

## 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	511,764,352		511,764,352	534,448,208
2. Stocks:				
2.1 Preferred stocks	60,865,692		60,865,692	62,909,747
2.2 Common stocks	351,102,403	5,326,462	345,775,941	354,633,974
3. Mortgage loans on real estate:				
3.1 First liens	6,264,276	478,300	5,785,976	5,856,291
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 45,613,419 encumbrances)	117,468,024	6,268,236	111,199,788	110,561,229
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	39,014,008	17,000	38,997,008	38,997,008
5. Cash (\$ 284,645,734), cash equivalents (\$ 0), and short-term investments (\$ 10,840,614)	295,486,348		295,486,348	284,408,167
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	408,854,232	1,724,174	407,130,058	319,644,557
8. Receivables for securities				
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,790,819,335	13,814,172	1,777,005,163	1,711,459,181
11. Title plants less \$ 0 charged off (for Title insurers only)	113,387,168	2,151,426	111,235,742	116,147,769
12. Investment income due and accrued	4,879,090		4,879,090	13,050,713
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	26,752,248	6,907,217	19,845,031	24,288,601
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)	176,340	161,592	14,748	
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				4,302,953
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	96,132,576		96,132,576	88,683,335
16.2 Net deferred tax asset	323,573,123	270,449,533	53,123,590	52,515,874
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	4,486,479	4,099,180	387,299	1,132,354
19. Furniture and equipment, including health care delivery assets (\$ 0)	1,447,734	1,447,734		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	244,899,877	39,661,280	205,238,597	188,023,555
22. Health care (\$ 0) and other amounts receivable	1,861,368		1,861,368	3,384,377
23. Aggregate write-ins for other than invested assets	376,386,699	320,598,368	55,788,331	155,789,427
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,984,802,037	659,290,502	2,325,511,535	2,358,778,139
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	2,984,802,037	659,290,502	2,325,511,535	2,358,778,139

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	226,692,554	174,773,779	51,918,775	51,444,473
2302. Other Non-Admitted Assets	136,136,913	136,136,913		
2303. Other Assets	443,075	443,075		
2398. Summary of remaining write-ins for Line 23 from overflow page	13,114,157	9,244,601	3,869,556	104,344,954
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	376,386,699	320,598,368	55,788,331	155,789,427

## 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	847,747	847,747		
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	1,842,272	1,842,272		
2307. Title Plant Improvements/Conversion				
2308. Cash Surrender Value				
2309. Recoupment Receivable				
2310. Other Receivables				100,001,456
2311. Prepaid Retirement	4,395,690	4,395,690		
2312. Notes on Premium				4,000
2313. State and Premium Tax Recoverable				
2314. Deposits	1,753,494	1,748,343	5,151	486,292
2315. Properties Held for Sale	141,150	141,150		
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements				
2319. Policy Forms				
2320. Life Insurance				
2321. Software Inventory				
2322. Funds Segregated for Others				
2323. Automobile				
2324. Investments	4,132,804	269,399	3,863,405	3,852,206
2325. Other Write-Ins	1,000		1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	13,114,157	9,244,601	3,869,556	104,344,954

## LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	223,400,794	225,029,978
2. Statutory premium reserve	992,674,491	1,009,028,305
3. Aggregate of other reserves required by law		
4. Supplemental reserve	78,669,000	92,539,000
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		18,077
6. Other expenses (excluding taxes, licenses and fees)	131,324,387	227,196,473
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	12,598,918	13,176,702
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	16,699,125	15,633,799
8.2 Net deferred tax liability	9,306	208,310
9. Borrowed money \$ 0 and interest thereon \$ 0	137,491	273,285
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	3,960,314	1,819,162
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	5,482	10,954
14. Amounts withheld or retained by company for account of others	7,330,435	2,524,029
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	177,316,076	146,572,141
19. Payable for securities		
20. Aggregate write-ins for other liabilities	17,912,495	15,929,065
21. Total liabilities (Lines 1 through 20)	1,662,038,314	1,749,959,280
22. Aggregate write-ins for special surplus funds	610,382	610,382
23. Common capital stock	223,646,000	223,811,932
24. Preferred capital stock		450,000
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	391,756,219	297,713,032
28. Unassigned funds (surplus)	50,857,870	90,711,261
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)	3,397,250	4,477,748
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	663,473,221	608,818,859
31. Totals	2,325,511,535	2,358,778,139

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		
2002. Deferred Compensation		
2003. Notes/Contracts Payable	17,912,495	15,929,065
2098. Summary of remaining write-ins for Line 20 from overflow page		
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	17,912,495	15,929,065
2201. Plant Revaluation	610,382	610,382
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)	610,382	610,382
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)		

## 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	532,945,877	727,204,722	2,782,627,364
1.2 Escrow and settlement services	40,324,740	43,854,625	168,145,327
1.3 Other title fees and service charges	59,848,017	64,601,671	231,527,159
2. Aggregate write-ins for other operating income	68,866	51,164	6,719,456
3. Total Operating Income (Lines 1 through 2)	633,187,500	835,712,182	3,189,019,306
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred	63,636,311	62,289,930	370,944,386
5. Operating expenses incurred	619,819,148	792,175,253	3,092,761,325
6. Aggregate write-ins for other operating deductions	1,880		357,140
7. Total Operating Deductions	683,457,339	854,465,183	3,464,062,851
8. Net operating gain or (loss) (Lines 3 minus 7)	(50,269,839)	(18,753,001)	(275,043,545)
<b>INVESTMENT INCOME</b>			
9. Net investment income earned	24,324,567	86,924,381	151,795,962
10. Net realized capital gains (losses) less capital gains tax of \$ 0	(956,702)	547,240	(59,617,961)
11. Net investment gain (loss) (Lines 9 + 10)	23,367,865	87,471,621	92,178,001
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)		735	37,408
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(26,901,974)	68,719,355	(182,828,136)
14. Federal and foreign income taxes incurred	(5,813,447)	(5,799,410)	(37,828,600)
15. Net income (Lines 13 minus 14)	(21,088,527)	74,518,765	(144,999,536)
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year	608,818,859	720,866,437	720,866,437
17. Net income (from Line 15)	(21,088,527)	74,518,765	(144,999,536)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	7,536,772	1,795,448	(86,414,180)
19. Change in net unrealized foreign exchange capital gain (loss)	(9,020,227)	(336,137)	(7,064,163)
20. Change in net deferred income taxes	31,385,212	24,657,705	66,028,742
21. Change in nonadmitted assets	22,378,867	(25,783,440)	111,080,373
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	13,870,000		13,601,562
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			(4,947,977)
26. Capital Changes:			
26.1 Paid in			75,104,546
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			201,291
27. Surplus Adjustments:			
27.1 Paid in		1,143,410	23,420,853
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			(368)
29. Change in treasury stock			(2,700,000)
30. Aggregate write-ins for gains and losses in surplus	9,592,265	(359,682,126)	(155,358,721)
31. Change in surplus as regards policyholders (Lines 17 through 30)	54,654,362	(283,686,375)	(112,047,578)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	663,473,221	437,180,062	608,818,859

DETAILS OF WRITE-IN LINES			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins for Line 02 from overflow page	68,866	51,164	6,719,456
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	68,866	51,164	6,719,456
0601. Loss/(Gain) on Disposal of Assets	1,880		357,140
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)	1,880		357,140
1201. Computer Support Fees			
1202. Miscellaneous Income		735	37,408
1203.			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		735	37,408
3001. Equity in Earnings of Subsidiaries and Affiliates		(87,885,900)	
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	5,491,455	(268,146,470)	(230,787,266)
3098. Summary of remaining write-ins for Line 30 from overflow page	4,100,810	(3,649,756)	75,428,545
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	9,592,265	(359,682,126)	(155,358,721)

## OVERFLOW PAGE FOR WRITE-INS

## Page 4 - Continuation

## OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME		1	2	3
		Current Year To Date	Prior Year To Date	Prior Year Ended December 31
<b>REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME</b>				
0204.	Miscellaneous Income	50,116	32,414	6,644,456
0205.	Premiums Retained as Agent for Underwriter			
0206.	Management Fees			
0207.	Title Plant Income	18,750	18,750	75,000
0208.				
0209.				
0210.				
0211.				
0212.				
0213.				
0214.				
0215.				
0216.				
0217.				
0218.				
0219.				
0220.				
0221.				
0222.				
0223.				
0224.				
0225.				
0297.	Totals (Lines 0204 through 0225) (Page 4, Line 0298)	68,866	51,164	6,719,456
<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			1,620,844
3005.	Prior Period Tax Adjustment			(7,898,730)
3006.	Gain/(Loss) on Disposition of Subsidiaries and Affiliates	5,479,379	(6,090,978)	(2,849,344)
3007.	Accrued Pension Adjustment		1,319,022	100,000,000
3008.	Capital Contribution Receivable			
3009.	Adjustment to Prior Year State Taxes			
3010.	Change in Non-Admitted Assets Resulting from Merger of Subsidiaries			
3011.	Service Contract Fees			
3012.	Correction of Errors			102,844
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			
3017.	Equity in Net Income/(Loss) of Subsidiary			
3018.	NAIC Change in Instructions			
3019.	Correction of Prior Year Tax Liability			
3020.	Unreported Premium			
3021.	Illinois Reserve Adjustment			
3022.	Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023.	Prior Period Adjustment	(1,391,331)	1,122,200	(1,116,831)
3024.	FIT Payable Adjustment			(25,155)
3025.	Other Write-Ins	12,762		(14,405,083)
3097.	Totals (Lines 3004 through 3025) (Page 4, Line 3098)	4,100,810	(3,649,756)	75,428,545

## 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	4,282,630	5,705,269	332,110	482,711	628,949	1,152,087
2. Alaska	AK	L	4,480,822	4,608,542	57,056	46,108	131,967	98,324
3. Arizona	AZ	L	25,922,108	24,717,631	2,906,334	2,637,258	6,710,155	4,945,708
4. Arkansas	AR	L	1,153,812	2,214,108	93,707	715,226	933,050	936,552
5. California	CA	L	94,557,322	110,075,051	17,722,889	14,188,114	55,195,335	29,585,196
6. Colorado	CO	L	4,048,037	20,197,614	1,633,446	1,523,091	5,777,427	4,722,905
7. Connecticut	CT	L	5,611,252	11,460,118	1,197,547	1,186,666	4,600,760	2,532,273
8. Delaware	DE	L	2,060,992	2,403,670	539,154	54,904	177,564	127,402
9. District of Columbia	DC	L	2,685,076	4,274,719	397,932	644,473	4,938,029	1,883,831
10. Florida	FL	L	38,890,089	56,396,199	5,693,582	3,088,778	15,438,229	9,898,338
11. Georgia	GA	L	5,713,779	9,366,919	977,788	2,232,953	6,664,885	3,489,282
12. Hawaii	HI	L	5,261,555	4,895,856	702,139	817,747	1,765,683	3,057,544
13. Idaho	ID	L	6,210,868	8,833,522	130,821	316,481	406,626	770,199
14. Illinois	IL	L	11,114,370	17,682,051	1,050,884	1,424,316	10,180,999	6,534,288
15. Indiana	IN	L	4,585,336	5,403,747	543,159	700,508	2,777,461	1,860,562
16. Iowa	IA	L	3,336					
17. Kansas	KS	L	4,413,242	4,008,120	21,514	94,896	136,571	220,943
18. Kentucky	KY	L	2,220,826	2,821,879	162,276	329,373	861,674	939,429
19. Louisiana	LA	L	8,693,414	10,335,516	715,211	450,580	3,088,521	1,177,392
20. Maine	ME	L	2,052,419	4,015,849	213,338	340,982	399,924	505,653
21. Maryland	MD	L	7,637,016	13,497,628	1,808,787	1,531,807	5,235,029	3,160,753
22. Massachusetts	MA	L	12,185,673	17,892,614	903,693	1,136,587	4,022,677	1,924,057
23. Michigan	MI	L	20,162,596	24,957,082	4,561,677	2,655,008	11,567,160	9,670,209
24. Minnesota	MN	L	3,110,657	5,079,496	742,064	503,432	2,810,323	3,223,549
25. Mississippi	MS	L	2,187,513	3,387,952	311,948	263,682	1,373,549	1,530,702
26. Missouri	MO	L	2,508,816	2,971,414	596,173	914,914	2,842,302	5,705,873
27. Montana	MT	L	4,153,177	4,348,931	211,133	58,582	427,136	419,163
28. Nebraska	NE	L	1,353,243	1,764,217	36,313	27,239	576,836	189,108
29. Nevada	NV	L	6,286,675	9,825,556	1,004,361	499,057	2,748,270	2,221,032
30. New Hampshire	NH	L	1,839,362	2,954,264	309,400	151,560	362,057	412,564
31. New Jersey	NJ	L	13,435,032	20,173,006	2,694,498	2,459,636	6,226,926	3,328,382
32. New Mexico	NM	L	5,057,744	6,260,420	169,631	657,271	527,708	651,047
33. New York	NY	L	22,085,783	52,786,983	2,678,275	2,352,241	11,342,262	15,792,063
34. North Carolina	NC	L	4,514,238	7,893,449	824,006	1,338,209	2,632,213	1,601,216
35. North Dakota	ND	L	360,510	420,121	2,361	633	1,891	52,927
36. Ohio	OH	L	20,939,333	24,226,341	324,672	1,383,007	3,859,261	4,091,051
37. Oklahoma	OK	L	6,408,706	7,388,976	199,757	185,830	1,002,859	531,255
38. Oregon	OR	L	16,209,237	14,403,692	1,317,604	1,531,450	4,991,044	2,651,750
39. Pennsylvania	PA	L	22,585,518	32,210,005	1,913,759	1,472,225	8,491,173	4,022,033
40. Rhode Island	RI	L	1,520,020	3,295,326	12,099	9,497	118,210	1,414,123
41. South Carolina	SC	L	3,141,317	3,931,785	199,941	885,635	600,486	556,428
42. South Dakota	SD	L	578,699	669,607	4,940	1,301	266	12,883
43. Tennessee	TN	L	4,335,069	5,216,375	89,763	264,361	1,345,232	937,543
44. Texas	TX	L	41,420,504	70,453,693	1,658,981	2,518,052	3,643,960	5,071,346
45. Utah	UT	L	21,143,440	26,628,654	982,315	570,933	3,575,959	2,179,865
46. Vermont	VT	L	618,415	845,857	142,192	63,016	194,139	108,877
47. Virginia	VA	L	11,805,464	13,875,829	1,119,795	1,417,673	5,912,531	5,317,163
48. Washington	WA	L	21,487,433	18,206,915	1,634,073	1,052,480	4,078,405	3,801,813
49. West Virginia	WV	L	993,232	1,147,941	52,886	17,370	237,793	115,071
50. Wisconsin	WI	L	7,863,837	9,501,015	471,186	831,791	1,039,403	743,645
51. Wyoming	WY	L	2,747,976	3,157,391	100,195	166,076	78,537	39,226
52. American Samoa	AS	N						
53. Guam	GU	N				16,575		278,522
54. Puerto Rico	PR	L	701,533	976,332	177,802	131,502	726,582	445,771
55. U.S. Virgin Islands	VI	L	15,713	95,256	12,182	80,281	274,277	235,485
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	16,940,197	26,112,757	854,956	1,303,974	3,907,583	8,466,757
58. Aggregate Other Alien	OT	X X X	5,198,283	13,338,356	702,885	562,749	5,812,946	3,818,200
59. Totals		(a) 53	547,493,246	759,311,616	63,917,190	60,290,801	223,400,794	169,159,360

DETAILS OF WRITE-INS								
5801. Mexico		X X X	133,318	1,201,133	154,029	58,348	323,575	74,145
5802. United Kingdom		X X X	4,722,958	10,650,554	313,067	514	2,453,613	
5803. Australia		X X X	339,592	717,535	202,728	168,973	2,533,993	285,150
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	2,415	769,134	33,061	334,914	501,765	3,458,905
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	5,198,283	13,338,356	702,885	562,749	5,812,946	3,818,200

(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		57,800	8,723		14,951	
5805. Korea	X X X		283,764	34,953	26,928	123,266	12,325
5806. Caribbean	X X X	2,415	188,185	(10,615)	2,721	363,548	279
5807. Italy	X X X						
5808. Costa Rica	X X X						
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X						
5811. Hong Kong	X X X				17,679		12,321
5812. Bulk Reserves	X X X						
5813. New Zealand	X X X				78,272		1,022,105
5814. Germany	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X				3,053		143,936
5817. India	X X X						
5818. Bermuda	X X X						
5819. Poland	X X X						
5820. Slovokia	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X						
5823. Russia	X X X						
5824. Romania	X X X						
5825. Honduras	X X X		239,385		206,261		2,267,939
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	2,415	769,134	33,061	334,914	501,765	3,458,905

**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	111,382,559	104,361,671	8,328,420	3.90	4.79
2. Agency operations:					
2.1 Non-affiliated agency operations	272,064,007	54,272	46,054,093	16.90	8.40
2.2 Affiliated agency operations	164,046,680		9,253,797	5.60	7.04
3. Totals	547,493,246	104,415,943	63,636,310	9.80	6.95

**PART 2 – DIRECT PREMIUMS WRITTEN**

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	111,382,559	111,382,559	160,798,834
2. Agency operations:			
2.1 Non-affiliated agency operations	272,064,007	272,064,007	426,557,480
2.2 Affiliated agency operations	164,046,680	164,046,680	171,955,302
3. Totals	547,493,246	547,493,246	759,311,616