	8,199,894
23. Michigan	MI	L	29,718,272	27,763,089	1,946,650	7,455,756	24,814,630	23,725,797
24. Minnesota	MN	L	8,715,752	13,319,957	1,253,542	2,899,520	10,249,202	11,166,347
25. Mississippi	MS	L	2,178,843	3,370,403	44,386	364,936	676,959	408,267
26. Missouri	MO	L	5,832,333	8,106,857	3,339,365	1,679,044	7,782,578	9,618,421
27. Montana	MT	L	3,177,505	3,895,040	37,800	388,813	731,336	928,264
28. Nebraska	NE	L	2,462,507	3,753,485	35,424	98,148	1,654,772	1,611,164
29. Nevada	NV	L	22,181,694	23,846,794	597,543	994,752	6,800,096	5,685,679
30. New Hampshire	NH	L	1,732,999	2,549,504	99,329	374,461	1,375,792	1,608,550
31. New Jersey	NJ	L	31,943,776	55,715,004	1,551,721	7,907,225	23,401,722	24,984,714
32. New Mexico	NM	L	8,645,975	13,582,127	330,038	524,960	2,847,187	2,402,539
33. New York	NY	L	61,362,925	102,542,508	2,712,805	4,431,300	30,849,808	32,268,695
34. North Carolina	NC	L	8,640,455	13,357,957	1,082,242	2,148,807	8,633,874	10,167,239
35. North Dakota	ND	L	361,356	468,095	301	25,584	6,294	86,708
36. Ohio	OH	L	20,340,899	29,423,908	488,519	2,012,649	7,076,196	8,244,475
37. Oklahoma	OK	L	3,636,098	5,038,264	17,838	257,336	822,499	780,836
38. Oregon	OR	L	26,503,335	28,827,009	735,457	820,517	3,765,290	3,014,020
39. Pennsylvania	PA	L	43,682,776	60,962,867	735,660	2,179,285	9,885,835	9,662,241
40. Rhode Island	RI	L	2,524,372	3,178,210	148,794	161,388	1,426,836	1,501,993
41. South Carolina	SC	L	9,515,570	14,545,685	490,272	601,958	4,512,472	3,376,371
42. South Dakota	SD	L	670,481	900,592	1,175	44,420	178,223	320,929
43. Tennessee	TN	L	11,767,112	15,325,926	317,814	3,177,787	4,836,863	3,398,859
44. Texas	TX	L	99,294,158	157,367,365	1,856,092	6,128,644	15,134,192	19,973,098
45. Utah	UT	L	10,384,917	14,032,952	545,424	348,164	2,725,350	3,083,403
46. Vermont	VT	L	670,464	763,617	17,483	161,686	1,287,716	1,205,235
47. Virginia	VA	L	27,411,960	35,749,957	1,743,441	2,742,737	19,361,779	20,066,374
48. Washington	WA	L	29,052,821	36,386,518	902,856	2,520,485	8,231,500	15,372,721
49. West Virginia	WV	L	991,545	1,667,507	38,537	87,973	823,383	768,338
50. Wisconsin	WI	L	10,738,589	11,578,606	432,691	1,197,631	4,592,552	5,221,858
51. Wyoming	WY	L	1,540,651	2,287,495	7,541	58,953	40,530	461,460
52. American Samoa	AS	L						
53. Guam	GU	L	183,495	313,695	7,946	5,267	46,793	54,380
54. Puerto Rico	PR	L	1,300,456	2,241,253	136,187	223,823	1,898,731	2,141,066
55. U.S. Virgin Islands	VI	L	215,741	416,697	17,317	33,313	192,926	174,036
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	1,967,735	3,488,031	14,014	438,945	859,237	554,560
58. Aggregate Other Alien	OT	X X X	639,586	2,138,526	9,108	44,948	225,412	129,703
59. Totals		(a) 55	891,884,270	1,216,943,071	54,349,429	129,161,624	431,161,174	456,926,012

DETAILS OF WRITE-INS								
5801. Mexico		X X X	80,449	1,127,349	9,108	44,888	206,121	120,206
5802. United Kingdom		X X X	232,500					
5803. Australia		X X X						
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	326,637	1,011,177		60	19,291	9,497
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	639,586	2,138,526	9,108	44,948	225,412	129,703

(a) Insert the number of L responses except for Canada and Other Alien.

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**OVERFLOW PAGE FOR WRITE-INS**


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**Page 10 - Continuation****SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN****Current Year To Date - Allocated by States and Territories**

States, Etc.	1 Active Status	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year to Date	3 Prior Year to Date	4 Current Year to Date	5 Prior Year to Date	6 Current Year to Date	7 Prior Year to Date

**REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN**

5804. Bahamas	X X X	235,461	329,116		60	3,594	9,497
5805. Korea	X X X						
5806. Caribbean	X X X						
5807. Italy	X X X						
5808. Costa Rica	X X X	57,558	12,231			5,000	
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X		7,777				
5811. Hong Kong	X X X						
5812. Bulk Reserves	X X X						
5813. New Zealand	X X X						
5814. Germany	X X X	33,618					
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X						
5817. India	X X X						
5818. Bermuda	X X X		396,950				
5819. Poland	X X X						
5820. Slovokia	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X		16,691				
5823. Russia	X X X		93,500				
5824. Romania	X X X		154,912				
5825. Other Countries	X X X					10,697	
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	326,637	1,011,177		60	19,291	9,497

**PART 1 – LOSS EXPERIENCE**

	Current Year to Date				5 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Written	2 Other Income (Page 4, Lines 1.2 + 1.3 + 2)	3 Direct Losses Incurred	4 Direct Loss Percentage Cols. 3 / (1 + 2)	
1. Direct operations .....	178,945,013	126,163,228	6,134,213	2.00	12.96
2. Agency operations:					
2.1 Non-affiliated agency operations .....	556,843,349		21,156,459	3.80	10.01
2.2 Affiliated agency operations .....	156,095,908		1,923,647	1.20	6.20
3. Totals	891,884,270	126,163,228	29,214,319	2.90	10.29

**PART 2 – DIRECT PREMIUMS WRITTEN**

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations .....	178,945,013	178,945,013	284,568,685
2. Agency operations:			
2.1 Non-affiliated agency operations .....	556,843,349	556,843,349	683,350,042
2.2 Affiliated agency operations .....	156,095,908	156,095,908	249,024,344
3. Totals	891,884,270	891,884,270	1,216,943,071