

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	440,708,300		440,708,300	488,401,182
2. Stocks:				
2.1 Preferred stocks	195,842		195,842	9,625,943
2.2 Common stocks	290,943,259		290,943,259	272,544,431
3. Mortgage loans on real estate:				
3.1 First liens	746,584	55,629	690,955	1,363,917
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	2,612,508		2,612,508	2,669,156
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	1,441,232		1,441,232	1,812,387
5. Cash (\$ 31,701,539), cash equivalents (\$ 1,524,808), and short-term investments (\$ 8,606,939)	41,833,286		41,833,286	56,662,028
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	2,143,647	215,350	1,928,297	2,184,418
8. Receivables for securities				
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	780,624,658	270,979	780,353,679	835,263,462
11. Title plants less \$ 0 charged off (for Title insurers only)	9,954,617	3,984,419	5,970,198	6,246,511
12. Investment income due and accrued	5,951,039	19,564	5,931,475	6,001,871
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	41,342,330	10,074,084	31,268,246	23,651,077
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	629,045	569,194	59,851	754,234
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	5,601,522		5,601,522	6,067,242
16.2 Net deferred tax asset	72,896,503	69,999,338	2,897,165	995,126
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,076,068	499,064	577,004	656,720
19. Furniture and equipment, including health care delivery assets (\$ 0)	4,630,127	4,363,479	266,648	336,821
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	11,882,688	6,807,729	5,074,959	4,585,691
22. Health care (\$ 0) and other amounts receivable	8,543,023	1,677,185	6,865,838	1,985,418
23. Aggregate write-ins for other than invested assets	6,431,787	5,253,931	1,177,856	734,480
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	949,563,407	103,518,966	846,044,441	887,278,653
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	949,563,407	103,518,966	846,044,441	887,278,653

DETAILS OF WRITE-IN LINES				
0901.	NONE			
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill				
2302. Other Non-Admitted Assets	3,064,136	3,064,136		
2303. Other Assets	1,227,128	686,099	541,029	492,529
2398. Summary of remaining write-ins for Line 23 from overflow page	2,140,523	1,503,696	636,827	241,951
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	6,431,787	5,253,931	1,177,856	734,480

OVERFLOW PAGE FOR WRITE-INS

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	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	1,428,938	1,200,325	228,613	221,693
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements				
2307. Title Plant Improvements/Conversion				
2308. Cash Surrender Value				
2309. Recoupment Receivable				
2310. Other Receivables	408,214		408,214	20,258
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State and Premium Tax Recoverable				
2314. Deposits	26,471	26,471		
2315. Properties Held for Sale				
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements	276,900	276,900		
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	2,140,523	1,503,696	636,827	241,951

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	145,090,884	132,985,557
2. Statutory premium reserve	379,635,692	379,171,277
3. Aggregate of other reserves required by law		
4. Supplemental reserve	230,708	230,708
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	16,269,673	21,504,652
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	2,138,692	6,241,835
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	(1,930,267)	175,517
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0		
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	82,047	164,070
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	379,957	539,285
14. Amounts withheld or retained by company for account of others	(657)	
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	5,966,261	5,656,327
19. Payable for securities		
20. Aggregate write-ins for other liabilities	1,420,695	2,590,591
21. Total liabilities (Lines 1 through 20)	555,823,588	552,376,778
22. Aggregate write-ins for special surplus funds	501,409	501,409
23. Common capital stock	11,465,425	11,465,425
24. Preferred capital stock	5,150	5,150
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	152,696,711	146,565,100
28. Unassigned funds (surplus)	126,405,401	177,218,034
29. Less treasury stock, at cost:		
29.1 210 shares common (value included in Line 23 \$ 1,050)	137,543	137,543
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)	290,220,853	334,901,875
31. Totals	846,044,441	887,278,653

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		
2098. Summary of remaining write-ins for Line 20 from overflow page	1,420,695	2,590,591
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	1,420,695	2,590,591
2201. Plant Revaluation		
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)	501,409	501,409
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		

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 20 FOR OTHER LIABILITIES		
2004. Reinsurance Payable	890,581	1,941,534
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		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	94,834	110,212
2012. Deferred Rents	435,280	538,845
2013.		
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,420,695	2,590,591

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	581,380,435	655,328,631	1,359,055,692
1.2 Escrow and settlement services	763,742	1,110,996	2,140,060
1.3 Other title fees and service charges	30,411,113	27,174,074	56,939,831
2. Aggregate write-ins for other operating income	1,091,970	1,932,046	2,818,164
3. Total Operating Income (Lines 1 through 2)	613,647,260	685,545,747	1,420,953,747
DEDUCT:			
4. Losses and loss adjustment expenses incurred	84,725,101	82,540,269	165,492,246
5. Operating expenses incurred	593,661,637	662,893,033	1,296,253,060
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	678,386,738	745,433,302	1,461,745,306
8. Net operating gain or (loss) (Lines 3 minus 7)	(64,739,478)	(59,887,555)	(40,791,559)
INVESTMENT INCOME			
9. Net investment income earned	9,142,513	13,654,509	24,469,808
10. Net realized capital gains (losses) less capital gains tax of \$ 0	303,624	252,120	(2,744,840)
11. Net investment gain (loss) (Lines 9 + 10)	9,446,137	13,906,629	21,724,968
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	669,353	891,035	1,660,056
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(54,623,988)	(45,089,891)	(17,406,535)
14. Federal and foreign income taxes incurred	248,383	(15,460,858)	(997,765)
15. Net income (Lines 13 minus 14)	(54,872,371)	(29,629,033)	(16,408,770)
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	334,901,875	575,519,338	575,519,338
17. Net income (from Line 15)	(54,872,371)	(29,629,033)	(16,408,770)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	764,300	(4,043,889)	(150,409,675)
19. Change in net unrealized foreign exchange capital gain (loss)	2,538,174	(1,344,169)	(17,586,355)
20. Change in net deferred income taxes	(10,346,517)	436,692	31,404,755
21. Change in nonadmitted assets	10,470,765	(2,917,632)	(38,963,054)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			10,339
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in			
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	6,131,611	644,119	644,119
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	633,016	(51,900,352)	(49,308,822)
31. Change in surplus as regards policyholders (Lines 17 through 30)	(44,681,022)	(88,754,264)	(240,617,463)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	290,220,853	486,765,074	334,901,875

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	1,091,970	1,932,046	2,818,164
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	1,091,970	1,932,046	2,818,164
0601.			
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)			
1201. Computer Support Fees	374,698	822,741	1,846,240
1202. Miscellaneous Income	140,052	51,145	243,483
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			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	669,353	891,035	1,660,056
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment	633,016	(49,709,651)	(47,499,756)
3098. Summary of remaining write-ins for Line 30 from overflow page		(2,190,701)	(1,809,066)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	633,016	(51,900,352)	(49,308,822)

NONE

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	95,244	217,671	329,748
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees		22,000	14,077
0207. Title Plant Income	740,527	678,118	1,009,605
0208. Recording Service Fees			
0209. Ceded Reimbursement from Agents	204,401	727,349	939,326
0210. Other Fees	51,798	256,254	476,028
0211. Title Examinations			
0212. Gross Premiums Ceded			
0213. Gain on Disposal of Assets			
0214. Estimated Premium Revenue			
0215. Closing Fees			
0216. Foreclosure Income			
0217. Escrow and Settlement Services			
0218. Commission Income			
0219. Mortgage Division Income			
0220. License Fee Income			
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)	1,091,970	1,932,046	2,818,164
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		366,425	214,433
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates			
3007. Accrued Pension Adjustment			
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			
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		(2,396,510)	(2,287,671)
3024. FIT Payable Adjustment			
3025. Other Write-Ins		(160,616)	264,172
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)		(2,190,701)	(1,809,066)

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	6,144,799	5,892,952	613,939	2,449,556	714,188	950,395
2. Alaska	AK	L	6,370,218	4,112,075	43,292	135,760	166,311	39,743
3. Arizona	AZ	L	12,559,535	8,347,596	(99,768)	301,787	480,048	118,192
4. Arkansas	AR	L	5,361,209	4,794,253	442,769	388,010	2,069,596	459,340
5. California	CA	L	55,560,953	53,453,279	4,629,461	7,691,053	26,236,411	17,990,260
6. Colorado	CO	L	16,140,336	15,628,855	2,130,610	466,613	657,460	1,191,473
7. Connecticut	CT	L	742,855	1,886,973	(86,982)	49,560	334,746	391,006
8. Delaware	DE	L	2,119,586	2,804,187	266,473	164,274	725,125	258,866
9. District of Columbia	DC	L	2,142,151	1,765,483	894,174	177,195	313,995	68,653
10. Florida	FL	L	27,581,672	42,477,564	8,387,443	7,626,210	18,635,647	12,722,577
11. Georgia	GA	L	8,977,596	9,827,606	1,269,711	1,218,285	1,260,024	968,262
12. Hawaii	HI	L	1,867,353	2,466,258	113,691	71,164	120,074	81,196
13. Idaho	ID	L	5,665,422	6,272,567	178,490	334,733	2,563,460	219,273
14. Illinois	IL	L	11,714,094	12,062,583	2,340,170	1,767,624	8,584,636	1,433,671
15. Indiana	IN	L	5,452,990	5,974,332	590,863	1,582,362	851,601	848,082
16. Iowa	IA	L	191,414	228,767	64,697	21,321	38,424	32,362
17. Kansas	KS	L	3,837,999	2,888,798	108,108	73,478	102,288	69,372
18. Kentucky	KY	L	3,957,007	4,191,362	416,834	574,300	363,525	461,154
19. Louisiana	LA	L	8,573,137	9,011,264	410,733	155,032	531,908	209,549
20. Maine	ME	L	1,167,416	1,101,633	181,535	508,668	119,579	165,701
21. Maryland	MD	L	12,147,876	16,588,071	2,115,104	2,069,478	2,937,485	1,559,414
22. Massachusetts	MA	L	12,646,743	11,948,327	1,426,519	305,505	790,295	2,540,134
23. Michigan	MI	L	7,292,307	7,210,448	2,564,441	1,205,421	3,817,021	4,248,258
24. Minnesota	MN	L	8,067,169	6,171,478	3,120,852	2,412,376	5,483,409	2,778,383
25. Mississippi	MS	L	1,914,232	1,789,014	510,849	333,933	265,379	300,786
26. Missouri	MO	L	4,636,700	8,062,376	966,427	1,140,470	1,337,662	1,003,596
27. Montana	MT	L	5,903,745	4,896,154	586,830	31,544	474,707	81,207
28. Nebraska	NE	L	2,340,841	1,472,410	40,927	121,544	56,284	59,668
29. Nevada	NV	L	4,692,630	5,904,549	1,379,469	219,022	858,224	487,899
30. New Hampshire	NH	L	1,933,673	1,574,701	119,021	56,278	452,543	174,151
31. New Jersey	NJ	L	23,016,244	27,211,470	2,351,301	3,186,755	3,214,583	3,753,763
32. New Mexico	NM	L	6,989,846	4,709,232	102,809	31,380	244,116	251,287
33. New York	NY	L	52,255,330	60,632,666	5,918,388	7,148,080	11,342,904	13,795,365
34. North Carolina	NC	L	5,756,411	5,512,597	3,102,172	1,787,375	2,160,532	3,341,919
35. North Dakota	ND	L	1,494,177	527,184	7,181		16,335	
36. Ohio	OH	L	13,727,017	17,756,706	1,830,193	1,494,225	3,885,795	2,695,301
37. Oklahoma	OK	L	3,319,345	2,917,479	115,976	120,518	382,072	270,253
38. Oregon	OR	L	7,081,498	4,917,005	196,152	84,389	137,338	86,127
39. Pennsylvania	PA	L	12,043,137	15,754,969	3,427,500	2,434,308	3,156,980	3,053,957
40. Rhode Island	RI	L	1,546,842	1,239,214	576,846	72,942	617,199	510,927
41. South Carolina	SC	L	6,033,640	6,659,876	789,113	379,197	481,707	2,813,071
42. South Dakota	SD	L	1,461,762	1,404,091	16,428	47,522	55,092	25,046
43. Tennessee	TN	L	5,852,516	5,665,832	(2,066,781)	1,065,516	1,162,976	4,387,565
44. Texas	TX	L	102,235,773	120,062,470	3,579,522	2,155,496	5,966,940	3,247,625
45. Utah	UT	L	19,286,779	18,042,300	864,901	996,292	883,971	320,845
46. Vermont	VT	L	543,213	580,182	1,716,236	(146,265)	41,874	2,042,781
47. Virginia	VA	L	18,327,143	23,616,156	1,021,915	649,647	1,476,032	2,226,949
48. Washington	WA	L	12,006,225	12,837,841	950,168	910,503	1,581,573	511,218
49. West Virginia	WV	L	1,138,076	1,308,245	490,346	40,029	180,836	197,760
50. Wisconsin	WI	L	6,097,137	5,887,358	(768,267)	2,810,247	590,996	804,149
51. Wyoming	WY	L	2,875,853	2,958,200	73,847	287,878	6,182	59,339
52. American Samoa	AS	N						
53. Guam	GU	L	1,591,251	2,324,093	35,170	82,340	345,944	27,708
54. Puerto Rico	PR	L	4,459,678	4,330,036	245,643	462,937	1,720,227	908,015
55. U.S. Virgin Islands	VI	L	177,442	216,031		22,607		3,838
56. Northern Mariana Islands	MP	L	(210,007)	310,749				
57. Canada	CN	L	23,516,029	33,981,200	7,467,581	5,650,111	9,400,260	7,480,858
58. Aggregate Other Alien	OT	X X X	6,040,019	12,740,066	36,523	5,984	14,696,365	11,404,633
59. Totals		(a) 55	586,366,034	654,909,163	67,807,545	65,432,569	145,090,884	116,132,922

DETAILS OF WRITE-INS								
5801. Mexico		X X X	2,130,791	2,723,573	(1,148)		3,626,653	380,034
5802. United Kingdom		X X X	2,443,169	7,595,890				
5803. Australia		X X X	567,505	674,090				
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	898,554	1,746,513	37,671	5,984	11,069,712	11,024,599
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	6,040,019	12,740,066	36,523	5,984	14,696,365	11,404,633

(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	273,281	120,752				
5805. Korea	X X X						
5806. Caribbean	X X X						
5807. Italy	X X X						
5808. Costa Rica	X X X	276,160	859,829	17,350	5,984	358,319	340,599
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X		13,676	20,321		27,393	
5811. Hong Kong	X X X						
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						
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	115,077	274,500				
5820. Slovokia	X X X	192	7,959				
5821. Czech Republic	X X X	227,964	463,588				
5822. Panama	X X X	5,000					
5823.	X X X						
5824.	X X X						
5825.	X X X						
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	898,554	1,746,513	37,671	5,984	11,069,712	11,024,599

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	58,984,930	19,567,330	13,132,253	16.70	9.73
2. Agency operations:					
2.1 Non-affiliated agency operations	348,029,900	12,351,681	57,961,542	16.10	14.09
2.2 Affiliated agency operations	179,351,204	347,814	13,631,306	7.60	9.78
3. Totals	586,366,034	32,266,825	84,725,101	13.70	12.11

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	35,262,410	58,984,930	95,534,834
2. Agency operations:			
2.1 Non-affiliated agency operations	197,032,264	348,029,900	358,114,736
2.2 Affiliated agency operations	102,097,608	179,351,204	201,259,593
3. Totals	334,392,282	586,366,034	654,909,163