

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	543,296,331		543,296,331	534,448,208
2. Stocks:				
2.1 Preferred stocks	74,797,173		74,797,173	62,909,747
2.2 Common stocks	277,763,170	5,326,462	272,436,708	315,208,902
3. Mortgage loans on real estate:				
3.1 First liens	5,305,075	468,020	4,837,055	5,856,291
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 45,089,226 encumbrances)	116,468,337	6,175,141	110,293,196	110,561,229
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	39,044,673	17,000	39,027,673	38,997,008
5. Cash (\$ 282,573,859), cash equivalents (\$ 0), and short-term investments (\$ 23,248,858)	305,822,716		305,822,716	284,408,167
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	363,656,091	1,722,917	361,933,174	362,929,898
8. Receivables for securities				
9. Aggregate write-ins for invested assets	157,298		157,298	
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,726,310,864	13,709,540	1,712,601,324	1,715,319,450
11. Title plants less \$ 0 charged off (for Title insurers only)	114,635,211	2,975,015	111,660,196	116,147,769
12. Investment income due and accrued	4,248,503		4,248,503	13,050,713
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	44,748,964	6,938,585	37,810,379	53,364,547
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				4,302,953
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	78,006,275		78,006,275	95,458,917
16.2 Net deferred tax asset	259,461,710	218,085,315	41,376,395	52,515,874
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	3,894,887	3,560,727	334,160	1,132,354
19. Furniture and equipment, including health care delivery assets (\$ 0)	13,359,060	13,359,060		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	262,112,357	57,372,905	204,739,452	188,023,555
22. Health care (\$ 0) and other amounts receivable	1,364,005		1,364,005	3,384,377
23. Aggregate write-ins for other than invested assets	352,511,004	291,547,959	60,963,045	155,789,427
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,860,652,840	607,549,106	2,253,103,734	2,398,489,936
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	2,860,652,840	607,549,106	2,253,103,734	2,398,489,936

DETAILS OF WRITE-IN LINES				
0901. Premium Tax Recoverable	157,298		157,298	
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)	157,298		157,298	
2301. Goodwill	223,594,861	166,561,983	57,032,878	51,444,473
2302. Other Non-Admitted Assets	116,622,982	116,622,982		
2303. Other Assets	92,404	92,404		
2398. Summary of remaining write-ins for Line 23 from overflow page	12,200,757	8,270,590	3,930,167	104,344,954
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	352,511,004	291,547,959	60,963,045	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)	
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	800,076	800,076		
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	971,338	971,338		
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	1,758,699	1,692,937	65,762	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)	12,200,757	8,270,590	3,930,167	104,344,954

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	216,796,171	225,029,978
2. Statutory premium reserve	987,377,520	1,009,028,305
3. Aggregate of other reserves required by law		
4. Supplemental reserve	79,841,000	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)	103,443,207	256,272,417
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	13,272,437	13,176,702
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	17,298,397	15,633,799
8.2 Net deferred tax liability	208,310	208,310
9. Borrowed money \$ 0 and interest thereon \$ 0		273,285
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	4,149,969	1,819,162
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	5,411	10,954
14. Amounts withheld or retained by company for account of others	1,259,152	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	115,972,724	150,432,410
19. Payable for securities	9,643,853	
20. Aggregate write-ins for other liabilities	15,570,118	15,929,065
21. Total liabilities (Lines 1 through 20)	1,564,838,269	1,782,895,493
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	1,715,125	
26. Surplus notes		
27. Gross paid in and contributed surplus	392,006,219	297,713,032
28. Unassigned funds (surplus)	73,684,989	97,486,845
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)	688,265,465	615,594,443
31. Totals	2,253,103,734	2,398,489,936

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	15,570,118	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)	15,570,118	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. Prior Year Adjustment for Federal Income Taxes	1,715,125	
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)	1,715,125	

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	1,170,538,801	1,478,261,709	2,812,747,471
1.2 Escrow and settlement services	87,864,782	90,314,088	168,145,327
1.3 Other title fees and service charges	128,205,610	136,770,835	229,287,827
2. Aggregate write-ins for other operating income	167,368	112,022	8,958,788
3. Total Operating Income (Lines 1 through 2)	1,386,776,561	1,705,458,654	3,219,139,413
DEDUCT:			
4. Losses and loss adjustment expenses incurred	129,574,035	170,644,348	370,944,386
5. Operating expenses incurred	1,282,039,692	1,632,898,802	3,122,881,432
6. Aggregate write-ins for other operating deductions	1,730	207,035	357,140
7. Total Operating Deductions	1,411,615,457	1,803,750,185	3,494,182,958
8. Net operating gain or (loss) (Lines 3 minus 7)	(24,838,896)	(98,291,531)	(275,043,545)
INVESTMENT INCOME			
9. Net investment income earned	138,159,367	98,155,507	151,795,962
10. Net realized capital gains (losses) less capital gains tax of \$ 3,667,718	(7,150,763)	(28,499,856)	(59,617,961)
11. Net investment gain (loss) (Lines 9 + 10)	131,008,604	69,655,651	92,178,001
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)		772	37,408
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	106,169,708	(28,635,108)	(182,828,136)
14. Federal and foreign income taxes incurred	(3,512,283)	1,463,365	(44,604,184)
15. Net income (Lines 13 minus 14)	109,681,991	(30,098,473)	(138,223,952)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	615,594,443	720,866,439	720,866,439
17. Net income (from Line 15)	109,681,991	(30,098,473)	(138,223,952)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	(72,873,923)	(75,049,928)	(86,414,180)
19. Change in net unrealized foreign exchange capital gain (loss)	(4,234,891)	8,007,622	(7,064,163)
20. Change in net deferred income taxes	(33,089,250)	28,359,969	47,516,607
21. Change in nonadmitted assets	69,823,032	171,785,098	127,741,303
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	12,698,000	27,828,885	13,601,562
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles		(4,947,977)	(4,947,977)
26. Capital Changes:			
26.1 Paid in		201,291	75,104,546
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			201,291
27. Surplus Adjustments:			
27.1 Paid in		9,000,000	23,420,853
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(2,501,852)		(368)
29. Change in treasury stock			(2,700,000)
30. Aggregate write-ins for gains and losses in surplus	(6,832,085)	(266,783,783)	(153,507,518)
31. Change in surplus as regards policyholders (Lines 17 through 30)	72,671,022	(131,697,296)	(105,271,996)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	688,265,465	589,169,143	615,594,443

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	167,368	112,022	8,958,788
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	167,368	112,022	8,958,788
0601. Loss/(Gain) on Disposal of Assets	1,730	207,035	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)	1,730	207,035	357,140
1201. Computer Support Fees			
1202. Miscellaneous Income		772	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)		772	37,408
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	3,984,518	(257,759,617)	(230,787,266)
3098. Summary of remaining write-ins for Line 30 from overflow page	(10,816,603)	(9,024,166)	77,279,748
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(6,832,085)	(266,783,783)	(153,507,518)

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	129,868	74,522	8,883,788
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees			
0207. Title Plant Income	37,500	37,500	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)	167,368	112,022	8,958,788
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS			
3004. Correction of Error in Accounting for a Branch Position			
3005. Prior Period Tax Adjustment	1,715,125		1,620,844
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates	5,479,379	(6,152,146)	(7,898,730)
3007. Accrued Pension Adjustment		2,199,424	(2,849,344)
3008. Capital Contribution Receivable			100,000,000
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	(17,902,550)	(5,071,444)	734,372
3024. FIT Payable Adjustment			(25,155)
3025. Other Write-Ins	(108,557)		(14,405,083)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(10,816,603)	(9,024,166)	77,279,748

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	10,381,384	11,290,639	1,391,760	1,660,729	550,655	452,179
2. Alaska	AK	L	8,836,282	8,184,105	122,777	67,528	202,936	106,634
3. Arizona	AZ	L	53,201,859	55,559,373	6,492,654	4,655,195	8,252,084	5,836,907
4. Arkansas	AR	L	2,619,338	3,767,150	680,127	1,284,091	552,876	965,202
5. California	CA	L	208,784,745	236,384,983	36,166,668	28,395,114	54,256,089	36,755,502
6. Colorado	CO	L	7,155,251	38,782,290	4,813,207	3,065,591	5,872,770	4,689,014
7. Connecticut	CT	L	13,597,750	21,288,991	2,045,584	2,271,395	4,229,748	3,074,851
8. Delaware	DE	L	3,125,382	4,644,734	508,352	78,792	280,778	364,617
9. District of Columbia	DC	L	5,918,082	9,133,072	1,178,933	1,192,165	4,463,726	2,125,667
10. Florida	FL	L	75,181,925	108,803,648	9,335,630	6,824,852	15,276,249	11,095,104
11. Georgia	GA	L	14,683,840	19,957,373	2,546,239	2,951,625	5,259,112	6,243,441
12. Hawaii	HI	L	11,809,184	9,566,476	1,133,492	1,038,350	1,557,728	4,264,508
13. Idaho	ID	L	13,550,931	16,604,550	510,471	655,070	396,309	580,629
14. Illinois	IL	L	27,022,881	37,204,548	2,646,378	5,913,704	10,123,339	8,703,240
15. Indiana	IN	L	11,284,397	12,503,737	1,707,667	948,146	2,555,327	2,142,603
16. Iowa	IA	L	3,336					
17. Kansas	KS	L	11,162,282	7,370,452	39,822	194,112	113,658	177,701
18. Kentucky	KY	L	4,958,870	5,950,942	415,713	734,692	858,400	801,524
19. Louisiana	LA	L	18,207,158	22,362,500	2,086,414	1,175,371	2,611,252	1,294,916
20. Maine	ME	L	4,723,176	7,717,704	551,039	638,064	384,570	494,636
21. Maryland	MD	L	16,206,846	27,905,162	3,350,882	3,797,624	4,733,135	3,487,645
22. Massachusetts	MA	L	30,332,003	38,694,712	2,739,907	2,595,912	3,451,267	2,975,076
23. Michigan	MI	L	45,635,016	59,472,024	9,883,622	8,538,011	8,319,769	11,990,035
24. Minnesota	MN	L	8,090,993	8,978,612	1,953,986	1,441,212	2,180,116	2,084,718
25. Mississippi	MS	L	4,238,674	6,373,202	467,129	383,051	1,220,977	1,291,985
26. Missouri	MO	L	5,166,081	8,387,290	1,141,285	1,722,823	2,709,354	3,253,687
27. Montana	MT	L	8,317,067	9,310,693	480,427	392,363	387,466	345,870
28. Nebraska	NE	L	3,365,646	3,189,474	165,680	72,194	453,731	265,013
29. Nevada	NV	L	16,611,047	20,625,260	2,331,418	1,514,189	2,234,432	1,912,681
30. New Hampshire	NH	L	4,889,105	5,796,663	540,013	217,841	361,801	533,558
31. New Jersey	NJ	L	30,116,603	45,671,270	4,971,782	5,548,191	5,393,795	4,989,170
32. New Mexico	NM	L	10,718,403	11,202,995	361,607	359,806	683,893	615,085
33. New York	NY	L	45,379,922	106,127,241	4,564,365	6,093,758	11,423,982	18,222,218
34. North Carolina	NC	L	9,868,217	15,516,761	1,771,985	2,586,754	3,369,398	16,325,895
35. North Dakota	ND	L	680,519	766,630	6,092	2,003	1,660	2,057
36. Ohio	OH	L	47,287,494	47,441,824	2,881,223	3,771,748	3,234,710	3,807,523
37. Oklahoma	OK	L	10,685,558	14,950,472	303,410	267,956	1,002,906	504,474
38. Oregon	OR	L	33,612,620	28,787,796	3,167,790	3,581,628	4,195,779	2,613,524
39. Pennsylvania	PA	L	54,116,289	61,871,286	3,138,283	3,010,023	10,615,757	5,042,420
40. Rhode Island	RI	L	3,505,331	5,740,587	64,220	368,183	186,945	1,338,921
41. South Carolina	SC	L	6,384,687	8,593,483	551,040	1,380,167	426,888	391,249
42. South Dakota	SD	L	1,336,250	1,740,780	23,298	(6,516)	927	2,314
43. Tennessee	TN	L	9,540,474	11,020,285	330,899	774,862	1,283,811	1,263,925
44. Texas	TX	L	92,344,572	127,285,430	3,424,815	5,562,515	4,329,122	4,655,396
45. Utah	UT	L	45,307,041	54,976,430	2,622,958	1,107,973	3,825,072	2,468,983
46. Vermont	VT	L	1,291,287	1,672,840	234,903	76,112	203,862	147,683
47. Virginia	VA	L	26,669,204	27,892,102	2,059,050	4,605,439	6,057,966	5,391,806
48. Washington	WA	L	43,172,424	39,800,034	3,042,420	2,936,768	4,221,228	4,031,218
49. West Virginia	WV	L	2,150,030	3,002,715	207,588	109,438	126,777	125,305
50. Wisconsin	WI	L	19,721,330	18,795,054	893,941	2,400,672	1,015,332	678,173
51. Wyoming	WY	L	6,174,421	7,011,442	119,373	185,156	135,228	56,278
52. American Samoa	AS	N						
53. Guam	GU	N				45,319		271,304
54. Puerto Rico	PR	L	1,214,977	2,270,643	358,513	230,767	792,569	401,507
55. U.S. Virgin Islands	VI	L	25,714	106,497	40,259	93,282	336,199	221,744
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	43,868,055	62,323,940	2,003,467	4,365,289	4,098,470	6,627,712
58. Aggregate Other Alien	OT	X X X	14,243,059	27,896,257	1,564,571	1,166,611	5,984,241	4,856,496
59. Totals		(a) 53	1,208,475,012	1,558,275,153	136,135,128	135,043,710	216,796,171	203,361,523

DETAILS OF WRITE-INS								
5801. Mexico		X X X	1,087,605	937,785	262,151	240,392	296,309	395,271
5802. United Kingdom		X X X	8,181,982	21,574,721	470,777	162,882	2,409,887	1,455,092
5803. Australia		X X X	796,307	1,350,535	585,657	627,881	2,716,076	2,698,408
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	4,177,165	4,033,216	245,986	135,456	561,969	307,725
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	14,243,059	27,896,257	1,564,571	1,166,611	5,984,241	4,856,496

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

OVERFLOW PAGE FOR WRITE-INS

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	251,811	563,939	15,626	27,890	3,000	42,863
5805. Korea	X X X	3,136,565	2,829,191	183,782	61,556	181,119	120,500
5806. Caribbean	X X X	233,784	322,804	36,004	29,869	268,024	13,851
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	555,005	317,282				
5812. Bulk Reserves	X X X						
5813. New Zealand	X X X						
5814. Germany	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X						
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. Other Countries	X X X			10,574	16,141	109,826	130,511
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	4,177,165	4,033,216	245,986	135,456	561,969	307,725

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	254,202,926	226,247,194	19,392,342	4.00	4.36
2. Agency operations:					
2.1 Non-affiliated agency operations	597,885,708	96,596	89,249,726	14.90	10.07
2.2 Affiliated agency operations	356,386,378		20,931,967	5.90	6.92
3. Totals	1,208,475,012	226,343,790	129,574,035	9.00	7.56

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	141,622,947	254,202,926	338,773,153
2. Agency operations:			
2.1 Non-affiliated agency operations	325,821,701	597,885,708	866,210,012
2.2 Affiliated agency operations	192,339,698	356,386,378	353,291,988
3. Totals	659,784,346	1,208,475,012	1,558,275,153