

## ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	2,470,113,376		2,470,113,376	2,139,336,561
2. Stocks (Schedule D):				
2.1 Preferred stocks				
2.2 Common stocks	293,834,729	573,764	293,260,965	409,897,176
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	2,557,756	293,574	2,264,182	5,452,183
3.2 Other than first liens	7,184,681	7,184,681		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	2,650,264		2,650,264	9,236,995
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	2,529,547	657,318	1,872,229	1,426,448
5. Cash (\$ 318,529,114, Schedule E-Part 1), cash equivalents (\$ 124,339,013, Schedule E-Part 2) and short-term investments (\$ 481,348,645, Schedule DA)	924,216,771		924,216,771	593,975,746
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	93,019,685	14,003,405	79,016,280	85,926,168
8. Receivables for securities	1,806,296		1,806,296	4,378,238
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,797,913,105	22,712,742	3,775,200,363	3,249,629,515
11. Title plants less \$ 0 charged off (for Title insurers only)	104,764,681	8,903,811	95,860,870	91,877,792
12. Investment income due and accrued	32,780,269		32,780,269	28,478,961
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	141,614,483	70,293,260	71,321,223	46,883,052
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				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	11,707,622		11,707,622	30,850,603
16.2 Net deferred tax asset	216,952,394	178,030,483	38,921,911	45,671,197
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,226,798		1,226,798	946,944
19. Furniture and equipment, including health care delivery assets (\$ 0 )	5,026,256	5,026,256		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	147,473,737	68,469,345	79,004,392	89,868,766
22. Health care (\$ 0 ) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	242,911,412	241,568,395	1,343,017	2,158,097
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,702,370,757	595,004,292	4,107,366,465	3,586,364,927
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,702,370,757	595,004,292	4,107,366,465	3,586,364,927

DETAILS OF WRITE-INS				
0901.				
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	97,647,646	97,647,646		
2302. Other Assets	88,180,979	88,180,979		
2303. Prepaid Expenses	30,376,488	30,376,488		311,587
2398. Summary of remaining write-ins for Line 23 from overflow page	26,706,299	25,363,282	1,343,017	1,846,510
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	242,911,412	241,568,395	1,343,017	2,158,097

<b>LIABILITIES, SURPLUS AND OTHER FUNDS</b>	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	323,746,969	250,536,710
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	1,307,279,795	1,180,564,252
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)		
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		6,651,547
6. Other expenses (excluding taxes, licenses and fees)	229,744,248	211,413,184
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	44,354,449	35,139,713
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	42,088,812	23,911,004
8.2 Net deferred tax liability		
9. Borrowed money \$ 5,790,000 and interest thereon \$ 15,876	5,952,693	7,735,876
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	2,039,474	403,716
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	16,519,512	16,879,317
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		14,688
18. Payable to parent, subsidiaries and affiliates	228,511,209	159,351,643
19. Payable for securities		4,267,367
20. Aggregate write-ins for other liabilities	1,007,971,076	736,322,780
21. Total liabilities (Lines 1 through 20)	3,208,208,237	2,633,191,797
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	119,431,810	119,434,810
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	1,216,802,610	416,571,800
28. Unassigned funds (surplus)	(436,905,577)	417,337,135
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0 )	170,615	170,615
29.2 0 shares preferred (value included in Line 24 \$ 0 )		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	899,158,228	953,173,130
31. Totals (Page 2, Line 26, Col. 3)	4,107,366,465	3,586,364,927

<b>DETAILS OF WRITE-INS</b>		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Reinsurance Ceded Payable	1,014,956	1,028,237
2098. Summary of remaining write-ins for Line 20 from overflow page	1,006,956,120	735,294,543
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	1,007,971,076	736,322,780
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.		
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)		

<b>OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME</b>		1	2
		Current Year	Prior Year
<b>OPERATING INCOME</b>			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		4,752,512,047	4,611,823,908
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		233,640,150	202,782,780
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		243,847,303	278,759,272
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)		5,229,999,500	5,093,365,960
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		355,366,182	271,264,011
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		4,641,370,967	4,485,726,809
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		4,996,737,149	4,756,990,820
8. Net operating gain or (loss) (Lines 3 minus 7)		233,262,351	336,375,140
<b>INVESTMENT INCOME</b>			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		188,641,919	215,916,735
10. Net realized capital gains (losses) less capital gains tax of \$	0 (Exhibit of Capital Gains (Losses))	101,382,094	284,288,576
11. Net investment gain (loss) (Lines 9 + 10)		290,024,013	500,205,311
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)			
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		523,286,364	836,580,451
14. Federal and foreign income taxes incurred		115,548,985	165,838,924
15. Net income (Lines 13 minus 14)		407,737,379	670,741,527
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		953,173,130	1,008,069,110
<b>GAINS AND (LOSSES) IN SURPLUS</b>			
17. Net income (from Line 15)		407,737,379	670,741,527
18. Net unrealized capital gains or losses		(516,596,342)	(376,795,591)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income tax		23,796,750	(1,134,035)
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(273,864,462)	127,622,656
22. Change in provision for unauthorized reinsurance (Page 3, Line 15, Cols. 2 minus 1)			
23. Change in supplemental reserves (Page 3, Line 4, Cols. 2 minus 1)			
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles		(55,275,157)	
26. Capital Changes:			
26.1 Paid in			
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus		(3,000)	
27. Surplus Adjustments:			
27.1 Paid in		800,227,811	67,579,989
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital		3,000	
28. Dividends to stockholders		(379,959,354)	(528,809,630)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)			
30. Aggregate write-ins for gains and losses in surplus		(60,081,527)	(14,100,896)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		(54,014,902)	(54,895,980)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		899,158,228	953,173,130

<b>DETAILS OF WRITE-INS</b>			
0201. ....			
0202. ....			
0203. ....			
0298. Summary of remaining write-ins for Line 2 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)			
0601. ....			
0602. ....			
0603. ....			
0698. Summary of remaining write-ins for Line 6 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201. ....			
1202. ....			
1203. ....			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)			
3001. Prior period Tax Adjustment			
3002. Correction of error in presentation of change in non admitted DTA		147,484,408	
3003. Adjustment		(234,176,301)	(25)
3098. Summary of remaining write-ins for Line 30 from overflow page		26,610,366	(14,100,871)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		(60,081,527)	(14,100,896)

## OPERATIONS AND INVESTMENT EXHIBIT

### PART 1A - SUMMARY OF TITLE INSURANCE PREMIUMS WRITTEN AND RELATED REVENUES

	1  Direct Operations	Agency Operations		4  Current Year Total (Cols. 1 + 2 + 3)	5  Prior Year Total
		2  Non-Affiliated Agency Operations	3  Affiliated Agency Operations		
1. Direct premiums written	767,898,755	2,636,146,792	1,476,948,723	4,880,994,270	4,738,924,634
2. Escrow and settlement service charges	233,640,150	X X X	X X X	233,640,150	202,782,780
3. Other title fees and service charges (Part 1C, Line 5)	243,847,303	X X X	X X X	243,847,303	278,759,272
4. Totals (Lines 1 + 2 + 3)	1,245,386,208	2,636,146,792	1,476,948,723	5,358,481,723	5,220,466,686

### PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	4,880,994,270	4,738,924,637
1.2 Assumed	4,164,655	4,204,572
1.3 Ceded	5,931,334	9,512,130
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	4,879,227,591	4,733,617,079
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	1,180,564,253	1,059,870,045
2.2 Additions during the current year	271,979,084	233,858,941
2.3 Withdrawals during the current year	145,263,540	112,065,770
2.4 Other adjustments to statutory premium reserves		(1,098,963)
2.5 Balance at December 31 current year	1,307,279,797	1,180,564,253
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	4,752,512,047	4,611,823,908

### PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	56,990,272	58,262,574
2. Searches and abstracts	103,764,052	143,610,615
3. Surveys	1,208,122	1,235,315
4. Aggregate write-ins for service charges	81,884,857	75,650,768
5. Totals	243,847,303	278,759,272

DETAILS OF WRITE-INS		
0401. Other Income/Services	81,884,857	75,650,768
0402.		
0403.		
0498. Summary of remaining write-ins for Line 4 from overflow page		
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	81,884,857	75,650,768

**OPERATIONS AND INVESTMENT EXHIBIT  
PART 2A - LOSSES PAID AND INCURRED**

	1  Direct Operations	Agency Operations		4  Total Current Year (Cols. 1+2+3)	5  Total Prior Year
		2  Non-Affiliated Agency Operations	3  Affiliated Agency Operations		
1. Losses and allocated loss adjustment expenses paid - direct business, less salvage	75,618,746	171,486,936	35,050,241	282,155,923	259,231,088
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage					
3. Total (Line 1 plus Line 2)	75,618,746	171,486,936	35,050,241	282,155,923	259,231,088
4. Deduct: Recovered during year from reinsurance					
5. Net payments (Line 3 minus Line 4)	75,618,746	171,486,936	35,050,241	282,155,923	259,231,088
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	103,519,282	164,813,415	55,414,272	323,746,969	250,536,710
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	64,313,720	136,213,574	50,009,416	250,536,710	238,503,787
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	114,824,308	200,086,777	40,455,097	355,366,182	271,264,011
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)					
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	114,824,308	200,086,777	40,455,097	355,366,182	271,264,011

**OPERATIONS AND INVESTMENT EXHIBIT**  
**PART 2B - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES**

	1	Agency Operations		4	5
		2	3		
	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Total Current Year (Cols. 1 + 2 + 3)	Total Prior Year
1. Loss and allocated LAE reserve for title and other losses of which notice has been received:					
1.1 Direct (Schedule P, Part 1, Line 12, Col. 17)	104,446,079	164,292,552	55,008,339	323,746,970	250,536,706
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)					
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	104,446,079	164,292,552	55,008,339	323,746,970	250,536,706
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	328,429,000	332,285,243	79,386,757	740,101,000	719,576,000
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)					
4.4 Net incurred but not reported	328,429,000	332,285,243	79,386,757	740,101,000	719,576,000
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	66,041,000	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6)(Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	1,129,888,970	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	1,307,279,795	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X		X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X		X X X
11. Unrecognized Schedule P transition obligation	X X X	X X X	X X X		X X X
12. Net recognized supplemental reserve (Lines 10 - 11)	X X X	X X X	X X X		X X X

(a) If the sum of Lines 3 + 8 + 9 is greater than Line 7, place a "0" in this Line.

**OPERATIONS AND INVESTMENT EXHIBIT**  
**PART 3 - EXPENSES**

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
1. Personnel costs:									
1.1 Salaries	404,854,461	170,544,419	62,975,682	638,374,562			638,374,562	558,907,666	
1.2 Employee relations and welfare	36,136,623	13,550,450	5,248,919	54,935,992			54,935,992	73,208,721	
1.3 Payroll taxes	24,782,772	10,912,408	4,006,684	39,701,864			39,701,864	32,968,185	
1.4 Other personnel costs	1,014,673	612,145	241,445	1,868,263			1,868,263	1,134,804	
1.5 Total personnel costs	466,788,529	195,619,422	72,472,730	734,880,681			734,880,681	666,219,376	
2. Amounts paid to or retained by title agents		2,037,120,056	1,289,105,465	3,326,225,521			3,326,225,521	3,263,878,157	
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	41,958,792	17,837,790	6,482,563	66,279,145			66,279,145	59,523,727	
3.2 Surveys									
3.3 Other	2,665,957	2,071,215	634,755	5,371,927			5,371,927	864,209	
4. Advertising	6,334,392	1,925,499	779,468	9,039,359			9,039,359	8,785,852	
5. Boards, bureaus and associations	414,933	438,510	164,056	1,017,499			1,017,499	1,525,089	
6. Title plant rent and maintenance	6,201,587	1,291,056	375,119	7,867,762			7,867,762	9,114,485	
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	207,611	1,401,907	59,941	1,669,459			1,669,459	3,691,137	
9. Marketing and promotional expenses	3,841,247	2,240,517	735,155	6,816,919			6,816,919	7,131,736	
10. Insurance	9,131,069	3,247,982	1,179,399	13,558,450			13,558,450	13,004,058	
11. Directors' fees									
12. Travel and travel items	28,796,245	15,395,619	6,178,114	50,369,978			50,369,978	43,776,533	
13. Rent and rent items	42,938,502	21,511,050	7,586,797	72,036,349			72,036,349	85,067,852	
14. Equipment	24,357,057	13,196,219	5,312,780	42,866,056			42,866,056	35,387,461	
15. Cost or depreciation of EDP equipment and software	27,122,372	32,239,940	15,105,667	74,467,979			74,467,979	69,300,243	
16. Printing, stationery, books and periodicals	18,109,389	9,583,993	3,591,160	31,284,542			31,284,542	28,433,644	
17. Postage, telephone, messengers and express	18,930,160	11,830,793	4,698,378	35,459,331			35,459,331	34,966,695	
18. Legal and auditing	31,717,346	31,702,649	14,535,860	77,955,855			77,955,855	51,970,163	
19. Totals (Lines 1.5 to 18)	729,515,188	2,398,654,217	1,428,997,407	4,557,166,812			4,557,166,812	4,382,640,417	
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	13,662,891	35,990,107	19,158,685	68,811,683			68,811,683	75,551,235	
20.2 Insurance department licenses and fees	1,924,468	1,991,793	876,938	4,793,199			4,793,199	4,651,460	
20.3 Gross guaranty association assessments								(1,809,499)	
20.4 All other (excluding federal income and real estate)	3,718,936	3,176,397	1,344,447	8,239,780			8,239,780	1,007,162	
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	19,306,295	41,158,297	21,380,070	81,844,662			81,844,662	79,400,358	
21. Real estate expenses	36	112	78	226		59,776	60,002	87,495	
22. Real estate taxes	230,902			230,902		159,157	390,059	367,610	
23. Aggregate write-ins for miscellaneous expenses	3,733,283	(1,420,395)	(184,523)	2,128,365		7,766,949	9,895,314	28,052,344	
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	752,785,704	2,438,392,231	1,450,193,032	4,641,370,967		7,985,882 (a)	4,649,356,849	4,490,548,224	
25. Less unpaid expenses - current year	90,552,070	124,858,090	70,737,063	286,147,223			286,147,223	291,553,916	
26. Add unpaid expenses - prior year	135,459,892	113,821,082	42,272,942	291,553,916			291,553,916	333,129,060	
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	797,693,526	2,427,355,223	1,421,728,911	4,646,777,660		7,985,882	4,654,763,542	4,532,123,368	
<b>DETAILS OF WRITE-INS</b>									
2301. Miscellaneous/Other Expenses	1,777,307	(248,810)	638,054	2,166,551		7,579,191	9,745,742	34,904,951	
2302. Amortization of Intangibles									
2303. Charitable Contributions									
2398. Summary of remaining write-ins for Line 23 from overflow page	1,955,976	(1,171,585)	(822,577)	(38,186)		187,758	149,572	(6,852,607)	
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	3,733,283	(1,420,395)	(184,523)	2,128,365		7,766,949	9,895,314	28,052,344	

(a) Includes management fees of \$ 0 to affiliates and \$ 0 to non-affiliates.

**OPERATIONS AND INVESTMENT EXHIBIT  
PART 4 - NET OPERATING GAIN/LOSS EXHIBIT**

	1  Direct Operations	Agency Operations		4  Total (Cols. 1 + 2 + 3)	5  Other Operations	Totals	
		2  Non-affiliated Agency Operations	3  Affiliated Agency Operations			6  Current Year (Cols. 4 + 5)	7  Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	747,427,047	2,564,965,636	1,440,119,364	4,752,512,047		4,752,512,047	4,611,823,908
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	233,640,150			233,640,150		233,640,150	202,782,780
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	234,475,795	9,371,508		243,847,303		243,847,303	278,759,272
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	1,215,542,992	2,574,337,144	1,440,119,364	5,229,999,500		5,229,999,500	5,093,365,960
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	114,824,308	200,086,777	40,455,097	355,366,182		355,366,182	271,264,011
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	752,785,704	2,438,392,231	1,450,193,032	4,641,370,967		4,641,370,967	4,485,726,809
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	867,610,012	2,638,479,008	1,490,648,129	4,996,737,149		4,996,737,149	4,756,990,820
8. Net operating gain or (loss) (Lines 3 minus 7)	347,932,980	(64,141,864)	(50,528,765)	233,262,351		233,262,351	336,375,140
<b>DETAILS OF WRITE-INS</b>							
0201.							
0202.							
0203.							
0298. Summary of remaining write-ins for Line 2 from overflow page							
0299. Totals (Lines 0201 through 0203 plus 0298)							
0601.							
0602.							
0603.							
0698. Summary of remaining write-ins for Line 6 from overflow page							
0699. Totals (Lines 0601 through 0603 plus 0698)							

**EXHIBIT OF NET INVESTMENT INCOME**

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 29,458,440	29,222,079
1.1 Bonds exempt from U.S. tax	(a) 28,765,198	30,297,275
1.2 Other bonds (unaffiliated)	(a) 13,264,034	16,145,328
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b)	
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	4,679,578	4,669,019
2.21 Common stocks of affiliates	326,084,145	91,584,145
3. Mortgage loans	(c) 296,622	296,622
4. Real estate	(d) 2,793,397	2,793,397
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 19,573,412	19,702,756
7. Derivative instruments	(f) 724,157	724,157
8. Other invested assets	4,188,010	4,193,964
9. Aggregate write-ins for investment income	105,802	105,369
10. Total gross investment income	429,932,795	199,734,111
11. Investment expenses		(g) 5,925,609
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 254,867
13. Interest expense		(h) 4,648,685
14. Depreciation on real estate and other invested assets		(i) 263,031
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		11,092,192
17. Net investment income (Line 10 minus Line 16)		188,641,919
<b>DETAILS OF WRITE-INS</b>		
0901. Miscellaneous Investment Income	4,249	4,249
0902. Lease Income	3,293	3,293
0903. Promissory Notes	77,142	76,709
0998. Summary of remaining write-ins for Line 9 from overflow page	21,118	21,118
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	105,802	105,369
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		

- (a) Includes \$ 462,243 accrual of discount less \$ 20,272,242 amortization of premium and less \$ 9,796,691 paid for accrued interest on purchases.
- (b) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
- (c) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 12,000 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 0 investment expenses and \$ 0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 0 interest on surplus notes and \$ 0 interest on capital notes.
- (i) Includes \$ 263,031 depreciation on real estate and \$ 0 depreciation on other invested assets.

**EXHIBIT OF CAPITAL GAINS (LOSSES)**

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Increases (Decreases) by Adjustment	4 Total
1. U.S. Government bonds	735,289		(335,810)	399,479
1.1 Bonds exempt from U.S. tax	1,517,637	267,395		1,785,032
1.2 Other bonds (unaffiliated)	1,982,290		(27,366)	1,954,924
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)				
2.11 Preferred stocks of affiliates				
2.2 Common stocks (unaffiliated)	23,840,800	(5,443,236)	(11,215,050)	7,182,514
2.21 Common stocks of affiliates	74,348,209		(561,161,741)	(486,813,532)
3. Mortgage loans				
4. Real estate	3,488,390			3,488,390
5. Contract loans	740,149			740,149
6. Cash, cash equivalents and short-term investments				
7. Derivative instruments				
8. Other invested assets	(5,722)		721,502	715,780
9. Aggregate write-ins for capital gains (losses)	(89,107)			(89,107)
10. Total capital gains (losses)	106,557,935	(5,175,841)	(572,018,465)	(470,636,371)

<b>DETAILS OF WRITE-INS</b>				
0901. Title Plants				
0902. Sale of Title Plant in 2001 recorded in error	(133,987)			(133,987)
0903. Adjustment to Prior Year Disposition of Other Assets	36,617			36,617
0998. Summary of remaining write-ins for Line 9 from overflow page	8,263			8,263
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	(89,107)			(89,107)

### EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)			
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks	573,764	48,121,757	47,547,993
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	293,574	241,312	(52,262)
3.2 Other than first liens	7,184,681	6,540,321	(644,360)
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale	657,318	482,684	(174,634)
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	14,003,405	8,761,458	(5,241,947)
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	22,712,742	64,147,532	41,434,790
11. Title plants ( for Title insurers only )	8,903,811	7,989,183	(914,628)
12. Investment income due and accrued			
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	70,293,260	64,884,858	(5,408,402)
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
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			
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon			
16.2 Net deferred tax asset	178,030,483		(178,030,483)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software			
19. Furniture and equipment, including health care delivery assets	5,026,256	5,201,950	175,694
20. Net adjustment in assets and liabilities due to foreign exchange rates		2,217	2,217
21. Receivable from parent, subsidiaries and affiliates	68,469,345	63,881,253	(4,588,092)
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	241,568,395	115,032,837	(126,535,558)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	595,004,292	321,139,830	(273,864,462)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	595,004,292	321,139,830	(273,864,462)

DETAILS OF WRITE-INS			
0901.			
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	97,647,646	13,774,688	(83,872,958)
2302. Other Assets	88,180,979	57,660,860	(30,520,119)
2303. Prepaid Expenses	30,376,488	20,176,880	(10,199,608)
2398. Summary of remaining write-ins for Line 23 from overflow page	25,363,282	23,420,409	(1,942,873)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	241,568,395	115,032,837	(126,535,558)

### FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2005	2 2004	3 2003	4 2002	5 2001
<b>Source of Direct Title Premiums Written (Part 1A)</b>					
1. Direct operations (Part 1A, Line 1, Col. 1)	767,898,755	706,072,942	862,169,707	510,252,379	404,470,197
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	2,636,146,792	2,610,765,219	2,537,243,190	2,011,235,126	1,438,964,525
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	1,476,948,723	1,422,086,473	1,550,175,384	1,214,897,445	959,217,159
4. Total	4,880,994,270	4,738,924,634	4,949,588,281	3,736,384,950	2,802,651,881
<b>Operating Income Summary (Page 4 &amp; Part 1)</b>					
5. Premiums earned (Part 1B, Line 3)	4,752,512,047	4,611,823,908	4,785,996,576	3,625,271,147	2,734,253,821
6. Escrow and settlement service charges (Part 1A, Line 2)	233,640,150	202,782,780	234,307,786	163,355,215	117,024,110
7. Title examinations (Part 1C, Line 1)	56,990,272	58,262,574	70,100,959	57,422,778	51,782,706
8. Searches and abstracts (Part 1C, Line 2)	103,764,052	143,610,615	165,442,384	132,606,836	97,018,716
9. Surveys (Part 1C, Line 3)	1,208,122	1,235,315	1,588,856	1,324,925	970,160
10. Aggregate write-ins for service charges (Part 1C, Line 4)	81,884,857	75,650,768	99,724,221	64,479,661	39,532,133
11. Aggregate write-ins for other operating income (Page 4, Line 2)			14,636	13,658	180,510
12. Total operating income (Page 4, Line 3)	5,229,999,500	5,093,365,960	5,357,175,418	4,044,474,220	3,040,762,156
<b>Statement of Income (Page 4)</b>					
13. Net operating gain or (loss) (Line 8)	233,262,351	336,375,140	462,492,362	196,779,826	127,072,923
14. Net investment gain or (loss) (Line 11)	290,024,013	500,205,311	291,532,686	108,873,254	140,840,099
15. Total other income (Line 12)					
16. Federal and foreign income taxes incurred (Line 14)	115,548,985	165,838,924	220,653,081	104,655,643	78,252,758
17. Net income (Line 15)	407,737,379	670,741,527	533,371,967	200,997,437	189,660,264
<b>Balance Sheet (Pages 2 and 3)</b>					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	71,321,223	46,883,052	63,222,026	50,382,162	45,088,766
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	4,107,366,465	3,586,364,927	3,548,747,577	3,040,972,917	2,607,109,106
20. Known claims reserve (Page 3, Line 1)	323,746,969	250,536,710	238,503,778	210,718,344	190,776,078
21. Statutory premium reserve (Page 3, Line 2)	1,307,279,795	1,180,564,252	1,062,870,042	899,600,940	790,944,597
22. Total liabilities (Page 3, Line 21)	3,208,208,237	2,633,191,797	2,515,600,700	2,317,701,761	2,047,567,376
23. Capital paid up (Page 3, Lines 23 + 24)	119,431,810	119,434,810	120,934,810	120,934,810	120,934,810
24. Surplus as regards policyholders (Page 3, Line 30)	899,158,228	953,173,130	1,033,146,879	723,271,156	559,541,732
<b>Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)</b>					
(Item divided by Page 2, Line 10, Col. 3) x 100.0					
25. Bonds (Line 1)	60.1	65.8	50.4	45.1	43.1
26. Stocks (Lines 2.1 & 2.2)	15.4	12.6	14.4	30.8	27.3
27. Mortgage loans on real estate (Line 3.1 and 3.2)	0.1	0.2	0.2	0.2	0.3
28. Real estate (Lines 4.1, 4.2 & 4.3)	0.1	0.3	0.4	0.5	0.7
29. Cash, cash equivalents and short-term investments (Line 5)	22.5	18.3	31.1	21.8	25.7
30. Contract loans (Line 6)				X X X	X X X
31. Other invested assets (Line 7)	1.9	2.7	2.4	1.6	2.2
32. Receivable for securities (Line 8)		0.1	(0.0)	(0.0)	0.7
33. Aggregate write-ins for invested assets (Line 9)				X X X	X X X
34. Subtotals cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
<b>Investments in Parent, Subsidiaries and Affiliates</b>					
35. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)					
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	142,230,677	310,066,189	453,936,400	289,237,847	171,265,336
38. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 11)					
39. Affiliated mortgage loans on real estate					
40. All other affiliated	118,526,189	119,837,477	150,383,765	22,000,000	29,870,298
41. Total of above Lines 35 to 40	260,756,866	429,903,666	604,320,165	311,237,847	201,135,634
42. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 41 above divided by Page 3, Line 30, Col. 1 x 100.0)	29.0	45.1	58.5	43.0	35.9

**FIVE-YEAR HISTORICAL DATA**  
(Continued)

	1 2005	2 2004	3 2003	4 2002	5 2001
<b>Capital and Surplus Accounts</b> (Page 4)					
43. Net unrealized capital gains or (losses) (Line 18)	(516,596,342)	(376,795,591)	208,092,989	114,051,363	79,257,949
44. Change in nonadmitted assets (Line 21)	(273,864,462)	127,622,656	(141,137,296)	38,170,292	(45,643,476)
45. Dividends to stockholders (Line 28)	(379,959,354)	(528,809,630)	(189,900,000)	(106,200,000)	(122,285,220)
46. Change in surplus as regards policyholders for the year (Line 31)	(54,014,900)	(54,895,980)	507,016,975	253,973,993	141,855,340
<b>Losses Paid and Incurred</b> (Part 2A)					
47. Net payments (Line 5, Col. 4)	282,155,923	259,231,088	220,223,471	195,400,592	145,576,469
48. Losses and allocated LAE incurred (Line 8, Col. 4)	355,366,182	271,264,011	248,008,900	215,342,853	159,354,836
49. Unallocated LAE incurred (Line 9, Col. 4)			1,016,844	715,904	587,147
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	355,366,182	271,264,011	249,025,744	216,058,757	159,941,983
<b>Operating Expenses to Total Operating Income</b> (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
51. Personnel costs (Part 3, Line 1.5, Col. 4)	14.0	13.1	13.3	14.3	14.8
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	63.6	64.1	62.4	65.2	63.8
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	11.1	10.9	11.0	10.3	12.0
54. Total (Lines 51 to 53)	88.7	88.1	86.7	89.8	90.6
<b>Operating Percentages</b> (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	6.8	5.3	4.6	4.6	5.3
56. Operating expenses incurred (Line 5)	88.7	88.1	86.7	89.8	90.6
57. Aggregate write-ins for other operating deductions (Line 6)					
58. Total operating deductions (Line 7)	95.5	93.4	91.3	95.1	95.9
59. Net operating gain or (loss) (Line 8)	4.5	6.6	8.7	4.9	4.1
<b>Other Percentages</b> (Line item divided by Part 1B, Line 1.4)					
60. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	7.3	5.7	5.0	5.8	5.7
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	95.1	90.7	93.9	97.2	98.3

**SCHEDULE P - PART 1 - SUMMARY**  
(\$000 Omitted)

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments						
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments			
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded	
1. Prior	X X X	21,597,728	180,968	4,277,297	185,884	25,870,109	1,251,800				950,136		
2. 1996	477,945	1,594,436	5,505	252,490	6,556	1,845,875	48,225		34		39,924		
3. 1997	516,110	1,720,207	5,050	235,223	6,424	1,954,056	49,672		1		40,621		1
4. 1998	747,498	2,327,303	6,165	306,170	6,698	2,632,940	76,047		28		50,912		8
5. 1999	804,033	2,457,313	7,549	305,274	7,812	2,762,324	85,414		183		52,025		61
6. 2000	719,968	2,209,105	6,399	267,857	6,900	2,476,461	128,129		18,861		72,799		5,823
7. 2001	1,011,104	2,802,651	6,483	306,328	6,653	3,108,809	91,974				51,700		
8. 2002	1,340,541	3,736,385	6,224	419,187	7,582	4,154,214	86,819				44,919		
9. 2003	1,760,346	4,949,589	4,161	571,165	6,386	5,518,529	81,433		3		31,149		2
10. 2004	1,588,702	4,738,925	4,203	481,544	9,513	5,215,159	56,670				17,526		
11. 2005	1,766,833	4,880,994	4,164	477,488	5,931	5,356,715	14,919				2,436		
12. Totals	X X X	53,014,636	236,871	7,900,023	256,339	60,895,191	1,971,102			19,110	1,354,147		5,895

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	333,547	2,709	2,204,645	320,495	34,755				73,437			20,027
2. 1996	11,828	398	88,513	17,254	3,116				8,497			939
3. 1997	15,041	416	90,707	19,164	5,265				9,645			986
4. 1998	15,929	544	127,467	25,890	12,271				16,002			1,466
5. 1999	21,905	547	137,742	26,287	18,245				21,271			1,571
6. 2000	27,360	556	176,800	21,604	23,710				27,341			2,133
7. 2001	20,194	525	144,199	14,606	28,656				31,552			5,045
8. 2002	15,544	366	132,104	14,096	47,275				53,286			4,966
9. 2003	10,770	125	112,702	13,879	62,331				98,232			7,962
10. 2004	12,369		74,196	8,951	59,841				155,457			14,139
11. 2005	2,357		17,355	2,581	28,282				245,381			6,807
12. Total	486,844	6,186	3,306,430	484,807	323,747				740,101			66,041

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage For Time Value of Money ((Cols. 29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col. 6)				
1. Prior	128,219	2,108	2,310,128			2,310,128	0.090	0.090	X X X			128,219
2. 1996	12,552	317	99,762			34	0.055	0.055	0.211			12,552
3. 1997	15,896	532	105,203			2	0.055	0.055	0.207			15,896
4. 1998	29,739	915	155,232			36	0.060	0.060	0.210			29,739
5. 1999	41,087	1,201	176,955			244	0.065	0.065	0.222			41,087
6. 2000	53,184	1,574	251,979			24,684	0.103	0.093	0.319			53,184
7. 2001	65,253	2,311	203,882				0.067	0.067	0.207			65,253
8. 2002	105,527	2,951	232,299				0.057	0.057	0.177			105,527
9. 2003	168,525	4,222	273,145			5	0.051	0.051	0.160			168,525
10. 2004	229,437	4,425	289,494				0.058	0.058	0.191			229,437
11. 2005	280,470	1,940	291,018				0.056	0.056	0.169			280,470
12. Total	1,129,889	22,496	4,389,097			25,005	X X X	X X X	X X X		X X X	1,129,889

**SCHEDULE P - PART 1A - POLICIES WRITTEN DIRECTLY**  
 (\$'000 Omitted)

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments						
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments			
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded	
1. Prior	X X X	6,447,962	131,324	4,198,763	54,172	10,723,877	712,285				537,487		
2. 1996	98,558	240,674	3,337	249,552	3,115	490,448	19,259				12,813		
3. 1997	121,101	271,261	3,325	232,050	3,759	502,877	16,418				9,367		
4. 1998	180,081	372,210	3,968	301,997	2,436	675,739	27,835				10,994		
5. 1999	172,338	342,386	4,416	301,595	3,455	644,942	27,518				14,401		
6. 2000	291,258	291,163	5,289	264,381	1,285	559,548	25,617				12,312		
7. 2001	334,977	404,469	4,722	298,475	1,036	706,630	25,183				14,191		
8. 2002	418,133	524,900	4,835	405,947	1,065	934,617	20,774				12,865		
9. 2003	609,670	862,170	3,194	553,115	971	1,417,508	28,725		3		9,711		2
10. 2004	555,061	706,071	3,064	465,244	1,437	1,172,942	17,706				6,055		
11. 2005	665,042	767,899	2,862	462,662	981	1,232,442	6,421				501		
12. Totals	X X X	11,231,165	170,336	7,733,781	73,712	19,061,570	927,741		3		640,697		2

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	139,101	425	1,250,197	198,159	11,971				35,778			9,636
2. 1996	3,031	16	32,088	9,406	262				3,819			392
3. 1997	2,914	24	25,809	9,853	1,591				4,497			418
4. 1998	4,312	18	38,847	11,903	1,745				7,438			582
5. 1999	6,290	9	41,928	11,247	5,592				9,842			621
6. 2000	4,970	7	37,936	8,357	5,462				12,548			774
7. 2001	3,869	9	39,383	2,688	9,947				14,197			2,080
8. 2002	5,370	7	33,646	2,611	15,144				22,811			2,027
9. 2003	3,786	8	38,439	3,018	21,155				42,688			3,393
10. 2004	5,724		23,761	2,396	23,230				68,598			6,122
11. 2005	1,364		6,922	891	8,346				106,213			2,981
12. Total	180,731	523	1,568,956	260,529	104,445				328,429			29,026

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage ((Cols.29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	57,385	606	1,297,521			1,297,521	0.123	0.122	X X X		57,385	
2. 1996	4,473	53	36,153			36,153	0.075	0.075	0.371		4,473	
3. 1997	6,506	71	31,873			31,873	0.064	0.064	0.267		6,506	
4. 1998	9,765	171	48,012			48,012	0.072	0.072	0.270		9,765	
5. 1999	16,055	193	57,353			57,353	0.090	0.090	0.336		16,055	
6. 2000	18,784	298	55,939			55,939	0.102	0.101	0.195		18,784	
7. 2001	26,224	392	63,518			63,518	0.093	0.093	0.196		26,224	
8. 2002	39,982	499	71,594			71,594	0.079	0.079	0.176		39,982	
9. 2003	67,236	951	102,279		5	102,274	0.075	0.075	0.173		67,236	
10. 2004	97,950	1,187	115,589			115,589	0.104	0.104	0.219		97,950	
11. 2005	117,540	668	121,481			121,481	0.101	0.101	0.187		117,540	
12. Total	461,900	5,089	2,001,312		5	2,001,307	X X X	X X X	X X X		X X X	461,900

**SCHEDULE P - PART 1B - POLICIES WRITTEN THROUGH AGENTS**  
 (\$000 Omitted)

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	15,149,865	49,646	78,534	131,712	15,146,333	539,515			412,651		
2. 1996	239,154	1,353,762	2,168	2,938	3,441	1,355,427	28,965		34	27,110		
3. 1997	276,393	1,448,947	1,724	3,173	2,665	1,451,179	33,253		1	31,256		1
4. 1998	484,804	1,955,094	2,197	4,173	4,262	1,957,202	48,212		28	39,918		8
5. 1999	521,508	2,114,927	3,132	3,679	4,357	2,117,381	57,896		183	37,625		61
6. 2000	339,215	1,917,942	1,110	3,476	5,615	1,916,913	102,511		18,861	60,486		5,823
7. 2001	540,338	2,398,082	1,761	7,853	5,617	2,402,079	66,790			37,507		
8. 2002	742,791	3,211,484	1,389	13,240	6,516	3,219,597	66,044			32,057		
9. 2003	904,751	4,087,419	967	18,050	5,415	4,101,021	52,706			21,435		
10. 2004	1,033,640	4,032,854	1,139	16,300	8,076	4,042,217	38,964			11,471		
11. 2005	1,101,791	4,113,095	1,302	14,826	4,950	4,124,273	8,498			1,934		
12. Totals	X X X	41,783,471	66,535	166,242	182,626	41,833,622	1,043,354		19,107	713,450		5,893

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	194,449	2,287	954,453	122,336	22,784				37,663			10,396
2. 1996	8,798	381	56,422	7,848	2,854				4,676			547
3. 1997	12,126	391	64,898	9,311	3,674				5,148			566
4. 1998	11,617	526	88,620	13,987	10,526				8,564			884
5. 1999	15,615	538	95,815	15,040	12,653				11,428			950
6. 2000	22,391	549	138,862	13,247	18,249				14,792			1,357
7. 2001	16,325	515	104,812	11,918	18,708				17,355			2,964
8. 2002	10,175	359	98,460	11,485	32,131				30,476			2,939
9. 2003	6,986	117	74,258	10,861	41,176				55,544			4,569
10. 2004	6,645		50,435	6,555	36,610				86,857			8,017
11. 2005	993		10,432	1,690	19,936				139,168			3,828
12. Total	306,120	5,663	1,737,467	224,278	219,301				411,671			37,017

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21+19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage ((Cols. 29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	70,843	1,381	1,012,613			1,012,613	0.067	0.068	X X X		70,843	
2. 1996	8,077	254	63,605			34	0.048	0.048	0.270		8,077	
3. 1997	9,388	461	73,331			2	0.051	0.051	0.269		9,388	
4. 1998	19,974	743	107,220			36	0.055	0.055	0.224		19,974	
5. 1999	25,031	1,008	119,602			244	0.057	0.057	0.232		25,031	
6. 2000	34,398	1,276	196,038			24,684	0.103	0.090	0.511		34,398	
7. 2001	39,027	1,919	140,360				0.060	0.060	0.266		39,027	
8. 2002	65,546	2,452	160,708				0.051	0.051	0.221		65,546	
9. 2003	101,289	3,271	170,861				0.043	0.043	0.194		101,289	
10. 2004	131,484	3,238	173,902				0.045	0.045	0.176		131,484	
11. 2005	162,932	1,272	169,536				0.042	0.042	0.157		162,932	
12. Total	667,989	17,275	2,387,776			25,000			X X X		X X X	667,989

## SCHEDULE P-PART 2 POLICY YEAR INCURRED LOSS AND ALAE

Years in Which Policies Were Written	Incurred Losses and Allocated Expenses at Year End (\$000 omitted) Including Known Claims and IBNR on Unreported Claims									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1,015,687	1,033,839	1,017,107	1,016,540	1,025,938	1,042,760	1,036,230	1,033,807	1,036,958	1,028,168
2. 1986	196,733	200,630	192,730	199,342	202,634	187,953	202,445	201,974	201,581	200,342
3. 1987	152,393	158,657	155,871	155,644	158,104	172,563	159,482	158,683	158,488	156,213
4. 1988	167,803	169,450	161,788	161,233	164,375	165,120	167,094	165,738	163,400	160,952
5. 1989	186,086	187,419	176,636	175,559	179,096	180,006	177,238	174,747	172,626	169,456
6. 1990	160,687	162,898	157,377	155,154	158,200	157,922	158,431	156,852	155,344	153,965
7. 1991	89,481	88,003	85,384	86,111	86,532	85,009	86,671	85,348	85,333	83,532
8. 1992	82,569	81,746	79,112	79,754	79,577	75,954	75,562	74,675	77,006	76,559
9. 1993	106,323	96,176	89,552	86,697	88,208	86,925	85,562	83,611	83,770	81,148
10. 1994	105,973	98,587	94,372	93,621	93,535	89,595	90,886	88,810	89,486	87,895
11. 1995	101,077	98,968	97,494	97,096	97,060	92,961	102,233	105,949	106,054	111,904
12. 1996	99,886	117,757	115,310	107,494	104,985	96,875	94,750	94,891	100,567	99,695
13. 1997	X X X	113,745	133,304	116,561	115,628	110,389	110,050	106,246	106,258	105,188
14. 1998	X X X	X X X	172,878	168,584	155,359	141,899	144,164	144,867	146,343	155,245
15. 1999	X X X	X X X	X X X	176,990	173,977	167,619	164,240	165,182	168,945	177,010
16. 2000	X X X	X X X	X X X	X X X	188,833	189,077	191,227	206,073	218,252	227,005
17. 2001	X X X	X X X	X X X	X X X	X X X	174,385	179,185	186,165	188,789	203,901
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	205,769	227,593	222,263	232,273
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	243,982	249,081	273,142
20. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	263,472	289,491
21. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	291,019

## SCHEDULE P-PART 2A POLICY YEAR PAID LOSS AND ALAE

Years in Which Policies Were Written	Cumulative Paid Losses and Allocated Expenses at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior	919,503	929,227	940,792	950,242	958,817	968,051	974,741	983,413	991,214	996,814	77,407	48,695
2. 1986	171,293	175,523	177,870	179,383	181,780	188,283	189,555	190,593	192,014	193,009	9,853	6,942
3. 1987	127,707	131,010	139,069	141,748	143,316	144,172	145,860	146,745	149,054	149,739	10,220	6,401
4. 1988	135,351	138,478	141,816	143,418	145,739	147,008	150,298	152,327	152,501	153,548	8,783	6,165
5. 1989	138,655	145,821	151,765	153,399	155,085	157,170	157,952	158,708	159,554	160,375	8,339	6,075
6. 1990	120,180	125,530	130,770	135,010	138,122	137,948	139,610	141,537	142,830	144,201	14,436	5,600
7. 1991	60,869	64,440	67,592	70,406	72,440	73,402	74,949	76,205	77,227	78,293	10,053	3,923
8. 1992	45,989	52,121	57,883	60,748	62,859	64,062	64,812	65,922	68,436	70,157	11,119	4,077
9. 1993	47,802	54,683	60,742	64,302	66,437	68,835	71,215	73,512	74,590	75,252	11,564	4,251
10. 1994	35,118	47,803	56,260	63,460	68,444	70,792	73,329	75,457	77,470	79,531	10,085	4,709
11. 1995	21,238	34,615	46,513	55,216	62,729	67,095	74,064	78,862	82,577	101,019	7,792	5,022
12. 1996	7,051	24,960	40,670	51,786	59,297	65,279	69,478	74,806	85,049	88,082	9,502	5,771
13. 1997	X X X	8,112	22,147	41,077	55,079	65,025	75,377	81,402	86,108	90,278	9,764	7,358
14. 1998	X X X	X X X	7,373	27,851	50,440	68,003	92,858	105,501	116,222	126,972	13,334	10,146
15. 1999	X X X	X X X	X X X	8,827	36,087	64,939	87,753	106,695	126,058	137,495	13,720	10,694
16. 2000	X X X	X X X	X X X	X X X	41,467	58,896	89,149	123,310	154,778	175,952	10,559	10,061
17. 2001	X X X	X X X	X X X	X X X	X X X	10,433	38,408	74,178	107,879	143,695	4,135	10,293
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	11,982	53,564	97,059	131,715	3,798	9,046
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,872	63,399	112,578	3,371	8,135
20. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,888	74,195	1,535	3,201
21. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,355	160	470

**SCHEDULE P-PART 2B  
POLICY YEAR LOSS AND ALAE CASE BASIS RESERVES**

Years in Which Policies Were Written	Case Basis Losses and Allocated Expenses Reserves at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	13,563	14,422	10,694	11,636	10,230	12,745	8,685	9,338	9,978	8,149
2. 1986	4,991	3,525	2,462	8,650	8,031	2,517	2,205	2,790	2,734	2,818
3. 1987	5,455	7,165	3,751	2,107	1,539	2,332	860	1,826	707	871
4. 1988	9,051	8,282	4,566	3,938	3,987	3,614	2,855	817	734	1,067
5. 1989	14,672	14,604	7,520	6,161	5,951	4,126	1,971	1,179	1,198	1,271
6. 1990	9,546	8,946	8,905	3,871	2,973	2,737	2,272	2,132	1,905	2,945
7. 1991	6,922	5,283	4,030	3,445	2,240	1,661	1,469	1,817	1,705	1,067
8. 1992	8,280	7,556	4,526	3,197	2,692	2,325	1,710	1,903	1,486	1,116
9. 1993	10,169	8,026	5,853	4,286	4,786	4,172	3,001	1,744	1,073	623
10. 1994	14,269	12,232	9,712	7,119	5,536	3,656	3,089	2,765	2,732	1,664
11. 1995	15,381	15,341	15,128	11,975	9,820	9,478	13,969	15,944	13,718	3,646
12. 1996	9,049	15,896	16,262	14,224	12,214	8,953	6,560	6,283	3,820	2,132
13. 1997	X X X	6,050	16,723	18,127	18,170	15,186	11,636	6,597	5,594	4,151
14. 1998	X X X	X X X	9,391	22,249	27,382	28,487	18,933	13,204	10,919	10,129
15. 1999	X X X	X X X	X X X	9,985	28,877	30,799	27,685	20,288	14,636	14,910
16. 2000	X X X	X X X	X X X	X X X	13,627	27,663	33,820	28,636	27,642	18,794
17. 2001	X X X	X X X	X X X	X X X	X X X	12,177	34,951	44,899	35,153	23,767
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	16,303	43,387	42,123	37,846
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,711	35,347	48,908
20. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,283	46,277
21. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,546

**SCHEDULE P-PART 2C  
POLICY YEAR BULK RESERVES ON KNOWN CLAIMS**

Years in Which Policies Were Written	Bulk Reserves on Known Claims at Year End (\$000 omitted) Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1,224	1,093	2,091	2,538	1,391	2,323	2,252	340	2,563	4,652
2. 1986	345	250	130	1,934	1,695	230	61	58	40	536
3. 1987	450	1,832	163	28	44	15	31	16	7	61
4. 1988	1,354	1,216	730	334	245	265	161	32	26	120
5. 1989	1,344	916	636	454	930	841	112	41	4	174
6. 1990	1,090	558	450	171	75	79	535	52	12	549
7. 1991	832	588	387	242	318	352	146	39	91	156
8. 1992	1,378	1,067	454	242	226	324	304	115	1,186	1,515
9. 1993	1,530	1,297	1,067	858	1,287	1,014	1,114	195	665	228
10. 1994	2,703	1,971	1,780	1,110	872	605	766	218	391	665
11. 1995	2,644	2,292	2,068	1,410	1,230	1,153	646	122	276	860
12. 1996	2,209	3,014	2,945	1,449	1,144	833	721	229	582	985
13. 1997	X X X	2,054	2,943	2,679	2,042	1,475	1,686	345	1,173	1,114
14. 1998	X X X	X X X	2,305	2,661	2,114	1,640	946	1,016	486	2,142
15. 1999	X X X	X X X	X X X	2,038	2,490	2,672	2,047	2,060	908	3,334
16. 2000	X X X	X X X	X X X	X X X	2,045	2,550	2,393	2,719	1,341	4,917
17. 2001	X X X	X X X	X X X	X X X	X X X	1,777	2,375	3,533	1,566	4,889
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	2,451	5,134	2,887	9,430
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,989	4,288	13,423
20. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,557	13,564
21. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,735

## SCHEDULE P-PART 2D POLICY YEAR IBNR RESERVES

Years in Which Policies Were Written	IBNR Reserves on Unreported Claims at Year End (\$000 omitted)									
	Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	81,393	84,340	63,529	52,124	55,510	59,869	50,552	40,716	33,203	18,552
2. 1986	20,104	21,332	12,269	9,375	11,129	10,823	10,625	8,533	6,793	3,979
3. 1987	18,781	18,650	12,888	11,761	13,204	12,147	12,733	10,096	8,720	5,540
4. 1988	22,046	21,474	14,676	13,543	14,405	14,234	13,782	12,562	10,139	6,217
5. 1989	31,414	26,078	16,715	15,545	17,130	17,870	17,202	14,819	11,870	7,637
6. 1990	29,871	27,864	17,252	16,102	17,031	17,158	16,017	13,131	10,597	6,269
7. 1991	20,859	17,691	13,375	12,018	11,533	9,594	10,106	7,287	6,310	4,016
8. 1992	26,922	21,001	16,250	15,567	13,801	9,244	8,734	6,735	5,898	3,770
9. 1993	46,822	32,169	21,889	17,249	15,699	12,905	10,230	8,160	7,442	5,043
10. 1994	53,882	36,581	26,621	21,933	18,681	14,543	13,702	10,370	8,893	6,035
11. 1995	61,812	46,720	33,785	28,495	23,279	15,232	13,553	11,021	9,483	6,381
12. 1996	81,577	73,888	55,432	39,937	32,330	21,810	17,992	13,573	11,116	8,497
13. 1997	X X X	97,529	91,490	54,676	40,336	28,699	21,354	17,902	13,383	9,644
14. 1998	X X X	X X X	153,811	115,823	75,423	43,769	31,423	25,146	18,716	16,002
15. 1999	X X X	X X X	X X X	156,240	106,523	69,208	46,757	36,139	27,343	21,271
16. 2000	X X X	X X X	X X X	X X X	131,694	99,971	65,865	51,408	34,491	27,341
17. 2001	X X X	X X X	X X X	X X X	X X X	149,997	103,450	63,555	44,191	31,552
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	175,034	125,508	80,194	53,286
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	214,410	146,047	98,232
20. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	224,744	155,456
21. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	245,381

**SCHEDULE P-PART 3  
INCURRED LOSS AND ALAE BY YEAR OF FIRST REPORT**

Years in Which Claims Were First Reported	Losses and Allocated Expenses at Year End (\$000 omitted)									
	Incurred Loss and ALAE on Known Claims and Bulk Reserves on Known Claims									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1,751,171	1,768,316	1,767,238	1,776,833	1,777,630	1,758,132	1,774,816	1,774,395	1,778,719	1,778,386
2. 1996	82,557	96,400	103,323	102,086	104,114	102,952	101,340	102,817	103,127	104,082
3. 1997	X X X	78,766	87,741	88,984	92,451	93,051	91,928	93,164	93,454	92,904
4. 1998	X X X	X X X	87,415	96,850	101,181	100,339	100,346	102,311	105,057	105,702
5. 1999	X X X	X X X	X X X	98,346	113,858	114,796	112,854	113,756	114,599	115,592
6. 2000	X X X	X X X	X X X	X X X	124,201	156,982	136,716	141,266	147,194	156,559
7. 2001	X X X	X X X	X X X	X X X	X X X	124,057	159,885	170,993	180,798	182,775
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	147,657	183,070	192,261	209,701
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	165,965	208,208	235,231
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	184,648	246,675
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	230,013

**SCHEDULE P-PART 3A  
PAID LOSS AND ALAE BY YEAR OF FIRST REPORT**

Years in Which Claims Were First Reported	Cumulative Paid Losses and Allocated Expenses at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005		
1. Prior	1,658,744	1,698,863	1,729,456	1,743,142	1,752,889	1,749,020	1,764,443	1,768,606	1,770,809	1,772,413	122,269	73,109
2. 1996	35,691	66,746	82,337	90,224	94,131	95,703	96,751	98,987	100,376	101,187	10,031	5,350
3. 1997	X X X	31,115	60,377	74,124	82,231	85,504	87,458	89,213	91,280	92,159	10,398	6,297
4. 1998	X X X	X X X	34,209	67,198	79,346	86,221	91,744	96,543	98,839	100,284	12,878	7,035
5. 1999	X X X	X X X	X X X	38,546	75,290	91,158	99,996	105,877	109,401	110,941	13,032	8,475
6. 2000	X X X	X X X	X X X	X X X	52,600	105,266	101,685	118,954	129,336	149,985	11,050	9,882
7. 2001	X X X	X X X	X X X	X X X	X X X	54,360	112,990	139,790	162,216	171,109	4,958	10,431
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	59,757	122,772	157,088	180,406	5,512	13,161
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	68,494	146,190	187,786	5,720	15,527
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	91,996	176,692	5,647	12,357
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,919	2,264	7,180

**SCHEDULE P-PART 3B  
LOSS AND ALAE CASE BASIS RESERVES  
BY YEAR OF FIRST REPORT**

Years in Which Claims Were First Reported	Case Basis Losses and Allocated Expenses Reserves at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	81,424	64,671	32,666	28,254	21,321	11,103	8,361	5,586	7,312	4,567
2. 1996	40,757	25,935	18,172	10,359	8,644	6,088	4,124	3,682	2,475	2,335
3. 1997	X X X	40,863	23,381	13,449	8,744	6,684	4,196	3,884	2,052	602
4. 1998	X X X	X X X	46,666	26,717	19,993	13,135	7,395	5,567	5,648	4,304
5. 1999	X X X	X X X	X X X	52,932	34,880	21,272	11,064	7,027	4,220	2,947
6. 2000	X X X	X X X	X X X	X X X	65,268	48,301	32,541	21,167	17,026	5,292
7. 2001	X X X	X X X	X X X	X X X	X X X	65,121	44,302	29,362	17,605	9,426
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	79,985	54,880	33,138	23,840
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	88,097	57,694	38,070
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	82,315	53,112
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	108,201

**SCHEDULE P-PART 3C  
BULK RESERVES ON KNOWN CLAIMS  
BY YEAR OF FIRST REPORT**

Years in Which Claims Were First Reported	Bulk Reserves on Known Claims at Year End (\$000 omitted)									
	Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	10,998	7,841	4,813	5,433	3,468	1,987	2,029	203	598	1,406
2. 1996	6,107	3,517	2,814	1,501	1,337	1,207	497	148	276	559
3. 1997	X X X	6,790	3,982	1,411	1,479	959	547	67	122	142
4. 1998	X X X	X X X	6,538	2,938	1,845	1,320	1,265	201	570	1,115
5. 1999	X X X	X X X	X X X	6,867	3,687	2,807	1,825	852	978	1,704
6. 2000	X X X	X X X	X X X	X X X	6,333	4,745	2,536	1,145	832	1,283
7. 2001	X X X	X X X	X X X	X X X	X X X	5,122	3,093	1,841	977	2,241
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	7,157	5,418	2,035	5,457
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,373	4,324	9,377
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,337	16,870
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30,894

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**  
**Allocated by States and Territories**

States, Etc.	1 Is Insurer Licensed ? (Yes or No)	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Direct Premiums Earned	8 Direct Losses Paid	9 Direct Losses Incurred	10 Direct Losses Unpaid
			3 Direct Operations	Agency Operations						
				4 Non-affiliated Agencies	5 Affiliated Agencies					
1. Alabama	AL	YES R	328,039	23,376,585	1,674,767	317,487	24,253,821	2,665,225	2,795,251	2,207,452
2. Alaska	AK	YES AI	12,311	2,659,504			2,613,415	55,356	66,062	21,540
3. Arizona	AZ	YES AI	89,710,385	21,694,513	92,912,565	45,106,042	197,391,400	6,211,179	4,317,046	6,050,402
4. Arkansas	AR	YES R	84,613	12,363,544	717,844	186,549	12,757,575	950,279	867,799	564,153
5. California	CA	YES AI	26,506,023	19,165,604	989,386,008	13,714,531	1,009,666,662	51,952,053	84,876,394	89,856,886
6. Colorado	CO	YES AI	5,298,131	29,057,580	9,892,134	1,864,218	43,449,019	2,688,660	2,898,342	1,661,153
7. Connecticut	CT	YES R	1,379,617	46,193,869	1,386,528	6,059,436	48,268,705	3,537,025	14,401,796	12,589,480
8. Delaware	DE	YES R	4,669,198	4,893,292	202,693	256,792	9,906,488	508,794	407,549	257,579
9. Dist. Columbia	DC	YES R	1,425,864	6,243,747	231,975	507,652	6,581,301	1,327,805	2,280,226	1,910,378
10. Florida	FL	YES R	72,096,513	606,052,416	17,938,823	52,123,660	675,893,585	17,782,426	20,256,647	17,898,206
11. Georgia	GA	YES R	2,041,929	96,565,418	2,208,953	3,215,320	96,618,526	22,641,757	17,595,927	5,555,013
12. Hawaii	HI	YES AI	17,490,716	27,537,625	2,373	(2,206,990)	43,593,379	1,867,954	1,749,237	3,814,792
13. Idaho	ID	YES AI	19,389	27,772,267	741	33,491	27,312,982	317,700	826,967	1,114,938
14. Illinois	IL	YES R	41,424,066	102,725,384	18,464,603	133,194,065	163,663,795	14,233,072	15,301,812	14,853,295
15. Indiana	IN	YES R	14,484,106	19,860,193	736,101	14,935,943	34,600,334	5,002,035	4,968,287	6,104,764
16. Iowa	IA	YES O	(150,972)	816	747,289	64,465	668,339	400,272	560,388	349,542
17. Kansas	KS	YES AI	5,375,483	7,912,519	448,181	2,322,406	13,502,288	362,824	54,640	562,449
18. Kentucky	KY	YES R	1,464,980	8,864,674	250,760	137,909	10,377,488	886,718	1,747,222	1,522,194
19. Louisiana	LA	YES R	518,543	14,996,372	2,823,750	186,758	18,096,660	575,775	950,189	880,677
20. Maine	ME	YES R	227,391	7,641,530	186,617	282,841	7,821,784	582,360	744,919	390,828
21. Maryland	MD	YES R	4,648,971	105,199,503	2,023,420	2,765,341	109,140,110	3,898,616	8,972,238	8,123,191
22. Massachusetts	MA	YES R	458,679	59,630,521	968,902	3,183,546	60,037,468	5,084,931	6,883,176	4,355,468
23. Michigan	MI	YES AI	7,792,356	57,025,580	12,274,229	2,761,352	76,127,109	14,623,044	17,734,872	14,584,668
24. Minnesota	MN	YES R	3,706,318	51,988,555	1,571,789	3,466,913	54,603,033	6,177,515	8,524,502	5,504,179
25. Mississippi	MS	YES R	248,845	4,609,651	812,332	95,976	5,524,054	868,922	469,552	694,462
26. Missouri	MO	YES R	3,142,347	22,879,687	1,151,832	6,384,216	25,328,611	4,500,571	7,848,421	4,834,246
27. Montana	MT	YES AI	2,497,530	8,547,054	206,092	947,524	10,707,656	271,003	546,840	506,976
28. Nebraska	NE	YES AI	26,877	12,274,793	259,723	103,423	12,268,826	464,846	788,928	601,120
29. Nevada	NV	YES AI	1,028,104	7,111,747	82,128,178	1,833,393	85,524,549	4,353,860	2,353,550	11,003,670
30. New Hampshire	NH	YES R	62,814	11,465,704	183,567	138,161	11,442,579	798,774	941,473	647,518
31. New Jersey	NJ	YES R	36,513,942	124,744,458	4,036,311	15,746,591	160,334,659	27,444,468	25,454,781	20,851,101
32. New Mexico	NM	YES AI	14,021,718	15,989,486	964	6,260,579	29,374,288	1,287,983	1,198,092	1,040,272
33. New York	NY	YES O	110,844,653	287,236,402	3,159,390	31,659,021	392,472,236	18,520,929	23,910,624	17,346,039
34. No. Carolina	NC	YES R	10,769,047	31,072,127	1,514,261	2,252,467	43,258,847	5,214,080	5,656,082	4,388,631
35. No. Dakota	ND	YES R		1,244,952	38,401	179,662	1,272,739	51,599	29,786	8,852
36. Ohio	OH	YES R	22,235,016	79,021,970	3,798,841	11,956,930	103,003,391	3,624,237	5,333,303	4,945,296
37. Oklahoma	OK	YES R	51,795	14,817,406	1,415,981	1,057	15,783,994	585,397	1,409,330	1,289,713
38. Oregon	OR	YES AI	35,497,051	18,353,876	51,062,758	23,838,855	102,334,598	3,036,385	2,894,986	2,616,556
39. Pennsylvania	PA	YES O	13,299,088	95,174,135	5,892,210	8,467,516	110,338,454	9,516,523	8,961,960	3,222,544
40. Rhode Island	RI	YES R	416,192	9,304,923	205,463	380,808	9,754,886	670,065	662,107	467,488
41. So. Carolina	SC	YES R	341,130	46,539,675	711,126	(654,326)	45,778,021	3,341,487	4,278,444	3,457,362
42. So. Dakota	SD	YES AI		2,734,869	155,885		2,910,972	173,557	391,961	324,005
43. Tennessee	TN	YES AI	2,730,003	36,565,056	2,532,602	2,625,518	41,169,055	995,379	1,952,477	4,755,463
44. Texas	TX	YES AI	131,496,911	242,310,376	102,604,880	28,051,684	468,292,360	14,166,803	16,883,873	17,102,623
45. Utah	UT	YES AI	183,777	38,659,354	582,289	696,443	38,523,559	2,097,438	1,933,298	2,702,645
46. Vermont	VT	YES R	50,777	1,405,720	57,877	326,213	1,458,295	509,681	1,293,451	1,141,897
47. Virginia	VA	YES R	5,582,198	107,036,199	3,601,357	7,427,964	113,311,695	2,288,094	3,159,612	2,427,637
48. Washington	WA	YES AI	62,419,434	10,015,521	45,701,658	38,326,594	111,124,873	7,390,523	8,531,748	7,573,289
49. West Virginia	WV	YES R	90,848	2,968,392	317,360	183,773	3,345,041	549,345	856,283	1,077,140
50. Wisconsin	WI	YES AI	9,009,856	39,316,176	2,473,948	5,779,473	48,757,350	3,268,278	4,344,069	4,293,845
51. Wyoming	WY	YES AI		2,390,775	150,511		2,503,406	143,712	(76,201)	150,290
52. American Samoa	AS	NO R								
53. Guam	GU	YES R					1,035	208,408	(202,725)	59,844
54. Puerto Rico	PR	YES R	913,943	1,897,850		(22,727)	2,822,862	760,747	2,357,052	2,582,513
55. U.S. Virgin Is.	VI	YES AI	78,669	1,026,697		(980)	1,118,639	147,336	128,320	71,021
56. Canada	CN	YES R	1,286,782		5,141,881	21,918	3,721,253	524,057	801,391	351,334
57. Aggregate Other Alien	OT	X X X	2,046,759	10,150			2,003,988	48,060	491,827	478,348
58. Totals	(a) 54	X X X	767,898,755	2,636,146,792	1,476,948,723	477,487,453	4,752,512,037	282,155,922	355,366,183	323,746,967

DETAILS OF WRITE-INS										
5701. Mexico	X X X		1,054,316				1,026,461	40,074	278,429	272,936
5702. United Kingdom	X X X									
5703. Australia	X X X									
5798. Summary of remaining write-ins for Line 57 from overflow page	X X X		992,443	10,150			977,527	7,986	213,398	205,412
5799. Totals (Lines 5701 through 5703 plus 5798) (Line 57 above)	X X X		2,046,759	10,150			2,003,988	48,060	491,827	478,348

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

(b) Insert "AI" if gross all-inclusive rate; "R" if gross risk rate; "O" if other and indicate rate type utilized:

**OVERFLOW PAGE FOR WRITE-INS**

**Page 2 - Continuation  
ASSETS**

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets

**REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS**

0904.				
0905.				
0906.				
0907.				
0908.				
0909.				
0910.				
0911.				
0912.				
0913.				
0914.				
0915.				
0916.				
0917.				
0918.				
0919.				
0920.				
0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)				

**REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS**

2304. Other Identifiable Intangibles				
2305. Leasehold Improvements	4,123,746	4,123,746		
2306. Title Plant Improvements	1,780,050	1,769,050	11,000	23,755
2307. Cash Surrender Value				
2308. Recoupment Receivable	19,349,699	19,349,699		
2309. Other Receivables	1,038,036	9,675	1,028,361	1,409,810
2310. Prepaid Retirement				
2311. Notes on Premium				
2312. State Tax and Premium Tax Receivable	303,656		303,656	412,945
2313. Other Deposits				
2314. Properties held for sale non-admitted net encumbrances				
2315. Ground Rents	89,600	89,600		
2316. Loans on Personal Security	21,512	21,512		
2317.				
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	26,706,299	25,363,282	1,343,017	1,846,510

**OVERFLOW PAGE FOR WRITE-INS**

**Page 3 - Continuation  
LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Year	2 Prior Year
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**REMAINING WRITE-INS AGGREGATED AT LINE 3 FOR OTHER RESERVES REQUIRED BY LAW**

0304.		
0305.		
0306.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
0313.		
0314.		
0315.		
0316.		
0317.		
0318.		
0319.		
0320.		
0321.		
0322.		
0323.		
0324.		
0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)		

**REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES**

2004. Customer Trust and Escrow Deposits secured by Pledged Assets	882,602,038	735,294,543
2005. Payable under Securities Lending Agreements	124,339,014	
2006. Notes and Contracts Payable		
2007. Estimated Liability concerning Captive Reinsurance		
2008. Other Reserves		
2009. Deferred Copiers		
2010. Deferred Rents		
2011. Outstanding Checks greater than 1 Year Old	15,068	
2012.		
2013.		
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,006,956,120	735,294,543

**OVERFLOW PAGE FOR WRITE-INS**

**Page 4 - Continuation  
OPERATIONS AND INVESTMENT EXHIBIT  
STATEMENT OF INCOME**

	1 Current Year	2 Prior Year
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**REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME**

0204.		
0205.		
0206.		
0207.		
0208.		
0209.		
0210.		
0211.		
0212.		
0213.		
0214.		
0215.		
0216.		
0217.		
0218.		
0219.		
0220.		
0221.		
0222.		
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)		

**REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS**

0604.		
0605.		
0606.		
0607.		
0608.		
0609.		
0610.		
0611.		
0612.		
0613.		
0614.		
0615.		
0616.		
0617.		
0618.		
0619.		
0620.		
0621.		
0622.		
0623.		
0624.		
0625.		
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)		

**REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)**

1204.		
1205.		
1206.		
1207.		
1208.		
1209.		
1210.		
1211.		
1212.		
1213.		
1214.		
1215.		
1216.		
1217.		
1218.		
1219.		
1220.		
1221.		
1222.		
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)		

**OVERFLOW PAGE FOR WRITE-INS**

**Page 4 - Continuation  
OPERATIONS AND INVESTMENT EXHIBIT  
STATEMENT OF INCOME**

	1 Current Year	2 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS</b>		
3004. Correction of error in Accounting for a branch position	27,734,326	
3005. Equity in Earnings of Subsidiaries and Affiliates		
3006. Gain on Disposition/Merger of Subsidiaries		
3007. Accrued Pension Adjustment	(1,523,960)	(8,720,365)
3008. Voluntary Loss Reserve		
3009. Adjustment to Prior Year State Taxes	400,000	
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries		
3011. Service Contract Fees		
3012. Miscellaneous Other Income		
3013. Treaty Reinsurance Agreement		
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. Statutory Premium Reserve augmentation		796,297
3019. Correct Prior Year Tax Liability		
3020. Change in Admitted Value of Investment in Subsidiaries and Investments		
3021. Illinois Reserve Adjustment		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Adjustments		(4,866,091)
3024. FIT Payable Adjustment		(1,310,712)
3025.		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	26,610,366	(14,100,871)

**OVERFLOW PAGE FOR WRITE-INS**

**Page 9 - Continuation  
OPERATIONS AND INVESTMENT EXHIBIT  
PART 3 - EXPENSES**

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES</b>									
2304. Corporate and Administrative Expense									
2305. Interest Expense	1,048	3,221	2,252	6,521			6,521	111,641	
2306. Service Fees Paid to Parent									
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Professional Services									
2310. Outside Services									
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees									
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses						187,758	187,758	185,653	
2321. Settlement and Escrow Losses	1,954,928	(1,174,806)	(824,829)	(44,707)			(44,707)	(7,149,901)	
2322.									
2323.									
2324.									
2325.									
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	1,955,976	(1,171,585)	(822,577)	(38,186)		187,758	149,572	(6,852,607)	

564

**OVERFLOW PAGE FOR WRITE-INS**

**Page 52 - Continuation  
SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**

States, Etc.	2	Direct Premiums Written			6	7	8	9	10
	Premium Rate (b)	3	Agency Operations		Other Income	Direct Premiums Earned	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid
		Direct Operations	4 Non-affiliated Agencies	5 Affiliated Agencies					

**REMAINING WRITE-INS AGGREGATED AT LINE 57 FOR OTHER ALIEN**

5704. Bahamas		48,203	10,150			58,293			
5705. Korea									
5706. Caribbean									
5707. Italy		800,000				778,813			
5708. Costa Rica		36,254				35,294			
5709. Anguilla									
5710. Northern Mariannas									
5711. Jamaica		102,986				100,259			
5712. Dominican Republic									
5713. Hong Kong									
5714. Trinidad and Tabago									
5715. Panama									
5716. Fiji Islands		5,000				4,868			
5717. Czech Republic									
5718. Ukraine							32	205,444	205,412
5719. Guatemala							7,954	7,954	
5720.									
5721.									
5722.									
5723.									
5724.									
5725.									
5797. Totals (Lines 5704 through 5725) (Page 52, Line 5798)		992,443	10,150			977,527	7,986	213,398	205,412

**OVERFLOW PAGE FOR WRITE-INS**

**Page 11 - Continuation  
EXHIBIT OF NET INVESTMENT INCOME**

	1 Collected During Year	2 Earned During Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME</b>		
0904. Escrow Funds		
0905. Miscellaneous Interest Income	11,641	11,641
0906. Interest from Affiliates		
0907. Unsecured Loans		
0908. Miscellaneous		
0909. Equipment Lease	1,254	1,254
0910. Collateral Loans		
0911. Loans on Personal Security	7,399	7,399
0912. Interest Income on Notes Receivable		
0913. Dividend from Recoupment	824	824
0914.		
0915.		
0916.		
0917.		
0918.		
0919.		
0920.		
0921.		
0922.		
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	21,118	21,118

<b>REMAINING WRITE-INS AGGREGATED AT LINE 15 FOR DEDUCTIONS FROM INVESTMENT INCOME</b>	
1504.	
1505.	
1506.	
1507.	
1508.	
1509.	
1510.	
1511.	
1512.	
1513.	
1514.	
1515.	
1516.	
1517.	
1518.	
1519.	
1520.	
1521.	
1522.	
1523.	
1524.	
1525.	
1597. Totals (Lines 1504 through 1525) (Page 11, Line 1598)	

**EXHIBIT OF CAPITAL GAINS AND (LOSSES)**

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Increases (Decreases) by Adjustment	4 Total
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)</b>				
0904. Loss on Sale of Other Assets and Investments				
0905. Write off of Assets	6,717			6,717
0906. Gain on Sale of Fixed Assets				
0907. Miscellaneous Assets	1,980			1,980
0908. Disposal of Assets F & E - Non-Computer	(498)			(498)
0909. Enron Class Action Settlement	64			64
0910.				
0911.				
0912.				
0913.				
0914.				
0915.				
0916.				
0917.				
0918.				
0919.				
0920.				
0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	8,263			8,263

**OVERFLOW PAGE FOR WRITE-INS**

**Page 12 - Continuation  
EXHIBIT OF NONADMITTED ASSETS**

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Non-admitted Assets (Col. 2 - Col. 1)

**REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS**

0904.			
0905.			
0906.			
0907.			
0908.			
0909.			
0910.			
0911.			
0912.			
0913.			
0914.			
0915.			
0916.			
0917.			
0918.			
0919.			
0920.			
0921.			
0922.			
0923.			
0924.			
0925.			
0997. Totals (Lines 0904 through 0925) (Page 12, Line 0998)			

**REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS**

2304. Title Plants	167,572		(167,572)
2305. Recoupment Receivable	19,349,699	19,349,700	1
2306. Leasehold Improvements	4,123,746	2,012,617	(2,111,129)
2307. Title Plant Improvements	1,601,478	1,663,847	62,369
2308. Prepaid Retirement Funding			
2309. Investments/Advances to Subsidiary			
2310. Other Non-Admitted Assets			
2311. Agreements			
2312. Other Receivables	9,675	9,675	
2313. Cash Value - Life Insurance			
2314. Ground Rents			
2315. Properties held for Sale Non-Admitted Net Encumbrances	89,600	89,600	
2316. Policy Forms			
2317. Security Deposit			
2318. Loans on Personal Security			
2319.	21,512	294,970	273,458
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	25,363,282	23,420,409	(1,942,873)