

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	4,841,636,547		4,841,636,547	4,434,159,802
2. Stocks:				
2.1 Preferred stocks	77,808,630		77,808,630	79,842,924
2.2 Common stocks	676,687,842	12,657,711	664,030,131	937,619,547
3. Mortgage loans on real estate:				
3.1 First liens	62,992,108	2,765,239	60,226,869	53,812,048
3.2 Other than first liens	3,840,743	2,940,743	900,000	600,000
4. Real estate:				
4.1 Properties occupied by the company (less \$ 45,089,226 encumbrances)	136,313,130	6,175,141	130,137,989	131,465,113
4.2 Properties held for the production of income (less \$ 0 encumbrances)	768,440	492,995	275,445	770,469
4.3 Properties held for sale (less \$ 0 encumbrances)	58,481,154	802,723	57,678,431	58,642,464
5. Cash (\$ 802,794,583), cash equivalents (\$ 65,476,170), and short-term investments (\$ 297,641,768)	1,175,862,265		1,175,862,265	1,284,210,670
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	469,431,935	18,460,564	450,971,371	446,686,279
8. Receivables for securities	667,453		667,453	4,457,236
9. Aggregate write-ins for invested assets	1,662,745		1,662,745	54,953
10. Subtotals, cash and invested assets (Lines 1 to 9)	7,506,152,992	44,295,116	7,461,857,876	7,432,321,505
11. Title plants less \$ 0 charged off (for Title insurers only)	309,543,627	18,797,589	290,746,038	297,595,890
12. Investment income due and accrued	61,241,899	19,564	61,222,335	69,506,440
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	314,571,461	115,826,697	198,744,764	183,785,080
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	629,045	569,194	59,851	5,120,237
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	144,217,926	2,154,064	142,063,862	183,689,127
16.2 Net deferred tax asset	968,323,724	837,883,670	130,440,054	151,715,110
17. Guaranty funds receivable or on deposit	151,238		151,238	73,182
18. Electronic data processing equipment and software	12,460,741	7,144,298	5,316,443	11,006,478
19. Furniture and equipment, including health care delivery assets (\$ 0)	48,365,462	48,080,222	285,240	543,425
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	307,093,760	65,224,591	241,869,169	274,356,189
22. Health care (\$ 0) and other amounts receivable	9,909,078	1,679,235	8,229,843	5,369,795
23. Aggregate write-ins for other than invested assets	709,962,956	544,475,438	165,487,518	257,369,475
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	10,392,948,984	1,686,149,753	8,706,799,231	8,873,017,485
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	717,677		717,677	639,551
26. Total (Lines 24 and 25)	10,393,666,661	1,686,149,753	8,707,516,908	8,873,657,036

DETAILS OF WRITE-IN LINES				
0901. Long-Term Certificates of Deposit	157,298		157,298	
0902. Due from Attorneys Title Fund Services, LLC	1,450,779		1,450,779	
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	54,668		54,668	54,953
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	1,662,745		1,662,745	54,953
2301. Goodwill	242,674,174	185,641,296	57,032,878	51,444,473
2302. Other Non-Admitted Assets	121,189,333	121,189,333		22,198
2303. Other Assets	153,781,984	139,728,229	14,053,755	2,010,366
2398. Summary of remaining write-ins for Line 23 from overflow page	192,317,465	97,916,580	94,400,885	203,892,438
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	709,962,956	544,475,438	165,487,518	257,369,475

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	54,668		54,668	54,953
0905.				
0906.				
0907.				
0908.				
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0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	54,668		54,668	54,953
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	49,555,801	49,221,244	334,557	221,693
2305. Other Identifiable Intangibles	14,377,320	14,377,320		
2306. Leasehold Improvements	1,194,950	1,194,950		
2307. Title Plant Improvements/Conversion	3,113,608	3,113,608		
2308. Cash Surrender Value	18,990,813		18,990,813	36,202,262
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	67,403,649	2,602,497	64,801,152	157,457,661
2311. Prepaid Retirement	5,266,516	5,266,516		
2312. Notes on Premium	14,500	14,500		4,000
2313. State and Premium Tax Recoverable	262,950		262,950	288,356
2314. Deposits	1,886,979	1,793,193	93,786	518,253
2315. Properties Held for Sale	141,150	141,150		
2316. Ground Rents	86,600	86,600		
2317. Loans on Personal Security	346,762	824	345,938	
2318. Agreements	276,900	276,900		
2319. Policy Forms				
2320. Life Insurance	258,618	91,854	166,764	165,564
2321. Software Inventory	12,979		12,979	43,062
2322. Funds Segregated for Others	5,495,538		5,495,538	5,138,381
2323. Automobile	8,402	7,604	798	
2324. Investments	4,132,804	269,399	3,863,405	3,852,206
2325. Other Write-Ins	140,927	108,722	32,205	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	192,317,465	97,916,580	94,400,885	203,892,438

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	949,088,820	1,021,313,531
2. Statutory premium reserve	4,233,561,063	4,172,851,173
3. Aggregate of other reserves required by law	1,600,065	1,435,603
4. Supplemental reserve	105,519,457	118,269,457
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	326,519	922,018
6. Other expenses (excluding taxes, licenses and fees)	414,454,900	528,468,935
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	42,829,311	44,370,095
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	71,058,750	44,375,530
8.2 Net deferred tax liability	343,891	805,847
9. Borrowed money \$ 2,605,745 and interest thereon \$ 10,147	18,901,891	13,203,492
10. Dividends declared and unpaid	4,082	3,904,082
11. Premiums and other consideration received in advance	15,435,094	12,291,509
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	385,368	550,239
14. Amounts withheld or retained by company for account of others	12,136,918	12,669,754
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates	6,539,903	3,116,959
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	177,931,025	166,810,622
19. Payable for securities	21,169,410	1,573,236
20. Aggregate write-ins for other liabilities	584,518,685	651,723,893
21. Total liabilities (Lines 1 through 20)	6,655,805,152	6,798,655,975
22. Aggregate write-ins for special surplus funds	1,111,791	1,111,791
23. Common capital stock	390,384,183	391,659,075
24. Preferred capital stock	735,008	1,186,508
25. Aggregate write-ins for other than special surplus funds	1,571,430	(171,348)
26. Surplus notes	79,350,000	78,350,000
27. Gross paid in and contributed surplus	2,833,632,846	2,557,654,874
28. Unassigned funds (surplus)	(1,247,145,318)	(945,781,157)
29. Less treasury stock, at cost:		
29.1 16,633 shares common (value included in Line 23 \$ 388,784)	7,212,484	8,292,982
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	2,051,711,756	2,075,001,061
31. Totals	8,707,516,908	8,873,657,036

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	1,392,000	1,320,000
0303. Miscellaneous		
0398. Summary of remaining write-ins for Line 03 from overflow page	138,065	45,603
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	1,600,065	1,435,603
2001. Accrued Compensation		12,062,782
2002. Deferred Compensation	836,212	10,385,376
2003. Notes/Contracts Payable	15,570,118	15,929,065
2098. Summary of remaining write-ins for Line 20 from overflow page	568,112,355	613,346,670
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	584,518,685	651,723,893
2201. Plant Revaluation	610,382	610,382
2202. Surplus arising from Increase in Book Value of Title Plants	501,384	501,384
2203. Mineral Interest-Assigned Value	25	25
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	1,111,791	1,111,791
2501. Treasury Stock Repurchase Agent	1,650,125	(65,000)
2502. Loan to Corporate Officer Outstanding for more than Ninety (90) Days	(78,695)	(106,348)
2503. Premiums Receivable Outstanding for more than Ninety (90) Days		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	1,571,430	(171,348)

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation**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	138,065	45,603
0306.		
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0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)	138,065	45,603

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	1,406,588	4,485,202
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	473,244,631	474,073,282
2006. Payable under Securities Lending Agreements	63,951,362	100,818,034
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables	6,097,915	6,989,328
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves	6,365	6,365
2011. Deferred Copiers	94,834	110,212
2012. Deferred Rents	1,027,001	587,532
2013. Outstanding Checks Greater than 1 Year Old	411	120
2014. Unapplied Cash	326,575	339,084
2015. Other Liabilities	182,962	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	5,878,940	7,917,705
2021. Contingent Commissions Payable	4,410,304	4,302,953
2022. Title Plant Loss Reserve	4,650	100,450
2023. Accounts Payable	5,630,383	7,310,541
2024. Segregated Funds Held for Others	5,495,539	5,138,381
2025. Other Write-Ins	353,895	12,948
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	568,112,355	613,346,670

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	4,400,905,281	5,468,387,500	10,244,248,233
1.2 Escrow and settlement services	207,276,355	224,081,376	401,439,560
1.3 Other title fees and service charges	348,172,839	397,186,368	717,853,462
2. Aggregate write-ins for other operating income	18,300,472	18,963,262	24,484,904
3. Total Operating Income (Lines 1 through 2)	4,974,654,947	6,108,618,506	11,388,026,159
DEDUCT:			
4. Losses and loss adjustment expenses incurred	380,004,645	643,498,806	1,316,593,211
5. Operating expenses incurred	4,790,791,642	5,669,338,671	10,782,319,846
6. Aggregate write-ins for other operating deductions	126,643	319,416	847,863
7. Total Operating Deductions	5,170,922,930	6,313,156,893	12,099,760,920
8. Net operating gain or (loss) (Lines 3 minus 7)	(196,267,983)	(204,538,387)	(711,734,761)
INVESTMENT INCOME			
9. Net investment income earned	260,561,749	221,821,281	384,845,264
10. Net realized capital gains (losses) less capital gains tax of \$ (6,409,954)	(51,702,590)	(27,582,844)	(178,785,731)
11. Net investment gain (loss) (Lines 9 + 10)	208,859,159	194,238,437	206,059,533
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	(319,848)	362,390	(1,052,095)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	12,271,328	(9,937,560)	(506,727,323)
14. Federal and foreign income taxes incurred	18,227,508	(44,323,205)	(75,175,251)
15. Net income (Lines 13 minus 14)	(5,956,180)	34,385,645	(431,552,072)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	2,075,001,061	3,801,577,853	3,801,577,853
17. Net income (from Line 15)	(5,956,180)	34,385,645	(431,552,072)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 747,599	(210,515,209)	(29,148,110)	(649,124,527)
19. Change in net unrealized foreign exchange capital gain (loss)	(1,735,006)	6,617,082	(24,495,820)
20. Change in net deferred income taxes	(32,416,302)	(13,335,863)	165,694,574
21. Change in nonadmitted assets	74,725,683	193,795,860	236,840,076
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	12,750,000	27,615,081	(8,908,454)
24. Change in surplus notes	1,000,000	30,000,000	68,302,000
25. Cumulative effect of changes in accounting principles	(2,400,405)	(4,947,977)	(4,947,977)
26. Capital Changes:			
26.1 Paid in	54,287,530	1,056,939	284,596,650
26.2 Transferred from surplus (Stock Dividend)	100,000		
26.3 Transferred to surplus	(1,000,000)		201,291
27. Surplus Adjustments:			
27.1 Paid in	127,283,796	9,841,684	349,268,464
27.2 Transferred to capital (Stock Dividend)	(100,000)		
27.3 Transferred from capital	995,645		235,428
28. Dividends to stockholders	(82,325,694)	(93,651,066)	(303,364,829)
29. Change in treasury stock	(25,000)	(6,679)	(2,706,679)
30. Aggregate write-ins for gains and losses in surplus	42,041,837	(1,131,164,201)	(1,406,614,917)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(23,289,305)	(968,941,605)	(1,726,576,792)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	2,051,711,756	2,832,636,248	2,075,001,061

DETAILS OF WRITE-IN LINES			
0201. Other Title Fees and Service Charges	11,938,173	12,452,921	23,545,623
0202. Agency Income	1,928,620	1,631,996	3,486,214
0203. Software Income	858,928	967,843	1,867,805
0298. Summary of remaining write-ins for Line 02 from overflow page	3,574,751	3,910,502	(4,414,738)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	18,300,472	18,963,262	24,484,904
0601. Loss/(Gain) on Disposal of Assets	13,342	207,035	574,173
0602. Depreciation of Furniture and Fixtures	5,950	9,948	16,000
0603. Amortization of Leasehold Improvements			
0698. Summary of remaining write-ins for Line 06 from overflow page	107,351	102,433	257,690
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	126,643	319,416	847,863
1201. Computer Support Fees	374,698	822,741	1,846,240
1202. Miscellaneous Income	333,437	131,261	334,493
1203. Loss/(Gain) on Sale of Mortgage	154,603	17,149	(429,667)
1298. Summary of remaining write-ins for Line 12 from overflow page	(1,182,586)	(608,761)	(2,803,161)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(319,848)	362,390	(1,052,095)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	52,106,671	(1,146,638,656)	(1,302,074,259)
3098. Summary of remaining write-ins for Line 30 from overflow page	(10,064,834)	15,474,455	(104,540,658)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	42,041,837	(1,131,164,201)	(1,406,614,917)

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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	1,200,350	1,062,415	(527,051)
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees	169,027	336,806	406,609
0207. Title Plant Income	778,027	715,618	1,084,605
0208. Recording Service Fees	259,693	361,798	676,445
0209. Ceded Reimbursement from Agents	204,401	727,349	939,326
0210. Other Fees	139,545	323,583	584,846
0211. Title Examinations	117,612	113,188	
0212. Gross Premiums Ceded		37,377	40,336
0213. Gain on Disposal of Assets			577
0214. Estimated Premium Revenue	(1,469,375)	(1,420,396)	(9,306,042)
0215. Closing Fees	161,880	146,101	270,292
0216. Foreclosure Income	77,078	225,814	
0217. Escrow and Settlement Services	52,945	56,230	96,450
0218. Commission Income			
0219. Mortgage Division Income	1,837,146	1,147,543	1,176,645
0220. License Fee Income	46,422	46,422	92,844
0221. Correction of Errors affecting Surplus			
0222. Broker Price Opinions			
0223. Reinsurance Fees Reimbursement from Agents		30,654	49,380
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	3,574,751	3,910,502	(4,414,738)
REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss/(Gain) on Abandonment of Equipment			
0605. Contingent Commissions Expense	107,351	102,433	208,589
0606. Agent's Fee and Reserve for Claims			
0607. Provision for Supplemental Reserve			
0608. Change in IBNR			49,101
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0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	107,351	102,433	257,690

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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	154,432	38,873	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		(15,903)	(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	(517,000)	(807,000)	(1,354,000)
1214. Plant Lease Income	20,024	38,381	73,698
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets	(910,600)	(2,218)	(20,683)
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset	(89,900)	31,956	(1,672,992)
1220. Loss on Sale of Title Plant			
1221. Fees from Affiliates	91,854	107,150	183,715
1222. Loss on Write Off of Trademark			(31,336)
1223. Return - Title Plant	118,604		
1224. State Tax Refund			8,535
1225.			
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(1,182,586)	(608,761)	(2,803,161)
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	366,425	1,975,277
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates	5,479,379	(6,152,146)	(7,898,730)
3007. Accrued Pension Adjustment	(197,214)	2,199,424	(34,104,285)
3008. Capital Contribution Receivable			100,000,000
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	(1,517)	26,743,087	(169,971,226)
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		31,474	(495,718)
3017. Equity in Net Income/(Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correction of Prior Year Tax Liability		(85,239)	20,836,361
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)	(7,467,954)	(1,953,299)
3024. FIT Payable Adjustment			(25,155)
3025. Other Write-Ins	841,943	(160,616)	(13,140,478)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(10,064,834)	15,474,455	(104,540,658)

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	42,120,543	48,157,390	5,053,068	8,130,471	6,522,056	7,155,712
2. Alaska	AK	L	19,500,869	15,879,603	308,882	522,719	1,180,407	901,927
3. Arizona	AZ	L	165,561,048	182,235,750	10,016,509	14,007,335	20,948,512	16,083,491
4. Arkansas	AR	L	19,316,785	20,020,294	2,167,488	3,291,647	4,191,440	3,421,486
5. California	CA	L	720,244,579	720,951,773	76,059,627	107,345,414	185,249,878	173,384,711
6. Colorado	CO	L	87,721,351	119,943,781	11,370,264	6,623,788	12,980,007	12,438,579
7. Connecticut	CT	L	45,117,780	60,009,728	4,493,557	5,167,669	13,906,425	10,264,455
8. Delaware	DE	L	13,031,293	22,183,277	978,653	382,067	2,232,213	1,075,265
9. District of Columbia	DC	L	14,969,642	20,264,733	3,566,978	3,082,084	7,408,033	4,981,510
10. Florida	FL	L	336,617,882	520,076,683	72,920,868	52,882,159	139,412,722	138,840,670
11. Georgia	GA	L	80,157,680	96,947,517	11,897,826	14,842,290	26,969,753	29,465,499
12. Hawaii	HI	L	32,381,352	32,342,250	2,660,936	1,706,408	8,820,942	11,952,324
13. Idaho	ID	L	46,089,589	48,690,993	1,280,890	2,731,707	5,349,418	2,924,923
14. Illinois	IL	L	99,154,285	121,186,450	11,538,100	19,282,221	46,086,273	35,660,263
15. Indiana	IN	L	41,670,396	42,918,436	4,088,344	5,269,815	8,789,393	9,849,113
16. Iowa	IA	L	3,151,829	3,890,546	(1,978)	202,508	450,176	783,802
17. Kansas	KS	L	23,508,088	20,490,130	327,222	847,665	1,046,250	949,418
18. Kentucky	KY	L	26,702,394	27,911,572	1,303,368	2,849,037	3,691,101	4,105,644
19. Louisiana	LA	L	50,616,629	58,269,412	2,873,500	2,319,237	5,491,648	4,111,859
20. Maine	ME	L	11,055,493	14,493,205	865,121	1,744,690	1,779,944	1,850,546
21. Maryland	MD	L	82,512,176	111,350,668	11,564,829	13,346,428	16,110,396	14,773,685
22. Massachusetts	MA	L	85,113,840	98,887,293	7,050,964	6,662,442	14,727,652	17,359,082
23. Michigan	MI	L	123,991,230	135,326,874	19,912,493	25,400,662	38,100,106	42,856,777
24. Minnesota	MN	L	45,280,226	46,194,765	10,325,146	11,039,241	19,043,366	20,450,853
25. Mississippi	MS	L	17,165,234	21,595,132	3,472,160	1,914,954	4,036,714	6,218,800
26. Missouri	MO	L	27,181,829	36,866,134	9,088,795	8,571,139	14,141,131	16,629,511
27. Montana	MT	L	24,776,708	22,863,966	1,432,615	1,178,249	1,565,912	1,301,798
28. Nebraska	NE	L	18,151,096	17,526,443	493,634	449,514	1,502,807	2,351,373
29. Nevada	NV	L	81,650,658	81,468,663	5,534,872	5,141,208	12,565,661	8,857,061
30. New Hampshire	NH	L	12,462,545	13,917,107	1,084,422	1,355,224	3,098,454	3,049,430
31. New Jersey	NJ	L	156,138,749	195,609,413	13,275,420	24,601,342	36,629,352	36,235,986
32. New Mexico	NM	L	37,362,219	44,375,422	897,545	2,118,469	3,489,281	3,629,388
33. New York	NY	L	270,490,472	409,344,690	19,759,375	26,214,795	59,035,251	74,027,817
34. North Carolina	NC	L	55,860,397	68,749,267	10,042,244	17,157,443	20,756,461	33,664,618
35. North Dakota	ND	L	3,575,636	2,770,058	13,645	28,279	31,495	86,714
36. Ohio	OH	L	132,931,050	143,014,080	7,562,507	10,729,311	17,794,309	17,816,722
37. Oklahoma	OK	L	28,431,867	32,490,942	1,225,558	1,034,144	2,606,961	1,701,926
38. Oregon	OR	L	104,736,491	91,942,664	4,704,626	5,729,820	7,516,296	6,133,832
39. Pennsylvania	PA	L	204,851,567	225,624,252	12,583,451	11,097,772	23,226,859	19,142,947
40. Rhode Island	RI	L	11,506,495	13,709,122	1,000,171	1,008,144	2,314,114	4,075,724
41. South Carolina	SC	L	40,573,257	54,441,540	3,217,212	4,504,417	6,808,612	9,190,830
42. South Dakota	SD	L	8,095,165	8,051,898	104,821	205,370	622,858	501,453
43. Tennessee	TN	L	53,975,965	63,114,456	(841,493)	6,858,039	7,946,667	10,691,528
44. Texas	TX	L	483,422,417	659,228,158	14,371,740	31,415,474	27,805,311	32,627,892
45. Utah	UT	L	96,758,908	105,829,482	5,081,141	3,486,067	7,864,410	5,949,022
46. Vermont	VT	L	6,517,804	6,596,263	2,016,723	286,951	1,565,852	3,606,310
47. Virginia	VA	L	126,529,339	138,350,813	9,363,200	11,028,009	33,097,569	31,293,700
48. Washington	WA	L	128,620,400	131,942,896	6,143,770	12,005,374	15,256,212	21,793,273
49. West Virginia	WV	L	8,146,871	9,588,276	853,752	368,603	1,411,854	1,281,314
50. Wisconsin	WI	L	55,443,605	50,604,452	1,549,827	7,163,961	4,888,783	6,945,625
51. Wyoming	WY	L	13,742,284	14,677,458	235,032	1,145,371	233,915	246,216
52. American Samoa	AS	L						
53. Guam	GU	L	2,014,090	2,906,169	53,688	134,571	424,341	357,124
54. Puerto Rico	PR	L	10,836,966	11,655,412	1,078,846	1,609,102	4,724,063	3,854,637
55. U.S. Virgin Islands	VI	L	726,621	1,107,724	107,852	169,607	589,096	432,152
56. Northern Mariana Islands	MP	L	(210,007)	310,749				
57. Canada	CN	L	73,017,441	104,547,074	11,715,165	10,587,122	14,286,834	14,703,918
58. Aggregate Other Alien	OT	X X X	21,487,766	46,495,350	1,721,571	1,249,937	20,763,274	16,423,839
59. Totals		(a) 56	4,532,558,884	5,419,938,648	421,566,542	520,227,486	949,088,820	960,464,074

DETAILS OF WRITE-INS								
5801. Mexico		X X X	3,463,130	7,202,602	381,480	317,673	3,986,311	928,453
5802. United Kingdom		X X X	10,857,651	29,170,611	470,777	162,882	2,409,887	1,455,092
5803. Australia		X X X	1,363,812	2,024,625	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	5,803,173	8,097,512	283,657	141,501	11,651,000	11,341,886
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	21,487,766	46,495,350	1,721,571	1,249,937	20,763,274	16,423,839

(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	774,229	1,497,829	15,626	27,951	6,622	52,425
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	594,459	876,447	17,350	5,984	363,319	340,599
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X		21,453	20,321		27,393	
5811. Hong Kong	X X X	555,005	317,282				
5812. Bulk Reserves	X X X					10,684,000	10,684,000
5813. New Zealand	X X X	880	6,209				
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		238,170				
5819. Poland	X X X	115,077	274,500				
5820. Slovakia	X X X	192	7,959				
5821. Czech Republic	X X X	227,964	463,588				
5822. Panama	X X X	5,000	16,691				
5823. Russia	X X X		667,250				
5824. Romania	X X X		154,912				
5825. Other Countries	X X X	126,400	403,227	10,574	16,141	120,523	130,511
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	5,803,173	8,097,512	283,657	141,501	11,651,000	11,341,886

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	732,895,684	566,420,349	68,473,087	5.30	8.38
2. Agency operations:					
2.1 Non-affiliated agency operations	2,737,551,738	17,047,405	254,416,101	9.20	11.41
2.2 Affiliated agency operations	1,062,111,462	421,976	57,115,457	5.40	8.44
3. Totals	4,532,558,884	583,889,730	380,004,645	7.40	9.99

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	403,431,642	732,895,684	1,035,941,623
2. Agency operations:			
2.1 Non-affiliated agency operations	1,549,127,526	2,737,551,738	3,190,890,204
2.2 Affiliated agency operations	596,075,663	1,062,111,462	1,193,106,821
3. Totals	2,548,634,831	4,532,558,884	5,419,938,648