

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 1: STATEMENT OF INCOME AND EXPENSES

For Calendar Year Ending December 31, 2011

NEW MEXICO EXPERIENCE ONLY

Insurance Company: FIDELITY NATIONAL TITLE INSURANCE COMPANY

NAIC Code: 51586

Do you have direct operations or affiliated agencies in New Mexico? Yes No

If you DO have direct operations or affiliated agencies in New Mexico, are the expenses that are reported by those direct operations or affiliated agencies on their Agent Statistical Reports also included on Part B below? Yes No

	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Total	NAIC Annual Statement Schedule T	Difference
Part A: Revenue						
1. Direct premiums written	3,190,760	7,491,557	13,821,189	24,503,506	24,503,506	0
2. Direct premiums written that are retained by agent		5,616,589	11,434,540	17,051,129		
3. Direct premiums written that are remitted to underwriter	3,190,760	1,874,968	2,386,649	7,452,377		
4. Escrow and settlement service charges	776,678	5,510		782,188		
5. Other title fees and service charges	326,851	1,350		328,201		
6. Total Other Income	1,103,529	6,860	0	1,110,389	1,110,389	0
7. Total Revenue	4,294,289	1,881,828	2,386,649	8,562,766		

	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Total	From Form 3	Difference
For underwriters that charge rates below the promulgated rates:						
8. Direct premiums as if they had been written at promulgated rates	0	0	0	0	0	0

Part B: Corporate Expenses						
Line 1 as defined per NAIC Annual Statement, STATEMENT OF INCOME Exhibit.						
Lines 2 through 22 as defined per NAIC Annual Statement, EXPENSES Exhibit.						
All entries should show NEW MEXICO expenses only and should NOT show any expenses reported by a direct or affiliated operation on their Agent Statistical Reports.						
1. Losses and loss adjustment expenses incurred	1,711,591	366,478	1,212	2,079,281		
2. Total personnel costs	387,970	228,663	290,696	907,328		
3. Total production services purchased outside	37,246	21,280	26,757	85,283		
4. Advertising	276	803	200	1,279		
5. Boards, bureaus and associations	562	1,990	395	2,947		
6. Title plant rent and maintenance	5,243	3,082	3,923	12,248		
7. Claim adjustment services	0	0	0	0		
8. Amounts charged off, net of recoveries	5,046	2,936	3,710	11,691		
9. Marketing and promotional expenses	278	171	218	668		
10. Insurance	3,994	5,185	2,916	12,094		
11. Directors' fees	0	0	0	0		
12. Travel and travel items	34,115	24,895	25,538	84,548		
13. Rent and rent items	69,326	40,621	51,707	161,654		
14. Equipment	61,707	36,240	46,130	144,076		
15. Cost or depreciation of EDP equipment and software	117,657	69,133	88,000	274,789		
16. Printing, stationery, books and periodicals	13,463	8,160	10,039	31,661		
17. Postage, telephone, messenger and express	26,686	15,948	19,830	62,464		
18. Legal and auditing	176,344	104,384	131,889	412,617		
19. Total taxes, licenses and fees	393,692	231,343	294,477	919,513		
20. Real estate expenses	0	0	0	0		
21. Real estate taxes				0		
22. Aggregate write-ins for miscellaneous expenses	(42,434)	(22,742)	(32,035)	(97,211)		
23. Total Corporate Expenses	3,002,762	1,138,570	965,598	5,106,931		

Part C: Net Income						
1. Income (Loss)	1,291,527	743,258	1,421,051	3,455,835		

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 2: RESERVES, INVESTMENT GAIN AND SURPLUS

For Calendar Year Ending December 31, 2011

COUNTRYWIDE EXPERIENCE

Insurance Company: FIDELITY NATIONAL TITLE INSURANCE COMPANY

	Countrywide
1. Known claims reserve	252,468,301
2. Statutory premium reserve	761,346,012
3. Aggregate of other reserves required by law	0
4. Supplemental reserve	0
5. Total Reserves	1,013,814,313
6. Net investment income earned	46,002,170
7. Net realized capital gains (losses)	16,978,580
8. Total net investment gain	62,980,750
9. Federal and foreign income taxes incurred	(29,509,313)
10. Surplus as regards policyholders	246,378,096

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 3: TRANSACTION REPORT

For Calendar Year Ending December 31, 2011

NEW MEXICO EXPERIENCE ONLY

Insurance Company: FIDELITY NATIONAL TITLE INSURANCE COMPANY

For Underwriters That Charge Rates Below the Promulgated Rates

NM Form No.	Transaction Code	Transaction Type	NMAC Regulation	Number of Transactions	Direct Premiums Written	Dependent on Basic Premium Rate?	Direct Premiums As If They Had Been Written at Promulgated Rates
none	0001	Charge For Additional Chain Of Title	13.14.9.15	8	300	No	
none	0002	Charge For Unplatted Tract Of Unusual Complexity	13.14.9.16	0	0	Yes	
none	0003	Abstract Retirement Credit	13.14.9.24	0	0	Yes	
none	0004	Loan Policy Insuring Construction Policy - Mechanic's Lien Coverage With Evidence of Priority	13.14.9.40G	16,249	406,133	No	
none	0005	Loan Policy Insuring Construction Policy - Mechanic's Lien Coverage Without Evidence of Priority	13.14.9.40F	11	7,855	Yes	
none	0006	Owner's Policy - Mechanic's Lien Coverage - Filing Period Expired	13.14.10.9A	462	11,550	No	
none	0007	Owner's Policy - Mechanic's Lien Coverage - Filing Period Not Expired	13.14.10.9B	6	4,315	Yes	
none	0008	Survey Coverage Endorsement	13.14.10.10	766	340,614	Yes	
none	0009	Duplicate Original Policy	13.14.9.33	5	253	No	
none	0010	Navigable Streams, Lakes, etc. - Standard Exception No. 6	13.14.10.29	3	75	No	
none	0011	Permissible Modification - Standard Exception No. 7	13.14.10.35	7	285	No	
none	0012	Waiver of Arbitration	none	0	0	No	
none	0013	Cancellation Fee	13.14.9.19B	0	0	No	
none	0014	Permissible Deletion - Standard Exception No. 8	13.14.10.46	4	100	No	
1	0101	Owner's Policy	13.14.9.20	7,121	8,960,484	Yes	
1	0102	Owner's Policy - With Bulk Rate	13.14.9.23	1,189	1,087,648	Yes	
1	0103	Multiple Owners on Same Land - Simultaneous Issue	13.14.9.32	7	22,613	Yes	
1	0104	Replacement Owner's Policy	13.14.9.26	0	0	Yes	
1	0110	Owner's Policy - Reissue (10% Discount)	13.14.9.35	1,332	2,110,915	Yes	
1	0115	Owner's Policy - Reissue (15% Discount)	13.14.9.35	131	165,140	Yes	
1	0120	Owner's Policy - Reissue (20% Discount)	13.14.9.35	126	132,059	Yes	
1	0125	Owner's Policy - Reissue (25% Discount)	13.14.9.35	285	237,093	Yes	
2	0201	Loan Policy - Single Issue	13.14.9.22	2,367	2,782,345	Yes	
2	0202	Loan Policy - Simultaneous Issue with Owner's Policy	13.14.9.30	5,844	261,696	No	
2	0203	Loan Policy - Second Mortgage or Subsequent Issue	13.14.9.36	292	199,001	Yes	
2	0204	Replacement Loan Policy	13.14.9.26	0	0	Yes	
2	0240	Loan Policy - Substitution Rate (less than 2 years - 40%)	13.14.9.39	427	280,026	Yes	
2	0245	Loan Policy - Substitution Rate (more than 2 years, less than 3 - 45%)	13.14.9.39	378	237,964	Yes	
2	0250	Loan Policy - Substitution Rate (more than 3 years, less than 4 - 50%)	13.14.9.39	482	309,658	Yes	
2	0255	Loan Policy - Substitution Rate (more than 4 years, less than 5 - 55%)	13.14.9.39	379	286,524	Yes	
2	0260	Loan Policy - Substitution Rate (more than 5 years, less than 6 - 60%)	13.14.9.39	547	428,971	Yes	
2	0265	Loan Policy - Substitution Rate (more than 6 years, less than 7 - 65%)	13.14.9.39	251	202,256	Yes	
2	0270	Loan Policy - Substitution Rate (more than 7 years, less than 8 - 70%)	13.14.9.39	247	193,383	Yes	
2	0275	Loan Policy - Substitution Rate (more than 8 years, less than 9 - 75%)	13.14.9.39	258	200,404	Yes	
2	0280	Loan Policy - Substitution Rate (more than 9 years, less than 10 - 80%)	13.14.9.39	128	99,237	Yes	
2	9240	Loan Policy - Statutory Rate (less than 2 years - 40%)	59A-30-6.1	1,633	1,004,888	Yes	
2	9250	Loan Policy - Statutory Rate (more than 2 years, less than 5 - 50%)	59A-30-6.1	1,407	988,221	Yes	
2	9260	Loan Policy - Statutory Rate (more than 5 years, less than 10 - 60%)	59A-30-6.1	2,422	1,827,004	Yes	
2	9280	Loan Policy - Statutory Rate (more than 10 years, less than 20 - 80%)	59A-30-6.1	227	202,494	Yes	
3	0300	Construction Loan Policy	13.14.9.40A	319	101,197	Yes	
6	0600	Commitments for Title Insurance	13.14.9.19A	7,416	370,830	Yes	
9	0700	U.S. Policy, ALTA 1963	13.14.9.25	1	122	Yes	
9	0900	Notice of Availability of Owner's Title Insurance	none	3	50	No	
10	1000	Facultative Reinsurance Agreement	none	0	0	No	
11	1101	Construction Loan Extension Endorsement	13.14.9.40B	6	275	No	
11	1102	Pending Disbursement Clause - Subsequent Attachment	13.14.9.41	16	882	Yes	
11	1103	Pending Disbursement Clause - Simultaneous Insertion or Attachment	13.14.9.40F	4	50	No	
11	1104	Correction/Multipurpose Endorsement	13.14.8.8	574	15,003	No	
11	1105	Renewal, Extension, Modification and Partial Release Endorsement	13.14.10.20	86	5,349	No	
11	1108	Extension of Commitment for Title Insurance	13.14.9.19A	3	125	No	
11	1108	Increase in Coverage	13.14.6.8D	3	325	Yes	
12	1200	Condominium Endorsement to Loan Policy (ALTA 4)	13.14.10.14	78	1,950	No	
13	1300	Planned Unit Development Endorsements (ALTA 5)	13.14.10.15	3,156	78,893	No	
14	1400	Variable Rate Mortgage Endorsement (ALTA 6)	13.14.10.12	744	18,665	No	
15	1500	Variable Rate Mortgage Endorsement - Negative Amortization (ALTA 6.1)	13.14.10.12	128	3,225	No	
16	1600	Manufacture Housing Endorsements (ALTA 7)	13.14.10.13	363	25,605	No	
17	1700	Revolving Credit Endorsement	13.14.10.12	64	1,625	No	
18	1800	Construction Loan Policy Endorsement A	13.14.9.40D	0	0	Yes	
18	1800	Construction Loan Policy Endorsement D	13.14.9.40E	237	5,925	No	
20	2001	Leasehold Owner's Endorsement to create policy	13.14.10.19	1	0	No	
20	2002	Leasehold Loan Policy - Simultaneous Issue with Owner's Policy	13.14.9.30	1	2,432	No	
20	2003	Leasehold Loan Policy - Subsequent Issue	13.14.9.31	1	835	Yes	
20	2010	Leasehold Owner's Policy - Reissue (10% Discount)	13.14.9.35	0	0	Yes	
20	2015	Leasehold Owner's Policy - Reissue (15% Discount)	13.14.9.35	0	0	Yes	
20	2020	Leasehold Owner's Policy - Reissue (20% Discount)	13.14.9.35	0	0	Yes	
20	2025	Leasehold Owner's Policy - Reissue (25% Discount)	13.14.9.35	0	0	Yes	
21	2100	Leasehold Loan Endorsement (to create policy)	13.14.10.19	6	25	No	
22	2200	Pending Disbursement Down Date Endorsement	13.14.10.18	468	33,225	No	
23	2300	Pending Improvements Endorsement	13.14.10.12	28	700	No	
24	2400	Assignment Endorsements	13.14.10.8	10	290	No	
25	2500	Additional Advance Endorsement	13.14.10.11	51	12,562	No	
26	2600	Partial Coverage Endorsement	none	13	0	No	
27	2700	U.S. Policy, ALTA 1963 Down Date Endorsement	13.14.10.16	0	0	No	
28	2800	Non-Imputation Endorsements	13.14.10.21	3	13,941	Yes	
29	2900	Environmental Protection Lien Endorsement (ALTA 8.1)	13.14.10.22	15,627	390,581	No	
30	3000	Condominium Endorsement to Owner's Policy	13.14.10.24	47	1,175	No	
31	3100	Owner's Leasehold Conversion Endorsement (to create policy)	13.14.9.38	0	0	Yes	
32	3200	Coordinate and Proportionate Endorsement	none	0	0	No	
33	3300	Change of Name Endorsement	none	0	0	No	
34	3400	U.S. Policy, ALTA 1991	13.14.9.25	1	2,424	Yes	
36	3600	Limited Title Search Policy (LTSP)	13.14.9.27	0	0	No	
37	3700	Continuation Endorsement for LTSP	13.14.10.25	0	0	No	
38	3800	Revolving Credit, Variable Rate Endorsement for LTSP	13.14.10.26	0	0	No	
39	3900	Lenders' Creditors' Rights Endorsement	13.14.10.28	0	0	No	
40	4000	Owners' Creditors' Rights Endorsement	13.14.10.27	0	0	No	
41	4100	Foreclosure Guarantee Policy	13.14.9.28	0	0	Yes	
42	4200	Foreclosure Guarantee Policy Down Date Endorsement	13.14.10.18	0	0	No	
43	4300	Insuring Around Endorsement	none	0	0	No	
44	4400	Revolving Credit, Increased Credit Limit Endorsement	13.14.10.30	6	225	No	
45	4500	Residential Limited Coverage Junior Loan Policy	13.14.9.29	0	0	No	
46	4600	Down Date Endorsement to Residential Limited Coverage Junior Loan Policy	13.14.10.32	9	250	No	
47	4700	Revolving Credit, Variable Rate Endorsement to Residential Limited Coverage Junior Loan Policy	13.14.10.33	6	150	No	
48	4800	Truth-in-Lending Endorsement	13.14.10.31	1	867	Yes	
50	5000	Restrictions, Encroachments and Minerals Endorsements - Loan Policy (ALTA 9)	13.14.10.34	87	134,273	Yes	
51	5100	Land Abuts Street Endorsement	13.14.10.36	31	775	No	
52	5200	Location Endorsement	13.14.10.27	73	1,775	No	
54	5400	Contiguity of Single Parcel Endorsement	13.14.10.39	10	900	No	
55	5500	Named Insured Endorsement	13.14.10.40	25	600	No	
56	5600	Restrictions, Encroachments and Minerals Endorsements - Unimproved Land (ALTA 9.1)	13.14.10.34	6	5,341	Yes	
57	5700	Restrictions, Encroachments and Minerals Endorsements - Improved Land (ALTA 9.2)	13.14.10.34	24	76,475	Yes	
58	5800	First Loss Endorsement	13.14.10.41	14	313	No	
59	5900	Last Dollar Endorsement	13.14.10.42	0	0	No	
60	6000	Loan Policy Aggregation Endorsement	13.14.10.43	13	288	No	
61	6100	Foundation Endorsement	13.14.10.44	28	700	No	
62	6200	Assignment of Benefits/Leases Endorsement	13.14.10.45	6	450	No	
63	6300	Short Form Residential Loan Policy	13.14.9.22	0	0	Yes	
64	6400	Zoning Endorsement 3.0 (Unimproved Land)	13.14.10.47	5	9,233	Yes	
65	6500	Zoning Endorsement 3.1 (Completed Structure)	13.14.10.48	33	198,121	Yes	
66	6600	Contiguity of Multiple Parcels Endorsement	13.14.10.39	24	2,250	No	
67	6700	Access and Entry Endorsement	13.14.10.49	87	1,650	No	
68	6800	Indirect Access and Entry Endorsement	13.14.10.50	8	200	No	
69	6900	Utility Access Endorsement	13.14.10.51	15	375	No	
70	7000	Commercial Environmental Protection Lien Endorsement	13.14.10.52	89	2,225	No	
71	7100	Reverse Mortgage Endorsement	13.14.10.53	110	2,750	No	
72	7200	Single Tax Parcel Endorsement	13.14.10.54	21	525	No	
73	7300	Multiple Tax Parcel Endorsement	13.14.10.55	8	175	No	
74	7400	Doing Business Endorsement	13.14.10.56	10	225	No	
75	7500	Subdivision Endorsement	13.14.10.57	25	600	No	
76	7600	Easement-Damage or Forced Removal Endorsement	13.14.10.58	21	525	No	
77	7700	Co-Insurance Single Policy Endorsement	13.14.10.59	6	150	No	
78	7800	Same as Survey Endorsement	13.14.10.38	56	1,350	No	
79	7900	Same as Portion of Survey Endorsement	13.14.10.38	2	50	No	
				TOTAL:	75,286	24,503,506	0

Crosscheck with Form 1: 24,503,506
Difference: 0

Explanation for Difference (if any):

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 4: PREMIUM DISTRIBUTION BY LIABILITY RANGE

For Calendar Year Ending December 31, 2011

NEW MEXICO EXPERIENCE ONLY

Insurance Company: **FIDELITY NATIONAL TITLE INSURANCE COMPANY**

Transactions that are Dependent on the Basic Premium Rate

Liability Range (\$000)		Number of Transactions	Direct Premiums Written
<i>More than</i>	<i>But no more than</i>		
0	5	338	96,035
5	10	140	24,546
10	20	317	71,418
20	30	402	115,792
30	40	496	175,533
40	50	509	210,563
50	60	560	253,298
60	70	688	335,950
70	80	816	424,546
80	90	846	464,339
90	100	996	590,735
100	200	9,754	7,317,015
200	300	3,792	3,997,851
300	400	1,386	1,877,778
400	500	655	1,090,887
500	1,000	728	1,777,509
1,000	2,000	235	971,017
2,000	3,000	70	415,177
3,000	4,000	23	141,544
4,000	5,000	8	67,561
5,000	10,000	64	643,440
10,000	15,000	36	594,724
15,000	25,000	26	449,382
25,000	50,000	17	487,968
50,000	75,000	0	0
75,000	100,000	0	0
Over 100,000		1	240,088
All		22,903	22,834,696

Crosscheck with Form 3:	22,903	22,834,696
Difference:	0	0

Explanation for Difference (if any):

Note: Include all transactions listed as "Yes" in the "Dependent on Basic Premium Rate" column of Form 3.

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 5: DIRECT PAID LOSS DEVELOPMENT

For Calendar Year Ending December 31, 2011

NEW MEXICO EXPERIENCE ONLY

Insurance Company: **FIDELITY NATIONAL TITLE INSURANCE COMPANY**

Years in Which Policies Were Written	Cumulative Paid Losses and Allocated Loss Adjustment Expenses at Year End (000 omitted)										Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
Prior	2,762	2,908	2,960	3,078	3,136	3,209	3,303	3,318	3,327	3,358	197	350
1982	0	0	0	0	0	0	0	0	0	0	46	38
1983	361	366	367	368	369	370	371	371	371	371	51	65
1984	447	451	452	452	453	455	455	455	455	455	48	52
1985	758	764	836	838	840	842	844	844	844	844	56	62
1986	691	699	701	704	706	707	709	709	709	709	42	57
1987	1,036	1,047	1,052	1,063	1,294	1,338	1,340	1,350	1,363	1,392	54	76
1988	405	408	409	410	411	412	413	413	415	415	44	47
1989	167	179	180	180	181	181	181	181	181	181	29	33
1990	537	546	550	587	604	608	621	621	644	644	37	36
1991	388	390	390	394	396	397	398	398	400	402	37	35
1992	366	378	402	402	402	403	403	422	445	469	32	31
1993	267	343	344	345	347	348	349	349	350	352	29	30
1994	190	191	191	203	259	315	315	315	315	315	24	28
1995	937	1,146	1,246	1,283	1,294	1,304	1,342	1,365	1,395	1,606	38	44
1996	999	1,039	1,049	1,054	1,057	1,063	1,068	1,075	1,078	1,078	33	37
1997	834	837	852	859	870	890	890	890	890	890	48	51
1998	583	641	772	776	784	786	786	786	786	786	49	59
1999	372	618	638	695	777	791	841	847	848	849	46	60
2000	432	628	772	936	981	1,064	1,071	1,090	1,092	1,094	55	55
2001	258	362	525	654	745	762	771	783	805	863	45	42
2002	10	404	584	743	860	872	877	883	919	937	47	62
2003		170	275	532	838	990	1,262	1,256	1,508	1,598	57	75
2004			17	194	580	1,011	1,422	1,637	1,714	1,755	53	55
2005				41	541	899	1,242	1,276	1,397	2,029	55	51
2006					386	625	934	1,140	1,392	1,516	51	62
2007						231	486	818	946	1,439	37	48
2008							12	43	394	872	21	21
2009								0	21	117	6	16
2010									0	22	3	6
2011										15	0	3

	2010	2011
Total:	25,004	27,373
Total Payments during 2011:	2,369	
New Mexico Direct Losses Paid as shown in NAIC Annual Statement Schedule T:	2,369	
Difference:	0	

Explanation for Difference (if any):

Note: Use the same reporting instructions as for Schedule P - Part 2A of the NAIC Annual Statement, except that loss and ALAE should be DIRECT of REINSURANCE and should be NEW MEXICO claims only.

NEW MEXICO TITLE INSURANCE UNDERWRITERS STATISTICAL REPORT

FORM 6: DIRECT CASE BASIS RESERVES

For Calendar Year Ending December 31, 2011

NEW MEXICO EXPERIENCE ONLY

Insurance Company: FIDELITY NATIONAL TITLE INSURANCE COMPANY

Years in Which Policies Were Written	Direct Written Premium (\$000)	Amount of Insurance Written in Millions	Case Basis Loss and Allocated Loss Adjustment Expense Reserves at Year End (000 omitted)												
			2002	2003	2004	2005	2006	2007	2008	2009	2010	2011			
Prior	146	0	257	138	112	113	61	44	45	27	15	6			
1982	0	0	0	0	0	0	0	0	0	0	0	0			
1983	0	0	0	0	0	0	0	0	0	0	0	0			
1984	0	0	0	0	0	0	0	0	0	0	0	0			
1985	0	0	0	0	0	0	0	0	0	0	0	0			
1986	5047	0	0	0	0	0	0	0	0	0	0	0			
1987	5645	0	0	0	34	7	0	0	0	19	20	0			
1988	5030	722	0	0	0	0	0	0	0	0	6	0			
1989	5026	658	15	8	8	8	0	0	0	0	0	0			
1990	6416	809	8	0	7	5	4	2	10	0	22	0			
1991	7470	671	0	0	6	0	4	0	0	0	6	4			
1992	9763	868	0	22	0	0	0	12	22	23	18	9			
1993	12742	554	1	0	0	23	2	0	0	0	9	7			
1994	15833	1052	11	11	20	9	28	3	0	0	0	0			
1995	15783	2325	84	29	2	11	7	3	21	27	42	0			
1996	13939	2195	63	9	14	31	31	25	12	18	9	0			
1997	14697	3750	30	24	16	23	20	3	0	0	0	0			
1998	18302	3620	136	79	39	45	36	0	0	0	0	0			
1999	22621	5713	123	27	131	284	41	42	9	0	8	8			
2000	22029	5321	217	207	227	98	114	88	75	23	24	70			
2001	20974	4865	111	93	112	73	34	48	90	52	90	67			
2002	27100	6807	107	444	287	40	59	7	4	10	33	20			
2003	41196	10746		24	150	154	119	107	81	37	67	46			
2004	41858	10260			22	89	448	361	216	171	121	128			
2005	48055	12687				61	341	185	213	144	170	162			
2006	48952	13528					325	192	264	507	326	220			
2007	42454	12781						24	371	245	342	235			
2008	30843	9590							13	7	148	49			
2009	27384	5962								5	91	60			
2010	27347	5880									0	31			
2011	24504	9267										0			

	2010	2011
Total:	1,567	1,122
Increase in Reserves during 2011:		(445)
Total Payments during 2011:		2,369
Case Incurred Loss during 2011:		1,924
New Mexico Direct Losses Incurred as shown in NAIC Annual Statement Schedule T:		1,899
Difference:		25

Explanation for Difference (if any):

Difference is change in bulk reserves

Note: Use the same reporting instructions as for Schedule P - Part 2B of the NAIC Annual Statement, except that loss and ALAE should be DIRECT of REINSURANCE and should be NEW MEXICO claims only.