

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	348,166,204		348,166,204	340,440,066
2. Stocks:				
2.1 Preferred stocks	964,095		964,095	5,012,610
2.2 Common stocks	31,616,285	4,288,000	27,328,285	83,135,451
3. Mortgage loans on real estate:				
3.1 First liens	32,118,514	11,494	32,107,020	23,778,975
3.2 Other than first liens	610,793	10,793	600,000	600,000
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	9,282,534		9,282,534	9,419,928
4.2 Properties held for the production of income (less \$ 0 encumbrances)	763,854	481,215	282,639	764,869
4.3 Properties held for sale (less \$ 0 encumbrances)	7,190,121	23,750	7,166,371	7,064,550
5. Cash (\$ 184,465,510), cash equivalents (\$ 749,597), and short-term investments (\$ 77,740,162)	273,565,668		273,565,668	247,343,330
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	3,325,606	990,373	2,335,233	2,130,798
8. Receivables for securities	123,586		123,586	1,595,191
9. Aggregate write-ins for invested assets	54,483		54,483	54,953
10. Subtotals, cash and invested assets (Lines 1 to 9)	707,781,743	5,805,625	701,976,118	721,340,721
11. Title plants less \$ 0 charged off (for Title insurers only)	14,865,803	1,341,519	13,524,284	13,519,815
12. Investment income due and accrued	4,234,320		4,234,320	4,509,979
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	36,744,333	7,478,101	29,266,232	25,155,055
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	325,075	75	325,000	565,552
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				63,050
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	26,276,935	156,205	26,120,730	24,274,905
16.2 Net deferred tax asset	87,238,182	77,136,499	10,101,683	17,001,668
17. Guaranty funds receivable or on deposit	57,524		57,524	73,182
18. Electronic data processing equipment and software	4,055,533	2,687,245	1,368,288	3,627,340
19. Furniture and equipment, including health care delivery assets (\$ 0)	4,512,700	4,491,171	21,529	206,604
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	3,000,097	808,498	2,191,599	6,575,089
22. Health care (\$ 0) and other amounts receivable	2,050	2,050		
23. Aggregate write-ins for other than invested assets	46,408,131	26,639,361	19,768,770	10,829,995
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	935,502,426	126,546,349	808,956,077	827,742,955
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	743,536		743,536	639,551
26. Total (Lines 24 and 25)	936,245,962	126,546,349	809,699,613	828,382,506

DETAILS OF WRITE-IN LINES				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond				
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	54,483		54,483	54,953
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	54,483		54,483	54,953
2301. Goodwill	178,962	178,962		
2302. Other Non-Admitted Assets	1,526,297	1,526,297		22,198
2303. Other Assets	589,834	236,407	353,427	215,523
2398. Summary of remaining write-ins for Line 23 from overflow page	44,113,038	24,697,695	19,415,343	10,592,274
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	46,408,131	26,639,361	19,768,770	10,829,995

OVERFLOW PAGE FOR WRITE-INS

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ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS				
0904. Interest Receivable	54,483		54,483	54,953
0905.				
0906.				
0907.				
0908.				
0909.				
0910.				
0911.				
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0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	54,483		54,483	54,953
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	19,587,094	19,587,094		
2305. Other Identifiable Intangibles	2,470	2,470		
2306. Leasehold Improvements	64,280	64,280		
2307. Title Plant Improvements/Conversion	1,891,978	1,891,978		
2308. Cash Surrender Value				
2309. Recoupment Receivable				
2310. Other Receivables	14,062,984	1,996,758	12,066,226	4,924,950
2311. Prepaid Retirement	870,826	870,826		
2312. Notes on Premium	14,500	14,500		
2313. State and Premium Tax Recoverable	221,577		221,577	288,356
2314. Deposits	95,793	64,233	31,560	31,961
2315. Properties Held for Sale				
2316. Ground Rents				
2317. Loans on Personal Security	346,688		346,688	
2318. Agreements				
2319. Policy Forms				
2320. Life Insurance	258,018	91,854	166,164	165,564
2321. Software Inventory	24,872		24,872	43,062
2322. Funds Segregated for Others	6,544,840		6,544,840	5,138,381
2323. Automobile	32,501	32,501		
2324. Investments				
2325. Other Write-Ins	94,617	81,201	13,416	
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	44,113,038	24,697,695	19,415,343	10,592,274

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	98,522,368	114,338,593
2. Statutory premium reserve	312,597,625	312,917,103
3. Aggregate of other reserves required by law	1,421,000	1,365,603
4. Supplemental reserve	2,915,749	2,915,749
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	36,544	387,760
6. Other expenses (excluding taxes, licenses and fees)	15,743,839	20,227,215
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	2,554,740	3,017,112
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	1,363,484	4,119,283
8.2 Net deferred tax liability	23,884	505,908
9. Borrowed money \$ 2,878,674 and interest thereon \$ 10,594	16,831,084	8,992,707
10. Dividends declared and unpaid	4,082	4,082
11. Premiums and other consideration received in advance	481,309	943,484
12. Unearned interest and real estate income received in advance	700	
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	6,590,733	1,066,805
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	8,768,856	7,200,674
19. Payable for securities	4,836,195	1,338,400
20. Aggregate write-ins for other liabilities	21,781,471	19,431,275
21. Total liabilities (Lines 1 through 20)	494,473,663	498,771,753
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	32,036,803	33,145,643
24. Preferred capital stock	729,858	731,358
25. Aggregate write-ins for other than special surplus funds		(171,348)
26. Surplus notes	18,350,000	15,850,000
27. Gross paid in and contributed surplus	163,778,264	163,711,994
28. Unassigned funds (surplus)	103,939,762	119,926,843
29. Less treasury stock, at cost:		
29.1 10,063 shares common (value included in Line 23 \$ 335,430)	3,608,737	3,583,737
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	315,225,950	329,610,753
31. Totals	809,699,613	828,382,506

DETAILS OF WRITE-INS		
0301. Special Surplus Funds		
0302. Other Reserves	1,320,000	1,320,000
0303. Miscellaneous		
0398. Summary of remaining write-ins for Line 03 from overflow page	101,000	45,603
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	1,421,000	1,365,603
2001. Accrued Compensation		
2002. Deferred Compensation	914,417	
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	20,867,054	19,431,275
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	21,781,471	19,431,275
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. Treasury Stock Repurchase Agent		
2502. Loan to Corporate Officer Outstanding for more than Ninety (90) Days		(65,000)
2503. Premiums Receivable Outstanding for more than Ninety (90) Days		(106,348)
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		(171,348)

NONE

OVERFLOW PAGE FOR WRITE-INS

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LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year

REMAINING WRITE-INS AGGREGATED AT LINE 03 FOR OTHER RESERVES REQUIRED BY LAW

0304. Reserve for Losses		
0305. Closing Service Letter Transaction Fees	101,000	45,603
0306.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
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0323.		
0324.		
0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)	101,000	45,603

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	240,975	315,284
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Securities Lending Agreements		
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables	13,032	36,922
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves	6,365	6,365
2011. Deferred Copiers		
2012. Deferred Rents	610,223	48,687
2013. Outstanding Checks Greater than 1 Year Old		
2014. Unapplied Cash	342,915	339,084
2015. Other Liabilities	2,772,077	847,306
2016. Other Reinsurance		
2017. Accrued Payroll		12,619
2018. Capital Leases		294,608
2019. Unspecified Loss Reserves		
2020. Accrued Liabilities for Employee Benefits	5,488,820	7,917,705
2021. Contingent Commissions Payable	4,356,003	4,302,953
2022. Title Plant Loss Reserve	24,450	100,450
2023. Accounts Payable	74,919	57,963
2024. Segregated Funds Held for Others	6,544,840	5,138,381
2025. Other Write-Ins	392,435	12,948
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	20,867,054	19,431,275

OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
OPERATING INCOME			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	166,529,479	220,251,925	788,624,137
1.2 Escrow and settlement services	1,020,888	955,963	3,285,988
1.3 Other title fees and service charges	5,373,390	4,564,887	19,142,629
2. Aggregate write-ins for other operating income	7,257,204	8,104,742	12,603,397
3. Total Operating Income (Lines 1 through 2)	180,180,961	233,877,517	823,656,151
DEDUCT:			
4. Losses and loss adjustment expenses incurred	5,338,873	23,254,575	133,398,247
5. Operating expenses incurred	175,208,877	223,312,572	807,548,048
6. Aggregate write-ins for other operating deductions	67,597	55,955	490,723
7. Total Operating Deductions	180,615,347	246,623,102	941,437,018
8. Net operating gain or (loss) (Lines 3 minus 7)	(434,386)	(12,745,585)	(117,780,867)
INVESTMENT INCOME			
9. Net investment income earned	4,255,857	6,263,399	25,788,417
10. Net realized capital gains (losses) less capital gains tax of \$ 133,089	(24,938,005)	(950,661)	(18,344,034)
11. Net investment gain (loss) (Lines 9 + 10)	(20,682,148)	5,312,738	7,444,383
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	(22,687)	(267,150)	(1,079,343)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(21,139,221)	(7,699,997)	(111,415,827)
14. Federal and foreign income taxes incurred	(558,938)	(1,544,574)	(11,174,513)
15. Net income (Lines 13 minus 14)	(20,580,283)	(6,155,423)	(100,241,314)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	329,610,753	482,275,868	482,275,868
17. Net income (from Line 15)	(20,580,283)	(6,155,423)	(100,241,314)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (451,106)	6,093,904	(12,706,865)	(42,205,183)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income taxes	(4,338,932)	5,280,463	39,713,157
21. Change in nonadmitted assets	9,353,214	(2,894,921)	(36,598,223)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves		87,473	63,645
24. Change in surplus notes	2,500,000		5,802,000
25. Cumulative effect of changes in accounting principles	(2,400,405)		
26. Capital Changes:			
26.1 Paid in	(240)	278,748	3,724,768
26.2 Transferred from surplus (Stock Dividend)	100,000		
26.3 Transferred to surplus	(1,000,000)		
27. Surplus Adjustments:			
27.1 Paid in	(46,830)	8,345	14,698,477
27.2 Transferred to capital (Stock Dividend)	(100,000)		
27.3 Transferred from capital	1,000,000		235,428
28. Dividends to stockholders	(4,497,111)	(10,236,731)	(34,409,461)
29. Change in treasury stock			(6,679)
30. Aggregate write-ins for gains and losses in surplus	(468,120)	(12,256,684)	(3,441,730)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(14,384,803)	(38,595,595)	(152,665,115)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	315,225,950	443,680,273	329,610,753

DETAILS OF WRITE-IN LINES			
0201. Other Title Fees and Service Charges	5,887,440	6,097,971	23,545,623
0202. Agency Income	21,034	860,602	3,486,214
0203. Software Income	423,870	486,377	1,867,805
0298. Summary of remaining write-ins for Line 02 from overflow page	924,860	659,792	(16,296,245)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	7,257,204	8,104,742	12,603,397
0601. Loss/(Gain) on Disposal of Assets	11,536		217,033
0602. Depreciation of Furniture and Fixtures	3,011	5,055	16,000
0603. Amortization of Leasehold Improvements			
0698. Summary of remaining write-ins for Line 06 from overflow page	53,050	50,900	257,690
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	67,597	55,955	490,723
1201. Computer Support Fees			
1202. Miscellaneous Income	12,645	7,221	30,861
1203. Loss/(Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page	(35,332)	(274,371)	(1,110,204)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(22,687)	(267,150)	(1,079,343)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	(291,181)	(12,175,022)	(2,961,585)
3098. Summary of remaining write-ins for Line 30 from overflow page	(176,939)	(81,662)	(480,145)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(468,120)	(12,256,684)	(3,441,730)

OVERFLOW PAGE FOR WRITE-INS

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME			
0204. Miscellaneous Income	(240,982)	231,308	(9,845,142)
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees	65,100	69,469	392,532
0207. Title Plant Income			
0208. Recording Service Fees	103,186	197,466	676,445
0209. Ceded Reimbursement from Agents			
0210. Other Fees	40,769	36,049	108,818
0211. Title Examinations		65,906	
0212. Gross Premiums Ceded		24,523	40,336
0213. Gain on Disposal of Assets			577
0214. Estimated Premium Revenue		(734,688)	(9,306,042)
0215. Closing Fees	62,811	73,493	270,292
0216. Foreclosure Income		141,594	
0217. Escrow and Settlement Services	18,955	24,990	96,450
0218. Commission Income			
0219. Mortgage Division Income	851,810	506,471	1,176,645
0220. License Fee Income	23,211	23,211	92,844
0221.			
0222.			
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	924,860	659,792	(16,296,245)
REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss/(Gain) on Abandonment of Equipment			
0605. Contingent Commissions Expense	53,050	50,900	208,589
0606. Agent's Fee and Reserve for Claims			
0607. Provision for Supplemental Reserve			
0608. Change in IBNR			49,101
0609.			
0610.			
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0625.			
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	53,050	50,900	257,690

OVERFLOW PAGE FOR WRITE-INS

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)			
1204. Processing Fee			
1205. Dividend - Title Plant	117,658		38,873
1206. Subsidiary Income			
1207. Management Fees	(50,000)		
1208. Earned on Life Insurance on Officers			740
1209. Loss/(Gain) on Sale of Equipment			(15,904)
1210. Retiree Supplemental Benefit Expense			(13,807)
1211. Accounts Receivable Writeoff			
1212. Loss/(Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance	(277,000)	(348,000)	(1,354,000)
1214. Plant Lease Income	9,481	20,876	73,698
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets		(718)	(718)
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset			
1220. Loss on Sale of Title Plant			
1221. Fees from Affiliates	45,927	53,471	183,715
1222. Loss on Write Off of Trademark			(31,336)
1223. Return - Title Plant	118,602		
1224. State Tax Refund			8,535
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(35,332)	(274,371)	(1,110,204)
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS			
3004. Correction of Error in Accounting for a Branch Position			140,000
3005. Prior Period Tax Adjustment			
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates			
3007. Accrued Pension Adjustment	(197,214)		
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	(1,517)	3,577	5,094
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			(140,000)
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		(85,239)	(85,239)
3020. Unreported Premium			
3021. Illinois Reserve Adjustment			
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Adjustment			(400,000)
3024. FIT Payable Adjustment			
3025. Other Write-Ins	21,792		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(176,939)	(81,662)	(480,145)

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	756,235	836,216	122,467	70,619	530,290	626,471
2. Alaska	AK	N						
3. Arizona	AZ	L	2,699,904	5,322,704	46,184	96,769	78,933	111,253
4. Arkansas	AR	L	248,588	201,152	9,470	2,331	31,799	18,942
5. California	CA	L	11,526,851	36,825,837	344,621	421,250	3,218,277	1,096,891
6. Colorado	CO	L	12,032,166	10,992,743	824,217	405,652	951,313	1,339,855
7. Connecticut	CT	L	5,948,184	6,563,323	306,392	459,601	811,759	560,797
8. Delaware	DE	L	166,996	436,724	73	12,162	57,538	40,880
9. District of Columbia	DC	L	182,508	208,834	90,808	18,676	366,735	90,911
10. Florida	FL	L	43,900,108	64,462,061	12,018,576	4,337,775	67,542,231	49,926,412
11. Georgia	GA	L	597,275	419,873	374,249	372,402	1,297,067	1,568,216
12. Hawaii	HI	N						
13. Idaho	ID	L	324,820	1,375				
14. Illinois	IL	L	2,715,072	3,467,492	508,049	204,060	4,019,068	3,834,965
15. Indiana	IN	L	1,157,659	1,140,797	275,970	393,678	757,535	123,040
16. Iowa	IA	L	932,515	914,966	801		165,366	235,218
17. Kansas	KS	L	9,845	57,686				
18. Kentucky	KY	L	909,274	889,832	17,850	33,055	35,388	217,313
19. Louisiana	LA	L	863,752	610,369	(18,419)	(118,941)	354,444	284,769
20. Maine	ME	L	113,543	185,116				
21. Maryland	MD	L	3,396,796	4,075,015	(19,182)	98,339	1,168,188	1,138,070
22. Massachusetts	MA	L	2,359,173	2,045,208	514,258	399,865	472,950	451,343
23. Michigan	MI	L	917,494	1,509,164	163,109	89,387	740,924	957,934
24. Minnesota	MN	L	384,638	766,516	11,009	11,838	199,745	81,892
25. Mississippi	MS	L	800,488	850,853	52,808	47,736	446,788	574,869
26. Missouri	MO	L	808,783	892,648	72,845	93,264	275,894	56,924
27. Montana	MT	L	65,058	10,503				
28. Nebraska	NE	L	607,048	213,024	22,250	2,240	35,112	7,768
29. Nevada	NV	L	4,104,527	1,249,621	64,874	26,263	352,106	235,120
30. New Hampshire	NH	L	91,952	83,316	42	16		
31. New Jersey	NJ	L	4,740,882	4,657,592	289,048	577,078	1,635,206	284,405
32. New Mexico	NM	L	43,975	73,035	1,247	4,059	2,473	18,896
33. New York	NY	L	6,080,786	4,071,865	230,758	190,846	1,568,695	1,082,634
34. North Carolina	NC	L	8,208,738	9,479,837	1,157,203	1,332,689	4,225,395	3,448,137
35. North Dakota	ND	L	8,018	38,197				
36. Ohio	OH	L	2,369,495	2,800,719	145,293	96,895	1,373,274	856,617
37. Oklahoma	OK	L	1,426,313	1,398,833	20,092	166,810	20,024	8,000
38. Oregon	OR	N						
39. Pennsylvania	PA	L	5,757,162	3,854,671	1,265,777	376,424	1,140,984	334,404
40. Rhode Island	RI	L	211,137	276,131	16,337	53,325	39,295	58,440
41. South Carolina	SC	L	1,934,344	3,263,971	278,123	156,190	1,097,915	890,961
42. South Dakota	SD	L	851,603	644,522	(6,279)	199	331,927	148,410
43. Tennessee	TN	L	2,008,654	2,094,157	39,334	116,841	665,643	683,022
44. Texas	TX	L	26,844,359	29,634,887	584,686	549,558	1,443,709	2,565,813
45. Utah	UT	L	1,435,957	951,509	158,507	93,722	189,930	158,665
46. Vermont	VT	L	1,425,555	1,365,443	14,233	36,850	36,693	105,980
47. Virginia	VA	L	4,366,697	5,076,145	305,408	191,930	572,393	961,204
48. Washington	WA	N						
49. West Virginia	WV	L	593,928	542,717	6,157	34,316	147,924	54,043
50. Wisconsin	WI	L	79,768	77,125	3,159	15,943	121,438	64,888
51. Wyoming	WY	L	993					
52. American Samoa	AS	N						
53. Guam	GU	N						
54. Puerto Rico	PR	L	83,840	9,516				
55. U.S. Virgin Islands	VI	N						
56. Northern Mariana Islands	MP	N						
57. Canada	CN	N						
58. Aggregate Other Alien	OT	X X X						
59. Totals		(a) 48	167,093,456	215,543,840	20,312,404	11,471,712	98,522,368	75,304,372

DETAILS OF WRITE-INS							
5801.		X X X					
5802.		X X X					
5803.		X X X					
5898.	Summary of remaining write-ins for Line 58 from overflow page	X X X					
5899.	Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X					

NONE

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

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	10,561,926	11,566,266	1,306,863	5.90	8.74
2. Agency operations:					
2.1 Non-affiliated agency operations	114,683,621	2,066,358	3,148,383	2.70	16.06
2.2 Affiliated agency operations	41,847,909	35,875	1,008,583	2.40	1.76
3. Totals	167,093,456	13,668,499	5,463,829	3.00	10.56

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	10,561,926	10,561,926	11,702,927
2. Agency operations:			
2.1 Non-affiliated agency operations	114,683,621	114,683,621	128,799,067
2.2 Affiliated agency operations	41,847,909	41,847,909	75,041,846
3. Totals	167,093,456	167,093,456	215,543,840