

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	2,513,630,854		2,513,630,854	2,470,113,376
2. Stocks (Schedule D):				
2.1 Preferred stocks				
2.2 Common stocks	172,583,744		172,583,744	293,260,965
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	22,556,519	3,983,840	18,572,679	2,264,182
3.2 Other than first liens	2,736,883	2,736,883		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	2,118,017		2,118,017	2,650,264
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	2,985,983	528,151	2,457,832	1,872,229
5. Cash (\$ 284,023,900, Schedule E-Part 1), cash equivalents (\$ 280,519,733 Schedule E-Part 2) and short-term investments (\$ 557,317,177, Schedule DA)	1,121,860,810		1,121,860,810	924,216,771
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	58,028,375	21,313,973	36,714,402	79,016,280
8. Receivables for securities	6,209,446		6,209,446	1,806,296
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,902,710,631	28,562,847	3,874,147,784	3,775,200,363
11. Title plants less \$ 0 charged off (for Title insurers only)	102,899,681	7,892,816	95,006,865	95,860,870
12. Investment income due and accrued	34,668,348		34,668,348	32,780,269
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	146,594,933	93,206,613	53,388,320	71,321,223
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	5,712,381		5,712,381	11,707,622
16.2 Net deferred tax asset	231,346,461	190,959,343	40,387,118	38,921,911
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	586,876		586,876	1,226,798
19. Furniture and equipment, including health care delivery assets (\$ 0)	2,196,294	2,196,294		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	27,995,767	8,259,065	19,736,702	79,004,392
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	296,471,676	294,838,073	1,633,603	1,343,017
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,751,183,048	625,915,051	4,125,267,997	4,107,366,465
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,751,183,048	625,915,051	4,125,267,997	4,107,366,465

DETAILS OF WRITE-INS				
0901.				
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	147,201,853	147,201,853		
2302. Other Assets	95,736,805	95,736,805		
2303. Prepaid Expenses	31,422,749	31,422,749		
2398. Summary of remaining write-ins for Line 23 from overflow page	22,110,269	20,476,666	1,633,603	1,343,017
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	296,471,676	294,838,073	1,633,603	1,343,017

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	277,082,349	323,746,969
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	1,401,373,151	1,307,279,795
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)		
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	202,677,015	229,744,248
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	35,901,365	44,354,449
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	42,911,815	42,088,812
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	112,468	5,952,693
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	951,720	2,039,474
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	12,032,052	16,519,512
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	36,613,480	228,511,209
19. Payable for securities	7,986,888	
20. Aggregate write-ins for other liabilities	1,186,945,015	1,007,971,076
21. Total liabilities (Lines 1 through 20)	3,204,587,318	3,208,208,237
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	119,431,810	119,431,810
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	1,216,802,611	1,216,802,610
28. Unassigned funds (surplus)	(415,383,127)	(436,905,577)
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)	170,615	170,615
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	920,680,679	899,158,228
31. Totals (Page 2, Line 26, Col. 3)	4,125,267,997	4,107,366,465

DETAILS OF WRITE-INS		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	1,186,945,015	1,007,971,076
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	1,186,945,015	1,007,971,076
2201.		
2202.		
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)		
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		

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)		4,461,621,820	4,752,512,047
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		236,097,286	233,640,150
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		284,199,834	243,847,303
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)		4,981,918,940	5,229,999,500
DEDUCT:			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		231,315,591	355,366,182
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		4,435,491,541	4,641,370,967
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		4,666,807,132	4,996,737,149
8. Net operating gain or (loss) (Lines 3 minus 7)		315,111,808	233,262,351
INVESTMENT INCOME			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		290,101,057	188,641,919
10. Net realized capital gains (losses) less capital gains tax of \$	3,002,841 (Exhibit of Capital Gains (Losses))	5,576,703	101,382,094
11. Net investment gain (loss) (Lines 9 + 10)		295,677,760	290,024,013
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)			
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		610,789,568	523,286,364
14. Federal and foreign income taxes incurred		148,880,411	115,548,985
15. Net income (Lines 13 minus 14)		461,909,157	407,737,379
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		899,158,228	953,173,130
17. Net income (from Line 15)		461,909,157	407,737,379
18. Net unrealized capital gains or (losses) less capital gains tax of \$	0	(147,271,526)	(516,596,342)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income tax		14,365,437	23,796,750
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(30,910,761)	(273,864,462)
22. Change in provision for unauthorized reinsurance (Page 3, Line 15, Cols. 2 minus 1)			
23. Change in supplemental reserves (Page 3, Line 4, Cols. 2 minus 1)			
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			(55,275,157)
26. Capital Changes:			
26.1 Paid in			
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			(3,000)
27. Surplus Adjustments:			
27.1 Paid in			800,227,811
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			3,000
28. Dividends to stockholders		(279,800,000)	(379,959,354)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)			
30. Aggregate write-ins for gains and losses in surplus		3,230,144	(60,081,527)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		21,522,451	(54,014,902)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		920,680,679	899,158,228

DETAILS OF WRITE-INS			
0201.			
0202.			
0203.			
0298. Summary of remaining write-ins for Line 2 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)			
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins for Line 6 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201.			
1202.			
1203.			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)			
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment		(2,043,696)	(234,176,301)
3098. Summary of remaining write-ins for Line 30 from overflow page		5,273,840	174,094,774
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		3,230,144	(60,081,527)

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	808,106,253	2,552,503,970	1,194,619,395	4,555,229,618	4,880,994,270
2. Escrow and settlement service charges	236,097,286	X X X	X X X	236,097,286	233,640,150
3. Other title fees and service charges (Part 1C, Line 5)	284,199,834	X X X	X X X	284,199,834	243,847,303
4. Totals (Lines 1 + 2 + 3)	1,328,403,373	2,552,503,970	1,194,619,395	5,075,526,738	5,358,481,723

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	4,555,229,618	4,880,994,270
1.2 Assumed	5,736,574	4,164,658
1.3 Ceded	5,251,006	5,931,334
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	4,555,715,186	4,879,227,594
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	1,307,279,802	1,180,564,255
2.2 Additions during the current year	260,282,861	271,979,087
2.3 Withdrawals during the current year	166,189,495	145,263,540
2.4 Other adjustments to statutory premium reserves		
2.5 Balance at December 31 current year	1,401,373,168	1,307,279,802
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	4,461,621,820	4,752,512,047

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	53,842,654	56,990,272
2. Searches and abstracts	97,534,855	102,470,000
3. Surveys	890,362	1,208,122
4. Aggregate write-ins for service charges	131,931,963	83,178,909
5. Totals	284,199,834	243,847,303

DETAILS OF WRITE-INS		
	1	2
0401. Other Services	79,544,249	81,884,857
0402. Miscellaneous Fees	1,231,172	1,294,052
0403. Processing Fees		
0498. Summary of remaining write-ins for Line 4 from overflow page	51,156,542	
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	131,931,963	83,178,909

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

	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. Losses and allocated loss adjustment expenses paid - direct business, less salvage	81,330,288	137,226,482	31,779,649	250,336,419	282,155,923
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage					
3. Total (Line 1 plus Line 2)	81,330,288	137,226,482	31,779,649	250,336,419	282,155,923
4. Deduct: Recovered during year from reinsurance					
5. Net payments (Line 3 minus Line 4)	81,330,288	137,226,482	31,779,649	250,336,419	282,155,923
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	88,109,363	147,741,118	41,231,868	277,082,349	323,746,969
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	103,519,283	164,813,413	55,414,273	323,746,969	250,536,710
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	65,920,368	120,154,187	17,597,244	203,671,799	355,366,182
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	7,899,993	15,659,748	4,084,051	27,643,792	
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	73,820,361	135,813,935	21,681,295	231,315,591	355,366,182

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)	88,109,363	147,741,120	41,231,868	277,082,351	323,746,970
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)					
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	88,109,363	147,741,120	41,231,868	277,082,351	323,746,970
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	368,530,000	394,274,691	85,499,309	848,304,000	740,101,000
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)					
4.4 Net incurred but not reported	368,530,000	394,274,691	85,499,309	848,304,000	740,101,000
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	98,780,000	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6)(Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	1,224,166,351	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	1,401,373,151	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X		X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X		X X X
11. Unrecognized Schedule P transition obligation	X X X	X X X	X X X		X X X
12. Net recognized supplemental reserve (Lines 10 - 11)	X X X	X X X	X X X		X X X

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

OPERATIONS AND INVESTMENT EXHIBIT
PART 3 - EXPENSES

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
1. Personnel costs:									
1.1 Salaries	518,513,376	126,497,388	3,880,547	648,891,311	18,244,904			667,136,215	638,374,562
1.2 Employee relations and welfare	39,444,297	10,374,140	777,204	50,595,641	1,935,065			52,530,706	54,935,992
1.3 Payroll taxes	32,047,398	7,314,499	190,986	39,552,883	1,382,191			40,935,074	39,701,864
1.4 Other personnel costs	1,713,850	319,702	22,077	2,055,629				2,055,629	1,868,263
1.5 Total personnel costs	591,718,921	144,505,729	4,870,814	741,095,464	21,562,160			762,657,624	734,880,681
2. Amounts paid to or retained by title agents		1,984,140,455	1,038,443,601	3,022,584,056				3,022,584,056	3,326,225,521
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	76,778,561	12,205,521	39	88,984,121				88,984,121	66,279,145
3.2 Surveys									
3.3 Other	17,117,485	93,950	245	17,211,680				17,211,680	5,371,927
4. Advertising	7,881,143	2,162,353	19,633	10,063,129				10,063,129	9,039,359
5. Boards, bureaus and associations	750,503	498,921	17,962	1,267,386				1,267,386	1,017,499
6. Title plant rent and maintenance	8,627,421	2,745,188	(2,183)	11,370,426				11,370,426	7,867,762
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	493,409	1,053,466	8,911	1,555,786				1,555,786	1,669,459
9. Marketing and promotional expenses	4,510,587	2,675,390	13,210	7,199,187				7,199,187	6,816,919
10. Insurance	4,892,477	6,040,371	211,314	11,144,162				11,144,162	13,558,450
11. Directors' fees									
12. Travel and travel items	33,067,481	13,691,406	747,200	47,506,087	552,876			48,058,963	50,369,978
13. Rent and rent items	67,375,750	14,760,024	1,091,526	83,227,300	3,317,258			86,544,558	72,036,349
14. Equipment	32,590,500	11,491,153	2,196,206	46,277,859	276,438			46,554,297	42,866,056
15. Cost or depreciation of EDP equipment and software	41,265,550	19,273,428	5,132,613	65,671,591				65,671,591	74,467,979
16. Printing, stationery, books and periodicals	21,584,223	5,801,051	601,042	27,986,316	829,314			28,815,630	31,284,542
17. Postage, telephone, messengers and express	29,784,877	8,328,383	1,104,146	39,217,406	334,737			39,552,143	35,459,331
18. Legal and auditing	47,175,394	17,671,311	4,420,693	69,267,398	276,436			69,543,834	77,955,855
19. Totals (Lines 1.5 to 18)	985,614,282	2,247,138,100	1,058,876,972	4,291,629,354	27,149,219			4,318,778,573	4,557,166,812
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	12,057,315	38,387,596	18,229,714	68,674,625	218,139			68,892,764	68,811,683
20.2 Insurance department licenses and fees	3,230,801	2,080,350	762,064	6,073,215				6,073,215	4,793,199
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	7,758,468	2,436,842	847,823	11,043,133				11,043,133	8,239,780
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	23,046,584	42,904,788	19,839,601	85,790,973	218,139			86,009,112	81,844,662
21. Real estate expenses							125,738	125,738	60,002
22. Real estate taxes							54,539	54,539	390,059
23. Aggregate write-ins for miscellaneous expenses	47,636,295	10,867,004	(432,085)	58,071,214	276,436		2,247,866	60,595,516	9,895,314
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	1,056,297,161	2,300,909,892	1,078,284,488	4,435,491,541	27,643,794		2,428,143 (a)	4,465,563,478	4,649,356,849
25. Less unpaid expenses - current year	76,305,446	119,813,394	50,574,816	246,693,656				246,693,656	286,147,223
26. Add unpaid expenses - prior year	88,502,056	131,831,746	68,021,930	288,355,732				288,355,732	291,553,916
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	1,068,493,771	2,312,928,244	1,095,731,602	4,477,153,617	27,643,794		2,428,143	4,507,225,554	4,654,763,542
DETAILS OF WRITE-INS									
2301. Miscellaneous/Other Expenses	6,931,422	(2,954,874)	(434,019)	3,542,529	276,436			3,818,965	5,778,013
2302. Amortization of Intangibles	6,473,444			6,473,444				6,473,444	3,967,729
2303. Charitable Contributions									
2398. Summary of remaining write-ins for Line 23 from overflow page	34,231,429	13,821,878	1,934	48,055,241			2,247,866	50,303,107	149,572
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	47,636,295	10,867,004	(432,085)	58,071,214	276,436		2,247,866	60,595,516	9,895,314

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

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

	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)	5 Other Operations	Totals	
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations			6 Current Year (Cols. 4 + 5)	7 Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	777,944,475	2,515,939,592	1,167,737,753	4,461,621,820		4,461,621,820	4,752,512,047
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	236,097,286			236,097,286		236,097,286	233,640,150
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	284,199,834			284,199,834		284,199,834	243,847,303
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	1,298,241,595	2,515,939,592	1,167,737,753	4,981,918,940		4,981,918,940	5,229,999,500
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	73,820,361	135,813,935	21,681,295	231,315,591		231,315,591	355,366,182
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	1,056,297,161	2,300,909,892	1,078,284,488	4,435,491,541		4,435,491,541	4,641,370,967
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	1,130,117,522	2,436,723,827	1,099,965,783	4,666,807,132		4,666,807,132	4,996,737,149
8. Net operating gain or (loss) (Lines 3 minus 7)	168,124,073	79,215,765	67,771,970	315,111,808		315,111,808	233,262,351
DETAILS OF WRITE-INS							
0201.							
0202.							
0203.							
0298. Summary of remaining write-ins for Line 2 from overflow page							
0299. Totals (Lines 0201 through 0203 plus 0298)							
0601.							
0602.							
0603.							
0698. Summary of remaining write-ins for Line 6 from overflow page							
0699. Totals (Lines 0601 through 0603 plus 0698)							

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 33,146,963	34,234,689
1.1 Bonds exempt from U.S. tax	(a) 32,776,442	33,007,452
1.2 Other bonds (unaffiliated)	(a) 27,919,324	27,035,887
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b)	
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	2,510,782	2,510,782
2.21 Common stocks of affiliates	446,487,199	146,987,199
3. Mortgage loans	(c) 1,690,708	1,690,708
4. Real estate	(d) 2,807,886	2,807,886
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 40,617,024	40,579,042
7. Derivative instruments	(f)	
8. Other invested assets	16,696,132	16,696,132
9. Aggregate write-ins for investment income	290,643	291,232
10. Total gross investment income	604,943,103	305,841,009
11. Investment expenses		(g) 3,477,982
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 38,174
13. Interest expense		(h) 12,111,779
14. Depreciation on real estate and other invested assets		(i) 112,017
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		15,739,952
17. Net investment income (Line 10 minus Line 16)		290,101,057
DETAILS OF WRITE-INS		
0901. Other Investment Income		
0902. Lease Income		
0903. Promissory notes	127,942	128,531
0998. Summary of remaining write-ins for Line 9 from overflow page	162,701	162,701
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	290,643	291,232
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		

- (a) Includes \$ 946,161 accrual of discount less \$ 18,809,770 amortization of premium and less \$ 6,347,327 paid for accrued interest on purchases.
- (b) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
- (c) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 0 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 0 investment expenses and \$ 0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 0 interest on surplus notes and \$ 0 interest on capital notes.
- (i) Includes \$ 78,255 depreciation on real estate and \$ 0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Unrealized Increases (Decreases) by Adjustment	4 Total
1. U.S. Government bonds	89,164			89,164
1.1 Bonds exempt from U.S. tax	(103,571)		68,415	(35,156)
1.2 Other bonds (unaffiliated)	154,704		(947,305)	(792,601)
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)				
2.11 Preferred stocks of affiliates				
2.2 Common stocks (unaffiliated)	20,015,323	(8,358,147)	(1,068,560)	10,588,616
2.21 Common stocks of affiliates	(2,002,828)		(136,359,316)	(138,362,144)
3. Mortgage loans				
4. Real estate	163,800			163,800
5. Contract loans				
6. Cash, cash equivalents and short-term investments				
7. Derivative instruments				
8. Other invested assets			(8,964,760)	(8,964,760)
9. Aggregate write-ins for capital gains (losses)	(1,378,901)			(1,378,901)
10. Total capital gains (losses)	16,937,691	(8,358,147)	(147,271,526)	(138,691,982)

DETAILS OF WRITE-INS				
0901. Title plants				
0902. Sale of Title Plant				
0903. Adjustment to Prior Year Disposition of Other Assets				
0998. Summary of remaining write-ins for Line 9 from overflow page	(1,378,901)			(1,378,901)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	(1,378,901)			(1,378,901)

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)			
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks		573,764	573,764
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	3,983,840	293,574	(3,690,266)
3.2 Other than first liens	2,736,883	7,184,681	4,447,798
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale	528,151	657,318	129,167
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	21,313,973	14,003,405	(7,310,568)
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	28,562,847	22,712,742	(5,850,105)
11. Title plants (for Title insurers only)	7,892,816	8,903,811	1,010,995
12. Investment income due and accrued			
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	93,206,613	70,293,260	(22,913,353)
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
13.3 Accrued retrospective premiums			
14. Reinsurance:			
14.1 Amounts recoverable from reinsurers			
14.2 Funds held by or deposited with reinsured companies			
14.3 Other amounts receivable under reinsurance contracts			
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon			
16.2 Net deferred tax asset	190,959,343	178,030,483	(12,928,860)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software			
19. Furniture and equipment, including health care delivery assets	2,196,294	5,026,256	2,829,962
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	8,259,065	68,469,345	60,210,280
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	294,838,073	241,568,395	(53,269,678)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	625,915,051	595,004,292	(30,910,759)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	625,915,051	595,004,292	(30,910,759)

DETAILS OF WRITE-INS			
0901.			
0902.			
0903.			
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)			
2301. Goodwill	147,201,853	97,647,646	(49,554,207)
2302. Other Non-Admitted Assets			
2303. Other Assets	93,563,891	88,355,412	(5,208,479)
2398. Summary of remaining write-ins for Line 23 from overflow page	54,072,329	55,565,337	1,493,008
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	294,838,073	241,568,395	(53,269,678)

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)	808,106,253	767,898,755	706,072,942	862,169,707	510,252,379
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	2,552,503,970	2,636,146,792	2,610,765,219	2,537,243,190	2,011,235,126
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	1,194,619,395	1,476,948,723	1,422,086,473	1,550,175,384	1,214,897,445
4. Total	4,555,229,618	4,880,994,270	4,738,924,634	4,949,588,281	3,736,384,950
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	4,461,621,820	4,752,512,047	4,611,823,908	4,785,996,576	3,625,271,147
6. Escrow and settlement service charges (Part 1A, Line 2)	236,097,286	233,640,150	202,782,780	234,307,786	163,355,215
7. Title examinations (Part 1C, Line 1)	53,842,654	56,990,272	58,262,574	70,100,959	57,422,778
8. Searches and abstracts (Part 1C, Line 2)	97,534,855	103,764,052	143,610,615	165,442,384	132,606,836
9. Surveys (Part 1C, Line 3)	890,362	1,208,122	1,235,315	1,588,856	1,324,925
10. Aggregate write-ins for service charges (Part 1C, Line 4)	131,931,963	81,884,857	75,650,768	99,724,221	64,479,661
11. Aggregate write-ins for other operating income (Page 4, Line 2)				14,636	13,658
12. Total operating income (Page 4, Line 3)	4,981,918,940	5,229,999,500	5,093,365,960	5,357,175,418	4,044,474,220
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	315,111,808	233,262,351	336,375,140	462,492,362	196,779,826
14. Net investment gain or (loss) (Line 11)	295,677,760	290,024,013	500,205,311	291,532,686	108,873,254
15. Total other income (Line 12)					
16. Federal and foreign income taxes incurred (Line 14)	148,880,411	115,548,985	165,838,924	220,653,081	104,655,643
17. Net income (Line 15)	461,909,157	407,737,379	670,741,527	533,371,967	200,997,437
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	53,388,320	71,321,223	46,883,052	63,222,026	50,382,162
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	4,125,267,997	4,107,366,465	3,586,364,927	3,548,747,577	3,040,972,917
20. Known claims reserve (Page 3, Line 1)	277,082,349	323,746,969	250,536,710	238,503,778	210,718,344
21. Statutory premium reserve (Page 3, Line 2)	1,401,373,151	1,307,279,795	1,180,564,252	1,062,870,042	899,600,940
22. Total liabilities (Page 3, Line 21)	3,204,587,318	3,208,208,237	2,633,191,797	2,515,600,700	2,317,701,761
23. Capital paid up (Page 3, Lines 23 + 24)	119,431,810	119,431,810	119,434,810	120,934,810	120,934,810
24. Surplus as regards policyholders (Page 3, Line 30)	920,680,679	899,158,228	953,173,130	1,033,146,879	723,271,156
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)	64.9	60.1	65.8	50.4	45.1
26. Stocks (Lines 2.1 & 2.2)	4.4	15.3	12.6	15.4	30.8
27. Mortgage loans on real estate (Line 3.1 and 3.2)	0.5	0.1	0.2	0.2	0.2
28. Real estate (Lines 4.1, 4.2 & 4.3)	0.1	0.1	0.3	0.4	0.5
29. Cash, cash equivalents and short-term investments (Line 5)	29.0	22.5	18.3	31.1	21.8
30. Contract loans (Line 6)					X X X
31. Other invested assets (Line 7)	0.9	1.9	2.7	2.4	2.4
32. Receivable for securities (Line 8)	0.2	(0.0)	0.1	(0.0)	(0.0)
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)					
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)					
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	16,724,206	142,230,677	310,066,189	453,936,400	289,237,847
38. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 11)					
39. Affiliated mortgage loans on real estate					
40. All other affiliated	50,942,551	118,526,189	119,837,477	150,383,765	22,000,000
41. Total of above Lines 35 to 40	67,666,757	260,756,866	429,903,666	604,320,165	311,237,847
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)	7.3	29.0	45.1	58.5	43.0

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)	(147,271,526)	(516,596,342)	(376,795,591)	208,092,989	114,051,363
44. Change in nonadmitted assets (Line 21)	(30,910,761)	(273,864,462)	127,622,656	(141,137,296)	38,170,292
45. Dividends to stockholders (Line 28)	(279,800,000)	(379,959,354)	(528,809,630)	(189,900,000)	(106,200,000)
46. Change in surplus as regards policyholders for the year (Line 31)	23,566,147	(54,014,900)	(54,895,980)	507,016,975	253,973,993
Losses Paid and Incurred (Part 2A)					
47. Net payments (Line 5, Col. 4)	250,336,419	282,155,923	259,231,088	220,223,471	195,400,592
48. Losses and allocated LAE incurred (Line 8, Col. 4)	203,671,799	355,366,182	271,264,011	248,008,900	215,342,853
49. Unallocated LAE incurred (Line 9, Col. 4)	27,643,792			1,016,844	715,904
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	231,315,591	355,366,182	271,264,011	249,025,744	216,058,757
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)	14.8	14.0	13.1	13.3	14.3
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	60.7	63.6	64.1	62.4	65.2
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	13.5	11.1	10.9	11.0	10.3
54. Total (Lines 51 to 53)	89.0	88.7	88.1	86.7	89.8
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	4.6	6.8	5.3	4.6	5.3
56. Operating expenses incurred (Line 5)	89.0	88.7	88.1	86.7	89.8
57. Aggregate write-ins for other operating deductions (Line 6)					
58. Total operating deductions (Line 7)	93.6	95.5	93.4	91.3	95.1
59. Net operating gain or (loss) (Line 8)	6.4	4.5	6.6	8.7	4.9
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)	5.1	7.3	5.7	5.0	5.8
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	97.4	95.1	90.7	93.9	97.2

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	23,192,164	186,473	4,529,787	192,440	27,715,984	1,307,722		34	1,001,159		
2. 1997	516,110	1,720,207	5,050	235,223	6,424	1,954,056	50,730		1	41,787		1
3. 1998	747,498	2,327,303	6,165	306,170	6,698	2,632,940	79,005		28	54,601		8
4. 1999	804,033	2,457,313	7,549	305,274	7,812	2,762,324	89,487		183	55,053		61
5. 2000	719,968	2,209,105	6,399	267,857	6,900	2,476,461	133,462		18,861	78,883		5,823
6. 2001	1,011,104	2,802,652	6,483	306,328	6,653	3,108,810	101,511			59,766		
7. 2002	1,340,541	3,736,385	6,224	419,189	7,582	4,154,216	96,398			54,303		
8. 2003	1,760,346	4,949,588	4,161	571,164	6,386	5,518,527	103,212		3	47,756		2
9. 2004	1,588,702	4,738,925	4,203	481,546	9,513	5,215,161	89,622			37,992		
10. 2005	1,766,833	4,880,994	4,164	477,487	5,931	5,356,714	55,805			18,615		
11. 2006	1,759,705	4,555,230	5,735	520,297	5,251	5,076,011	16,278			2,145		
12. Totals	X X X	57,569,866	242,606	8,420,322	261,590	65,971,204	2,123,232		19,110	1,452,060		5,895

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	347,753	4,546	2,313,393	338,993	31,971			75,105			29,510
2. 1997	15,336	573	93,088	19,364	4,166			8,577			1,369
3. 1998	17,308	1,013	134,583	26,356	7,305			14,366			2,048
4. 1999	23,149	998	145,294	26,899	10,431			20,778			2,211
5. 2000	31,123	1,428	189,089	22,375	15,820			24,042			2,976
6. 2001	37,278	1,614	162,891	15,631	17,262			30,147			2,575
7. 2002	22,542	3,102	153,803	15,847	29,978			51,204			7,459
8. 2003	16,335	3,942	154,905	16,804	41,042			88,238			7,368
9. 2004	17,773	5,674	133,288	13,674	50,995			123,392			12,017
10. 2005	8,526	7,890	82,310	10,562	50,749			175,938			21,041
11. 2006	2,091	3,047	21,470	2,658	17,363			236,517			10,206
12. Total	539,214	33,827	3,584,114	509,163	277,082			848,304			98,780

	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	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	136,586	1,969	2,415,957		34	2,415,923	0.088	0.088	X X X		136,586	
2. 1997	14,112	383	105,260		2	105,258	0.055	0.055	0.208		14,112	
3. 1998	23,719	616	155,277		36	155,241	0.060	0.060	0.212		23,719	
4. 1999	33,420	801	175,749		244	175,505	0.065	0.065	0.222		33,420	
5. 2000	42,838	1,098	252,207		24,684	227,523	0.104	0.094	0.322		42,838	
6. 2001	49,984	1,680	208,686			208,686	0.068	0.068	0.211		49,984	
7. 2002	88,641	2,250	231,883			231,883	0.058	0.058	0.181		88,641	
8. 2003	136,648	3,321	280,248		5	280,243	0.053	0.053	0.166		136,648	
9. 2004	186,404	4,319	302,001			302,001	0.061	0.061	0.201		186,404	
10. 2005	247,728	5,127	301,107			301,107	0.062	0.062	0.187		247,728	
11. 2006	264,086	1,931	272,303			272,303	0.056	0.056	0.162		264,086	
12. Total	1,224,166	23,495	4,700,678		25,005	4,675,673	X X X	X X X	X X X		X X X	1,224,166

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	6,688,636	134,661	4,448,315	57,287	11,214,325	733,287			554,677		
2. 1997	121,101	271,261	3,325	232,050	3,759	502,877	16,483			9,544		
3. 1998	180,081	372,210	3,968	301,997	2,436	675,739	28,501			12,308		
4. 1999	172,338	342,386	4,416	301,595	3,455	644,942	28,161			15,202		
5. 2000	291,258	291,163	5,289	264,381	1,285	559,548	27,064			13,964		
6. 2001	334,977	404,470	4,722	298,475	1,036	706,631	26,802			17,091		
7. 2002	418,133	510,252	4,835	405,947	1,065	919,969	23,469			15,599		
8. 2003	609,670	862,170	3,194	553,114	971	1,417,507	34,363		3	14,457		2
9. 2004	555,061	706,073	3,064	465,246	1,437	1,172,946	31,539			12,901		
10. 2005	665,042	767,899	2,862	462,661	981	1,232,441	22,573			5,730		
11. 2006	383,658	808,108	5,701	520,202	986	1,333,025	5,255			516		
12. Totals	X X X	12,024,628	176,037	8,253,983	74,698	20,379,950	977,497		3	671,989		2

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	142,459	1,000	1,288,964	207,967	8,476			35,541			14,125
2. 1997	3,027	47	26,074	9,888	1,294			3,853			586
3. 1998	4,425	176	40,985	11,976	1,946			6,465			836
4. 1999	6,494	114	43,477	11,335	4,988			9,046			878
5. 2000	5,884	209	41,237	8,478	5,489			10,592			1,096
6. 2001	17,681	314	44,207	2,832	6,527			13,063			946
7. 2002	5,900	748	39,816	2,897	12,367			21,128			3,055
8. 2003	5,521	1,024	49,839	3,524	8,008			37,445			3,074
9. 2004	8,561	1,647	46,087	3,291	19,043			52,862			5,114
10. 2005	4,752	2,280	30,583	2,594	14,196			73,973			9,147
11. 2006	953	861	6,632	730	5,775			104,562			4,462
12. Total	205,657	8,420	1,657,901	265,512	88,109			368,530			43,319

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage ((Cols.29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	58,142	541	1,331,981			1,331,981	0.121	0.120	X X X		58,142	
2. 1997	5,733	60	31,174			31,174	0.063	0.063	0.263		5,733	
3. 1998	9,247	112	49,220			49,220	0.075	0.074	0.279		9,247	
4. 1999	14,912	126	57,397			57,397	0.091	0.091	0.339		14,912	
5. 2000	17,177	186	57,109			57,109	0.105	0.104	0.201		17,177	
6. 2001	20,536	234	63,483			63,483	0.092	0.092	0.193		20,536	
7. 2002	36,550	350	72,563			72,563	0.083	0.083	0.183		36,550	
8. 2003	48,527	626	94,273		5	94,268	0.070	0.069	0.161		48,527	
9. 2004	77,019	1,005	116,345			116,345	0.105	0.105	0.222		77,019	
10. 2005	97,316	1,171	116,472			116,472	0.104	0.104	0.192		97,316	
11. 2006	114,799	537	116,108			116,108	0.091	0.091	0.317		114,799	
12. Total	499,958	4,948	2,106,125		5	2,106,120	X X X	X X X	X X X		X X X	499,958

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	16,503,627	51,814	81,472	135,153	16,501,760	574,435		34	446,482		
2. 1997	276,393	1,448,947	1,724	3,173	2,665	1,451,179	34,247		1	32,243		1
3. 1998	484,804	1,955,094	2,197	4,173	4,262	1,957,202	50,504		28	42,291		8
4. 1999	521,508	2,114,927	3,132	3,679	4,357	2,117,381	61,326		183	39,851		61
5. 2000	339,215	1,917,942	1,110	3,476	5,615	1,916,913	106,398		18,861	64,920		5,823
6. 2001	540,338	2,398,182	1,761	7,853	5,617	2,402,179	74,709			42,674		
7. 2002	742,791	3,226,133	1,389	13,240	6,516	3,234,246	72,929			38,704		
8. 2003	904,751	4,087,419	967	18,050	5,415	4,101,021	68,850			33,299		
9. 2004	1,033,640	4,032,852	1,139	16,300	8,076	4,042,215	58,084			25,092		
10. 2005	1,101,791	4,113,096	1,302	14,826	4,950	4,124,274	33,231			12,885		
11. 2006	1,376,048	3,747,123	34	95	4,266	3,742,986	11,023			1,629		
12. Totals	X X X	45,545,342	66,569	166,337	186,892	45,591,356	1,145,736		19,107	780,070		5,893

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	205,294	3,544	1,024,427	131,026	23,008			39,564			15,384
2. 1997	12,309	527	67,015	9,476	2,866			4,726			784
3. 1998	12,882	837	93,596	14,380	5,347			7,903			1,212
4. 1999	16,656	884	101,817	15,564	5,431			11,731			1,333
5. 2000	25,240	1,217	147,851	13,897	10,422			13,475			1,881
6. 2001	19,595	1,299	118,682	12,799	10,730			17,082			1,629
7. 2002	16,643	2,355	113,988	12,950	17,578			30,058			4,404
8. 2003	10,814	2,920	105,069	13,280	32,966			50,786			4,294
9. 2004	9,211	4,028	87,204	10,383	31,956			70,530			6,903
10. 2005	3,774	5,613	51,729	7,968	36,520			101,964			11,893
11. 2006	1,139	2,185	14,837	1,928	12,149			131,955			5,744
12. Total	333,557	25,409	1,926,215	243,651	188,973			479,774			55,461

	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	77,956	1,428	1,083,489		34	1,083,455	0.066	0.067	X X X		77,956	
2. 1997	8,376	323	74,082		2	74,080	0.052	0.052	0.273		8,376	
3. 1998	14,462	504	106,045		36	106,009	0.055	0.055	0.223		14,462	
4. 1999	18,495	675	118,339		244	118,095	0.057	0.057	0.231		18,495	
5. 2000	25,778	912	195,215		24,684	170,531	0.103	0.091	0.512		25,778	
6. 2001	29,441	1,446	145,195			145,195	0.062	0.062	0.274		29,441	
7. 2002	52,040	1,900	159,269			159,269	0.051	0.051	0.224		52,040	
8. 2003	88,046	2,695	185,901			185,901	0.047	0.047	0.213		88,046	
9. 2004	109,389	3,314	185,662			185,662	0.049	0.049	0.190		109,389	
10. 2005	150,377	3,956	184,600			184,600	0.049	0.049	0.183		150,377	
11. 2006	149,848	1,394	156,756			156,756	0.044	0.044	0.120		149,848	
12. Total	724,208	18,547	2,594,553		25,000	2,569,553	X X X	X X X	X X X		X X X	724,208

**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	1,234,469	1,209,837	1,215,882	1,228,572	1,230,713	1,238,675	1,235,781	1,238,539	1,228,510	1,231,498
2. 1987	158,657	155,871	155,644	158,104	172,563	159,482	158,683	158,488	156,213	156,389
3. 1988	169,450	161,788	161,233	164,375	165,120	167,094	165,738	163,400	160,952	161,217
4. 1989	187,419	176,636	175,559	179,096	180,006	177,238	174,747	172,626	169,456	170,181
5. 1990	162,898	157,377	155,154	158,200	157,922	158,431	156,852	155,344	153,965	154,809
6. 1991	88,003	85,384	86,111	86,532	85,009	86,671	85,348	85,333	83,532	83,655
7. 1992	81,746	79,112	79,754	79,577	75,954	75,562	74,675	77,006	76,559	75,820
8. 1993	96,176	89,552	86,697	88,208	86,925	85,562	83,611	83,770	81,148	81,075
9. 1994	98,587	94,372	93,621	93,535	89,595	90,886	88,810	89,486	87,895	87,503
10. 1995	98,968	97,494	97,096	97,060	92,961	102,233	105,949	106,054	111,904	113,550
11. 1996	117,757	115,310	107,494	104,985	96,875	94,750	94,891	100,567	99,695	100,229
12. 1997	113,745	133,304	116,561	115,628	110,389	110,050	106,246	106,258	105,188	105,257
13. 1998	X X X	172,878	168,584	155,359	141,899	144,164	144,867	146,343	155,245	155,242
14. 1999	X X X	X X X	176,990	173,977	167,619	164,240	165,182	168,945	177,010	175,504
15. 2000	X X X	X X X	X X X	188,833	189,077	191,227	206,073	218,252	227,005	227,523
16. 2001	X X X	X X X	X X X	X X X	174,385	179,185	186,165	188,789	203,901	208,686
17. 2002	X X X	X X X	X X X	X X X	X X X	205,769	227,593	222,263	232,273	231,883
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	243,982	249,081	273,142	280,243
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	263,472	289,491	302,001
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	291,019	301,108
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	272,303

**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	1,104,750	1,118,662	1,129,625	1,140,597	1,156,334	1,164,296	1,174,006	1,183,228	1,189,823	1,196,359	98,135	65,051
2. 1987	131,010	139,069	141,748	143,316	144,172	145,860	146,745	149,054	149,739	150,556	10,655	7,222
3. 1988	138,478	141,816	143,418	145,739	147,008	150,298	152,327	152,501	153,548	154,293	9,172	6,961
4. 1989	145,821	151,765	153,399	155,085	157,170	157,952	158,708	159,554	160,375	161,673	8,809	6,689
5. 1990	125,530	130,770	135,010	138,122	137,948	139,610	141,537	142,830	144,201	147,093	16,000	6,126
6. 1991	64,440	67,592	70,406	72,440	73,402	74,949	76,205	77,227	78,293	78,603	10,708	4,233
7. 1992	52,121	57,883	60,748	62,859	64,062	64,812	65,922	68,436	70,157	70,551	12,362	4,385
8. 1993	54,683	60,742	64,302	66,437	68,835	71,215	73,512	74,590	75,252	75,847	14,416	4,478
9. 1994	47,803	56,260	63,460	68,444	70,792	73,329	75,457	77,470	79,531	80,769	12,435	4,922
10. 1995	34,615	46,513	55,216	62,729	67,095	74,064	78,862	82,577	101,019	103,400	9,131	5,201
11. 1996	24,960	40,670	51,786	59,297	65,279	69,478	74,806	85,049	88,082	89,706	11,266	6,041
12. 1997	8,112	22,147	41,077	55,079	65,025	75,377	81,402	86,108	90,278	92,516	11,507	7,629
13. 1998	X X X	7,373	27,851	50,440	68,003	92,858	105,501	116,222	126,972	133,568	15,715	10,304
14. 1999	X X X	X X X	8,827	36,087	64,939	87,753	106,695	126,058	137,495	144,297	15,794	10,641
15. 2000	X X X	X X X	X X X	41,467	58,896	89,149	123,310	154,778	175,952	187,661	11,967	9,662
16. 2001	X X X	X X X	X X X	X X X	10,433	38,408	74,178	107,879	143,695	161,279	4,658	9,618
17. 2002	X X X	X X X	X X X	X X X	X X X	11,982	53,564	97,059	131,715	150,698	4,725	9,098
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	12,872	63,399	112,578	150,962	4,704	8,881
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,888	74,195	127,614	3,168	6,345
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	17,355	74,421	1,428	4,029
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	18,422	148	557

**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	17,947	13,156	20,286	18,261	15,262	10,890	12,128	12,712	10,967	9,065
2. 1987	7,165	3,751	2,107	1,539	2,332	860	1,826	707	871	639
3. 1988	8,282	4,566	3,938	3,987	3,614	2,855	817	734	1,067	1,007
4. 1989	14,604	7,520	6,161	5,951	4,126	1,971	1,179	1,198	1,271	1,405
5. 1990	8,946	8,905	3,871	2,973	2,737	2,272	2,132	1,905	2,945	981
6. 1991	5,283	4,030	3,445	2,240	1,661	1,469	1,817	1,705	1,067	1,017
7. 1992	7,556	4,526	3,197	2,692	2,325	1,710	1,903	1,486	1,116	1,043
8. 1993	8,026	5,853	4,286	4,786	4,172	3,001	1,744	1,073	623	448
9. 1994	12,232	9,712	7,119	5,536	3,656	3,089	2,765	2,732	1,664	906
10. 1995	15,341	15,128	11,975	9,820	9,478	13,969	15,944	13,718	3,646	3,134
11. 1996	15,896	16,262	14,224	12,214	8,953	6,560	6,283	3,820	2,132	2,539
12. 1997	6,050	16,723	18,127	18,170	15,186	11,636	6,597	5,594	4,151	3,230
13. 1998	X X X	9,391	22,249	27,382	28,487	18,933	13,204	10,919	10,129	5,950
14. 1999	X X X	X X X	9,985	28,877	30,799	27,685	20,288	14,636	14,910	8,373
15. 2000	X X X	X X X	X X X	13,627	27,663	33,820	28,636	27,642	18,794	11,983
16. 2001	X X X	X X X	X X X	X X X	12,177	34,951	44,899	35,153	23,767	14,295
17. 2002	X X X	X X X	X X X	X X X	X X X	16,303	43,387	42,123	37,846	23,071
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	13,711	35,347	48,908	30,058
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,283	46,277	38,752
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	20,546	36,567
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	11,570

**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	1,343	2,221	4,472	3,086	2,553	2,313	398	2,603	5,188	5,996
2. 1987	1,832	163	28	44	15	31	16	7	61	167
3. 1988	1,216	730	334	245	265	161	32	26	120	152
4. 1989	916	636	454	930	841	112	41	4	174	220
5. 1990	558	450	171	75	79	535	52	12	549	205
6. 1991	588	387	242	318	352	146	39	91	156	153
7. 1992	1,067	454	242	226	324	304	115	1,186	1,515	747
8. 1993	1,297	1,067	858	1,287	1,014	1,114	195	665	228	128
9. 1994	1,971	1,780	1,110	872	605	766	218	391	665	205
10. 1995	2,292	2,068	1,410	1,230	1,153	646	122	276	860	1,039
11. 1996	3,014	2,945	1,449	1,144	833	721	229	582	985	775
12. 1997	2,054	2,943	2,679	2,042	1,475	1,686	345	1,173	1,114	937
13. 1998	X X X	2,305	2,661	2,114	1,640	946	1,016	486	2,142	1,354
14. 1999	X X X	X X X	2,038	2,490	2,672	2,047	2,060	908	3,334	2,058
15. 2000	X X X	X X X	X X X	2,045	2,550	2,393	2,719	1,341	4,917	3,837
16. 2001	X X X	X X X	X X X	X X X	1,777	2,375	3,533	1,566	4,889	2,968
17. 2002	X X X	X X X	X X X	X X X	X X X	2,451	5,134	2,887	9,430	6,908
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	2,989	4,288	13,423	10,985
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,557	13,564	12,244
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	7,735	14,178
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	5,794

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

Years in Which Policies Were Written	IBNR Reserves on Unreported Claims at Year End (\$000 omitted)									
	Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
1. Prior	105,672	75,798	61,499	66,639	70,692	61,177	49,249	39,996	22,531	20,077
2. 1987	18,650	12,888	11,761	13,204	12,147	12,733	10,096	8,720	5,540	5,027
3. 1988	21,474	14,676	13,543	14,405	14,234	13,782	12,562	10,139	6,217	5,766
4. 1989	26,078	16,715	15,545	17,130	17,870	17,202	14,819	11,870	7,637	6,884
5. 1990	27,864	17,252	16,102	17,031	17,158	16,017	13,131	10,597	6,269	6,530
6. 1991	17,691	13,375	12,018	11,533	9,594	10,106	7,287	6,310	4,016	3,883
7. 1992	21,001	16,250	15,567	13,801	9,244	8,734	6,735	5,898	3,770	3,480
8. 1993	32,169	21,889	17,249	15,699	12,905	10,230	8,160	7,442	5,043	4,652
9. 1994	36,581	26,621	21,933	18,681	14,543	13,702	10,370	8,893	6,035	5,621
10. 1995	46,720	33,785	28,495	23,279	15,232	13,553	11,021	9,483	6,381	5,976
11. 1996	73,888	55,432	39,937	32,330	21,810	17,992	13,573	11,116	8,497	7,209
12. 1997	97,529	91,490	54,676	40,336	28,699	21,354	17,902	13,383	9,644	8,577
13. 1998	X X X	153,811	115,823	75,423	43,769	31,423	25,146	18,716	16,002	14,366
14. 1999	X X X	X X X	156,240	106,523	69,208	46,757	36,139	27,343	21,271	20,778
15. 2000	X X X	X X X	X X X	131,694	99,971	65,865	51,408	34,491	27,341	24,042
16. 2001	X X X	X X X	X X X	X X X	149,997	103,450	63,555	44,191	31,552	30,147
17. 2002	X X X	X X X	X X X	X X X	X X X	175,034	125,508	80,194	53,286	51,204
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	214,410	146,047	98,232	88,238
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	224,744	155,456	123,392
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	245,381	175,938
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	236,517

**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	1,864,716	1,870,561	1,878,919	1,881,744	1,861,084	1,876,156	1,877,212	1,881,846	1,882,468	1,880,361
2. 1997	78,766	87,741	88,984	92,451	93,051	91,928	93,164	93,454	92,904	92,879
3. 1998	X X X	87,415	96,850	101,181	100,339	100,346	102,311	105,057	105,702	104,416
4. 1999	X X X	X X X	98,346	113,858	114,796	112,854	113,756	114,599	115,592	115,176
5. 2000	X X X	X X X	X X X	124,201	156,982	136,716	141,266	147,194	156,559	153,720
6. 2001	X X X	X X X	X X X	X X X	124,057	159,885	170,993	180,798	182,775	183,851
7. 2002	X X X	X X X	X X X	X X X	X X X	147,657	183,070	192,261	209,701	203,382
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	165,965	208,208	235,231	232,234
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	184,648	246,675	242,556
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	230,013	256,995
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	195,457

**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	1,765,609	1,811,793	1,833,371	1,847,026	1,844,729	1,861,194	1,867,594	1,871,185	1,873,599	1,875,700	146,809	90,580
2. 1997	31,115	60,377	74,124	82,231	85,504	87,458	89,213	91,280	92,159	92,377	12,104	7,969
3. 1998	X X X	34,209	67,198	79,346	86,221	91,744	96,543	98,839	100,284	101,697	15,080	8,693
4. 1999	X X X	X X X	38,546	75,290	91,158	99,996	105,877	109,401	110,941	112,457	14,858	10,063
5. 2000	X X X	X X X	X X X	52,600	105,266	101,685	118,954	129,336	149,985	149,987	12,150	11,107
6. 2001	X X X	X X X	X X X	X X X	54,360	112,990	139,790	162,216	171,109	176,143	5,238	11,342
7. 2002	X X X	X X X	X X X	X X X	X X X	59,757	122,772	157,088	180,406	188,651	5,792	13,718
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	68,494	146,190	187,786	203,024	6,458	13,333
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	91,996	176,692	208,857	7,097	12,047
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	90,919	175,964	5,359	11,380
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	99,085	2,033	8,810

**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	90,606	50,838	38,613	29,965	17,191	12,485	9,268	9,787	6,902	3,854
2. 1997	40,863	23,381	13,449	8,744	6,684	4,196	3,884	2,052	602	418
3. 1998	X X X	46,666	26,717	19,993	13,135	7,395	5,567	5,648	4,304	2,226
4. 1999	X X X	X X X	52,932	34,880	21,272	11,064	7,027	4,220	2,947	2,226
5. 2000	X X X	X X X	X X X	65,268	48,301	32,541	21,167	17,026	5,292	2,881
6. 2001	X X X	X X X	X X X	X X X	65,121	44,302	29,362	17,605	9,426	6,074
7. 2002	X X X	X X X	X X X	X X X	X X X	79,985	54,880	33,138	23,840	11,781
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	88,097	57,694	38,070	23,119
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	82,315	53,112	25,499
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	108,201	58,148
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	69,809

**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	11,358	7,627	6,934	4,805	3,194	2,526	351	874	1,965	807
2. 1997	6,790	3,982	1,411	1,479	959	547	67	122	142	84
3. 1998	X X X	6,538	2,938	1,845	1,320	1,265	201	570	1,115	495
4. 1999	X X X	X X X	6,867	3,687	2,807	1,825	852	978	1,704	493
5. 2000	X X X	X X X	X X X	6,333	4,745	2,536	1,145	832	1,283	852
6. 2001	X X X	X X X	X X X	X X X	5,122	3,093	1,841	977	2,241	1,633
7. 2002	X X X	X X X	X X X	X X X	X X X	7,157	5,418	2,035	5,457	2,950
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	9,373	4,324	9,377	6,091
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,337	16,870	8,200
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	30,894	22,882
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	26,563

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	670,157	23,584,629	1,167,762	1,027,658	24,504,882	2,776,843	1,914,213	1,344,823	
2. Alaska	AK	YES AI	51,556	3,265,376		210,007	3,189,054	1,256	499	20,783	
3. Arizona	AZ	YES AI	74,749,266	22,443,355	74,989,145	38,721,351	168,140,516	6,448,493	7,956,372	7,558,279	
4. Arkansas	AR	YES R	126,867	16,284,860	717,607	332,251	16,566,273	664,051	479,897	380,000	
5. California	CA	YES AI	30,894,066	20,459,898	759,599,510	15,561,062	791,739,457	48,684,377	37,759,648	78,932,156	
6. Colorado	CO	YES AI	7,015,022	27,968,627	9,602,275	5,852,394	43,749,425	2,695,824	2,914,686	1,880,015	
7. Connecticut	CT	YES R	2,248,647	40,609,845	72,774	6,362,978	44,019,664	8,888,372	2,958,443	6,659,552	
8. Delaware	DE	YES R	6,731,414	4,396,922	186,207	486,112	11,409,774	534,966	342,175	64,788	
9. Dist. Columbia	DC	YES R	2,182,567	6,666,329	170,196	551,310	7,745,969	1,273,279	379,277	1,016,376	
10. Florida	FL	YES R	65,657,684	555,913,000	13,044,376	52,005,187	623,693,211	19,852,555	17,787,498	15,833,149	
11. Georgia	GA	YES R	3,889,263	111,516,642	1,735,028	6,771,073	111,724,668	8,202,760	6,882,917	4,235,171	
12. Hawaii	HI	YES AI	13,121,261	25,797,213	22,983	148,398	38,360,871	3,852,097	2,280,417	2,243,112	
13. Idaho	ID	YES AI	114,317	29,749,380	247,916	228,560	29,556,699	930,349	1,281,134	1,465,723	
14. Illinois	IL	YES R	39,252,059	112,060,959	14,446,889	137,912,022	167,589,441	16,369,990	14,661,100	13,144,404	
15. Indiana	IN	YES R	14,933,480	18,513,198	433,453	15,177,749	32,606,483	2,912,000	1,930,946	5,123,710	
16. Iowa	IA	YES O	9,241	40,074	243,008	93,890	276,552	342,199	342,407	349,750	
17. Kansas	KS	YES AI	4,971,019	6,947,727	192,232	2,112,469	12,061,108	740,769	913,319	734,999	
18. Kentucky	KY	YES R	1,473,577	7,966,835	638,581	524,598	9,891,547	1,354,265	758,942	926,870	
19. Louisiana	LA	YES R	555,137	17,174,114	3,053,061	594,941	20,477,291	1,129,673	621,878	372,882	
20. Maine	ME	YES R	81,295	8,906,501	73,105	179,339	8,763,864	887,287	911,870	415,411	
21. Maryland	MD	YES R	7,893,074	103,383,067	1,157,651	3,922,041	109,919,059	3,739,170	4,865,324	9,249,345	
22. Massachusetts	MA	YES R	1,709,090	50,061,256	55,106	2,915,041	51,092,320	3,138,384	3,088,268	4,305,350	
23. Michigan	MI	YES AI	6,122,963	67,254,274	14,717,773	3,704,848	87,765,897	17,296,923	16,564,349	13,852,094	
24. Minnesota	MN	YES R	3,888,261	43,176,181	460,799	3,378,794	46,179,613	5,238,272	4,213,973	4,479,879	
25. Mississippi	MS	YES R	794,978	5,748,498	732,266	310,905	7,070,618	869,078	567,300	392,684	
26. Missouri	MO	YES R	3,046,752	19,769,137	541,629	7,174,780	21,582,233	2,675,331	2,613,734	4,772,650	
27. Montana	MT	YES AI	3,432,287	9,614,176	319,452	1,295,364	12,991,827	544,388	744,804	707,392	
28. Nebraska	NE	YES AI	160,034	9,950,111	98,320	112,687	10,145,113	1,393,559	2,189,229	1,396,789	
29. Nevada	NV	YES AI	2,453,961	7,745,920	66,216,140	1,408,292	73,613,930	5,012,891	(2,250,806)	3,739,972	
30. New Hampshire	NH	YES R	133,582	9,860,273	94,171	255,181	9,843,661	906,693	744,950	485,776	
31. New Jersey	NJ	YES R	32,643,732	121,410,091	1,411,489	16,011,724	151,997,045	8,630,741	7,987,245	20,207,604	
32. New Mexico	NM	YES AI	14,978,315	14,505,364	61,681	6,952,492	29,084,866	1,651,076	2,008,825	1,398,021	
33. New York	NY	YES O	123,879,991	235,377,398	1,844,130	47,246,570	355,693,267	15,399,158	14,253,000	16,199,884	
34. No. Carolina	NC	YES R	11,538,251	36,501,247	676,065	2,839,927	44,659,042	7,120,290	6,323,334	3,591,677	
35. No. Dakota	ND	YES R	3,312	2,024,425	16,592	2,074	1,983,312	32,217	57,628	34,263	
36. Ohio	OH	YES R	21,524,776	77,834,273	2,455,453	11,791,139	100,501,387	3,572,788	2,583,429	3,955,936	
37. Oklahoma	OK	YES R	163,576	8,911,085	6,864,013	22,370	16,032,674	810,001	909,670	1,389,381	
38. Oregon	OR	YES AI	36,252,093	19,183,814	47,045,243	24,432,896	100,486,591	2,780,913	1,839,318	1,674,960	
39. Pennsylvania	PA	YES O	16,122,263	87,022,643	2,500,808	10,302,272	103,616,697	4,280,863	4,719,270	3,660,951	
40. Rhode Island	RI	YES R	663,577	6,638,839	163,472	172,416	7,390,763	530,333	471,513	408,669	
41. So. Carolina	SC	YES R	577,805	61,176,645	563,061	(8,159)	59,485,441	3,339,992	2,369,850	2,487,220	
42. So. Dakota	SD	YES AI	52,692	3,681,582	12,587	8,779	3,692,943	88,304	(159,679)	76,023	
43. Tennessee	TN	YES AI	2,634,508	44,832,297	2,299,276	4,458,857	49,122,573	3,136,147	2,391,599	4,010,913	
44. Texas	TX	YES AI	166,567,557	244,314,825	103,498,807	31,197,772	509,330,501	14,859,539	8,504,934	10,748,019	
45. Utah	UT	YES AI	267,530	41,262,893	2,230,313	180,771	42,836,601	166,404	(736,031)	1,800,211	
46. Vermont	VT	YES R	43,100	1,508,682	25,876	115,307	1,507,728	334,500	496,890	1,304,286	
47. Virginia	VA	YES R	6,705,748	95,191,575	2,072,604	7,141,881	101,899,809	1,966,751	2,823,552	3,284,438	
48. Washington	WA	YES AI	59,347,348	13,550,979	43,312,911	41,391,930	112,190,386	6,065,562	6,617,677	8,125,403	
49. West Virginia	WV	YES R	144,170	3,933,625	262,745	369,418	4,212,292	246,951	(260,917)	569,271	
50. Wisconsin	WI	YES AI	7,727,512	38,145,710	2,098,673	6,092,368	46,870,799	2,966,179	2,472,622	3,800,288	
51. Wyoming	WY	YES AI	231,980	2,975,177	26,883	55,345	3,172,179	60,059	1,898	92,130	
52. American Samoa	AS	NO R									
53. Guam	GU	YES R		1,100,096			1,143,687	4,222	903	56,526	
54. Puerto Rico	PR	YES R		2,806,967			2,757,888	2,051,214	788,348	1,319,646	
55. U.S. Virgin Islands	VI	YES AI	61,550	1,442,407			1,434,699	51,605	66,392	85,808	
56. Northern Mariana Islands	MP	NO									
57. Canada	CN	YES R	3,536,437		10,147,298	27,065	9,700,758	656,029	862,799	558,104	
58. Aggregate Other Alien	OT	X X X	X X X	4,075,553	342,954	160,624	4,546,857	178,483	(141,033)	158,833	
59. Totals	(a) 54	X X X		808,106,253	2,552,503,970	1,194,619,395	520,297,120	4,461,621,805	250,336,415	203,671,799	277,082,349

DETAILS OF WRITE-INS											
5801. Mexico		X X X		3,025,299			152,658	2,973,992	169,239	45,813	149,510
5802. United Kingdom		X X X									
5803. Australia		X X X									
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	1,050,254	342,954		7,966	1,572,865	9,244	(186,846)	9,323
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	4,075,553	342,954		160,624	4,546,857	178,483	(141,033)	158,833

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

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

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

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

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

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

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

2304. Other Non-Admitted Assets				
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	732,479	732,479		
2307. Title Plant Improvements	306,550	304,064	2,486	11,000
2308. Cash Surrender Value				
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	1,631,117		1,631,117	1,028,361
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State Tax and Premium Tax Reserve				303,656
2314. Other Deposits				
2315. Properties Held for Sale				
2316. Ground Rents	89,600	89,600		
2317. Loans on Personal Security	824	824		
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	22,110,269	20,476,666	1,633,603	1,343,017

OVERFLOW PAGE FOR WRITE-INS

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

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Ceded Payable	1,068,379	1,014,956
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	905,335,494	882,602,038
2006. Payable under Securities Lending Agreements	280,519,733	124,339,014
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old	21,409	15,068
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	1,186,945,015	1,007,971,076

OVERFLOW PAGE FOR WRITE-INS

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

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

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

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

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

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

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

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
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		
3006. Gain on Disposition/Merger of Subsidiaries		
3007. Accrued Pension Adjustment	3,567,809	(1,523,960)
3008. Voluntary Loss Reserve		
3009. Adjustment to Prior Year State Taxes	1,706,031	400,000
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries		
3011. Service Contract Fees		
3012. Correction of error in presentation of change in Non-Admitted DTA		147,484,408
3013. Unearned Compensation		
3014. Prior Period Change in Non-Admitted Assets		
3015. U.S. GAAP to Statutory Tax Adjustments		
3016. Merger of Wholly Owned Subsidiaries		
3017. Equity in Net Income (Loss) of Subsidiary		
3018. Adjustment for Pension and Other Post Retirement Benefit Plans		
3019.		
3020.		
3021.		
3022.		
3023.		
3024.		
3025.		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	5,273,840	174,094,774

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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		
0405. Intercompany Referral Fees	51,156,542	
0406.		
0407.		
0408.		
0409.		
0410.		
0411.		
0412.		
0413.		
0414.		
0415.		
0416.		
0417.		
0418.		
0419.		
0420.		
0421.		
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	51,156,542	

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304. Corporate and Administrative Expense									
2305. Interest Expense						2,182,100	2,182,100	6,521	
2306. Referral Fee Expense	4,904,479	1,055,133		5,959,612			5,959,612		
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Intercompany Referral Fees	26,591,291	12,383,375	1,934	38,976,600			38,976,600		
2310. Professional/Outside Services									
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees									
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses						65,766	65,766	187,758	
2321. Settlement and Escrow Losses	1,553,542	13,577		1,567,119			1,567,119	(44,707)	
2322. Shared Costs Transferred to Parent									
2323. Penalties									
2324. State Tax Credits Amortization									
2325. Remaining Write-Ins	1,182,117	369,793		1,551,910			1,551,910		
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	34,231,429	13,821,878	1,934	48,055,241		2,247,866	50,303,107	149,572	

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6
5

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

	1 Collected During Year	2 Earned During Year
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME		
0904. Escrow Funds		
0905. Miscellaneous Interest Income		
0906. Interest from Affiliates		
0907. Ground Rents	5,376	5,376
0908. Unsecured Loans		
0909. Miscellaneous		
0910. Equipment Lease		
0911. Collateral Loans		
0912. Loans on Personal Security	98,321	98,321
0913. Interest Income on Notes Receivable	68	68
0914. Dividend from Recapment	411	411
0915. Loans to Affiliates		
0916. IRS Tax Refund Interest		
0917. Subsidiary Income		
0918. Loss on Disposal of Fixed Assets		
0919. Interest on Cash Deposits		
0920. Special Deposits		
0921. PMC Recovery		
0922. Title Plant Dividends	58,525	58,525
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	162,701	162,701

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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1518.	
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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				
0907. Miscellaneous Assets	(18,813)			(18,813)
0908. Disposal of Assets F & E - Non-Computer				
0909. Enron Class Action Settlement				
0910. Exchange Rate				
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain				
0912. Title Plant Impairment				
0913. Allowance for Doubtful Accounts				
0914. Gain on Sale of Computer				
0915. 2nd Mortgage and Notes				
0916. Miscellaneous Adjustments				
0917. Rent Way Disgorgement	(1,146,622)			(1,146,622)
0918. Office Equipment				
0919. Distribution of Capital Gains from Mutual Funds				
0920. Adjustment to Income Tax Payable				
0921. Adjustment for Prior Period				
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)	(1,378,901)			(1,378,901)

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

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

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

2304. Prepaid Expenses	33,736,199	30,376,488	(3,359,711)
2305. Title Plant			
2306. Recoupment Receivable	19,349,699	19,349,699	
2307. Leasehold Improvements	527,718	3,949,313	3,421,595
2308. Title Plant Improvements	368,289	1,769,050	1,400,761
2309. Prepaid Retirement Funding			
2310. Investments/Advances to Subsidiary			
2311. Agreements			
2312. Other Receivables/Identifiable Intangibles		9,675	9,675
2313. Cash Value - Life Insurance			
2314. Ground Rents	89,600	89,600	
2315. Properties held for Sale Non-Admitted Net Encumbrances			
2316. Policy Forms			
2317. Security Deposit			
2318. Loans on Personal Security	824	21,512	20,688
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	54,072,329	55,565,337	1,493,008

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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		121,200	342,954		1,000	661,591	6,211	15,538	9,323
5805. Korea		33,433				32,793			
5806. Caribbean									
5807. Costa Rica									
5808. Barbados		451,550			6,000	442,909			
5809. Hong Kong									
5810. Turks and Caicos		240,100			90	235,505			
5811. Bermuda		137,105			500	134,481			
5812. Nicaragua									
5813. Bulk Reserve									
5814. Poland									
5815. India									
5816. China									
5817. New Zealand									
5818. Dominican Republic									
5819. Ukraine								(205,417)	
5820. Guatemala							3,033	3,033	
5821. Italy									
5822. Anguilla									
5823. Aruba									
5824. Panama									
5825. Other Foreign Countries		66,866			376	65,586			
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		1,050,254	342,954		7,966	1,572,865	9,244	(186,846)	9,323