

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)	485,748,335		485,748,335	420,869,927
2. Stocks (Schedule D):				
2.1 Preferred stocks	198,025		198,025	158,064
2.2 Common stocks	405,697,929		405,697,929	362,927,185
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	61,795		61,795	67,590
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)				
4.2 Properties held for the production of income (less \$ 0 encumbrances)	281,653		281,653	539,592
4.3 Properties held for sale (less \$ 0 encumbrances)	543,673		543,673	632,223
5. Cash (\$ 67,764,053, Schedule E-Part 1), cash equivalents (\$ 0 Schedule E-Part 2) and short-term investments (\$ 38,513,072, Schedule DA)	106,277,125		106,277,125	105,768,637
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	3,435,318	98,400	3,336,918	1,304,429
8. Receivables for securities				
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,002,243,853	98,400	1,002,145,453	892,267,647
11. Title plants less \$ 581,467 charged off (for Title insurers only)	8,400,476	3,320,985	5,079,491	5,365,453
12. Investment income due and accrued	8,388,067		8,388,067	7,288,466
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	51,504,750	13,438,795	38,065,955	33,323,033
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	1,255,341	233,535	1,021,806	998,789
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	1,716		1,716	89,241
16.2 Net deferred tax asset	33,377,214	26,227,813	7,149,401	5,472,727
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,991,050	1,025,959	965,091	973,154
19. Furniture and equipment, including health care delivery assets (\$ 0)	3,925,816	3,383,010	542,806	298,335
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	1,555,594	83,823	1,471,771	537,565
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	7,028,340	5,277,007	1,751,333	891,804
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,119,672,217	53,089,327	1,066,582,890	947,506,214
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	1,119,672,217	53,089,327	1,066,582,890	947,506,214

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				
2302. Other Assets	769,496	347,364	422,132	325,324
2303. Prepaid Expenses	557,606	557,606		
2398. Summary of remaining write-ins for Line 23 from overflow page	5,701,238	4,372,037	1,329,201	566,480
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	7,028,340	5,277,007	1,751,333	891,804

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	71,930,069	59,591,135
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	422,610,279	405,090,756
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	367,103	747,163
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	23,305,315	24,141,751
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	9,410,586	8,160,054
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	15,509,556	7,956,301
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0		
10. Dividends declared and unpaid	21,000,000	10,850,000
11. Premiums and other consideration received in advance		
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	934,071	904,678
14. Amounts withheld or retained by company for account of others	304	4,899
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	4,155,223	3,663,423
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	5,985,408	5,928,239
19. Payable for securities		
20. Aggregate write-ins for other liabilities	589,655	540,095
21. Total liabilities (Lines 1 through 20)	575,797,569	527,578,494
22. Aggregate write-ins for special surplus funds	501,406	501,406
23. Common capital stock	11,215,425	11,215,425
24. Preferred capital stock	5,150	5,150
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	119,020,461	108,365,576
28. Unassigned funds (surplus)	360,896,122	300,693,405
29. Less treasury stock, at cost:		
29.1 210 shares common (value included in Line 23 \$ 1,050)	137,543	137,543
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	490,785,321	419,927,719
31. Totals (Page 2, Line 26, Col. 3)	1,066,582,890	947,506,213

DETAILS OF WRITE-INS		
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		
2098. Summary of remaining write-ins for Line 20 from overflow page	589,655	540,095
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	589,655	540,095
2201. Plant Revaluation		
2202. Surplus arising from increase in book value of title plants	501,384	501,384
2203. Mineral interest-assigned value	22	22
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	501,406	501,406
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)		

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME		1	2
		Current Year	Prior Year
OPERATING INCOME			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		1,901,438,455	1,686,995,610
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		1,993,109	1,798,881
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		53,679,632	58,036,538
2. Aggregate write-ins for other operating income		2,427,254	2,038,054
3. Total Operating Income (Lines 1 through 2)		1,959,538,450	1,748,869,083
DEDUCT:			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		88,386,378	72,550,512
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		1,799,752,317	1,648,532,556
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		1,888,138,695	1,721,083,068
8. Net operating gain or (loss) (Lines 3 minus 7)		71,399,755	27,786,015
INVESTMENT INCOME			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		21,944,213	18,827,141
10. Net realized capital gains (losses) less capital gains tax of \$	1,088,412	(Exhibit of Capital Gains (Losses))	3,045,138
11. Net investment gain (loss) (Lines 9 + 10)		23,757,795	21,872,279
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)		2,635,350	2,419,546
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		97,792,900	52,077,840
14. Federal and foreign income taxes incurred		29,626,524	23,452,544
15. Net income (Lines 13 minus 14)		68,166,376	28,625,296
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		419,927,719	374,441,332
GAINS AND (LOSSES) IN SURPLUS			
17. Net income (from Line 15)		68,166,376	28,625,296
18. Net unrealized capital gains or losses		45,580,861	33,677,889
19. Change in net unrealized foreign exchange capital gain (loss)		(491,800)	(1,443,012)
20. Change in net deferred income tax		(6,012,208)	3,087,433
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		6,469,783	(1,473,966)
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)		380,060	(150,000)
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in		10,000,000	1,653,035
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in		654,885	3,124,712
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders		(31,000,000)	(21,615,000)
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		(22,890,355)	
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		70,857,602	45,486,387
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		490,785,321	419,927,719

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins for Line 2 from overflow page		2,427,254	2,038,054
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)		2,427,254	2,038,054
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. Computer Support Fees		2,263,491	2,050,347
1202. Miscellaneous Income		371,859	362,045
1203. Loss (Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page			7,154
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		2,635,350	2,419,546
3001. Prior period Tax Adjustment		(889,302)	
3002. Correction of error in presentation of change in non admitted DTA			
3003. Adjustment		(22,001,053)	
3098. Summary of remaining write-ins for Line 30 from overflow page			
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		(22,890,355)	

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	135,094,664	1,154,900,101	639,711,818	1,929,706,583	1,748,134,119
2. Escrow and settlement service charges	1,993,109	X X X	X X X	1,993,109	1,798,881
3. Other title fees and service charges (Part 1C, Line 5)	53,679,632	X X X	X X X	53,679,632	58,036,538
4. Totals (Lines 1 + 2 + 3)	190,767,405	1,154,900,101	639,711,818	1,985,379,324	1,807,969,538

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	1,916,727,537	1,737,279,300
1.2 Assumed	6,371,358	4,442,572
1.3 Ceded	4,140,917	3,283,628
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	1,918,957,978	1,738,438,244
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	405,090,746	353,648,112
2.2 Additions during the current year	105,301,525	128,540,703
2.3 Withdrawals during the current year	87,782,002	77,098,069
2.4 Other adjustments to statutory premium reserves		
2.5 Balance at December 31 current year	422,610,269	405,090,746
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	1,901,438,455	1,686,995,610

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	32,114,474	40,001,326
2. Searches and abstracts	5,823,091	5,225,630
3. Surveys	1,623,349	1,222,718
4. Aggregate write-ins for service charges	14,118,718	11,586,864
5. Totals	53,679,632	58,036,538

DETAILS OF WRITE-INS		
0401. Other Income/Services		
0402. Miscellaneous Fees	5,288,714	4,573,385
0403. Processing Fees	7,176,764	5,890,130
0498. Summary of remaining write-ins for Line 4 from overflow page	1,653,240	1,123,349
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	14,118,718	11,586,864

**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	10,027,691	41,950,268	18,883,531	70,861,490	59,414,015
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	89,904			89,904	45,404
3. Total (Line 1 plus Line 2)	10,117,595	41,950,268	18,883,531	70,951,394	59,459,419
4. Deduct: Recovered during year from reinsurance		81,947		81,947	27,904
5. Net payments (Line 3 minus Line 4)	10,117,595	41,868,321	18,883,531	70,869,447	59,431,515
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	7,469,157	51,043,777	13,417,135	71,930,069	59,591,135
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	5,854,185	40,616,142	13,120,808	59,591,135	51,942,220
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	11,732,567	52,295,956	19,179,858	83,208,381	67,080,430
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	1,822,933	2,287,484	1,067,580	5,177,997	5,470,082
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	13,555,500	54,583,440	20,247,438	88,386,378	72,550,512

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)	7,412,671	51,076,744	13,417,135	71,906,550	59,579,658
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	56,486			56,486	56,796
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)		32,967		32,967	45,319
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	7,469,157	51,043,777	13,417,135	71,930,069	59,591,135
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	48,583,000	117,851,000	73,853,000	240,287,000	189,968,806
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	806,000			806,000	589,000
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)		831,000		831,000	689,000
4.4 Net incurred but not reported	49,389,000	117,020,000	73,853,000	240,262,000	189,868,806
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	29,421,000	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	341,613,069	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	422,610,279	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	38,451,766	54,152,531	18,847,534	111,451,831	4,109,546			115,561,377	98,537,734
1.2 Employee relations and welfare	1,281,912	4,024,547	2,482,119	7,788,578	28,135			7,816,713	6,229,960
1.3 Payroll taxes	1,687,059	3,318,189	2,012,550	7,017,798	323,724			7,341,522	6,098,089
1.4 Other personnel costs	974,739	1,206,672	689,031	2,870,442	39,000			2,909,442	1,912,588
1.5 Total personnel costs	42,395,476	62,701,939	24,031,234	129,128,649	4,500,405			133,629,054	112,778,371
2. Amounts paid to or retained by title agents	7,865,764	967,945,079	539,940,720	1,515,751,563				1,515,751,563	1,405,823,431
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	34,734,603	25,947		34,760,550				34,760,550	22,507,802
3.2 Surveys									
3.3 Other	2,997,378	206,678	1,782	3,205,838				3,205,838	2,304,478
4. Advertising	304,901	1,086,508	668,859	2,060,268				2,060,268	1,940,411
5. Boards, bureaus and associations	72,533	406,176	156,418	635,127	6,000			641,127	631,366
6. Title plant rent and maintenance	738,209	(210,655)		527,554				527,554	742,372
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	355,035	888,468	3,394	1,246,897				1,246,897	1,107,903
9. Marketing and promotional expenses	4,846,327	4,450,198	2,224,678	11,521,203				11,521,203	10,478,691
10. Insurance	213,465	511,949	308,151	1,033,565	6,200			1,039,765	851,111
11. Directors' fees	12,714	26,908	13,756	53,378				53,378	33,987
12. Travel and travel items	2,213,461	6,331,175	2,288,182	10,832,818	60,000			10,892,818	9,189,083
13. Rent and rent items	3,193,941	6,884,815	4,279,542	14,358,298	167,568			14,525,866	12,427,282
14. Equipment	668,903	665,241	181,860	1,516,004				1,516,004	1,478,051
15. Cost or depreciation of EDP equipment and software	1,542,211	12,868,778	8,101,825	22,512,814	45,000			22,557,814	22,122,428
16. Printing, stationery, books and periodicals	807,629	2,823,860	1,784,677	5,416,166	163,142			5,579,308	4,940,526
17. Postage, telephone, messengers and express	1,037,701	2,593,888	1,656,572	5,288,161	70,682			5,358,843	5,132,911
18. Legal and auditing	5,428,320	2,792,170	2,860,762	11,081,252	159,000			11,240,252	7,807,284
19. Totals (Lines 1.5 to 18)	109,428,571	1,072,999,122	588,502,412	1,770,930,105	5,177,997			1,776,108,102	1,622,297,488
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	3,054,478	15,276,019	6,636,137	24,966,634				24,966,634	23,477,647
20.2 Insurance department licenses and fees	357,678	1,390,303	301,869	2,049,850				2,049,850	2,097,496
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	56,008	526,365	182,012	764,385				764,385	990,988
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	3,468,164	17,192,687	7,120,018	27,780,869				27,780,869	26,566,131
21. Real estate expenses							28,959	28,959	33,761
22. Real estate taxes							31,735	31,735	35,704
23. Aggregate write-ins for miscellaneous expenses	275,356	523,385	242,602	1,041,343			1,068,559	2,109,902	5,795,643
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	113,172,091	1,090,715,194	595,865,032	1,799,752,317	5,177,997		1,129,253 (a)	1,806,059,567	1,654,728,727
25. Less unpaid expenses - current year	7,001,307	17,329,793	9,707,026	34,038,126				34,038,126	33,176,593
26. Add unpaid expenses - prior year	4,617,679	20,344,839	8,160,620	33,123,138				33,123,138	26,516,361
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	110,788,463	1,093,730,240	594,318,626	1,798,837,329	5,177,997		1,129,253	1,805,144,579	1,648,068,495
DETAILS OF WRITE-INS									
2301. Miscellaneous/Other Expenses	68,880	37,926	229	107,035				107,035	166,882
2302. Amortization of Intangibles									
2303. Charitable Contributions	165,941	350,013	226,718	742,672				742,672	551,826
2398. Summary of remaining write-ins for Line 23 from overflow page	40,535	135,446	15,655	191,636			1,068,559	1,260,195	5,076,935
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	275,356	523,385	242,602	1,041,343			1,068,559	2,109,902	5,795,643

(a) Includes management fees of \$ 151,267 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)	122,405,012	1,143,660,173	635,373,270	1,901,438,455		1,901,438,455	1,686,995,610
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	1,993,109			1,993,109		1,993,109	1,798,881
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	21,220,446	32,134,558	324,628	53,679,632		53,679,632	58,036,538
2. Aggregate write-ins for other operating income	1,180,458	281,833	964,963	2,427,254		2,427,254	2,038,054
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	146,799,025	1,176,076,564	636,662,861	1,959,538,450		1,959,538,450	1,748,869,083
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	13,555,500	54,583,440	20,247,438	88,386,378		88,386,378	72,550,512
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	113,172,091	1,090,715,194	595,865,032	1,799,752,317		1,799,752,317	1,648,532,556
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	126,727,591	1,145,298,634	616,112,470	1,888,138,695		1,888,138,695	1,721,083,068
8. Net operating gain or (loss) (Lines 3 minus 7)	20,071,434	30,777,930	20,550,391	71,399,755		71,399,755	27,786,015
DETAILS OF WRITE-INS							
0201. Service Contract Fees							
0202. Miscellaneous Other Income	85,682	81,837		167,519		167,519	15,525
0203. Premiums Retained for Underwriter							
0298. Summary of remaining write-ins for Line 2 from overflow page	1,094,776	199,996	964,963	2,259,735		2,259,735	2,022,529
0299. Totals (Lines 0201 through 0203 plus 0298)	1,180,458	281,833	964,963	2,427,254		2,427,254	2,038,054
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) 1,220,421	1,257,854
1.1 Bonds exempt from U.S. tax	(a) 9,532,489	7,768,412
1.2 Other bonds (unaffiliated)	(a) 12,783,064	10,427,460
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b)	
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	487,608	487,608
2.21 Common stocks of affiliates	113,496	63,496
3. Mortgage loans	(c) 5,610	5,728
4. Real estate	(d) 48,070	48,070
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 2,603,371	2,779,496
7. Derivative instruments	(f)	
8. Other invested assets	124,087	123,688
9. Aggregate write-ins for investment income	114,577	114,660
10. Total gross investment income	27,032,793	23,076,472
11. Investment expenses		(g) 839,265
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 47,281
13. Interest expense		(h)
14. Depreciation on real estate and other invested assets		(i) 245,713
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		1,132,259
17. Net investment income (Line 10 minus Line 16)		21,944,213
DETAILS OF WRITE-INS		
0901. Miscellaneous Investment Income		
0902. Lease Income		
0903. Promissory Notes		
0998. Summary of remaining write-ins for Line 9 from overflow page	114,577	114,660
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	114,577	114,660
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 \$ 82,720 accrual of discount less \$ 5,092,359 amortization of premium and less \$ 1,605,410 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 \$ 0 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 6,392 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 \$ 0 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	2,029			2,029
1.1 Bonds exempt from U.S. tax	3,030			3,030
1.2 Other bonds (unaffiliated)	300,056			300,056
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)				
2.11 Preferred stocks of affiliates			39,961	39,961
2.2 Common stocks (unaffiliated)	2,992,547	(153,665)	(1,597,609)	1,241,273
2.21 Common stocks of affiliates			43,567,824	43,567,824
3. Mortgage loans				
4. Real estate	7,312			7,312
5. Contract loans				
6. Cash, cash equivalents and short-term investments				
7. Derivative instruments				
8. Other invested assets			400,405	400,405
9. Aggregate write-ins for capital gains (losses)	3,685	(253,000)	3,124,924	2,875,609
10. Total capital gains (losses)	3,308,659	(406,665)	45,535,505	48,437,499

DETAILS OF WRITE-INS				
0901. Title Plants				
0902. Sale of Title Plant				
0903. Adjustment to Prior Year Disposition of Other Assets				
0998. Summary of remaining write-ins for Line 9 from overflow page	3,685	(253,000)	3,124,924	2,875,609
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	3,685	(253,000)	3,124,924	2,875,609

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			
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens			
3.2 Other than first liens			
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			
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)	98,400		(98,400)
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	98,400		(98,400)
11. Title plants (for Title insurers only)	3,320,985	3,320,985	
12. Investment income due and accrued			
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	13,438,795	11,643,246	(1,795,549)
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	233,535	308,282	74,747
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	26,227,813	33,357,530	7,129,717
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	1,025,959	1,089,502	63,543
19. Furniture and equipment, including health care delivery assets	3,383,010	4,629,001	1,245,991
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivable from parent, subsidiaries and affiliates	83,823	67,324	(16,499)
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	5,277,007	5,143,242	(133,765)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	53,089,327	59,559,112	6,469,785
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	53,089,327	59,559,112	6,469,785

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			
2302. Other Assets	347,364	654,295	306,931
2303. Prepaid Expenses	557,606	431,593	(126,013)
2398. Summary of remaining write-ins for Line 23 from overflow page	4,372,037	4,057,354	(314,683)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	5,277,007	5,143,242	(133,765)

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
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	135,094,664	116,438,788	80,028,021	57,473,118	41,634,472
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	1,154,900,101	1,072,408,438	1,150,390,628	910,617,841	600,091,986
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	639,711,818	559,287,193	565,226,536	446,390,346	345,455,640
4. Total	1,929,706,583	1,748,134,419	1,795,645,185	1,414,481,305	987,182,098
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	1,901,438,456	1,686,995,610	1,719,115,171	1,359,418,283	957,108,536
6. Escrow and settlement service charges (Part 1A, Line 2)	1,993,109	1,798,881	1,627,876	998,289	1,282,680
7. Title examinations (Part 1C, Line 1)	32,114,474	40,001,326	30,742,981	29,523,140	14,521,035
8. Searches and abstracts (Part 1C, Line 2)	5,823,091	5,225,630	5,371,305	4,834,430	5,030,314
9. Surveys (Part 1C, Line 3)	1,623,349	1,222,718	1,344,635	930,007	553,796
10. Aggregate write-ins for service charges (Part 1C, Line 4)	14,118,718	11,586,864	6,326,574	5,397,533	4,978,426
11. Aggregate write-ins for other operating income (Page 4, Line 2)	2,427,254	2,038,054	1,808,740	1,555,940	1,979,133
12. Total operating income (Page 4, Line 3)	1,959,538,451	1,748,869,083	1,766,337,282	1,402,657,622	985,453,920
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	71,399,755	27,786,015	40,899,855	17,515,349	623,560
14. Net investment gain or (loss) (Line 11)	23,757,795	21,872,279	19,055,695	19,464,949	17,872,773
15. Total other income (Line 12)	2,635,350	2,419,546	2,526,715	2,472,242	1,487,335
16. Federal and foreign income taxes incurred (Line 14)	29,626,524	23,452,544	25,920,651	17,250,301	8,889,076
17. Net income (Line 15)	68,166,376	28,625,296	36,561,614	22,202,239	11,094,592
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	38,065,956	33,323,033	29,784,638	28,271,342	16,461,435
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	1,066,582,889	947,506,214	834,783,096	684,179,340	541,508,895
20. Known claims reserve (Page 3, Line 1)	71,930,069	59,591,135	51,941,736	52,504,775	40,477,011
21. Statutory premium reserve (Page 3, Line 2)	422,610,279	405,090,756	353,648,113	283,181,195	227,259,929
22. Total liabilities (Page 3, Line 21)	575,797,568	527,578,494	457,636,153	372,813,306	296,020,356
23. Capital paid up (Page 3, Lines 23 + 24)	11,220,575	11,220,575	11,220,575	11,220,575	12,025,575
24. Surplus as regards policyholders (Page 3, Line 30)	490,785,321	419,927,719	377,146,943	311,366,034	245,488,540
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)					
(Item divided by Page 2, Line 10, Col. 3) x 100.0					
25. Bonds (Line 1)	48.5	47.2	49.8	51.4	53.6
26. Stocks (Lines 2.1 & 2.2)	40.5	40.7	39.4	37.8	38.1
27. Mortgage loans on real estate (Line 3.1 and 3.2)			0.1	0.1	0.1
28. Real estate (Lines 4.1, 4.2 & 4.3)	0.1	0.1	0.2	0.1	0.7
29. Cash, cash equivalents and short-term investments (Line 5)	10.6	11.9	10.4	10.3	7.1
30. Contract loans (Line 6)				X X X	X X X
31. Other invested assets (Line 7)	0.3	0.1	0.1	0.3	0.4
32. Receivable for securities (Line 8)					
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
Investments in Parent, Subsidiaries and Affiliates					
35. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	198,025	158,064	180,068	154,608	192,904
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	379,293,027	339,624,688	290,195,264	219,183,799	156,108,765
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	87,857	1,250	129,604	231,631	41,013
41. Total of above Lines 35 to 40	379,578,909	339,784,002	290,504,936	219,570,038	156,342,682
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)	77.3	80.9	77.0	70.5	63.7

FIVE-YEAR HISTORICAL DATA

(Continued)

	1 2005	2 2004	3 2003	4 2002	5 2001
Capital and Surplus Accounts (Page 4)					
43. Net unrealized capital gains or (losses) (Line 18)	45,580,861	33,677,889	64,911,553	36,482,129	28,616,889
44. Change in nonadmitted assets (Line 21)	6,469,753	(1,473,966)	(5,533,522)	(10,121,761)	(21,822,117)
45. Dividends to stockholders (Line 28)	(31,000,000)	(21,615,000)	(33,790,000)	(238,876)	(1,390,000)
46. Change in surplus as regards policyholders for the year (Line 31)	92,858,654	45,486,387	67,016,917	68,049,503	48,910,574
Losses Paid and Incurred (Part 2A)					
47. Net payments (Line 5, Col. 4)	70,869,448	59,429,516	49,678,513	40,966,299	33,477,943
48. Losses and allocated LAE incurred (Line 8, Col. 4)	83,208,381	67,078,431	49,115,958	53,225,125	33,068,589
49. Unallocated LAE incurred (Line 9, Col. 4)	5,177,997	5,470,082	5,538,475	5,160,005	4,278,387
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	88,386,378	72,548,513	54,654,433	58,385,130	37,346,976
Operating Expenses to Total Operating Income (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
51. Personnel costs (Part 3, Line 1.5, Col. 4)	6.6	6.2	5.5	5.3	6.5
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	77.3	80.4	82.8	82.6	82.0
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	7.9	7.7	6.3	6.6	7.8
54. Total (Lines 51 to 53)	91.8	94.3	94.6	94.5	96.3
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	4.5	4.1	3.1	4.2	3.4
56. Operating expenses incurred (Line 5)	91.8	94.3	94.6	94.5	96.3
57. Aggregate write-ins for other operating deductions (Line 6)					
58. Total operating deductions (Line 7)	96.3	98.4	97.7	98.7	99.7
59. Net operating gain or (loss) (Line 8)	3.7	1.6	2.3	1.3	0.3
Other Percentages (Line item divided by Part 1B, Line 1.4)					
60. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	4.6	4.2	3.1	4.1	3.3
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	93.8	94.8	93.4	93.7	95.9

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	4,790,829	18,794	76,247	4,461	4,881,409	179,583				133,076		
2. 1996	130,206	543,958	1,293	11,740	444	556,547	17,899				11,472		
3. 1997	146,245	581,237	2,057	14,528	361	597,461	14,265				8,172		
4. 1998	211,096	770,649	2,176	21,515	690	793,650	17,205				12,378		
5. 1999	240,470	846,677	2,697	27,758	1,125	876,007	25,643		9	9	13,963	58	58
6. 2000	214,460	735,459	2,904	18,290	1,038	755,615	22,427		70	70	15,927	146	146
7. 2001	292,382	987,182	3,149	26,366	2,450	1,014,247	21,800		15	15	10,181	25	25
8. 2002	424,570	1,414,481	3,042	41,684	2,183	1,457,024	21,485		22	22	12,180	17	17
9. 2003	553,168	1,795,645	3,221	45,413	2,520	1,841,759	25,978		20	20	8,486	2	2
10. 2004	530,867	1,748,134	4,443	59,835	3,284	1,809,128	17,569		11	13	5,700	1	1
11. 2005	580,119	1,929,707	6,372	55,672	4,397	1,987,354	11,899		11	11	2,899		
12. Totals	X X X	16,143,958	50,148	399,048	22,953	16,570,201	375,753		158	160	234,434	249	249

	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	84,487	16,126	328,785	15,939	1,777	(1)		9,448			1,042
2. 1996	7,005	3,648	33,019	1,365	827			2,249			278
3. 1997	7,028	3,326	25,763	1,555	1,710	1		2,589			377
4. 1998	8,843	3,869	33,452	2,002	2,419			4,437		2	617
5. 1999	9,273	4,653	44,259	2,323	4,476	19	8	5,728	42	45	891
6. 2000	17,963	4,397	42,751	2,231	5,574	14	14	7,182	20	23	1,169
7. 2001	13,936	4,418	36,399	2,361	5,117			11,049	48	52	1,507
8. 2002	6,691	4,003	37,668	2,874	8,877	1	1	22,337	84	89	2,889
9. 2003	6,443	3,914	38,378	3,198	17,796	21	9	36,491	138	144	5,007
10. 2004	3,356	2,617	25,884	2,645	11,334	1	1	49,865	183	185	5,895
11. 2005	4,034	1,133	15,931	1,166	12,000			88,912	291	291	9,749
12. Total	169,059	52,104	662,289	37,659	71,907	56	33	240,287	806	831	29,421

	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	12,266	181	323,884	(1)		323,883	0.070	0.070	X X X		12,266	
2. 1996	3,354	44	32,447			32,447	0.065	0.065	0.279		3,354	
3. 1997	4,677	88	26,736	1		26,737	0.051	0.051	0.208		4,677	
4. 1998	7,471	152	36,439		2	36,437	0.052	0.052	0.194		7,471	
5. 1999	11,103	234	49,810	128	120	49,818	0.063	0.063	0.230		11,103	
6. 2000	13,922	294	51,110	250	253	51,107	0.075	0.075	0.264		13,922	
7. 2001	17,669	371	48,147	88	92	48,143	0.053	0.053	0.185		17,669	
8. 2002	34,098	526	64,879	124	129	64,874	0.049	0.049	0.169		34,098	
9. 2003	59,300	628	88,751	181	175	88,757	0.053	0.053	0.177		59,300	
10. 2004	67,092	781	84,468	196	200	84,464	0.051	0.051	0.175		67,092	
11. 2005	110,661	511	115,710	302	302	115,710	0.064	0.064	0.218		110,661	
12. Total	341,613	3,810	922,381	1,269	1,273	922,377	X X X	X X X	X X X		X X X	341,613

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	57,887	18,245	17,158	48	93,242	825			1,544		
2. 1996	3,005	8,649	1,256	4,817	2	14,720	79			122		
3. 1997	3,075	11,779	1,975	6,591	22	20,323	496			607		
4. 1998	5,929	19,110	2,013	8,459	12	29,570	839			1,053		
5. 1999	11,752	25,631	2,494	9,619	39	37,705	1,892	9		1,176	58	
6. 2000	20,755	38,302	2,638	9,928	120	50,748	2,456	70		1,158	146	
7. 2001	26,909	41,634	2,812	12,099	83	56,462	4,355	15		1,658	25	
8. 2002	33,775	57,473	2,637	12,601	68	72,643	3,963	22		971	17	
9. 2003	48,022	80,028	2,682	15,324	69	97,965	5,437	20		1,025	2	
10. 2004	59,451	116,439	3,776	27,821	604	147,432	4,239	11		502	1	
11. 2005	73,381	135,095	5,737	23,213	1,193	162,852	1,040	11		127		
12. Totals	X X X	592,027	46,265	147,630	2,260	783,662	25,621	158		9,943	249	

	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	47	353	2,722	109	(170)	(1)		924			50
2. 1996	63	59	260	21	1			21			3
3. 1997	6	78	1,181	30	14	1		192			28
4. 1998	326	136	2,028	76	163			365			59
5. 1999	788	120	3,255	248	660	19		502	42		77
6. 2000	125	125	3,955	462	405	14		805	20		118
7. 2001	887	141	6,194	776	506			2,379	48		263
8. 2002	765	124	5,097	1,198	582	1		4,659	84		483
9. 2003	646	172	6,656	1,500	1,553	21		9,067	138		949
10. 2004	467	122	4,875	1,348	3,216	1		13,621	183		1,519
11. 2005	85	34	1,212	582	483			16,048	291		1,527
12. Total	4,205	1,464	37,435	6,350	7,413	56		48,583	806		5,076

	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	803	6	3,123	(1)		3,122	0.047	0.038	X X X		803	
2. 1996	25	1	223			223	0.021	0.019	0.095		25	
3. 1997	235	3	1,309	1		1,310	0.077	0.070	0.460		235	
4. 1998	587	7	2,420			2,420	0.095	0.088	0.441		587	
5. 1999	1,300	18	4,230	128		4,358	0.126	0.121	0.388		1,300	
6. 2000	1,362	32	4,824	250		5,074	0.105	0.105	0.256		1,362	
7. 2001	3,196	39	8,898	88		8,986	0.173	0.166	0.349		3,196	
8. 2002	5,809	60	10,175	124		10,299	0.154	0.150	0.323		5,809	
9. 2003	11,728	70	17,082	181		17,263	0.191	0.188	0.383		11,728	
10. 2004	18,540	92	21,578	196		21,774	0.161	0.159	0.394		18,540	
11. 2005	18,349	49	17,698	302		18,000	0.122	0.120	0.267		18,349	
12. Total	61,934	377	91,560	1,269		92,829	X X X	X X X	X X X		61,934	

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	4,732,942	549	59,089	4,413	4,788,167	178,758				131,532		
2. 1996	127,201	535,309	37	6,923	442	541,827	17,820				11,350		
3. 1997	143,170	569,458	82	7,937	339	577,138	13,769				7,565		
4. 1998	205,167	751,539	163	13,056	678	764,080	16,366				11,325		
5. 1999	228,718	821,046	203	18,139	1,086	838,302	23,751		9		12,787		58
6. 2000	193,705	697,157	266	8,362	918	704,867	19,971		70		14,769		146
7. 2001	265,473	945,548	337	14,267	2,367	957,785	17,445		15		8,523		25
8. 2002	390,795	1,357,008	405	29,083	2,115	1,384,381	17,522		22		11,209		17
9. 2003	505,146	1,715,617	539	30,089	2,451	1,743,794	20,541		20		7,461		2
10. 2004	471,416	1,631,696	667	32,014	2,680	1,661,697	13,330		13		5,198		1
11. 2005	506,738	1,794,612	635	32,459	3,204	1,824,502	10,859		11		2,772		
12. Totals	X X X	15,551,932	3,883	251,418	20,693	15,786,540	350,132		160		224,491		249

	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	84,440	15,773	326,063	15,830	1,948				8,524			992
2. 1996	6,942	3,589	32,759	1,344	826				2,228			275
3. 1997	7,022	3,248	24,582	1,525	1,696				2,397			349
4. 1998	8,517	3,733	31,424	1,926	2,256				4,072		2	558
5. 1999	8,485	4,533	41,004	2,075	3,816			8	5,226		45	814
6. 2000	17,838	4,272	38,796	1,769	5,169			14	6,377		23	1,051
7. 2001	13,049	4,277	30,205	1,585	4,611				8,670		52	1,244
8. 2002	5,926	3,879	32,571	1,676	8,295			1	17,678		89	2,406
9. 2003	5,797	3,742	31,722	1,698	16,243			9	27,424		144	4,058
10. 2004	2,889	2,495	21,009	1,297	8,118			1	36,244		185	4,376
11. 2005	3,949	1,099	14,719	584	11,516				72,864		291	8,222
12. Total	164,854	50,640	624,854	31,309	64,494			33	191,704		831	24,345

	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	11,464	175	320,762			320,762	0.070	0.070	X X X			11,464
2. 1996	3,329	43	32,224			32,224	0.067	0.067	0.284			3,329
3. 1997	4,442	85	25,427			25,427	0.050	0.050	0.203			4,442
4. 1998	6,884	145	34,019		2	34,017	0.050	0.050	0.187			6,884
5. 1999	9,803	216	45,580		120	45,460	0.061	0.061	0.222			9,803
6. 2000	12,560	262	46,286		253	46,033	0.073	0.073	0.265			12,560
7. 2001	14,473	332	39,249		92	39,157	0.047	0.047	0.168			14,473
8. 2002	28,289	466	54,704		129	54,575	0.044	0.044	0.156			28,289
9. 2003	47,572	558	71,669		175	71,494	0.046	0.046	0.157			47,572
10. 2004	48,552	689	62,890		200	62,690	0.042	0.042	0.148			48,552
11. 2005	92,311	462	98,011		302	97,709	0.059	0.059	0.211			92,311
12. Total	279,679	3,433	830,821		1,273	829,548	X X X	X X X	X X X		X X X	279,679

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	103,875	104,972	106,347	105,263	105,800	105,166	106,237	106,415	106,037	105,554
2. 1986	25,531	26,456	25,830	23,483	23,746	23,429	23,320	23,269	23,221	23,094
3. 1987	19,127	18,511	18,614	18,320	18,628	18,416	18,394	18,296	18,258	18,190
4. 1988	27,109	27,242	27,537	26,924	27,546	27,488	27,309	27,010	26,928	26,743
5. 1989	30,136	28,355	27,739	27,276	27,523	27,302	27,316	27,946	28,002	27,950
6. 1990	28,010	28,084	28,500	29,944	28,455	28,930	34,013	28,484	28,395	28,855
7. 1991	15,826	15,809	16,234	16,291	15,967	17,443	17,512	17,426	17,544	17,855
8. 1992	15,108	14,624	16,080	15,372	15,216	14,711	15,014	14,965	14,385	14,544
9. 1993	18,552	18,635	19,312	18,355	17,808	17,146	17,523	17,869	18,765	18,296
10. 1994	28,366	24,059	23,878	23,733	24,507	22,875	24,918	25,757	24,476	24,720
11. 1995	22,776	18,553	20,182	18,158	17,840	17,079	17,492	18,242	17,785	17,989
12. 1996	31,394	31,120	31,695	34,900	30,859	32,458	32,240	32,681	32,726	32,345
13. 1997	X X X	26,628	25,652	23,828	26,483	21,469	23,930	25,060	25,553	26,658
14. 1998	X X X	X X X	40,583	32,634	32,802	34,553	38,394	38,812	37,395	36,373
15. 1999	X X X	X X X	X X X	42,017	36,873	38,466	42,249	46,457	49,195	49,757
16. 2000	X X X	X X X	X X X	X X X	48,073	39,960	48,578	50,357	49,963	51,195
17. 2001	X X X	X X X	X X X	X X X	X X X	46,794	50,003	47,147	48,124	48,096
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	58,779	56,096	66,245	64,872
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	74,486	72,857	88,839
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	83,796	84,653
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	116,011

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	96,442	98,241	98,780	101,994	102,721	103,186	104,674	105,026	105,264	105,425	3,554	2,056
2. 1986	22,464	22,332	22,033	22,345	22,398	22,433	22,458	22,496	22,536	22,579	567	273
3. 1987	17,107	17,085	17,228	17,254	17,323	17,464	17,578	17,561	17,611	17,703	636	292
4. 1988	24,818	25,186	25,543	25,479	25,978	26,160	26,207	26,054	26,097	26,104	619	340
5. 1989	25,692	25,688	25,201	25,447	25,736	25,781	25,940	26,679	26,915	27,089	669	401
6. 1990	21,826	23,239	24,722	25,905	26,267	26,183	26,655	26,906	27,089	27,772	731	344
7. 1991	11,059	11,835	12,533	13,330	13,737	14,810	15,729	16,352	16,582	17,008	579	302
8. 1992	9,258	10,002	11,853	12,342	12,677	12,700	13,052	13,151	13,377	13,587	584	303
9. 1993	9,573	12,149	12,900	14,176	14,781	14,921	15,325	15,829	16,918	17,211	686	367
10. 1994	11,783	13,832	15,747	17,654	18,773	18,972	19,752	21,283	21,882	22,337	796	489
11. 1995	5,035	7,821	10,570	11,493	12,337	13,020	13,765	14,999	15,306	15,845	791	383
12. 1996	3,218	9,805	15,855	19,643	22,700	25,593	26,832	27,851	28,478	29,371	877	445
13. 1997	X X X	1,690	5,176	9,472	13,796	14,716	16,837	18,389	20,580	22,437	869	598
14. 1998	X X X	X X X	1,924	7,924	13,615	19,276	24,530	26,982	28,999	29,583	1,099	751
15. 1999	X X X	X X X	X X X	2,942	8,952	18,766	24,345	32,351	36,952	39,674	1,310	778
16. 2000	X X X	X X X	X X X	X X X	4,364	10,798	21,360	30,201	34,761	38,570	1,283	650
17. 2001	X X X	X X X	X X X	X X X	X X X	4,525	12,458	18,403	26,384	32,020	1,346	639
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	2,896	12,133	23,835	33,704	1,616	729
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,453	21,567	34,486	1,765	808
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	8,422	23,279	1,326	539
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	14,809	519	133

**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	3,344	1,843	2,787	405	324	267	454	140	153	129
2. 1986	323	474	546	57	25	23	34	51	72	71
3. 1987	486	290	142	113	202	107	35	60	90	19
4. 1988	645	437	299	245	449	109	75	227	18	37
5. 1989	512	344	292	329	98	153	86	72	58	58
6. 1990	1,491	1,252	591	946	828	640	3,754	193	91	61
7. 1991	1,113	936	785	787	452	750	163	148	228	111
8. 1992	1,425	1,027	800	521	155	251	110	162	103	87
9. 1993	2,410	1,410	1,527	773	556	438	505	488	189	259
10. 1994	2,548	1,885	1,397	842	755	1,023	1,778	1,266	652	228
11. 1995	2,316	1,982	1,807	1,376	1,176	960	835	518	324	443
12. 1996	2,194	3,124	4,408	5,148	4,282	2,451	1,468	1,244	1,098	699
13. 1997	X X X	1,255	3,512	3,780	2,057	1,980	2,704	3,189	1,929	1,433
14. 1998	X X X	X X X	5,584	6,403	5,668	4,782	5,245	3,479	2,230	2,014
15. 1999	X X X	X X X	X X X	3,173	5,079	6,118	6,734	4,729	3,460	3,815
16. 2000	X X X	X X X	X X X	X X X	7,035	6,328	7,676	5,272	5,606	4,673
17. 2001	X X X	X X X	X X X	X X X	X X X	1,934	5,190	7,286	5,516	4,323
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	4,007	6,523	10,348	7,433
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,218	9,843	14,859
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	5,913	9,563
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	9,932

**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	1,869	1,310	1,445	177	98	88	111	5	5	
2. 1986	217	388	297	30	11	12	10	17	20	16
3. 1987	326	237	77	65	94	54	12	21	25	4
4. 1988	433	357	163	142	208	55	25	79	5	8
5. 1989	303	243	155	188	44	77	24	22	13	13
6. 1990	818	905	279	505	377	320	1,254	61	20	13
7. 1991	626	536	306	250	181	354	48	45	58	21
8. 1992	897	748	346	187	67	118	36	44	26	18
9. 1993	1,497	1,039	753	412	247	209	164	156	47	50
10. 1994	1,543	1,338	696	424	303	476	560	416	167	35
11. 1995	1,316	1,174	636	487	412	321	210	139	79	96
12. 1996	1,338	2,034	1,505	2,359	1,683	927	330	277	197	128
13. 1997	X X X	872	1,579	1,741	766	723	630	756	450	279
14. 1998	X X X	X X X	2,947	3,224	2,231	1,982	1,569	1,043	514	405
15. 1999	X X X	X X X	X X X	1,509	1,913	2,313	1,833	1,262	721	680
16. 2000	X X X	X X X	X X X	X X X	3,080	2,818	2,182	1,612	1,381	915
17. 2001	X X X	X X X	X X X	X X X	X X X	907	1,472	2,120	1,272	793
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	1,245	2,081	2,696	1,445
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,559	2,423	2,957
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	1,596	1,771
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	2,068

**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 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005
1. Prior	2,226	3,521	3,337	2,692	2,661	1,627	1,000	1,245	616	
2. 1986	2,527	3,262	2,954	1,051	1,312	961	819	706	593	428
3. 1987	1,208	899	1,167	888	1,009	791	769	654	532	464
4. 1988	1,213	1,262	1,532	1,058	911	1,164	1,002	651	809	594
5. 1989	3,629	2,080	2,091	1,312	1,645	1,290	1,266	1,173	1,016	790
6. 1990	3,875	2,688	2,908	2,588	983	1,787	2,349	1,324	1,196	1,015
7. 1991	3,028	2,502	2,610	1,924	1,597	1,529	1,571	881	675	713
8. 1992	3,528	2,848	3,081	2,322	2,314	1,643	1,816	1,608	879	791
9. 1993	5,072	4,037	4,132	2,994	2,225	1,579	1,529	1,396	1,611	842
10. 1994	12,492	7,003	6,038	4,813	4,693	2,403	2,828	2,793	1,775	2,146
11. 1995	14,109	7,575	7,169	4,802	3,896	2,778	2,682	2,586	2,077	1,665
12. 1996	24,644	16,158	9,927	7,750	2,196	3,486	3,610	3,309	2,952	2,249
13. 1997	X X X	22,811	15,385	8,835	9,865	4,050	3,759	2,727	2,594	2,589
14. 1998	X X X	X X X	30,128	15,082	11,235	8,513	7,047	7,309	5,652	4,435
15. 1999	X X X	X X X	X X X	34,383	20,929	11,269	9,335	8,115	8,105	5,767
16. 2000	X X X	X X X	X X X	X X X	33,594	20,017	17,358	13,271	8,237	7,199
17. 2001	X X X	X X X	X X X	X X X	X X X	39,427	30,867	19,335	15,009	11,093
18. 2002	X X X	X X X	X X X	X X X	X X X	X X X	50,617	35,360	29,466	22,413
19. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	60,257	39,192	36,623
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	68,062	50,046
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	89,202

**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	258,066	255,644	255,586	254,586	259,068	258,698	262,629	259,736	258,132	256,937
2. 1996	23,331	22,895	22,955	22,672	23,402	21,662	21,003	21,255	21,255	21,062
3. 1997	X X X	21,671	24,559	24,136	23,781	24,141	23,231	23,172	23,272	24,023
4. 1998	X X X	X X X	26,456	30,438	25,860	24,113	24,984	24,629	23,945	25,064
5. 1999	X X X	X X X	X X X	26,124	25,200	25,425	26,341	27,823	27,636	25,869
6. 2000	X X X	X X X	X X X	X X X	38,318	38,672	37,688	35,326	33,976	34,245
7. 2001	X X X	X X X	X X X	X X X	X X X	35,552	36,902	39,830	37,498	36,576
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	49,433	47,306	51,966	53,207
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	53,624	53,860	52,771
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	67,317	64,597
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	84,721

**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	242,871	247,545	249,427	252,220	257,811	257,441	258,777	259,574	257,821	256,644	7,497	3,635
2. 1996	9,426	15,265	18,322	21,144	22,008	21,008	20,652	20,862	21,210	21,040	906	446
3. 1997	X X X	10,030	16,717	19,056	20,202	22,060	22,421	22,622	22,861	23,630	884	504
4. 1998	X X X	X X X	9,527	18,427	22,065	22,103	22,486	22,700	23,547	24,593	937	679
5. 1999	X X X	X X X	X X X	10,472	18,378	21,051	24,557	25,628	26,706	25,183	952	570
6. 2000	X X X	X X X	X X X	X X X	14,392	27,982	29,279	32,174	32,014	33,107	1,164	742
7. 2001	X X X	X X X	X X X	X X X	X X X	16,570	28,574	34,277	35,508	35,638	1,278	713
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	22,913	37,451	45,341	47,873	1,803	853
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,021	41,612	47,466	2,085	1,021
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	31,629	49,767	2,311	1,309
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	42,184	2,005	718

**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	11,079	6,108	5,100	2,042	1,178	1,221	3,893	156	305	285
2. 1996	7,829	4,738	2,433	1,202	562	297	289	361	40	17
3. 1997	X X X	5,645	3,585	3,736	3,466	1,546	711	465	393	383
4. 1998	X X X	X X X	13,277	8,267	3,161	1,964	2,284	1,794	352	432
5. 1999	X X X	X X X	X X X	9,714	4,503	2,769	963	2,030	859	499
6. 2000	X X X	X X X	X X X	X X X	16,290	9,704	8,466	3,019	1,842	1,033
7. 2001	X X X	X X X	X X X	X X X	X X X	10,813	7,791	3,588	1,867	897
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	16,456	8,218	6,422	5,220
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,046	10,384	4,916
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	26,428	14,152
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	32,415

**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	5,106	2,374	1,052	384	79	36	8	6	6	6
2. 1996	6,076	2,921	2,200	326	832	357	118	32	5	4
3. 1997	X X X	5,889	4,258	1,344	113	535	148	85	18	10
4. 1998	X X X	X X X	3,674	3,741	702	99	212	135	46	39
5. 1999	X X X	X X X	X X X	5,965	2,356	1,601	930	165	71	187
6. 2000	X X X	X X X	X X X	X X X	7,633	1,006	578	133	120	105
7. 2001	X X X	X X X	X X X	X X X	X X X	8,120	1,689	1,965	124	43
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	8,071	1,639	202	114
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,555	1,863	391
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	9,260	680
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	10,136

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	332,401	13,854,577	1,657,945	288,376	15,754,689	1,736,711	2,058,351	630,081
2. Alaska	AK	YES AI	(1,227)	6,285,469	5,168,848	26,636	11,471,090	67,457	144,019	147,064
3. Arizona	AZ	YES AI	142,043	7,707,637	28,005,203	266,332	35,057,991	262,492	380,713	159,502
4. Arkansas	AR	YES R	78,043	7,616,015	2,710,393	83,790	10,281,954	772,132	655,718	620,963
5. California	CA	YES AI	10,681,039	111,620,357	163,007,081	2,025,367	283,895,535	8,121,864	8,678,837	7,250,046
6. Colorado	CO	YES AI	151,658	18,749,329	20,141,512	114,495	39,565,031	2,616,015	2,724,822	929,228
7. Connecticut	CT	YES R	986,518	7,481,423	75,174	273,670	8,603,115	506,542	4,686,675	4,631,537
8. Delaware	DE	YES R	21,151	8,865,419	1,393,935	37,533	9,813,505	(341,666)	(225,252)	209,706
9. Dist. Columbia	DC	YES R	(11,512)	3,591,795	2,583,247	24,692	6,078,327	523,401	420,100	20,972
10. Florida	FL	YES R	3,035,661	145,361,702	68,089,286	5,584,070	213,194,673	3,269,389	3,775,608	5,684,181
11. Georgia	GA	YES R	443,347	32,223,418	211,425	333,584	32,393,190	1,515,205	1,324,032	898,269
12. Hawaii	HI	YES AI	42,803	7,261,097		4,670	7,287,900	74,382	24,661	61,247
13. Idaho	ID	YES AI	3,569	6,678,179	8,179,606	26,691	14,616,354	95,725	132,680	225,679
14. Illinois	IL	YES R	434,301	29,419,109	5,830,466	519,518	36,032,892	5,916,973	5,274,948	2,643,194
15. Indiana	IN	YES R	230,275	12,840,544	3,101,956	508,433	16,474,937	480,703	478,898	255,501
16. Iowa	IA	YES AI	111,655	667,452	12,121	65,959	771,533	5,435	1,891	13,621
17. Kansas	KS	YES AI	119,980	3,480,256	2,013,133	100,673	5,744,369	73,022	129,460	188,464
18. Kentucky	KY	YES R	394,887	12,350,009	1,139,502	261,219	13,960,626	594,142	465,541	290,953
19. Louisiana	LA	YES R	264,261	9,152,014	2,166,851	139,318	11,444,926	(109,680)	(82,787)	95,072
20. Maine	ME	YES R	5,708	2,306,632	2,533,752	4,565	4,861,092	187,831	218,398	79,158
21. Maryland	MD	YES R	883,903	52,949,814	2,253,712	72,870	55,446,004	1,538,859	697,270	170,698
22. Massachusetts	MA	YES AI	1,354,045	25,283,284	1,454,534	125,917	28,204,460	1,916,484	4,308,452	3,128,220
23. Michigan	MI	YES AI	123,134	33,281,580	1,593,697	172,189	35,180,094	3,383,383	5,318,644	4,709,911
24. Minnesota	MN	YES R	(29,773)	20,698,265	2,202,526	120,965	22,643,019	838,360	586,484	614,933
25. Mississippi	MS	YES R	97,687	3,153,392	271,733	448,697	3,526,448	(183,299)	(202,100)	285,319
26. Missouri	MO	YES R	68,925	6,751,407	1,352,969	286,134	7,741,541	1,230,339	1,215,623	590,711
27. Montana	MT	YES AI	10,301	3,673,373	5,478,700	10,261	9,023,374	232,159	206,028	103,868
28. Nebraska	NE	YES AI	20,751	3,297,392	5,306	106,540	3,331,449	159,411	70,932	69,865
29. Nevada	NV	YES AI	776,451	9,386,574	26,631,035	35,215	36,777,643	582,665	498,222	296,221
30. New Hampshire	NH	YES R	58,862	3,803,961	2,483,252	19,146	6,308,075	360,946	388,545	76,597
31. New Jersey	NJ	YES R	1,357,541	60,738,241	4,748,347	514,297	65,970,063	1,575,834	2,208,171	1,514,104
32. New Mexico	NM	YES AI	29,929	3,158,348	10,019,872	24,144	13,183,149	828,537	737,254	590,951
33. New York	NY	YES O	32,534,503	119,983,559	638,891	9,007,804	150,315,035	3,066,170	3,394,246	8,719,369
34. No. Carolina	NC	YES R	817,417	8,858,777	2,376,531	309,660	11,905,125	2,193,933	2,599,094	773,352
35. No. Dakota	ND	YES R	1,719	1,196,164		4,582	1,205,883		19,603	20,000
36. Ohio	OH	YES R	1,007,048	37,616,697	12,289,660	270,812	51,285,650	1,739,889	2,992,486	2,100,855
37. Oklahoma	OK	YES R	1,761	3,303,592	2,885,534	93,886	6,177,887	494,422	445,344	138,476
38. Oregon	OR	YES AI		10,723,385		52,441	10,486,799	127,157	19,855	81,844
39. Pennsylvania	PA	YES AI	2,151,927	38,662,056	353,100	30,408,480	40,840,949	2,874,856	3,441,120	1,557,427
40. Rhode Island	RI	YES R	13,640	3,648,092	2,294,287	8,805	5,944,019	140,229	135,270	31,073
41. So. Carolina	SC	YES R	184,636	14,643,660	67,671	136,410	14,614,967	505,401	486,240	141,850
42. So. Dakota	SD	YES R	1,008	1,691,819	929,668	5,037	2,525,495	22,095	21,434	
43. Tennessee	TN	YES R	444,106	10,970,358	6,894,588	114,326	18,485,002	1,387,899	1,259,160	557,543
44. Texas	TX	YES AI	16,052,169	82,925,641	153,851,847	1,596,772	251,466,936	6,089,999	7,015,686	2,395,937
45. Utah	UT	YES AI	159,057	35,557,650	8,565,510	81,148	43,922,218	1,397,349	1,506,482	425,798
46. Vermont	VT	YES R	111,113	935,218	1,762	5,225	1,064,092	284,966	1,513,751	1,445,417
47. Virginia	VA	YES R	250,503	72,473,087	14,776,300	220,971	86,776,835	504,121	752,275	449,903
48. Washington	WA	YES AI	337,348	10,427,030	30,493,152	146,148	40,935,519	1,114,322	1,135,326	420,707
49. West Virginia	WV	YES R	80,048	4,752,828	1,146	19,565	4,736,022	105,642	151,882	208,368
50. Wisconsin	WI	YES R	12,496	15,314,593	6,443,337	93,535	21,542,426	568,040	471,216	98,192
51. Wyoming	WY	YES AI	47,739	4,287,533	618,486	32,831	4,818,757	5,479	(3,910)	101,227
52. American Samoa	AS	NO								
53. Guam	GU	YES R		1,176,952			1,141,952	(97,646)	(97,213)	5,393
54. Puerto Rico	PR	YES R	20,125	1,156,449	18,934,871	390	19,426,261	464,245	272,886	615,121
55. U.S. Virgin Is.	VI	YES R		740,660			683,660	4,232	32,500	58,268
56. Canada	CN	YES R	45,379,371			9,941	44,062,371	8,829,896	9,095,665	3,683,001
57. Aggregate Other Alien	OT	X X X	13,268,613	166,237	778,358	428,006	2,436,147	207,042	(68,554)	10,715,113
58. Totals	(a) 54	X X X	135,094,664	1,154,900,101	639,711,818	55,672,741	1,901,439,055	70,861,491	83,892,682	71,930,070

DETAILS OF WRITE-INS										
5701. Mexico	X X X		195,402			428,006	860,693	62,192	30,136	13,653
5702. United Kingdom	X X X		8,918,866							
5703. Australia	X X X		1,172,224							
5798. Summary of remaining write-ins for Line 57 from overflow page	X X X		2,982,121	166,237	778,358		1,575,454	144,850	(98,690)	10,701,460
5799. Totals (Lines 5701 through 5703 plus 5798) (Line 57 above)	X X X		13,268,613	166,237	778,358	428,006	2,436,147	207,042	(68,554)	10,715,113

(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				
2306. Title Plant Improvements				
2307. Cash Surrender Value				
2308. Recoupment Receivable				
2309. Other Receivables	1,665,524	505,052	1,160,472	401,406
2310. Prepaid Retirement				
2311. Notes on Premium	42,385	42,385		
2312. State Tax and Premium Tax Receivable				
2313. Other Deposits	168,729		168,729	165,074
2314. Properties held for sale non-admitted net encumbrances				
2315. Ground Rents				
2316. Loans on Personal Security				
2317. Non-Admitted Assets	2,149,004	2,149,004		
2318. Agreements	1,656,895	1,656,895		
2319. Policy Forms	18,701	18,701		
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	5,701,238	4,372,037	1,329,201	566,480

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		
2005. Payable under Securities Lending Agreements		
2006. Other Payables		
2007. Estimated Liability concerning Captive Reinsurance		
2008. Other Reserves		
2009. Deferred Copiers	92,707	146,850
2010. Deferred Rents	365,054	
2011. Outstanding Checks greater than 1 Year Old		
2012. Unapplied Cash		
2013. Other Liabilities		
2014. Other Reinsurance		
2015. Accrued Payroll		
2016. Miscellaneous		
2017. Rounding		
2018. Accrued Liabilities for Employee Benefits		
2019. Contingent Commissions Payable		
2020. Title Plant Loss Reserve		
2021. Reinsurance Payable	131,894	393,245
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	589,655	540,095

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME		
0204. Miscellaneous Income	119,519	15,525
0205. Premiums Retained as Agent for Underwriter		
0206. Management Fees	48,000	
0207. Title Plant Income	1,164,959	1,103,172
0208. Recording Service Fees		
0209. Ceded Reimbursement from Agents	1,094,776	919,357
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)	2,427,254	2,038,054

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. Processing Fee		
1205. Dividend - Title Plant		
1206. Interest Income		
1207. Earned on Life Insurance on Officers		
1208. Loss (Gain) on Sale of Equipment		7,154
1209.		
1210.		
1211.		
1212.		
1213.		
1214.		
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1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)		7,154

OVERFLOW PAGE FOR WRITE-INS

Page 6 - Continuation

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES		
0404. Closing Fees	772,156	518,612
0405. Closing Protection Letter Income		
0406. Work Charges	881,084	604,737
0407.		
0408.		
0409.		
0410.		
0411.		
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0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	1,653,240	1,123,349

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**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						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304. Corporate and Administrative Expense									
2305. Interest Expenses						747,766	747,766	581,911	
2306. Service Fees Paid to Parent									
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Professional Services		71,096		71,096			71,096	4,367,387	
2310. Outside Services									
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees		264		264			264	1,407	
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses						88,493	88,493	79,247	
2321. Settlement and Escrow Losses									
2322. Shared Costs Transferred to Parent									
2323. Penalties	1,079	51,303	15,655	68,037			68,037	10,962	
2324. State Tax Credits Amortization						232,300	232,300		
2325. Other Write-Ins	39,456	12,783		52,239			52,239	36,021	
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	40,535	135,446	15,655	191,636		1,068,559	1,260,195	5,076,935	

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Page 10 - Continuation
OPERATIONS AND INVESTMENT EXHIBIT PART 4 - NET OPERATING GAIN/LOSS EXHIBIT

	1	Agency Operations		4	5	Totals	
		2	3			6	7
	Direct Operations	Non-affiliated Agency Operations	Affiliated Agency Operations	Total (Cols. 1 + 2 +3)	Other Operations	Current Year (Cols. 4 + 5)	Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 2 FOR OTHER OPERATING INCOME							
0204. Title Plant Rent		199,996	964,963	1,164,959		1,164,959	1,103,172
0205. Ceded Reimbursements from Agents	1,094,776			1,094,776		1,094,776	919,357
0206.							
0207.							
0208.							
0209.							
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0221.							
0222.							
0223.							
0224.							
0225.							
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)	1,094,776	199,996	964,963	2,259,735		2,259,735	2,022,529
REMAINING WRITE-INS AGGREGATED AT LINE 6 FOR OTHER OPERATING DEDUCTIONS							
0604.							
0605.							
0606.							
0607.							
0608.							
0609.							
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0623.							
0624.							
0625.							
0697. Totals (Lines 0604 through 0625) (Page 10, Line 0698)							

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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		86,999	30,268			102,267			
5705. Korea									
5706. Caribbean									
5707. Italy									
5708. Costa Rica				701,821		659,821			
5709. Anguilla									
5710. Northern Mariannas			135,969			131,969	144,850	(98,690)	17,460
5711. Jamaica									
5712. Dominican Republic		7,166		76,537		83,703			
5713. Hong Kong									
5714. Trinidad and Tabago									
5715. Panama									
5716. Fiji Islands									
5717. Czech Republic		606,814							
5718. Ukraine									
5719. Guatemala									
5720. New Zealand									
5721. Poland		1,012,702							
5722. Poland		316,446							
5723. Turkey		586,155							
5724. Other Countries		365,839				597,694			
5725. Bulk Reserves									10,684,000
5797. Totals (Lines 5704 through 5725) (Page 52, Line 5798)		2,982,121	166,237	778,358		1,575,454	144,850	(98,690)	10,701,460

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

	1 Collected During Year	2 Earned During Year
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME		
0904. Escrow Funds		
0905. Miscellaneous Interest Income		
0906. Interest from Affiliates		
0907. Unsecured Loans	114,341	114,341
0908. Miscellaneous	236	319
0909.		
0910.		
0911.		
0912.		
0913.		
0914.		
0915.		
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0918.		
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0922.		
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	114,577	114,660

REMAINING WRITE-INS AGGREGATED AT LINE 15 FOR DEDUCTIONS FROM INVESTMENT INCOME	
1504.	
1505.	
1506.	
1507.	
1508.	
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1513.	
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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
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)				
0904. Loss on Sale of Other Assets and Investments			559,164	559,164
0905. Write off of Assets				
0906. Gain on Sale of Fixed Assets				
0907. Miscellaneous Assets	3,449			3,449
0908. Disposal of Assets F & E - Non-Computer				
0909. Enron Class Action Settlement				
0910. Exchange Rate	236		1,778,786	1,779,022
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain				
0912. Title Plant Impairment		(253,000)		(253,000)
0913. Allowance for Doubtful Accounts			786,974	786,974
0914.				
0915.				
0916.				
0917.				
0918.				
0919.				
0920.				
0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	3,685	(253,000)	3,124,924	2,875,609

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**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			
2305. Recoupment Receivable			
2306. Leasehold Improvements			
2307. Title Plant Improvements			
2308. Prepaid Retirement Funding			
2309. Investments/Advances to Subsidiary			
2310. Other Non-Admitted Assets	2,149,004	1,666,824	(482,180)
2311. Agreements	1,656,895	1,460,000	(196,895)
2312. Other Receivables/Identifiable Intangibles	547,437	911,829	364,392
2313. Cash Value - Life Insurance			
2314. Ground Rents			
2315. Properties held for Sale Non-Admitted Net Encumbrances			
2316. Policy Forms	18,701	18,701	
2317.			
2318.			
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	4,372,037	4,057,354	(314,683)