

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)	5,275,867,947	1,991,541	5,273,876,406	5,076,418,342
2. Stocks (Schedule D):				
2.1 Preferred stocks	128,254,136	15,643,165	112,610,971	46,037,864
2.2 Common stocks	1,428,037,117	15,462,714	1,412,574,403	1,577,593,425
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	88,228,622	4,599,331	83,629,291	64,292,925
3.2 Other than first liens	2,789,398	2,789,398		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 49,796,820 encumbrances)	153,262,649	6,911,132	146,351,517	166,302,618
4.2 Properties held for the production of income (less \$ 0 encumbrances)	1,398,214		1,398,214	1,524,996
4.3 Properties held for sale (less \$ 0 encumbrances)	12,771,878	661,151	12,110,727	9,112,945
5. Cash (\$ 1,128,921,154 , Schedule E-Part 1), cash equivalents (\$ 351,144,512 Schedule E-Part 2) and short-term investments (\$ 746,437,184 , Schedule DA)	2,240,534,933	4,602	2,240,530,331	2,370,785,444
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	300,797,064	149,831,770	150,965,294	185,802,583
8. Receivables for securities	7,790,165		7,790,165	3,893,413
9. Aggregate write-ins for invested assets	638,803	542,839	95,964	35,862
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,640,370,926	198,437,643	9,441,933,283	9,501,800,417
11. Title plants less \$ 328,667 charged off (for Title insurers only)	304,106,593	15,732,593	288,374,000	273,365,747
12. Investment income due and accrued	77,691,512	111,381	77,580,131	71,906,997
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	443,958,793	181,653,366	262,305,427	290,019,426
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	36,630		36,630	36,630
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	5,811,244	208,715	5,602,529	4,750,624
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	37,372,102	42,633	37,329,469	21,540,840
16.2 Net deferred tax asset	647,664,963	517,803,418	129,861,545	129,632,624
17. Guaranty funds receivable or on deposit	(11,780)		(11,780)	28,864
18. Electronic data processing equipment and software	22,789,607	9,910,008	12,879,599	14,889,075
19. Furniture and equipment, including health care delivery assets (\$ 0)	82,235,185	81,675,291	559,894	672,466
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	624,628,758	136,567,657	488,061,101	396,914,827
22. Health care (\$ 0) and other amounts receivable	3,987,527	985,354	3,002,173	1,261,425
23. Aggregate write-ins for other than invested assets	822,963,743	680,464,426	142,499,317	127,994,447
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,713,605,803	1,823,592,485	10,890,013,318	10,834,814,409
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	757,357		757,357	696,244
26. Total (Lines 24 and 25)	12,714,363,160	1,823,592,485	10,890,770,675	10,835,510,653

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	162,839	162,839		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	475,964	380,000	95,964	35,862
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	638,803	542,839	95,964	35,862
2301. Goodwill	380,907,792	287,406,887	93,500,905	83,596,508
2302. Other Assets	116,910,787	115,972,165	938,622	1,128,633
2303. Prepaid Expenses	72,208,358	71,756,716	451,642	655,160
2398. Summary of remaining write-ins for Line 23 from overflow page	252,936,806	205,328,658	47,608,148	42,614,146
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	822,963,743	680,464,426	142,499,317	127,994,447

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	751,551,731	731,866,057
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	4,291,095,096	4,062,604,097
3. Aggregate of other reserves required by law	1,279,674	1,322,193
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	13,416,258	15,435,292
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	2,100,213	2,535,362
6. Other expenses (excluding taxes, licenses and fees)	528,104,209	627,291,698
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	81,829,425	98,408,656
8.1 Current federal and foreign income taxes (including \$ 251,267 on realized capital gains (losses))	69,612,391	144,460,629
8.2 Net deferred tax liability	584,091	709,057
9. Borrowed money \$ 1,842,172 and interest thereon \$ 6,425	21,845,485	28,067,356
10. Dividends declared and unpaid	139,595	21,000,000
11. Premiums and other consideration received in advance	44,461,087	57,133,538
12. Unearned interest and real estate income received in advance	16,800	
13. Funds held by company under reinsurance treaties	899,343	977,529
14. Amounts withheld or retained by company for account of others	13,882,656	18,714,679
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	3,922,337	4,155,223
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	242,725,697	414,723,458
19. Payable for securities	10,441,230	1,737,800
20. Aggregate write-ins for other liabilities	1,343,924,177	1,180,269,165
21. Total liabilities (Lines 1 through 20)	7,421,831,495	7,411,411,789
22. Aggregate write-ins for special surplus funds	1,111,788	2,355,217
23. Common capital stock	411,421,060	412,200,044
24. Preferred capital stock	1,128,919	1,131,019
25. Aggregate write-ins for other than special surplus funds		(170,880)
26. Surplus notes	9,032,717	8,348,000
27. Gross paid in and contributed surplus	1,905,343,299	1,865,721,220
28. Unassigned funds (surplus)	1,147,153,800	1,141,406,108
29. Less treasury stock, at cost:		
29.1 10,289 shares common (value included in Line 23 \$ 338,220)	5,536,303	6,176,164
29.2 510 shares preferred (value included in Line 24 \$ 2,750)	716,100	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	3,468,939,180	3,424,098,864
31. Totals (Page 2, Line 26, Col. 3)	10,890,770,675	10,835,510,653

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	209,674	202,193
0303. Miscellaneous	1,000,000	1,050,000
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)	1,279,674	1,322,193
2001. Accrued Compensation	55,766,855	67,285,696
2002. Deferred Compensation	9,752,123	10,868,469
2003. Notes/Contracts Payable	55,795,048	49,297,456
2098. Summary of remaining write-ins for Line 20 from overflow page	1,222,610,151	1,052,817,544
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	1,343,924,177	1,180,269,165
2201. Plant Revaluation	610,382	(92,028)
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		1,945,839
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	1,111,788	2,355,217
2501. Treasury Stock Repurchase Agent		(170,880)
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)		(170,880)

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)		16,200,171,047	16,460,857,264
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		620,828,514	627,456,011
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		678,751,989	622,867,445
2. Aggregate write-ins for other operating income		52,509,328	56,413,297
3. Total Operating Income (Lines 1 through 2)		17,552,260,878	17,767,594,017
DEDUCT:			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		870,316,397	916,466,655
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		15,966,593,278	16,124,772,302
6. Aggregate write-ins for other operating deductions		99,290	(235,044)
7. Total Operating Deductions		16,837,008,965	17,041,003,913
8. Net operating gain or (loss) (Lines 3 minus 7)		715,251,913	726,590,104
INVESTMENT INCOME			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		591,793,081	499,656,054
10. Net realized capital gains (losses) less capital gains tax of \$ 8,232,507 (Exhibit of Capital Gains (Losses))		14,375,711	118,872,958
11. Net investment gain (loss) (Lines 9 + 10)		606,168,792	618,529,012
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)		3,593,092	1,145,234
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		1,325,013,797	1,346,264,350
14. Federal and foreign income taxes incurred		310,770,289	373,456,995
15. Net income (Lines 13 minus 14)		1,014,243,508	972,807,355
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		3,424,098,864	3,208,967,575
17. Net income (from Line 15)		1,014,243,508	972,807,355
18. Net unrealized capital gains or (losses) less capital gains tax of \$ 1,562,988		(227,829,713)	(511,288,767)
19. Change in net unrealized foreign exchange capital gain (loss)		6,215,744	(654,713)
20. Change in net deferred income tax		(23,286,694)	73,730,267
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(124,269,932)	(390,990,563)
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)		2,019,034	5,572,276
24. Change in surplus notes			(900,000)
25. Cumulative effect of changes in accounting principles		13,524,879	(55,275,157)
26. Capital Changes:			
26.1 Paid in		12,661,556	23,811,603
26.2 Transferred from surplus (Stock Dividend)			844,550
26.3 Transferred to surplus		(639,861)	(1,190,410)
27. Surplus Adjustments:			
27.1 Paid in		31,686,315	802,629,082
27.2 Transferred to capital (Stock Dividend)			(844,550)
27.3 Transferred from capital			1,190,410
28. Dividends to stockholders		(469,832,515)	(523,425,441)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)		639,461	(116,218)
30. Aggregate write-ins for gains and losses in surplus		(190,291,466)	(180,768,435)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		44,840,316	215,131,289
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		3,468,939,180	3,424,098,864

DETAILS OF WRITE-INS		
0201. Other Title Fees and Service Charges	30,856,791	37,534,511
0202. Agency Income	4,468,664	4,752,759
0203. Software Income	2,583,819	2,652,911
0298. Summary of remaining write-ins for Line 2 from overflow page	14,600,054	11,473,116
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	52,509,328	56,413,297
0601. Loss (Gain) on Disposition of Fixed Assets	27,156	115,441
0602. Depreciation of Furniture and Fixtures	44,730	101,430
0603. Amortization of Leasehold Improvements	17,404	22,292
0698. Summary of remaining write-ins for Line 6 from overflow page	10,000	(474,207)
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	99,290	(235,044)
1201. Computer Support Fees	4,738,597	2,263,491
1202. Miscellaneous Income	437,739	446,516
1203. Loss (Gain) on Sale of Mortgage		223,638
1298. Summary of remaining write-ins for Line 12 from overflow page	(1,583,244)	(1,788,411)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	3,593,092	1,145,234
3001. Equity in Earnings of Subsidiaries and Affiliates	63,866,698	20,444,677
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates	(214,773,955)	(75,701,964)
3003. Adjustment	(43,952,493)	(293,445,824)
3098. Summary of remaining write-ins for Line 30 from overflow page	4,568,284	167,934,676
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(190,291,466)	(180,768,435)

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	2,669,305,870	10,111,061,432	3,787,602,595	16,567,969,897	16,939,277,526
2. Escrow and settlement service charges	620,828,514	X X X	X X X	620,828,514	627,456,011
3. Other title fees and service charges (Part 1C, Line 5)	678,751,989	X X X	X X X	678,751,989	622,867,445
4. Totals (Lines 1 + 2 + 3)	3,968,886,373	10,111,061,432	3,787,602,595	17,867,550,400	18,189,600,982

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	16,420,048,013	16,831,295,204
1.2 Assumed	71,246,621	65,375,234
1.3 Ceded	61,506,214	59,208,697
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	16,429,788,420	16,837,461,741
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	4,062,290,360	3,689,204,700
2.2 Additions during the current year	915,133,905	871,399,583
2.3 Withdrawals during the current year	685,516,532	494,886,662
2.4 Other adjustments to statutory premium reserves	301,526	(3,427,261)
2.5 Balance at December 31 current year	4,292,209,259	4,062,290,360
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	16,200,171,047	16,460,948,820

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	214,978,222	203,554,684
2. Searches and abstracts	225,778,371	230,299,608
3. Surveys	911,840	2,861,558
4. Aggregate write-ins for service charges	237,083,556	186,151,595
5. Totals	678,751,989	622,867,445

DETAILS OF WRITE-INS		
	1	2
0401. Other Service Fees	113,660,834	118,873,238
0402. Miscellaneous Fees	36,194,959	31,036,132
0403. Processing Fees	7,579,053	7,176,764
0498. Summary of remaining write-ins for Line 4 from overflow page	79,648,710	29,065,461
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	237,083,556	186,151,595

**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	174,017,629	501,151,853	107,736,907	782,906,389	748,763,649
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	563,920	1,238,737	2,003,418	3,806,075	3,733,325
3. Total (Line 1 plus Line 2)	174,581,549	502,390,590	109,740,325	786,712,464	752,496,974
4. Deduct: Recovered during year from reinsurance	23,215	2,272,244	2,150,882	4,446,341	5,662,635
5. Net payments (Line 3 minus Line 4)	174,558,334	500,118,346	107,589,443	782,266,123	746,834,339
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	180,817,035	472,486,656	98,248,040	751,551,731	731,866,057
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	186,387,022	444,891,007	100,588,028	731,866,057	602,100,527
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	168,988,347	527,713,995	105,249,455	801,951,797	876,599,869
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	17,493,885	40,664,710	10,206,005	68,364,600	39,866,786
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	186,482,232	568,378,705	115,455,460	870,316,397	916,466,655

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)	180,547,478	473,602,723	98,172,342	752,322,543	731,578,600
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	109,911	2,031,269	4,466,203	6,607,383	5,893,363
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)	8,436	2,090,000	5,279,757	7,378,193	6,377,350
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	180,648,953	473,543,992	97,358,788	751,551,733	731,094,613
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	805,482,435	1,701,602,574	405,243,533	2,912,328,542	2,562,088,549
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	918,000	11,316,745	14,496,315	26,731,060	28,801,615
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)	202,000	6,328,065	19,544,598	26,074,663	28,177,806
4.4 Net incurred but not reported	806,198,435	1,706,591,254	400,195,250	2,912,984,939	2,562,712,358
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	248,225,247	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	3,912,761,919	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	4,291,095,096	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X	1,279,674	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	1,458,944,708	445,861,147	139,999,652	2,044,805,507	45,588,555	4,407,933	654,949	2,095,456,944	1,961,136,074
1.2 Employee relations and welfare	155,633,829	62,803,439	16,405,175	234,842,443	4,851,386	326,968	64,132	240,084,929	243,318,555
1.3 Payroll taxes	98,200,411	33,092,721	10,006,733	141,299,865	3,561,061	403,496	33,857	145,298,279	133,823,514
1.4 Other personnel costs	22,400,785	16,980,843	2,185,258	41,566,886	200,445	129,494	32,466	41,929,291	38,252,983
1.5 Total personnel costs	1,735,179,733	558,738,150	168,596,818	2,462,514,701	54,201,447	5,267,891	785,404	2,522,769,443	2,376,531,126
2. Amounts paid to or retained by title agents	22,716,725	8,028,038,981	3,305,427,676	11,356,183,382				11,356,183,382	11,818,740,354
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	231,203,611	27,606,268	1,112,647	259,922,526	51,956	518		259,975,000	222,677,092
3.2 Surveys	2,834,108	126,821	1,130	2,962,059				2,962,059	1,667,945
3.3 Other	59,515,908	24,763,170	3,053,406	87,332,484	2,940	130,866		87,466,624	78,056,721
4. Advertising	23,997,458	16,214,331	1,755,580	41,967,369	826	96,703	334	42,071,540	38,001,483
5. Boards, bureaus and associations	5,424,091	3,915,522	994,428	10,334,041	51,875	13,519	4,610	10,404,045	8,710,354
6. Title plant rent and maintenance	22,218,995	6,479,732	615,841	29,314,568				29,314,568	32,976,317
7. Claim adjustment services	25,855			25,855	212,000			237,855	338,399
8. Amounts charged off, net of recoveries	21,038,547	9,917,613	658,362	31,614,522		(24,706)		31,589,816	24,193,159
9. Marketing and promotional expenses	45,007,687	25,210,240	13,551,694	83,769,621	94,404	68,479	25	83,932,529	75,120,089
10. Insurance	9,059,430	10,986,358	828,783	20,874,571	3,339	57,976	9,290	20,945,176	28,768,427
11. Directors' fees	1,447,155	1,110,112	101,403	2,658,670	1,500	23,969	5,970	2,690,109	2,373,832
12. Travel and travel items	78,374,852	46,717,403	8,812,237	133,904,492	889,624	122,426	10,370	134,926,912	130,446,178
13. Rent and rent items	136,225,724	67,797,963	83,636,766	287,660,453	5,996,834	400,765	26,522	294,084,574	252,659,997
14. Equipment	79,702,649	37,854,951	5,663,594	123,221,194	443,773	253,723	8,084	123,926,774	101,751,835
15. Cost or depreciation of EDP equipment and software	73,476,555	55,284,970	16,746,836	145,508,361	901,070	72,075	19,407	146,500,913	152,779,675
16. Printing, stationery, books and periodicals	48,602,584	21,810,305	6,402,840	76,815,729	1,348,154	158,297	4,032	78,326,212	77,571,972
17. Postage, telephone, messengers and express	85,459,734	38,265,231	9,884,740	133,609,705	2,245,261	307,573	6,514	136,169,053	128,498,280
18. Legal and auditing	149,873,610	80,586,030	31,961,945	262,421,585	519,086	337,613	3,877,303	267,155,587	275,184,760
19. Totals (Lines 1.5 to 18)	2,831,385,011	9,061,424,151	3,659,806,726	15,552,615,888	66,964,089	7,287,687	4,764,507	15,631,632,171	15,827,047,995
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	58,035,868	120,666,782	46,022,203	224,724,853	218,160	151		224,943,164	219,743,465
20.2 Insurance department licenses and fees	8,082,590	11,842,232	3,106,664	23,031,486		52,862		23,084,348	16,869,822
20.3 Gross guaranty association assessments	10,658	37,939	3,225	51,822				51,822	10,935
20.4 All other (excluding federal income and real estate)	13,084,686	9,379,155	2,010,989	24,474,830	1,790	2,207	88,884	24,567,711	21,968,086
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	79,213,802	141,926,108	51,143,081	272,282,991	219,950	55,220	88,884	272,647,045	258,592,308
21. Real estate expenses	7,087,669	4,342,790	1,602,603	13,033,062	26,376	20,900	7,565,063	20,645,401	15,913,257
22. Real estate taxes	1,774,587	727,851	288,353	2,790,791		38,984	2,625,725	5,455,500	2,638,624
23. Aggregate write-ins for miscellaneous expenses	86,045,369	28,816,036	3,111,585	117,972,990	1,154,184	494,765	4,540,606	124,162,545	79,652,769
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	3,005,506,438	9,237,236,936	3,715,952,348	15,958,695,722	68,364,599	7,897,556	19,584,785 (a)	16,054,542,662	16,183,844,953
25. Less unpaid expenses - current year	378,902,357	232,372,000	90,455,815	701,730,172	1,100,000	2,522,522	15,550	705,368,244	836,751,784
26. Add unpaid expenses - prior year	466,364,548	251,598,319	118,863,659	836,826,526	823,000	1,979,673	16,206	839,645,405	725,935,197
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	3,092,968,629	9,256,463,255	3,744,360,192	16,093,792,076	68,087,599	7,354,707	19,585,441	16,188,819,823	16,073,028,366
DETAILS OF WRITE-INS									
2301. Miscellaneous/Other Expenses	16,701,513	4,205,989	1,703,461	22,610,963	1,631,064	71,118	277,023	24,590,168	25,138,001
2302. Amortization of Intangibles	12,818,749	3,744,903	477,049	17,040,701				17,040,701	13,329,382
2303. Charitable Contributions	2,522,033	1,555,442	286,178	4,363,653			74,832	4,438,485	5,456,846
2398. Summary of remaining write-ins for Line 23 from overflow page	54,003,074	19,309,702	644,897	73,957,673	(476,880)	423,647	4,188,751	78,093,191	35,728,540
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	86,045,369	28,816,036	3,111,585	117,972,990	1,154,184	494,765	4,540,606	124,162,545	79,652,769

(a) Includes management fees of \$ 157,754,110. to affiliates and \$ 1,353,719. 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)	2,499,167,028	9,977,055,568	3,723,278,727	16,199,501,323	669,724	16,200,171,047	16,460,857,264
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	620,828,433	81		620,828,514		620,828,514	627,456,011
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	642,347,063	29,370,068	387,972	672,105,103	6,646,886	678,751,989	622,867,916
2. Aggregate write-ins for other operating income	3,675,381	46,599,188	1,729,339	52,003,908	505,420	52,509,328	56,412,826
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	3,766,017,905	10,053,024,905	3,725,396,038	17,544,438,848	7,822,030	17,552,260,878	17,767,594,017
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	186,482,232	568,378,705	115,455,460	870,316,397		870,316,397	916,466,655
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	3,005,506,438	9,237,236,936	3,715,952,348	15,958,695,722	7,897,556	15,966,593,278	16,124,772,302
6. Aggregate write-ins for other operating deductions	99,290			99,290		99,290	(235,044)
7. Total Operating Deductions (Lines 4 + 5 + 6)	3,192,087,960	9,805,615,641	3,831,407,808	16,829,111,409	7,897,556	16,837,008,965	17,041,003,913
8. Net operating gain or (loss) (Lines 3 minus 7)	573,929,945	247,409,264	(106,011,770)	715,327,439	(75,526)	715,251,913	726,590,104
DETAILS OF WRITE-INS							
0201. Service Contract Fees	100,000	1,502,253		1,602,253		1,602,253	427,979
0202. Miscellaneous Income	330,990	1,135,693		1,466,683	45,777	1,512,460	2,286,844
0203. Premiums Retained for Underwriter	1,289,471			1,289,471		1,289,471	1,602,049
0298. Summary of remaining write-ins for Line 2 from overflow page	1,954,920	43,961,242	1,729,339	47,645,501	459,643	48,105,144	52,095,954
0299. Totals (Lines 0201 through 0203 plus 0298)	3,675,381	46,599,188	1,729,339	52,003,908	505,420	52,509,328	56,412,826
0601. Loss (Gain) on Disposition of Fixed Assets	27,156			27,156	(979,201)	(952,045)	(1,098,402)
0602. Depreciation of Furniture and Fixtures	44,730			44,730		44,730	101,430
0603. Amortization of Leasehold Improvements	17,404			17,404		17,404	22,291
0698. Summary of remaining write-ins for Line 6 from overflow page	10,000			10,000	979,201	989,201	739,637
0699. Totals (Lines 0601 through 0603 plus 0698)	99,290			99,290		99,290	(235,044)

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 50,293,011	51,579,504
1.1 Bonds exempt from U.S. tax	(a) 79,460,591	77,429,476
1.2 Other bonds (unaffiliated)	(a) 90,012,421	87,707,097
1.3 Bonds of affiliates	(a) 914,143	4,685
2.1 Preferred stocks (unaffiliated)	(b) 914,143	2,846,585
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	90,308,193	90,267,343
2.21 Common stocks of affiliates	467,927,525	142,829,752
3. Mortgage loans	(c) 3,412,517	3,380,008
4. Real estate	(d) 21,133,134	21,313,134
5. Contract loans	16,852	86,518
6. Cash, cash equivalents and short-term investments	(e) 101,480,743	101,859,082
7. Derivative instruments	(f) 10,964	10,964
8. Other invested assets	31,031,574	30,789,754
9. Aggregate write-ins for investment income	22,459,072	22,478,225
10. Total gross investment income	958,460,740	632,582,127

11. Investment expenses	(g)	19,814,801
12. Investment taxes, licenses and fees, excluding federal income taxes	(g)	268,423
13. Interest expense	(h)	14,137,935
14. Depreciation on real estate and other invested assets	(i)	6,564,613
15. Aggregate write-ins for deductions from investment income		3,274
16. Total deductions (Lines 11 through 15)		40,789,046
17. Net investment income (Line 10 minus Line 16)		591,793,081

DETAILS OF WRITE-INS		
0901. Other Investment Income	20,246,976	20,246,624
0902. Lease Income	184,897	184,897
0903. Promissory Notes	127,942	128,531
0998. Summary of remaining write-ins for Line 9 from overflow page	1,899,257	1,918,173
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	22,459,072	22,478,225
1501. Miscellaneous		
1502. Accretion of Bonds		3,274
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		3,274

- (a) Includes \$ 3,070,761 accrual of discount less \$ 34,123,128 amortization of premium and less \$ 9,432,502 paid for accrued interest on purchases.
- (b) Includes \$ 0 accrual of discount less \$ 7,373 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
- (c) Includes \$ 43,142 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 6,335,786 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 1,818,523 accrual of discount less \$ 14,053 amortization of premium and less \$ 573 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 3,937,892 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 \$ 4,020,948 depreciation on real estate and \$ 237,178 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Unrealized Increases (Decreases) by Adjustment	4 Total
1. U.S. Government bonds	(600,263)	(413,824)	38,041	(976,046)
1.1 Bonds exempt from U.S. tax	42,118	(192,631)	77,951	(72,562)
1.2 Other bonds (unaffiliated)	730,262	(2,347,714)	(967,933)	(2,585,385)
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)	66,303		41,655	107,958
2.11 Preferred stocks of affiliates			(2,533,658)	(2,533,658)
2.2 Common stocks (unaffiliated)	44,492,407	(8,191,129)	28,217,513	64,518,791
2.21 Common stocks of affiliates	(1,843,987)		(330,376,443)	(332,220,430)
3. Mortgage loans	25,000			25,000
4. Real estate	(8,678,774)		(51,001)	(8,729,775)
5. Contract loans				
6. Cash, cash equivalents and short-term investments	(9,405)			(9,405)
7. Derivative instruments				
8. Other invested assets	(1,143,555)	1,044,112	80,331,257	80,231,814
9. Aggregate write-ins for capital gains (losses)	(1,280,866)	910,164	(1,044,107)	(1,414,809)
10. Total capital gains (losses)	31,799,240	(9,191,022)	(226,266,725)	(203,658,507)

DETAILS OF WRITE-INS				
0901. Title Plants	194,680			194,680
0902. Sale of Title Plant	400,000			400,000
0903. Adjustment to Prior Year Disposition of Other Assets				
0998. Summary of remaining write-ins for Line 9 from overflow page	(1,875,546)	910,164	(1,044,107)	(2,009,489)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	(1,280,866)	910,164	(1,044,107)	(1,414,809)

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)	1,991,541	1,439,640	(551,901)
2. Stocks (Schedule D):			
2.1 Preferred stocks	15,643,165	8,466,277	(7,176,888)
2.2 Common stocks	15,462,714	14,134,838	(1,327,876)
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	4,599,331	1,467,162	(3,132,169)
3.2 Other than first liens	2,789,398	7,385,204	4,595,806
4. Real estate (Schedule A):			
4.1 Properties occupied by the company	6,911,132	7,255,531	344,399
4.2 Properties held for the production of income			
4.3 Properties held for sale	661,151	657,318	(3,833)
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)	4,602		(4,602)
6. Contract loans			
7. Other invested assets (Schedule BA)	149,831,770	95,916,786	(53,914,984)
8. Receivables for securities			
9. Aggregate write-ins for invested assets	542,839	8,333	(534,506)
10. Subtotals, cash and invested assets (Lines 1 to 9)	198,437,643	136,731,089	(61,706,554)
11. Title plants (for Title insurers only)	15,732,593	19,026,133	3,293,540
12. Investment income due and accrued	111,381	51,829	(59,552)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	181,653,366	138,069,532	(43,583,834)
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	208,715	233,535	24,820
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon	42,633		(42,633)
16.2 Net deferred tax asset	517,803,418	534,552,595	16,749,177
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	9,910,008	6,158,162	(3,751,846)
19. Furniture and equipment, including health care delivery assets	81,675,291	55,013,366	(26,661,925)
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	136,567,657	95,618,523	(40,949,134)
22. Health care and other amounts receivable	985,354	448,152	(537,202)
23. Aggregate write-ins for other than invested assets	680,464,426	658,479,333	(21,985,093)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,823,592,485	1,644,382,249	(179,210,236)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	1,823,592,485	1,644,382,249	(179,210,236)

DETAILS OF WRITE-INS			
0901. Non-Admitted Long-Term Certificates of Deposits			
0902. Prepaid Surety Bond	162,839	8,333	(154,506)
0903. Notes Receivable	380,000		(380,000)
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	542,839	8,333	(534,506)
2301. Goodwill	287,406,887	214,782,872	(72,624,015)
2302. Other Non-Admitted Assets	141,755,508	194,617,527	52,862,019
2303. Other Assets	113,799,251	106,817,185	(6,982,066)
2398. Summary of remaining write-ins for Line 23 from overflow page	137,502,780	142,261,749	4,758,969
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	680,464,426	658,479,333	(21,985,093)

FIVE-YEAR HISTORICAL DATA

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

	1 2006	2 2005	3 2004	4 2003	5 2002
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	2,669,305,870	2,525,749,829	2,158,823,869	2,284,982,498	1,639,378,051
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	10,111,061,432	10,124,803,811	9,405,334,205	9,249,345,963	7,056,177,835
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	3,787,602,595	4,288,723,886	4,014,731,367	4,166,064,341	3,292,256,975
4. Total	16,567,969,896	16,939,277,525	15,578,889,441	15,700,392,802	11,987,812,861
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	16,200,171,047	16,460,857,265	15,129,541,982	15,191,748,385	11,644,460,718
6. Escrow and settlement service charges (Part 1A, Line 2)	620,828,514	627,456,011	535,135,541	587,460,250	423,012,262
7. Title examinations (Part 1C, Line 1)	214,978,222	203,554,684	201,747,337	214,466,646	166,585,506
8. Searches and abstracts (Part 1C, Line 2)	225,778,371	231,593,660	264,077,931	279,675,965	230,591,148
9. Surveys (Part 1C, Line 3)	911,840	2,861,558	3,497,652	4,501,878	4,192,566
10. Aggregate write-ins for service charges (Part 1C, Line 4)	237,083,556	184,857,543	182,389,609	212,378,363	149,511,640
11. Aggregate write-ins for other operating income (Page 4, Line 2)	52,509,328	56,413,297	60,773,889	65,655,301	60,090,066
12. Total operating income (Page 4, Line 3)	17,552,260,878	17,767,594,019	16,377,163,941	16,555,886,788	12,678,443,906
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	715,251,913	726,590,104	755,733,448	1,022,967,073	481,356,409
14. Net investment gain or (loss) (Line 11)	606,168,792	618,529,012	719,328,531	570,956,284	320,596,316
15. Total other income (Line 12)	3,593,092	1,145,234	(2,588,114)	2,857,479	866,066
16. Federal and foreign income taxes incurred (Line 14)	310,770,289	373,456,995	386,700,057	491,099,389	244,879,199
17. Net income (Line 15)	1,014,243,507	972,807,356	1,085,773,808	1,105,681,447	557,939,592
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	262,305,427	290,019,426	279,161,384	272,563,733	230,968,380
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	10,890,013,318	10,834,814,409	9,556,137,455	8,970,872,549	7,739,258,186
20. Known claims reserve (Page 3, Line 1)	751,551,731	731,866,057	600,450,528	567,796,891	500,449,172
21. Statutory premium reserve (Page 3, Line 2)	4,291,095,096	4,062,604,096	3,689,284,252	3,300,905,566	2,808,057,181
22. Total liabilities (Page 3, Line 21)	7,421,831,495	7,411,411,790	6,347,971,512	5,767,230,363	5,060,958,154
23. Capital paid up (Page 3, Lines 23 + 24)	412,549,979	413,331,063	414,027,369	420,496,038	419,338,795
24. Surplus as regards policyholders (Page 3, Line 30)	3,468,939,180	3,424,098,864	3,208,967,575	3,205,188,574	2,678,633,989
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)	55.9	51.7	54.9	49.7	50.9
26. Stocks (Lines 2.1 & 2.2)	16.1	20.0	18.9	18.9	19.9
27. Mortgage loans on real estate (Line 3.1 and 3.2)	0.9	0.5	0.9	0.9	1.2
28. Real estate (Lines 4.1, 4.2 & 4.3)	1.7	1.8	1.7	1.3	2.4
29. Cash, cash equivalents and short-term investments (Line 5)	23.7	24.1	21.5	27.2	24.0
30. Contract loans (Line 6)					X X X
31. Other invested assets (Line 7)	1.6	1.9	2.0	2.0	2.0
32. Receivable for securities (Line 8)	0.1	(0.0)	0.1		
33. Aggregate write-ins for invested assets (Line 9)					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)	2,375,000				
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	37,273,711	37,274,874	158,064	180,068	154,608
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	885,028,595	1,099,204,375	1,216,122,295	1,216,408,832	955,843,077
38. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 11)					
39. Affiliated mortgage loans on real estate	197,765	224,790	250,500	269,943	287,275
40. All other affiliated	52,644,142	120,805,929	122,926,078	157,175,774	24,973,150
41. Total of above Lines 35 to 40	977,519,213	1,257,509,968	1,339,456,937	1,374,034,617	981,258,110
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)	28.2	36.7	41.7	42.9	36.6

FIVE-YEAR HISTORICAL DATA

(Continued)

	1 2006	2 2005	3 2004	4 2003	5 2002
Capital and Surplus Accounts (Page 4)					
43. Net unrealized capital gains or (losses) (Line 18)	(227,829,693)	(511,393,942)	(490,680,218)	301,604,984	142,939,976
44. Change in nonadmitted assets (Line 21)	(124,269,935)	(390,990,593)	(32,525,959)	(242,455,904)	19,121,686
45. Dividends to stockholders (Line 28)	(467,840,289)	(520,931,499)	(679,226,588)	(518,899,483)	(290,771,787)
46. Change in surplus as regards policyholders for the year (Line 31)	88,805,129	274,428,977	61,560,676	756,669,607	555,684,636
Losses Paid and Incurred (Part 2A)					
47. Net payments (Line 5, Col. 4)	781,820,427	746,832,525	631,205,774	558,179,120	479,228,569
48. Losses and allocated LAE incurred (Line 8, Col. 4)	801,951,797	876,599,865	664,550,032	625,527,317	551,837,286
49. Unallocated LAE incurred (Line 9, Col. 4)	68,364,600	39,866,786	35,343,722	36,443,833	30,539,618
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	870,316,397	916,466,651	699,893,754	661,961,150	582,376,904
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)	14.1	13.2	12.9	12.6	13.8
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	64.7	66.3	67.5	66.9	67.4
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	12.2	11.0	10.7	10.3	10.4
54. Total (Lines 51 to 53)	91.0	90.5	91.1	89.8	91.6
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	5.0	5.1	4.3	4.0	4.6
56. Operating expenses incurred (Line 5)	91.0	90.5	91.1	89.8	91.6
57. Aggregate write-ins for other operating deductions (Line 6)	0.1	(0.0)	(0.0)		
58. Total operating deductions (Line 7)	96.0	95.6	95.4	93.8	96.2
59. Net operating gain or (loss) (Line 8)	4.0	4.4	4.6	6.2	3.8
Other Percentages (Line item divided by Part 1B, Line 1.4 x 100.0)					
60. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	5.4	5.4	4.5	4.2	4.9
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	98.6	95.8	96.1	89.8	96.9

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	53,434,712	1,228,909	7,367,440	1,217,148	60,813,913	3,105,889	24,729	29,500	2,022,180	15,983	16,219
2. 1997	8,378,839	5,439,924	135,320	531,523	130,234	5,976,533	160,170	3,245	4,169	120,580	1,638	1,612
3. 1998	11,797,642	7,445,421	193,302	755,554	191,039	8,203,238	213,188	5,239	3,622	151,579	1,670	1,361
4. 1999	13,625,029	8,029,415	185,844	691,339	178,662	8,727,936	240,157	6,309	4,129	150,286	792	745
5. 2000	11,155,863	7,188,928	157,530	626,464	155,607	7,817,315	287,302	5,232	24,850	184,231	2,008	7,847
6. 2001	10,523,930	9,143,936	201,624	813,177	198,835	9,959,902	286,794	2,491	2,833	153,713	1,709	1,670
7. 2002	11,582,861	11,987,813	238,093	1,016,814	234,132	13,008,588	263,411	1,988	2,282	153,526	430	459
8. 2003	15,824,321	15,700,392	273,446	1,342,489	279,023	17,037,304	294,359	2,400	2,063	141,015	475	449
9. 2004	16,038,834	15,588,889	265,199	1,228,205	280,240	16,802,053	276,594	1,396	2,294	115,023	319	341
10. 2005	16,661,197	16,939,278	254,297	1,360,109	248,865	18,304,819	237,762	1,512	2,092	79,277	375	375
11. 2006	32,291,018	16,567,971	204,846	1,411,282	195,858	17,988,241	70,217	141	445	10,886	120	120
12. Totals	X X X	167,466,679	3,338,410	17,144,396	3,309,643	184,639,842	5,435,843	54,682	78,279	3,282,296	25,519	31,198

	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	633,660	172,314	5,295,376	574,582	54,896	204	205	173,128	1,059	1,029	38,044
2. 1997	37,753	22,393	302,245	37,269	12,304	79	31	26,216	477	288	2,932
3. 1998	45,480	23,761	390,454	48,132	18,897	52	267	45,954	765	446	4,654
4. 1999	50,716	24,874	417,544	49,482	24,878	133	134	67,246	887	449	6,050
5. 2000	68,765	25,372	471,448	44,614	40,107	912	915	82,639	1,777	1,006	8,114
6. 2001	73,326	27,220	467,424	38,280	47,792	1,103	1,245	102,791	2,037	1,018	8,784
7. 2002	53,551	30,567	447,181	40,739	72,169	32	259	173,771	2,653	1,933	17,270
8. 2003	43,777	31,250	466,987	44,420	106,906	569	643	295,380	3,462	3,095	23,227
9. 2004	44,396	31,312	422,009	41,213	141,855	1,074	1,005	427,473	3,468	3,999	34,868
10. 2005	33,540	27,614	344,073	33,018	158,623	1,733	1,958	634,810	5,171	6,291	52,949
11. 2006	9,072	9,218	90,017	12,593	73,895	716	716	882,921	4,975	6,521	51,333
12. Total	1,094,036	425,895	9,114,758	964,342	752,322	6,607	7,378	2,912,329	26,731	26,075	248,225

	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	266,097	5,809	5,356,093	41,975	46,953	5,351,115	0.092	0.091	X X X		266,097	
2. 1997	41,689	1,232	319,270	5,439	6,100	318,609	0.058	0.058	0.041		41,689	
3. 1998	69,609	1,995	429,618	7,726	5,696	431,648	0.056	0.056	0.039		69,609	
4. 1999	98,611	2,632	482,567	8,121	5,457	485,231	0.059	0.059	0.038		98,611	
5. 2000	131,628	3,322	594,279	9,929	34,618	569,590	0.080	0.077	0.054		131,628	
6. 2001	160,244	4,727	591,090	7,340	6,766	591,664	0.063	0.063	0.060		160,244	
7. 2002	263,703	6,719	662,877	5,103	4,933	663,047	0.055	0.055	0.061		263,703	
8. 2003	425,806	9,772	837,660	6,906	6,250	838,316	0.052	0.052	0.056		425,806	
9. 2004	603,734	13,322	960,945	6,257	7,639	959,563	0.061	0.061	0.064		603,734	
10. 2005	845,037	15,923	1,110,472	8,791	10,716	1,108,547	0.065	0.065	0.071		845,037	
11. 2006	1,006,603	7,873	1,037,919	5,952	7,802	1,036,069	0.061	0.061	0.034		1,006,603	
12. Total	3,912,761	73,326	12,382,790	113,539	142,930	12,353,399	X X X	X X X	X X X		X X X	3,912,761

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	10,302,683	255,530	6,454,085	113,846	16,898,452	1,108,615	114	351	791,575		72
2. 1997	2,669,943	842,558	19,161	512,540	10,660	1,363,599	39,934	269		23,526		
3. 1998	4,200,886	1,081,208	23,780	695,189	13,035	1,787,142	56,918	1,475		32,121		
4. 1999	3,884,471	1,060,312	27,262	624,750	14,183	1,698,141	62,520	4,433	79	33,601	77	
5. 2000	3,056,117	1,007,506	28,957	574,484	17,697	1,593,250	63,529	1,047		33,531	160	
6. 2001	2,447,493	1,330,118	30,905	742,949	18,322	2,085,650	65,768	342		34,751	25	
7. 2002	2,670,300	1,639,376	26,093	913,620	12,866	2,566,223	62,574	289		33,777	17	
8. 2003	3,317,357	2,285,583	25,853	1,229,530	17,550	3,523,416	81,608	645	3	32,361	3	2
9. 2004	3,136,686	2,158,824	31,106	1,116,829	28,261	3,278,498	77,499	283		27,185	1	22
10. 2005	3,327,345	2,525,750	38,468	1,258,910	17,610	3,805,518	58,651	22		14,484		
11. 2006	3,001,846	2,669,308	51,904	1,337,260	27,067	4,031,405	16,551	25		2,234	20	
12. Totals	X X X	26,903,226	559,019	15,460,146	291,097	42,631,294	1,694,167	8,944	433	1,059,146	303	96

	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	182,125	36,651	1,936,532	281,386	14,082			53,627	76	9	16,240
2. 1997	5,889	2,875	66,604	13,343	2,553			6,578	206	1	903
3. 1998	9,359	3,127	93,641	16,263	4,836	5		13,065	355	2	1,358
4. 1999	11,213	4,346	104,898	15,693	7,797	7		21,415	628	10	1,551
5. 2000	10,093	3,867	102,134	12,775	10,651	10		20,125	912	7	1,993
6. 2001	22,587	5,010	105,896	7,860	11,413	4		31,613	1,231	12	1,963
7. 2002	13,390	5,836	102,493	8,856	21,414			52,060	1,106	14	4,927
8. 2003	10,412	6,465	121,077	10,272	22,293	63		100,202	1,116	38	5,945
9. 2004	15,677	7,249	112,195	9,762	36,650	1	8	133,290	978	52	8,645
10. 2005	9,036	6,476	79,633	7,559	31,798	20		173,024	423	61	14,602
11. 2006	1,873	2,273	21,103	2,646	17,060	55		200,483	289	57	11,710
12. Total	291,654	84,175	2,846,206	386,415	180,547	165	8	805,482	7,320	263	69,837

	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	84,016	1,314	1,967,899	190	432	1,967,657	0.121	0.120	X X X		84,016	
2. 1997	10,239	199	72,591	475	1	73,065	0.056	0.056	0.029		10,239	
3. 1998	19,617	372	106,940	1,835	2	108,773	0.063	0.063	0.027		19,617	
4. 1999	31,388	482	125,333	5,145	89	130,389	0.078	0.080	0.035		31,388	
5. 2000	33,684	646	127,836	2,129	7	129,958	0.085	0.085	0.044		33,684	
6. 2001	46,212	846	143,545	1,602	12	145,135	0.073	0.073	0.062		46,212	
7. 2002	79,493	1,255	169,825	1,412	14	171,223	0.071	0.071	0.068		79,493	
8. 2003	129,581	2,081	236,464	1,827	43	238,248	0.071	0.071	0.076		129,581	
9. 2004	179,504	2,823	274,624	1,263	82	275,805	0.089	0.089	0.093		179,504	
10. 2005	219,806	3,166	277,957	465	61	278,361	0.079	0.079	0.090		219,806	
11. 2006	229,540	1,576	236,328	389	57	236,660	0.062	0.062	0.083		229,540	
12. Total	1,063,080	14,760	3,739,342	16,732	800	3,755,274	X X X	X X X	X X X		X X X	1,063,080

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	39,563,152	995,915	367,898	1,082,026	39,844,939	1,997,086	24,615	28,682	1,230,924	15,983	16,147
2. 1997	5,780,746	4,620,757	116,156	45,709	119,933	4,662,689	120,180	2,976	2,843	97,112	1,638	1,612
3. 1998	7,514,721	6,364,214	169,517	60,365	177,915	6,416,181	156,178	3,764	2,544	119,914	1,670	1,361
4. 1999	9,631,123	6,969,102	158,564	66,589	164,398	7,029,857	177,566	1,876	2,839	117,251	715	745
5. 2000	8,010,619	6,181,422	128,482	51,980	137,778	6,224,106	223,802	4,185	24,098	150,351	1,848	7,847
6. 2001	7,993,621	7,813,819	170,718	70,230	180,419	7,874,348	220,924	2,149	2,833	119,652	1,684	1,670
7. 2002	9,186,319	10,348,435	210,195	103,204	221,136	10,440,698	200,814	1,699	2,282	119,235	413	459
8. 2003	12,261,246	13,415,410	247,611	112,971	261,183	13,514,809	212,797	1,755	2,060	109,076	472	447
9. 2004	12,901,659	13,420,066	234,093	111,376	251,637	13,513,898	198,983	1,113	2,294	87,189	318	319
10. 2005	13,334,916	14,413,529	215,628	97,881	231,190	14,495,848	179,028	1,490	2,092	64,450	375	375
11. 2006	29,278,681	13,898,822	152,948	72,857	168,641	13,955,986	53,707	116	445	8,306	100	120
12. Totals	X X X	137,008,728	2,799,827	1,161,060	2,996,256	137,973,359	3,741,065	45,738	73,012	2,223,460	25,216	31,102

	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	451,535	132,449	3,356,228	293,142	40,264	204	205	119,313	983	1,020	21,797
2. 1997	31,864	18,901	236,352	23,901	9,790	79	31	19,642	271	287	2,030
3. 1998	36,123	20,253	297,874	31,836	14,048	47	267	32,893	410	444	3,296
4. 1999	39,503	20,011	313,835	33,778	17,070	126	134	45,833	259	439	4,502
5. 2000	58,674	21,220	369,461	31,816	29,547	902	915	62,545	865	999	6,115
6. 2001	50,737	21,586	361,492	30,385	36,379	1,099	1,245	71,194	806	1,006	6,821
7. 2002	40,162	23,953	343,373	31,812	50,710	32	259	121,710	1,547	1,919	12,334
8. 2003	33,363	23,842	345,435	34,048	84,543	506	643	195,202	2,346	3,057	17,258
9. 2004	28,717	23,490	308,480	31,370	105,184	1,073	997	294,248	2,490	3,947	26,177
10. 2005	24,504	21,052	263,928	25,433	126,786	1,713	1,958	461,870	4,748	6,230	38,299
11. 2006	7,199	7,008	68,672	9,937	57,453	661	716	682,396	4,686	6,464	39,760
12. Total	802,381	333,765	6,265,130	577,458	571,774	6,442	7,370	2,106,846	19,411	25,812	178,389

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	26 Losses and Allocated Loss Expenses Incurred				27 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)
			28 Direct (Cols. 7+10+17+20)	29 Assumed (Cols. 8+11+18+21)	30 Ceded (Cols. 9+12+19+22)	31 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	181,336	4,521	3,387,587	41,785	46,054	3,383,318	0.089	0.089	X X X		181,336	
2. 1997	31,494	1,033	246,724	4,964	4,773	246,915	0.057	0.057	0.046		31,494	
3. 1998	49,983	1,622	323,033	5,891	4,616	324,308	0.054	0.054	0.046		49,983	
4. 1999	67,217	2,150	357,720	2,976	4,157	356,539	0.054	0.054	0.040		67,217	
5. 2000	98,060	2,676	466,245	7,800	33,859	440,186	0.079	0.075	0.058		98,060	
6. 2001	114,048	3,879	448,149	5,738	6,754	447,133	0.060	0.060	0.059		114,048	
7. 2002	184,155	5,467	492,469	3,691	4,919	491,241	0.051	0.051	0.057		184,155	
8. 2003	296,155	7,694	601,618	5,079	6,207	600,490	0.048	0.047	0.052		296,155	
9. 2004	424,228	10,494	685,604	4,994	7,557	683,041	0.054	0.054	0.057		424,228	
10. 2005	625,228	12,759	832,134	8,326	10,655	829,805	0.061	0.061	0.067		625,228	
11. 2006	777,776	6,294	801,862	5,563	7,745	799,680	0.061	0.061	0.029		777,776	
12. Total	2,849,680	58,589	8,643,145	96,807	137,296	8,602,656	X X X	X X X	X X X	X X X	2,849,680	

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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	2,330,102	2,292,917	2,210,397	2,219,421	2,216,844	2,222,508	2,218,478	2,212,546	2,388,023	2,390,836
2. 1987	361,315	354,042	345,916	348,491	360,322	347,440	350,971	350,301	346,617	345,399
3. 1988	408,703	394,719	385,597	386,927	385,479	384,949	383,772	376,498	372,966	372,512
4. 1989	428,638	417,355	403,261	405,109	401,192	396,329	393,362	393,801	389,913	389,668
5. 1990	402,999	399,010	387,303	385,189	381,682	384,711	378,651	374,895	372,084	372,656
6. 1991	256,557	253,050	244,580	243,823	242,233	241,708	239,686	241,214	239,387	239,104
7. 1992	226,935	222,036	201,781	199,881	195,909	195,117	193,412	195,241	194,610	194,648
8. 1993	276,824	272,940	238,718	237,256	233,078	229,605	227,699	225,799	223,106	223,570
9. 1994	314,091	308,625	273,402	270,755	261,414	261,400	259,349	257,873	255,145	253,120
10. 1995	282,756	289,905	262,162	256,341	249,800	259,922	264,510	262,624	270,399	271,231
11. 1996	341,089	338,309	309,585	300,517	290,307	284,788	285,179	287,644	286,416	286,128
12. 1997	364,170	374,802	332,490	335,998	327,914	326,674	325,150	321,388	320,753	317,433
13. 1998	X X X	490,136	441,143	427,550	418,367	426,471	425,875	418,110	427,531	427,117
14. 1999	X X X	X X X	480,296	464,048	461,251	461,479	471,979	475,808	487,853	485,046
15. 2000	X X X	X X X	X X X	478,510	497,744	506,347	540,872	556,750	571,029	569,113
16. 2001	X X X	X X X	X X X	X X X	531,274	528,593	536,691	552,290	581,161	591,302
17. 2002	X X X	X X X	X X X	X X X	X X X	634,350	657,963	649,066	654,587	660,613
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	766,355	769,573	806,995	834,081
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	837,790	911,920	941,125
20. 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	1,073,293	1,094,607
21. 2006	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	1,010,760

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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006		
1. Prior	2,131,842	2,153,574	2,049,400	2,066,051	2,087,247	2,101,162	2,114,998	2,128,123	2,334,320	2,345,290	147,505	99,231
2. 1987	308,479	320,610	308,313	311,556	314,086	317,281	326,139	329,464	331,106	332,237	19,625	15,566
3. 1988	346,869	355,318	341,498	345,599	349,048	353,101	356,737	357,577	359,964	361,615	17,512	15,758
4. 1989	346,903	356,906	349,882	354,956	358,638	360,363	362,801	364,411	365,842	368,258	16,871	15,636
5. 1990	315,928	328,188	335,708	335,760	337,176	340,191	345,258	347,965	351,364	355,320	22,258	14,392
6. 1991	185,254	192,900	199,262	205,983	209,629	213,247	216,792	219,673	222,472	224,232	15,513	11,150
7. 1992	136,165	148,335	154,567	160,204	164,316	168,204	170,854	175,657	178,829	181,058	17,219	11,500
8. 1993	149,525	165,892	176,458	184,853	190,502	195,690	200,312	205,406	208,714	211,172	19,806	12,212
9. 1994	147,939	167,637	184,372	198,791	208,388	215,831	223,006	227,939	231,852	234,771	18,222	13,226
10. 1995	97,317	126,905	151,516	171,818	185,513	201,764	212,540	219,291	240,281	245,622	14,535	13,395
11. 1996	70,034	116,597	151,366	178,075	199,222	213,097	227,604	244,922	252,131	256,604	17,441	15,110
12. 1997	23,169	65,580	117,874	167,530	196,469	222,091	245,221	261,329	273,912	279,166	18,343	18,055
13. 1998	X X X	24,218	90,151	154,843	209,679	262,190	300,796	327,155	350,724	366,136	23,826	23,108
14. 1999	X X X	X X X	28,796	103,732	179,089	245,373	301,259	344,230	370,794	392,393	24,003	23,667
15. 2000	X X X	X X X	X X X	67,538	133,457	222,376	306,484	371,443	416,617	446,376	19,938	21,875
16. 2001	X X X	X X X	X X X	X X X	49,936	130,671	221,866	308,738	392,965	440,740	12,772	21,513
17. 2002	X X X	X X X	X X X	X X X	X X X	47,027	156,771	263,812	351,112	416,641	13,673	20,948
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	49,814	190,306	320,793	435,506	13,735	20,943
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	68,117	233,164	388,972	10,329	16,681
20. 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	116,997	316,488	6,051	10,043
21. 2006	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	80,970	1,302	1,758

**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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	30,478	25,158	30,509	25,478	24,177	18,861	18,809	18,243	16,246	13,776
2. 1987	13,941	8,784	6,656	6,812	7,538	5,929	4,698	2,156	2,566	1,683
3. 1988	15,154	8,999	6,822	7,831	6,458	4,473	2,753	2,070	2,290	2,305
4. 1989	21,556	12,849	9,676	8,291	5,751	3,171	2,407	2,021	2,348	2,585
5. 1990	14,962	13,392	7,309	6,103	5,368	7,793	4,672	3,362	4,034	1,856
6. 1991	11,389	11,220	8,046	4,892	4,475	3,746	3,880	3,884	3,353	2,275
7. 1992	15,345	11,722	7,925	5,422	4,685	3,878	4,014	3,141	2,853	2,592
8. 1993	17,943	16,300	11,624	10,192	8,660	7,266	5,779	3,121	2,253	1,858
9. 1994	25,958	23,252	19,219	15,365	9,131	9,036	7,463	6,425	4,254	3,039
10. 1995	32,761	32,163	26,102	19,523	17,427	20,514	20,092	17,459	7,203	5,759
11. 1996	40,826	41,539	36,735	30,464	23,437	19,427	16,290	10,069	6,830	5,694
12. 1997	16,706	41,858	46,528	41,084	33,864	28,839	23,483	15,768	12,302	10,836
13. 1998	X X X	27,415	54,668	60,827	58,877	49,917	35,460	29,249	23,062	16,487
14. 1999	X X X	X X X	26,021	58,012	65,139	60,742	51,468	38,776	36,626	21,985
15. 2000	X X X	X X X	X X X	33,540	64,647	78,806	73,050	61,294	45,930	34,002
16. 2001	X X X	X X X	X X X	X X X	33,242	76,085	100,970	79,044	56,948	43,228
17. 2002	X X X	X X X	X X X	X X X	X X X	44,066	98,308	95,475	86,108	62,937
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	53,034	98,118	117,809	91,611
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	58,778	124,878	124,487
20. 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	70,965	138,622
21. 2006	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	63,278

**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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	4,651	4,763	5,512	4,097	3,737	3,280	1,020	3,192	5,558	6,359
2. 1987	2,669	537	348	374	295	172	107	81	205	223
3. 1988	2,424	1,289	836	840	670	427	314	213	185	185
4. 1989	1,824	1,122	849	1,222	1,043	239	159	104	258	303
5. 1990	1,960	1,055	971	759	666	1,929	352	161	642	256
6. 1991	1,847	1,552	1,257	1,126	964	368	175	273	263	254
7. 1992	2,966	1,697	1,279	1,098	745	538	324	1,335	1,644	825
8. 1993	3,077	2,529	1,888	2,109	1,570	1,521	517	882	370	236
9. 1994	4,851	3,770	2,793	2,773	1,375	1,606	891	750	832	337
10. 1995	5,063	7,832	6,725	5,744	2,066	1,276	449	621	1,070	1,190
11. 1996	7,573	6,131	5,353	4,507	3,046	1,834	1,089	1,182	1,304	987
12. 1997	4,257	6,326	5,928	4,019	3,509	3,301	1,888	2,168	1,856	1,366
13. 1998	X X X	6,445	7,617	6,796	7,427	6,249	3,559	2,437	3,277	2,197
14. 1999	X X X	X X X	4,836	6,535	8,019	5,797	5,264	3,617	5,248	3,082
15. 2000	X X X	X X X	X X X	6,839	9,080	7,682	6,853	4,922	7,384	5,732
16. 2001	X X X	X X X	X X X	X X X	5,262	7,403	8,447	5,654	7,622	5,029
17. 2002	X X X	X X X	X X X	X X X	X X X	7,306	12,289	8,496	12,932	9,350
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	8,332	10,653	19,179	14,782
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,167	19,561	18,341
20. 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	12,391	19,641
21. 2006	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	9,282

**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 1997	2 1998	3 1999	4 2000	5 2001	6 2002	7 2003	8 2004	9 2005	10 2006
1. Prior	158,338	109,388	124,900	123,701	115,718	99,108	83,827	69,671	39,125	32,934
2. 1987	36,223	24,065	30,599	29,747	24,567	24,058	20,079	17,515	11,641	10,201
3. 1988	44,254	30,114	36,440	32,652	29,304	26,965	24,189	20,225	14,115	12,024
4. 1989	58,367	46,498	42,876	40,657	35,762	32,554	28,157	22,712	16,860	13,908
5. 1990	70,104	56,379	43,309	42,561	38,473	34,785	28,513	23,421	16,016	15,213
6. 1991	58,071	47,388	36,035	31,831	27,168	24,350	18,946	15,428	11,365	10,403
7. 1992	72,479	60,307	38,128	33,168	26,183	22,510	18,338	14,565	10,734	9,650
8. 1993	106,273	88,230	48,757	40,097	32,372	25,135	21,202	17,939	13,443	11,898
9. 1994	135,359	113,972	67,083	53,876	42,565	35,006	28,277	23,101	18,486	15,448
10. 1995	147,549	123,012	77,963	59,553	45,001	36,554	31,824	23,942	20,697	17,565
11. 1996	223,645	174,042	116,028	87,520	64,615	50,530	40,452	32,613	27,102	23,915
12. 1997	318,975	261,038	162,160	123,437	92,902	71,996	55,050	42,435	32,719	26,405
13. 1998	X X X	432,005	288,742	205,084	142,370	108,224	87,282	63,209	54,205	46,272
14. 1999	X X X	X X X	420,478	296,007	209,223	149,484	114,773	89,020	74,987	67,727
15. 2000	X X X	X X X	X X X	370,771	290,865	197,634	155,328	120,238	101,144	83,445
16. 2001	X X X	X X X	X X X	X X X	442,894	314,197	206,234	157,988	123,858	103,819
17. 2002	X X X	X X X	X X X	X X X	X X X	535,941	393,685	283,139	206,381	174,476
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	659,907	474,201	350,216	295,213
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	710,447	537,565	425,411
20. 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	882,718	632,636
21. 2006	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	880,918

**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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	3,758,045	3,786,381	3,869,548	3,883,921	3,861,718	3,884,492	3,896,487	3,915,998	3,929,195	3,932,785
2. 1997	201,375	226,767	236,785	256,133	258,903	257,649	258,416	259,156	258,430	258,658
3. 1998	X X X	214,213	266,880	280,767	283,162	286,389	292,798	297,252	299,158	298,283
4. 1999	X X X	X X X	245,547	298,432	314,633	319,249	318,826	318,465	316,698	316,588
5. 2000	X X X	X X X	X X X	301,412	380,097	377,974	382,503	388,431	395,514	392,756
6. 2001	X X X	X X X	X X X	X X X	337,579	414,536	447,369	463,845	461,629	467,459
7. 2002	X X X	X X X	X X X	X X X	X X X	387,684	475,819	506,497	526,516	523,392
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	451,626	550,634	597,162	601,882
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	509,134	639,765	654,069
10. 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	662,161	785,733
11. 2006	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	667,768

**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		
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006		
1. Prior	3,517,239	3,619,813	3,726,543	3,758,754	3,767,633	3,787,673	3,803,993	3,807,331	3,811,425	3,808,840	248,964	183,467
2. 1997	92,129	160,698	195,817	227,027	239,107	245,800	249,024	253,518	255,113	255,134	18,901	17,741
3. 1998	X X X	97,300	187,135	231,400	252,828	265,289	279,068	286,255	290,281	291,828	22,316	19,232
4. 1999	X X X	X X X	117,922	215,541	260,720	284,253	297,375	305,673	306,941	312,647	22,344	21,224
5. 2000	X X X	X X X	X X X	141,972	265,717	299,950	338,395	355,256	380,087	382,727	20,263	23,701
6. 2001	X X X	X X X	X X X	X X X	165,450	302,336	371,926	415,876	437,233	449,650	13,901	24,567
7. 2002	X X X	X X X	X X X	X X X	X X X	185,676	345,748	428,172	470,124	492,295	15,835	29,071
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	207,054	401,252	496,788	538,130	17,705	29,691
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	257,278	480,506	569,824	18,739	30,503
10. 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	331,265	581,199	15,566	27,729
11. 2006	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	359,404	7,586	18,006

**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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	168,495	107,160	85,549	66,345	36,074	29,424	17,355	15,568	10,458	6,545
2. 1997	91,394	54,554	35,776	26,507	17,020	11,560	9,345	5,455	3,353	3,516
3. 1998	X X X	100,955	69,473	44,393	28,708	19,185	15,354	10,471	7,704	4,913
4. 1999	X X X	X X X	108,972	73,688	46,162	30,676	19,990	12,300	8,428	4,627
5. 2000	X X X	X X X	X X X	137,937	107,594	71,466	42,491	31,191	13,342	8,597
6. 2001	X X X	X X X	X X X	X X X	152,319	105,675	69,077	46,610	22,302	17,419
7. 2002	X X X	X X X	X X X	X X X	X X X	178,827	118,632	73,054	49,318	26,187
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	221,062	136,387	85,454	53,358
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	224,026	142,913	79,383
10. 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	284,630	176,104
11. 2006	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	270,294

**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
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	25,247	17,117	11,098	8,311	5,124	3,944	1,412	1,534	2,703	1,498
2. 1997	18,108	11,559	5,124	2,709	2,359	1,155	384	431	194	153
3. 1998	X X X	16,432	10,793	5,777	2,980	2,781	1,000	942	1,583	656
4. 1999	X X X	X X X	19,126	10,187	7,862	4,126	2,163	1,464	2,178	846
5. 2000	X X X	X X X	X X X	21,845	9,788	6,117	2,790	1,819	1,905	1,314
6. 2001	X X X	X X X	X X X	X X X	21,400	9,639	6,767	2,489	3,195	2,133
7. 2002	X X X	X X X	X X X	X X X	X X X	23,270	12,014	5,234	6,949	3,986
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	25,442	10,851	12,686	7,510
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	28,051	21,717	11,274
10. 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	48,629	29,922
11. 2006	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	40,666

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	5,153,220	103,520,541	2,861,402	4,751,080	108,915,923	8,103,672	8,238,519	6,498,125	
2. Alaska	AK	YES AI	457,568	17,051,409	18,441,138	626,193	35,743,291	841,275	898,395	492,465	
3. Arizona	AZ	YES AI	228,931,923	232,918,678	185,950,856	104,403,056	635,355,440	15,724,625	18,659,939	13,754,232	
4. Arkansas	AR	YES R	928,249	55,652,875	3,090,813	1,502,947	58,218,154	2,973,705	3,327,059	2,427,101	
5. California	CA	YES AI	119,519,129	593,345,004	1,896,741,181	68,038,086	2,565,994,256	123,839,106	120,135,602	128,423,271	
6. Colorado	CO	YES AI	34,400,631	232,989,484	64,030,361	16,881,342	326,901,177	15,056,086	18,754,266	12,531,360	
7. Connecticut	CT	YES R	12,251,728	155,268,165	425,343	12,683,680	167,532,767	17,553,656	8,113,838	11,070,594	
8. Delaware	DE	YES R	19,896,504	43,599,291	1,276,828	6,585,927	62,480,134	828,318	554,570	486,394	
9. Dist. Columbia	DC	YES R	12,391,931	41,855,009	4,239,982	3,759,194	57,187,956	4,270,586	3,996,131	3,538,788	
10. Florida	FL	YES R	204,597,148	2,110,217,930	155,386,355	131,021,965	2,434,417,380	79,524,041	94,745,252	78,722,052	
11. Georgia	GA	YES R	14,158,960	287,157,368	2,828,341	14,397,556	297,599,804	28,416,245	23,496,453	19,928,023	
12. Hawaii	HI	YES R	15,105,154	52,098,790	33,264,710	803,023	99,286,641	5,121,032	5,020,811	5,769,076	
13. Idaho	ID	YES AI	2,276,431	97,097,951	43,700,526	1,892,321	141,099,875	2,884,180	3,518,991	3,210,103	
14. Illinois	IL	YES R	69,514,823	237,345,244	43,320,423	165,216,116	349,109,075	35,132,029	33,150,087	29,313,230	
15. Indiana	IN	YES R	29,918,129	64,615,331	12,697,773	36,811,396	105,663,834	9,654,387	9,167,387	9,741,814	
16. Iowa	IA	YES	4,544,895	2,925,053	278,993	731,354	7,913,977	725,704	733,431	1,070,386	
17. Kansas	KS	YES	8,553,753	26,455,554	11,057,496	4,550,968	45,291,232	2,056,826	1,907,602	1,406,849	
18. Kentucky	KY	YES R	6,070,024	52,102,880	3,505,520	4,748,118	61,638,497	7,185,738	6,936,692	5,325,213	
19. Louisiana	LA	YES R	3,538,854	103,383,297	5,504,791	6,201,755	111,605,423	4,745,553	4,519,326	3,169,910	
20. Maine	ME	YES R	1,265,538	32,531,888	4,882,827	989,626	37,768,754	2,955,124	2,817,828	1,448,515	
21. Maryland	MD	YES R	24,833,578	332,142,758	21,305,935	10,999,564	374,002,281	12,629,440	16,954,103	15,398,325	
22. Massachusetts	MA	YES R	12,916,520	257,394,717	1,689,384	7,897,467	270,566,576	23,891,677	25,134,837	17,385,885	
23. Michigan	MI	YES AI	49,397,399	273,259,450	72,845,590	37,149,332	390,185,723	64,755,810	64,310,244	34,691,737	
24. Minnesota	MN	YES R	13,748,593	135,030,048	6,118,483	27,839,816	154,948,974	12,778,995	13,893,270	12,913,597	
25. Mississippi	MS	YES R	3,676,831	39,219,437	1,873,594	10,845,073	42,616,984	4,032,065	2,541,182	3,317,031	
26. Missouri	MO	YES R	7,989,754	62,606,402	7,241,696	23,650,979	74,329,445	13,623,287	19,878,831	18,742,182	
27. Montana	MT	YES AI	3,955,080	34,555,599	15,835,710	1,723,424	53,662,380	2,050,077	2,159,430	1,629,215	
28. Nebraska	NE	YES AI	733,165	37,557,124	3,171,080	981,142	41,663,819	1,987,336	2,819,180	2,976,083	
29. Nevada	NV	YES AI	63,124,935	80,687,982	142,843,881	23,327,002	279,325,372	10,134,111	2,648,394	5,686,822	
30. New Hampshire	NH	YES R	1,699,316	37,150,280	2,941,218	1,578,862	41,704,065	2,595,988	2,213,214	1,724,723	
31. New Jersey	NJ	YES AI	58,237,174	476,832,969	22,613,017	24,555,022	550,149,992	25,062,086	31,477,635	38,821,847	
32. New Mexico	NM	YES AI	44,735,684	58,710,358	30,137,745	15,069,494	132,745,240	6,511,698	8,127,862	4,905,516	
33. New York	NY	YES	317,469,226	827,261,620	32,392,180	107,871,665	1,168,669,809	41,462,950	44,245,014	57,389,171	
34. No. Carolina	NC	YES R	56,151,687	97,200,733	16,778,844	7,633,703	160,643,205	16,904,789	17,283,568	11,523,588	
35. No. Dakota	ND	YES R	155,492	7,083,854	24,546	155,879	7,156,749	111,435	137,183	114,177	
36. Ohio	OH	YES R	51,920,350	319,924,850	54,262,791	31,767,322	420,237,429	17,912,287	19,358,789	21,060,469	
37. Oklahoma	OK	YES R	7,375,539	34,876,852	16,707,352	15,490,785	58,382,774	1,831,613	1,986,684	2,337,598	
38. Oregon	OR	YES AI	117,422,674	60,798,736	67,885,500	74,998,090	241,066,147	6,726,987	5,594,118	4,722,661	
39. Pennsylvania	PA	YES AI	61,474,725	494,838,838	14,873,147	63,210,803	565,986,326	16,928,940	17,516,313	14,950,662	
40. Rhode Island	RI	YES R	3,229,488	36,390,579	2,669,217	1,206,280	42,745,176	1,359,593	1,886,658	3,650,258	
41. So. Carolina	SC	YES R	3,250,610	142,780,654	1,278,159	2,575,455	142,329,823	9,115,518	8,038,674	6,120,934	
42. So. Dakota	SD	YES AI	629,901	16,934,140	1,226,992	228,802	18,584,290	218,705	182,184	341,589	
43. Tennessee	TN	YES R	10,404,028	142,136,423	10,065,636	12,549,185	160,157,120	8,571,606	7,771,735	8,107,270	
44. Texas	TX	YES AI	524,761,415	680,734,588	456,499,825	60,837,948	1,647,057,523	43,500,522	43,779,310	32,171,661	
45. Utah	UT	YES AI	10,495,691	206,908,133	51,841,908	5,744,509	265,149,449	6,347,928	4,346,684	6,677,165	
46. Vermont	VT	YES R	666,332	14,425,087	123,952	308,694	14,922,490	1,647,398	2,200,728	3,710,591	
47. Virginia	VA	YES R	24,209,086	398,081,263	30,766,826	18,980,378	447,063,086	10,115,270	15,340,314	26,879,767	
48. Washington	WA	YES AI	145,386,220	71,696,588	149,137,534	106,060,403	360,052,338	16,963,494	18,634,665	15,029,900	
49. West Virginia	WV	YES R	573,420	23,932,991	378,348	1,231,325	24,310,063	895,240	649,887	1,228,594	
50. Wisconsin	WI	YES R	19,064,355	107,690,691	10,253,515	14,577,201	135,802,267	6,108,541	6,180,115	6,020,335	
51. Wyoming	WY	YES AI	1,690,036	14,580,748	13,128,481	642,428	29,050,875	388,490	254,109	294,185	
52. American Samoa	AS	YES									
53. Guam	GU	YES R		4,878,605			4,826,323	134,942	165,769	310,526	
54. Puerto Rico	PR	YES R	148,022	14,623,095	23,285,271	59,357	40,327,175	4,389,438	3,063,033	3,692,832	
55. U.S. Virgin Islands	VI	YES R	70,363	3,037,173			2,985,343	201,854	184,621	333,775	
56. Northern Mariana Islands	MP	YES		239,502			233,502	133,668	116,451	243	
57. Canada	CN	YES R	174,155,752		10,147,298	86,464	87,717,739	20,673,006	20,698,332	13,911,787	
58. Aggregate Other Alien	OT	X X X	X X X	60,078,837	22,726,823	1,772,281	69,555,360	32,273,249	2,617,713	3,066,381	14,451,527
59. Totals	(a) 56	X X X		2,669,305,870	10,111,061,432	3,787,602,595	1,367,984,911	16,193,354,711	782,906,385	803,531,680	751,551,729

DETAILS OF WRITE-INS											
5801. Mexico		X X X		6,802,515	269,013		1,229,462	8,732,514	615,359	573,443	439,025
5802. United Kingdom		X X X		33,867,127	17,094,340		64,116,420	1,749,524	407,822	415,284	197,318
5803. Australia		X X X		5,448,465			4,287,993		859,167	1,431,702	2,751,157
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	13,960,730	5,363,470	1,772,281	(78,515)	21,791,211	735,365	645,952	11,064,027
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	60,078,837	22,726,823	1,772,281	69,555,360	32,273,249	2,617,713	3,066,381	14,451,527

(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. Interest Receivable	475,964	380,000	95,964	35,862
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)	475,964	380,000	95,964	35,862

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Other Non-Admitted Assets	141,755,508	141,755,508		
2305. Other Identifiable Intangibles	28,271,606	28,038,995	232,611	232,622
2306. Leasehold Improvements	4,348,338	4,348,338		
2307. Title Plant Improvements	2,445,163	2,442,677	2,486	11,000
2308. Cash Surrender Value	35,087,520		35,087,520	32,918,126
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	4,864,663	1,826,017	3,038,646	2,879,194
2311. Prepaid Retirement	5,340,858	5,340,858		
2312. Notes on Premium	589,057	9,372	579,685	867,602
2313. State Tax and Premium Tax Reserve	20,280		20,280	303,656
2314. Other Deposits	150,099	89,615	60,484	83,919
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents	89,600	89,600		
2317. Loans on Personal Security	824	824		
2318. Agreements	1,657,472	1,657,472		
2319. Policy Forms	10,548	10,548		
2320. Life Insurance	248,954	91,331	157,623	154,022
2321. Software Inventory	94,159		94,159	42,549
2322. Suspense	998		998	38,000
2323. Automobile	7,979	7,979		
2324. Investments	3,572,173	181,726	3,390,447	
2325. Other Write-Ins	4,957,161	13,952	4,943,209	5,083,456
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	252,936,806	205,328,658	47,608,148	42,614,146

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. Reserve for Losses		
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. Reinsurance Ceded Payable	8,582,604	15,229,870
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	905,335,494	882,602,038
2006. Payable under Agreements	280,519,733	128,920,251
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables	7,183,728	5,541,095
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	49,050	92,707
2012. Deferred Rents	440,533	449,403
2013. Outstanding Checks Greater than 1 Year Old	21,409	15,068
2014. Unapplied Cash	2,160,882	3,864,187
2015. Other Liabilities	522,007	(2,068)
2016. Other Reinsurance	525	5,930
2017. Accrued Payroll	9,977	10,035
2018. Miscellaneous		
2019. Unspecified Loss Reserves	1,500	1,500
2020. Accrued Liabilities for Employee Benefits	7,311,251	5,807,397
2021. Contingent Commissions Payable	4,248,162	4,248,162
2022. Title Plant Loss Reserve	526,600	438,000
2023. Reinsurance Payable	737,250	487,100
2024. Segregated Funds Held for Others	4,942,209	5,076,377
2025. Other Write-Ins	(2,763)	10,492
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,222,610,151	1,052,817,544

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 22 FOR SPECIAL SURPLUS FUNDS

2204. Voluntary Loss Reserve		1,945,839
2205. Unearned Loss Compensation		
2206.		
2207.		
2208.		
2209.		
2210.		
2211.		
2212.		
2213.		
2214.		
2215.		
2216.		
2217.		
2218.		
2219.		
2220.		
2221.		
2222.		
2223.		
2224.		
2225.		
2297. Totals (Lines 2204 through 2225) (Page 3, Line 2298)		1,945,839

REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN SPECIAL SURPLUS FUNDS

2504.		
2505.		
2506.		
2507.		
2508.		
2509.		
2510.		
2511.		
2512.		
2513.		
2514.		
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2524.		
2525.		
2597. Totals (Lines 2504 through 2525) (Page 3, Line 2598)		

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	1,612,865	2,673,717
0205. Premiums Retained as Agent for Underwriter	1,289,471	1,602,049
0206. Management Fees	1,021,879	1,484,713
0207. Title Plant Income	1,398,250	1,239,959
0208. Recording Service Fees	1,168,072	1,204,620
0209. Ceded Reimbursement from Agents	1,167,821	1,094,776
0210. Other Fees	340,110	342,621
0211. Other Income	1,600	
0212. Title Examinations	140,157	239,999
0213. Gross Premiums Ceded	182,746	200,160
0214. Gain on Disposal of Assets	(22,650)	24,831
0215. Estimated Premium Revenue	3,853,253	(979,583)
0216. Closing Fees	431,607	357,135
0217. Foreclosure Income	396,612	242,470
0218. Escrow and Settlement Services	189,412	166,139
0219. Commission Income	73,762	114,804
0220. Mortgage Division Income	1,261,486	1,371,862
0221. License Fee Income	92,844	92,844
0222. Correction of Errors affecting Cash Flow	757	
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	14,600,054	11,473,116

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS		
0604. Loss (Gain) on Abandonment of Equipment		
0605. Commissions Expense	10,000	
0606. Agent's Fee and Reserve for Claims		
0607. Contingent Commission Expense		(474,207)
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)	10,000	(474,207)

REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)		
1204. Processing Fee		60,000
1205. Dividend - Title Plant	28,195	29,103
1206. Subsidiary Income		
1207. Fees From Affiliates	212,223	
1208. Earned on Life Insurance on Officers	779	1,268
1209. Loss (Gain) on Sale of Equipment		
1210. Retiree Supplemental Benefit Expense	(7,941)	
1211. Interest Income	(37,500)	7,222
1212. Loss (Gain) on Stock Due to Impairment		(21,004)
1213. Interagency Transfer to Housing Assistance	(1,779,000)	(1,865,000)
1214. Management Fees		
1215. Accounts Receivable Writeoff		
1216.		
1217.		
1218.		
1219.		
1220.		
1221.		
1222.		
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(1,583,244)	(1,788,411)

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 30 FOR GAINS AND LOSSES IN SURPLUS		
3004. Correction of Error in Accounting for a Branch Position		27,734,326
3005. Prior Period Tax Adjustment	(2,717,578)	(9,631,160)
3006. Gain on Disposition/Merger of Subsidiaries	1,869,205	3,018,204
3007. Accrued Pension Adjustment	3,567,809	(1,523,960)
3008. NAIC Change in Instructions-2004-55BWG	75,397	
3009. Adjustment to Prior Year State Taxes	1,769,523	608,443
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries	54,356	
3011. Service Contract Fees		
3012. Correction of error in presentation of change in Non-Admitted DTA		147,484,408
3013. Unearned Compensation	702,411	84,325
3014. Prior Period Change in Non-Admitted Assets	683,472	47,716
3015. U.S. GAAP to Statutory Tax Adjustments	(3,867)	16,309
3016. Merger of Wholly Owned Subsidiaries	1,736,699	2,180
3017. Equity in Net Income (Loss) of Subsidiary		575
3018. Adjustment for Pension and Other Post Retirement Benefit Plans	(3,038,849)	(1,548,302)
3019. Correct Prior Year Tax Liability		
3020. Unreported Premium		
3021. Voluntary Loss Reserve		1,945,839
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Adjustments	(2,470,457)	(136,330)
3024. FIT Payable Adjustment	546	(17,897)
3025. Other Write-Ins	2,339,617	(150,000)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	4,568,284	167,934,676

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. Other Income	17,385,295	16,101,263
0405. Intercompany Referral Fees	51,156,542	
0406. Closing Fees	7,729,711	8,723,435
0407. Closing Protection Letter Income	585,090	912,760
0408. Work Charges	976,332	960,158
0409. Policy Preparation Fees	477,728	1,082,926
0410. Trustee Escrow/Agency Fees	236,591	299,777
0411. Simultaneous Issue Fees	487,725	440,576
0412. Binder Fees	193,298	228,210
0413. Endorsements	271,108	147,522
0414. Production Fees	107,348	128,481
0415. Additional Guarantees	398	3,124
0416. Other Fees	41,544	37,229
0417.		
0418.		
0419.		
0420.		
0421.		
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	79,648,710	29,065,461

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						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304. Corporate and Administrative Expense	7,232,987	1,642,584	22,492	8,898,063	1,689			8,899,752	13,050,689
2305. Interest Expense	7,576,715		83,856	7,660,571		7,174	3,528,793	11,196,538	6,064,425
2306. Referral Fee Expense/Service Fee Paid to Parent	9,143,580	1,055,133		10,198,713				10,198,713	4,552,714
2307. Management Fees Paid to Parent	1,583,150	3,119,073	314,633	5,016,856	18,142		167,652	5,202,650	3,842,395
2308. Application Software	2,391	6,756	4,501	13,648				13,648	2,214,836
2309. Intercompany Referral Fees	26,591,291	12,383,375	1,934	38,976,600				38,976,600	
2310. Professional/Outside Services	1,725,443	278,675	171,298	2,175,416		37,837		2,213,253	2,858,380
2311. Regional Administration	140,649			140,649				140,649	177,405
2312. Temporary Help		75,580	65	75,645	23,612			99,257	187,765
2313. Life Insurance Expense		30,163	2,983	33,146				33,146	106,508
2314. Bad Debt	4,052	6,071		10,123				10,123	139,420
2315. Defalcation		121,881		121,881				121,881	325,213
2316. Agent Fees		60,000		60,000				60,000	125,000
2317. Bank Fees	(3,570,027)	13,025	2,149	(3,554,853)		133,464	102,473	(3,318,916)	278,500
2318. Depreciation	62,390			62,390				62,390	49,523
2319. Underwriting Costs	7,194			7,194				7,194	7,500
2320. Investment Expenses		9,423	4,038	13,461			190,677	204,138	338,795
2321. Settlement and Escrow Losses	1,553,542	13,577		1,567,119			21,025	1,588,144	(44,707)
2322. Shared Costs Transferred to Parent	(1,837,176)			(1,837,176)				(1,837,176)	(2,066,382)
2323. Penalties	13,514	4,659	318	18,491				18,491	68,037
2324. State Tax Credits Amortization							232,300	232,300	232,300
2325. Remaining Write-Ins	3,773,379	489,727	36,630	4,299,736	(520,323)	245,172	(54,169)	3,970,416	3,220,224
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	54,003,074	19,309,702	644,897	73,957,673	(476,880)	423,647	4,188,751	78,093,191	35,728,540

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OVERFLOW PAGE FOR WRITE-INS
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	75,000	274,230	1,049,020	1,398,250		1,398,250	1,239,959
0205. Ceded Reimbursements from Agents	1,167,821			1,167,821		1,167,821	1,094,776
0206. Unreported Premiums		2,351,000		2,351,000		2,351,000	(979,583)
0207. Other Title Fees and Service Charges		30,856,791		30,856,791	157,511	31,014,302	37,720,386
0208. Agency Income		4,468,664		4,468,664		4,468,664	4,752,759
0209. Software Income		2,583,819		2,583,819		2,583,819	2,652,911
0210. Recording Service Fees		1,168,072		1,168,072		1,168,072	1,204,620
0211. Title Examinations		140,157		140,157		140,157	239,999
0212. Gross Premium Ceded		138,887	43,859	182,746		182,746	200,160
0213. Home Mortgage							
0214. Trustee and Agency Fees	207,570		543,616	751,186	184,788	935,974	1,409,960
0215. Closing Fees	431,607			431,607		431,607	357,135
0216. Foreclosure Income		396,612		396,612		396,612	242,470
0217. Escrow and Settlement Services		189,412		189,412		189,412	166,139
0218. Management/Consulting Fees	48,000	72,338		120,338		120,338	99,476
0219. License Fee Income			92,844	92,844		92,844	92,844
0220. Commission Income	44,810	9,087		53,897	19,865	73,762	114,804
0221. 1099 Filing Service Fees		125,236		125,236		125,236	48,548
0222. Seminars/Program Fees		22,930		22,930		22,930	35,475
0223. Gain on Disposal of Assets	(22,650)			(22,650)		(22,650)	24,831
0224. Lease Income	2,005			2,005		2,005	6,423
0225. Other Write-Ins	757	1,164,007		1,164,764	97,479	1,262,243	1,371,862
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)	1,954,920	43,961,242	1,729,339	47,645,501	459,643	48,105,144	52,095,954
REMAINING WRITE-INS AGGREGATED AT LINE 6 FOR OTHER OPERATING DEDUCTIONS							
0604. Interagency Transfer to Housing Assistance							
0605. Commissions Expense	10,000			10,000		10,000	
0606. Contingent Commissions Expense							(474,206)
0607.					979,201	979,201	1,213,843
0608.							
0609.							
0610.							
0611.							
0612.							
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0616.							
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0619.							
0620.							
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0622.							
0623.							
0624.							
0625.							
0697. Totals (Lines 0604 through 0625) (Page 10, Line 0698)	10,000			10,000	979,201	989,201	739,637

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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	219,298	232,931
0905. Miscellaneous Interest Income	36,253	25,692
0906. Interest from Affiliates	50,318	50,318
0907. Ground Rents	5,376	5,376
0908. Unsecured Loans	4,822	4,156
0909. Miscellaneous Income	1,170,620	1,187,256
0910. Equipment Lease		
0911. Collateral Loans	84,947	84,947
0912. Loans on Personal Security	98,321	98,321
0913. Interest Income on Notes Receivable	25,751	25,751
0914. Dividend from Recapment	411	411
0915. Loans to Affiliates	5,389	5,389
0916. IRS Tax Refund Interest		
0917. Subsidiary Income	96,901	96,901
0918. Loss on Disposal of Fixed Assets	(11,484)	(11,610)
0919. Interest on Cash Deposits	8,514	8,514
0920. Special Deposits	4,425	4,425
0921. PMC Recovery	40,870	40,870
0922. Title Plant Dividends	58,525	58,525
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	1,899,257	1,918,173

REMAINING WRITE-INS AGGREGATED AT LINE 15 FOR DEDUCTIONS FROM INVESTMENT INCOME	
1504.	
1505.	
1506.	
1507.	
1508.	
1509.	
1510.	
1511.	
1512.	
1513.	
1514.	
1515.	
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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 Unrealized 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				
0905. Write off of Assets	(208,147)			(208,147)
0906. Gain on Sale of Other Assets and Investments	489,633			489,633
0907. Miscellaneous Assets	9,314			9,314
0908. Disposal of Assets F & E - Non-Computer	(11,268)			(11,268)
0909. Settlement		910,164		910,164
0910. Exchange Rate			(586,768)	(586,768)
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain			(700,833)	(700,833)
0912. Title Plant Impairment				
0913. Allowance for Doubtful Accounts			78,017	78,017
0914. Gain on Sale of Computer	500			500
0915. 2nd Mortgage and Notes	(971,765)			(971,765)
0916. Miscellaneous Adjustments				
0917. Rent Way Disgorgement	(1,146,622)			(1,146,622)
0918. Office Equipment	(34,692)			(34,692)
0919. Distribution of Capital Gains from Mutual Funds	2,820		34,170	36,990
0920. Adjustment to Income Tax Payable			129,297	129,297
0921. Adjustment for Prior Period			2,010	2,010
0922. Disposal of Software	(4,228)			(4,228)
0923. Disposal of Other Assets	(1,091)			(1,091)
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	(1,875,546)	910,164	(1,044,107)	(2,009,489)

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. Prepaid Expenses	74,070,166	67,906,886	(6,163,280)
2305. Title Plants			
2306. Recoupment Receivable	19,349,699	19,349,699	
2307. Leasehold Improvements	4,143,577	7,833,666	3,690,089
2308. Title Plant Improvements	2,506,902	4,071,776	1,564,874
2309. Prepaid Retirement Funding	5,340,858	5,581,458	240,600
2310. Investments/Advances to Subsidiary	181,726	187,556	5,830
2311. Agreements	1,657,472	1,656,895	(577)
2312. Other Receivables/Identifiable Intangibles	29,874,385	35,295,932	5,421,547
2313. Cash Value - Life Insurance	91,331	90,910	(421)
2314. Ground Rents	89,600	89,600	
2315. Properties held for Sale Non-Admitted Net Encumbrances	74,147	74,147	
2316. Policy Forms	10,548	34,959	24,411
2317. Security Deposit	81,141	25,531	(55,610)
2318. Loans on Personal Security	824	21,512	20,688
2319. Automobiles	7,979	15,147	7,168
2320. Furniture and Fixtures	7,118	8,768	1,650
2321. Leasehold Deposits	8,474	8,474	
2322. Receivers Bond	5,000	5,000	
2323. Dallas Cowboys Seat Option	1,833	3,833	2,000
2324. Prior Period Retained Earnings Adjustment			
2325. Underwriter License			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	137,502,780	142,261,749	4,758,969

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

States, Etc.	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					

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas		1,137,426	4,654,240		4,352	5,517,430	11,865	13,707	9,923
5805. Korea		6,233,969			64	6,099,396	1,122	(43,591)	171,362
5806. Caribbean		3,006,693				2,943,254			
5807. Costa Rica		701,511	2,000	1,921,000		2,564,863	515,873	515,873	
5808. Barbados		451,550			6,000	442,909			
5809. Hong Kong		268,804				254,717			
5810. Turks and Caicos		240,100			90	235,505			
5811. Bermuda		137,105			500	134,481			
5812. Nicaragua							115,387	264,563	150,176
5813. Bulk Reserve									10,684,000
5814. Poland		196,201				221,915			
5815. India		140,000				138,332			
5816. China							2,000	2,000	
5817. New Zealand							86,085	90,784	43,566
5818. Dominican Republic		6,600		(148,719)		(136,185)			
5819. Ukraine								(205,417)	
5820. Guatemala							3,033	3,033	
5821. Italy		40,100			10,000	39,662			
5822. Anguilla		242,347	702,715		(35,037)	934,267			
5823. Aruba		1,000,850				984,907			
5824. Panama			4,515		450	14,846		5,000	5,000
5825. Other Foreign Countries		157,474			(64,934)	1,400,912			
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		13,960,730	5,363,470	1,772,281	(78,515)	21,791,211	735,365	645,952	11,064,027