

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	348,594,772		348,594,772	340,440,066
2. Stocks:				
2.1 Preferred stocks	1,147,505		1,147,505	5,012,610
2.2 Common stocks	33,800,440	3,981,000	29,819,440	83,135,451
3. Mortgage loans on real estate:				
3.1 First liens	30,544,098	38,691	30,505,407	23,778,975
3.2 Other than first liens	910,793	10,793	900,000	600,000
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	9,143,486		9,143,486	9,419,928
4.2 Properties held for the production of income (less \$ 0 encumbrances)	762,840	492,995	269,845	764,869
4.3 Properties held for sale (less \$ 0 encumbrances)	7,178,334		7,178,334	7,064,550
5. Cash (\$ 183,679,605), cash equivalents (\$ 0), and short-term investments (\$ 54,652,788)	248,282,139		248,282,139	247,343,330
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	3,605,098	1,393,964	2,211,134	2,130,798
8. Receivables for securities	615,608		615,608	1,595,191
9. Aggregate write-ins for invested assets	1,505,447		1,505,447	54,953
10. Subtotals, cash and invested assets (Lines 1 to 9)	686,090,560	5,917,443	680,173,117	721,340,721
11. Title plants less \$ 0 charged off (for Title insurers only)	14,514,700	1,211,209	13,303,491	13,519,815
12. Investment income due and accrued	4,280,846		4,280,846	4,509,979
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	38,948,929	8,683,263	30,265,666	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	18,158,292	132,633	18,025,659	24,087,945
16.2 Net deferred tax asset	81,978,724	72,227,526	9,751,198	17,001,668
17. Guaranty funds receivable or on deposit	151,238		151,238	73,182
18. Electronic data processing equipment and software	3,382,877	2,107,961	1,274,916	3,627,340
19. Furniture and equipment, including health care delivery assets (\$ 0)	10,188,603	10,170,011	18,592	206,604
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	3,239,302	937,202	2,302,100	6,575,089
22. Health care (\$ 0) and other amounts receivable	2,050	2,050		
23. Aggregate write-ins for other than invested assets	21,971,558	10,837,524	11,134,034	10,829,995
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	883,232,754	112,226,897	771,005,857	827,555,995
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	717,677		717,677	639,551
26. Total (Lines 24 and 25)	883,950,431	112,226,897	771,723,534	828,195,546

DETAILS OF WRITE-IN LINES				
0901. Long-Term Certificates of Deposit				
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)	1,505,447		1,505,447	54,953
2301. Goodwill	119,304	119,304		
2302. Other Non-Admitted Assets	1,502,215	1,502,215		22,198
2303. Other Assets	566,102	178,131	387,971	215,523
2398. Summary of remaining write-ins for Line 23 from overflow page	19,783,937	9,037,874	10,746,063	10,592,274
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	21,971,558	10,837,524	11,134,034	10,829,995

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 09 FOR INVESTED ASSETS				
0904. Interest Receivable	54,668		54,668	54,953
0905.				
0906.				
0907.				
0908.				
0909.				
0910.				
0911.				
0912.				
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0921.				
0922.				
0923.				
0924.				
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	2,404,725	2,298,781	105,944	
2305. Other Identifiable Intangibles	2,340	2,340		
2306. Leasehold Improvements	58,768	58,768		
2307. Title Plant Improvements/Conversion	2,951,258	2,951,258		
2308. Cash Surrender Value				
2309. Recoupment Receivable				
2310. Other Receivables	6,855,359	2,559,436	4,295,923	4,924,950
2311. Prepaid Retirement	870,826	870,826		
2312. Notes on Premium	14,500	14,500		
2313. State and Premium Tax Recoverable	262,950		262,950	288,356
2314. Deposits	101,809	73,785	28,024	31,961
2315. Properties Held for Sale				
2316. Ground Rents				
2317. Loans on Personal Security	345,938		345,938	
2318. Agreements				
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				
2325. Other Write-Ins	139,927	108,722	31,205	
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	19,783,937	9,037,874	10,746,063	10,592,274

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	85,588,295	114,338,593
2. Statutory premium reserve	308,898,015	311,461,161
3. Aggregate of other reserves required by law	1,530,065	1,365,603
4. Supplemental reserve	2,863,749	2,915,749
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	65,330	387,760
6. Other expenses (excluding taxes, licenses and fees)	20,674,917	20,227,215
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	1,675,843	3,017,112
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	1,983,358	4,119,283
8.2 Net deferred tax liability	29,048	505,908
9. Borrowed money \$ 2,605,745 and interest thereon \$ 10,147	14,884,034	8,992,707
10. Dividends declared and unpaid	4,082	4,082
11. Premiums and other consideration received in advance	378,585	943,484
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	1,235,131	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	6,026,283	7,200,674
19. Payable for securities	207,384	1,338,400
20. Aggregate write-ins for other liabilities	18,643,219	19,431,275
21. Total liabilities (Lines 1 through 20)	464,687,338	497,315,811
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	32,036,683	33,145,643
24. Preferred capital stock	729,858	731,358
25. Aggregate write-ins for other than special surplus funds	(143,695)	(171,348)
26. Surplus notes	16,850,000	15,850,000
27. Gross paid in and contributed surplus	162,871,493	163,711,994
28. Unassigned funds (surplus)	98,275,594	121,195,825
29. Less treasury stock, at cost:		
29.1 16,423 shares common (value included in Line 23 \$ 387,734)	3,583,737	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)	307,036,196	330,879,735
31. Totals	771,723,534	828,195,546

DETAILS OF WRITE-INS		
0301. Special Surplus Funds		
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)	1,530,065	1,365,603
2001. Accrued Compensation		
2002. Deferred Compensation	836,212	
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	17,807,007	19,431,275
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	18,643,219	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	(65,000)	(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)	(143,695)	(171,348)

NONE

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.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
0313.		
0314.		
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0321.		
0322.		
0323.		
0324.		
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	449,587	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	15,060	36,922
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves	6,365	6,365
2011. Deferred Copiers		
2012. Deferred Rents	591,721	48,687
2013. Outstanding Checks Greater than 1 Year Old		
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	91,409	57,963
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)	17,807,007	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	357,327,366	441,852,721	788,960,859
1.2 Escrow and settlement services	2,405,239	1,732,488	3,285,988
1.3 Other title fees and service charges	9,536,123	9,287,510	19,142,629
2. Aggregate write-ins for other operating income	16,965,149	16,889,784	12,603,397
3. Total Operating Income (Lines 1 through 2)	386,233,877	469,762,503	823,992,873
DEDUCT:			
4. Losses and loss adjustment expenses incurred	26,974,158	56,708,702	133,398,247
5. Operating expenses incurred	381,337,250	443,472,122	807,548,048
6. Aggregate write-ins for other operating deductions	124,913	112,381	490,723
7. Total Operating Deductions	408,436,321	500,293,205	941,437,018
8. Net operating gain or (loss) (Lines 3 minus 7)	(22,202,444)	(30,530,702)	(117,444,145)
INVESTMENT INCOME			
9. Net investment income earned	8,037,552	11,758,845	25,788,417
10. Net realized capital gains (losses) less capital gains tax of \$ (55,272)	(24,761,435)	1,873,298	(18,344,034)
11. Net investment gain (loss) (Lines 9 + 10)	(16,723,883)	13,632,143	7,444,383
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	(103,399)	(618,693)	(1,079,343)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(39,029,726)	(17,517,252)	(111,079,105)
14. Federal and foreign income taxes incurred	806,400	(5,821,070)	(11,106,339)
15. Net income (Lines 13 minus 14)	(39,836,126)	(11,696,182)	(99,972,766)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	330,879,735	480,581,598	480,581,598
17. Net income (from Line 15)	(39,836,126)	(11,696,182)	(99,972,766)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 284,397	7,739,009	(15,964,182)	(40,480,183)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income taxes	(8,768,307)	7,096,213	39,713,155
21. Change in nonadmitted assets	23,721,564	(2,961,586)	(36,598,225)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	52,000	(213,804)	63,645
24. Change in surplus notes	1,000,000		5,802,000
25. Cumulative effect of changes in accounting principles	(2,400,405)		
26. Capital Changes:			
26.1 Paid in	(360)	855,648	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	(953,601)	197,565	14,698,477
27.2 Transferred to capital (Stock Dividend)	(100,000)		
27.3 Transferred from capital	995,645		235,428
28. Dividends to stockholders	(4,823,842)	(13,251,066)	(36,134,461)
29. Change in treasury stock	(25,000)	(6,679)	(6,679)
30. Aggregate write-ins for gains and losses in surplus	455,884	(1,257,528)	(747,022)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(23,843,539)	(37,201,601)	(149,701,863)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	307,036,196	443,379,997	330,879,735

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	2,239,428	1,837,024	(16,296,245)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	16,965,149	16,889,784	12,603,397
0601. Loss/(Gain) on Disposal of Assets	11,612		217,033
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)	124,913	112,381	490,723
1201. Computer Support Fees			
1202. Miscellaneous Income	78,726	20,524	30,861
1203. Loss/(Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page	(182,125)	(639,217)	(1,110,204)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(103,399)	(618,693)	(1,079,343)
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	(295,885)	(1,175,866)	(1,267,310)
3098. Summary of remaining write-ins for Line 30 from overflow page	751,769	(81,662)	520,288
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	455,884	(1,257,528)	(747,022)

OVERFLOW PAGE FOR WRITE-INS

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31

REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME

0204. Miscellaneous Income	899,253	740,812	(9,845,142)
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees	169,027	314,806	392,532
0207. Title Plant Income			
0208. Recording Service Fees	259,693	361,798	676,445
0209. Ceded Reimbursement from Agents			
0210. Other Fees	87,747	67,329	108,818
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.			
0222.			
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	2,239,428	1,837,024	(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	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
0609.			
0610.			
0611.			
0612.			
0613.			
0614.			
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0625.			
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	107,351	102,433	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	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	(39)	(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	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)	(182,125)	(639,217)	(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	950,500		1,000,433
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	751,769	(81,662)	520,288

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - Allocated by States and Territories

States, Etc.	1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		Active Status	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
1. Alabama	AL	L	1,466,180	1,942,153	195,405	166,798	617,379	595,612
2. Alaska	AK	N						
3. Arizona	AZ	L	5,267,597	8,769,952	121,607	199,595	101,760	65,982
4. Arkansas	AR	L	419,007	427,985	10,728	7,757	53,557	10,123
5. California	CA	L	27,144,650	70,068,887	1,255,760	843,488	3,544,260	1,983,862
6. Colorado	CO	L	29,617,644	23,008,112	1,130,099	887,585	1,149,201	1,818,552
7. Connecticut	CT	L	13,959,152	14,471,055	989,845	1,030,815	687,327	558,321
8. Delaware	DE	L	110,531	716,364	937	21,022	83,386	37,861
9. District of Columbia	DC	L	664,691	617,056	150,122	81,502	325,273	97,321
10. Florida	FL	L	87,080,454	125,482,604	38,476,974	12,460,803	53,737,156	57,316,608
11. Georgia	GA	L	1,296,210	776,655	658,040	590,194	999,869	2,500,109
12. Hawaii	HI	N						
13. Idaho	ID	L	1,307,749	3,789				
14. Illinois	IL	L	5,938,731	7,801,699	1,213,882	739,503	4,567,055	3,544,230
15. Indiana	IN	L	2,613,368	2,415,296	508,459	724,537	546,342	570,528
16. Iowa	IA	L	2,028,825	1,741,687	21,623		172,366	127,500
17. Kansas	KS	L	53,713	84,111				
18. Kentucky	KY	L	1,931,862	1,810,402	41,228	129,417	346,947	109,622
19. Louisiana	LA	L	1,483,553	1,606,093	(15,125)	(116,943)	353,137	372,816
20. Maine	ME	L	321,813	414,603				
21. Maryland	MD	L	6,583,025	8,547,349	221,589	3,336,226	995,536	1,384,196
22. Massachusetts	MA	L	5,836,650	4,496,045	621,525	1,073,502	522,282	849,116
23. Michigan	MI	L	2,677,902	2,495,844	236,946	144,010	880,543	878,961
24. Minnesota	MN	L	1,561,610	1,664,822	102,271	12,723	202,178	101,598
25. Mississippi	MS	L	1,558,049	1,951,729	(17,600)	75,736	387,776	1,268,902
26. Missouri	MO	L	1,993,211	1,900,357	99,540	166,295	275,948	97,364
27. Montana	MT	L	134,844	34,857				
28. Nebraska	NE	L	1,316,966	457,609	23,309	2,240	33,881	13,112
29. Nevada	NV	L	9,409,000	3,459,953	157,878	36,961	438,531	284,326
30. New Hampshire	NH	L	177,788	174,281	42	33		
31. New Jersey	NJ	L	10,190,754	11,038,719	285,527	973,643	1,602,185	527,612
32. New Mexico	NM	L	75,504	137,701	2,890	4,517	7,278	18,435
33. New York	NY	L	13,358,012	8,524,143	415,474	272,224	1,361,994	1,173,148
34. North Carolina	NC	L	17,304,169	18,889,484	2,476,366	4,865,924	4,391,963	3,486,430
35. North Dakota	ND	L	138,282	63,796				
36. Ohio	OH	L	5,294,677	6,242,887	335,873	477,319	1,359,761	674,351
37. Oklahoma	OK	L	3,460,845	2,978,245	27,733	175,949	31,210	7,650
38. Oregon	OR	N						
39. Pennsylvania	PA	L	11,208,391	9,169,490	1,969,161	491,953	662,638	667,081
40. Rhode Island	RI	L	473,851	554,327	117,453	58,170	32,381	73,440
41. South Carolina	SC	L	4,425,458	6,666,616	397,520	510,923	1,351,515	791,488
42. South Dakota	SD	L	2,124,124	1,396,464	7,517	3,770	318,259	132,356
43. Tennessee	TN	L	4,072,957	4,230,844	59,840	145,826	579,267	748,087
44. Texas	TX	L	57,248,941	59,674,793	1,146,975	2,013,414	1,485,909	2,424,693
45. Utah	UT	L	3,989,330	1,900,864	215,045	126,254	190,461	154,959
46. Vermont	VT	L	3,088,138	2,888,571	22,083	149,053	51,128	65,922
47. Virginia	VA	L	9,078,269	10,456,087	479,269	519,978	923,363	701,028
48. Washington	WA	N						
49. West Virginia	WV	L	1,274,435	1,299,801	35,634	59,613	117,688	57,521
50. Wisconsin	WI	L	168,517	143,092	3,159	19,259	99,605	68,907
51. Wyoming	WY	L	28,118					
52. American Samoa	AS	N						
53. Guam	GU	N						
54. Puerto Rico	PR	L	118,528	69,836				
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	125,095	110,417				
59. Totals	(a) 48		361,201,170	433,777,526	54,202,603	33,481,588	85,588,295	86,359,730

DETAILS OF WRITE-INS							
5801. Mexico		X X X	125,095	110,417			
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	125,095	110,417			

(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	23,686,763	24,267,255	4,221,123	8.80	11.33
2. Agency operations:					
2.1 Non-affiliated agency operations	245,769,525	4,599,128	19,899,849	7.90	17.95
2.2 Affiliated agency operations	91,744,882	74,162	2,853,186	3.10	2.59
3. Totals	361,201,170	28,940,545	26,974,158	6.90	12.33

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	13,124,837	23,686,763	24,000,805
2. Agency operations:			
2.1 Non-affiliated agency operations	131,092,327	245,769,525	262,209,285
2.2 Affiliated agency operations	49,896,973	91,744,882	147,567,436
3. Totals	194,114,137	361,201,170	433,777,526