

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)	1,142,314,883	1,665,385	1,140,649,498	1,085,106,741
2. Stocks (Schedule D):				
2.1 Preferred stocks	3,991,710		3,991,710	4,239,773
2.2 Common stocks	135,751,488		135,751,488	138,769,733
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	1,401,115	131,120	1,269,995	769,605
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,648,783		1,648,783	18,908,165
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)				104,250
5. Cash (\$ 12,666,860, Schedule E-Part 1), cash equivalents (\$ 68,958,492, Schedule E-Part 2) and short-term investments (\$ 63,211,879, Schedule DA)	144,837,231		144,837,231	187,683,515
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	11,947,913	9,336,674	2,611,239	
8. Receivables for securities	1,158,728		1,158,728	338,975
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,443,051,851	11,133,179	1,431,918,672	1,435,920,757
11. Title plants less \$ 0 charged off (for Title insurers only)	64,431,463	119,761	64,311,702	58,428,641
12. Investment income due and accrued	14,275,864	15,755	14,260,109	14,089,542
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	55,979,641	22,124,536	33,855,105	35,396,931
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	17,204,657		17,204,657	397,426
16.2 Net deferred tax asset	136,085,846	112,681,659	23,404,187	24,785,738
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	11,965,108	6,545,484	5,419,624	6,546,738
19. Furniture and equipment, including health care delivery assets (\$ 0)	43,607,296	43,607,296		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	64,285,355	45,244	64,240,111	93,470,418
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	163,577,381	100,253,861	63,323,520	59,856,869
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,014,464,462	296,526,775	1,717,937,687	1,728,893,060
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	2,014,464,462	296,526,775	1,717,937,687	1,728,893,060

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	81,278,518	52,901,609	28,376,909	27,074,257
2302. Other Assets	19,275,601	19,275,601		
2303. Prepaid Expenses	62,637	62,637		
2398. Summary of remaining write-ins for Line 23 from overflow page	62,960,625	28,014,014	34,946,611	32,782,612
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	163,577,381	100,253,861	63,323,520	59,856,869

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	148,696,453	117,034,518
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	800,403,431	829,948,417
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	9,094,435	12,119,446
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	36,307,012	47,030,663
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	10,294,297	17,212,070
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	1,621,638	60,765,317
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	6,769,291	7,875,000
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	12,534,099	11,729,373
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		
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	6,374,224	20,665,191
19. Payable for securities	964,097	731,717
20. Aggregate write-ins for other liabilities	65,518,978	78,154,165
21. Total liabilities (Lines 1 through 20)	1,098,577,955	1,203,265,877
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	20,460,991	20,960,991
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	169,450,013	174,000,013
28. Unassigned funds (surplus)	429,448,728	330,666,179
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)		
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)	619,359,732	525,627,183
31. Totals (Page 2, Line 26, Col. 3)	1,717,937,687	1,728,893,060

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	55,766,855	67,285,696
2002. Deferred Compensation	9,752,123	10,868,469
2003.		
2098. Summary of remaining write-ins for Line 20 from overflow page		
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	65,518,978	78,154,165
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)			3,183,943,442	3,155,078,993
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)			118,811,069	128,275,492
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)			124,904,379	126,351,779
2. Aggregate write-ins for other operating income				
3. Total Operating Income (Lines 1 through 2)			3,427,658,890	3,409,706,264
DEDUCT:				
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)			191,633,296	155,373,990
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)			3,087,274,392	3,127,249,634
6. Aggregate write-ins for other operating deductions				
7. Total Operating Deductions			3,278,907,688	3,282,623,624
8. Net operating gain or (loss) (Lines 3 minus 7)			148,751,202	127,082,640
INVESTMENT INCOME				
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)			79,287,214	69,323,958
10. Net realized capital gains (losses) less capital gains tax of \$ 193,053 (Exhibit of Capital Gains (Losses))			(1,917,377)	5,642,786
11. Net investment gain (loss) (Lines 9 + 10)			77,369,837	74,966,744
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)			226,121,039	202,049,384
14. Federal and foreign income taxes incurred			(631,486)	73,235,655
15. Net income (Lines 13 minus 14)			226,752,525	128,813,729
CAPITAL AND SURPLUS ACCOUNT				
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)			525,627,183	494,184,483
17. Net income (from Line 15)			226,752,525	128,813,729
18. Net unrealized capital gains or (losses) less capital gains tax of \$ 0			(17,335,726)	(14,952,888)
19. Change in net unrealized foreign exchange capital gain (loss)			119,615	131,565
20. Change in net deferred income tax			(69,069,204)	19,566,962
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)			54,281,972	(39,763,272)
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)			3,025,011	6,614,845
24. Change in surplus notes				
25. Cumulative effect of changes in accounting principles			13,524,879	
26. Capital Changes:				
26.1 Paid in				
26.2 Transferred from surplus (Stock Dividend)				
26.3 Transferred to surplus				
27. Surplus Adjustments:				
27.1 Paid in				
27.2 Transferred to capital (Stock Dividend)				
27.3 Transferred from capital				
28. Dividends to stockholders			(120,200,000)	(64,600,000)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)				
30. Aggregate write-ins for gains and losses in surplus			2,633,477	(4,368,241)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)			93,732,549	31,442,700
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)			619,359,732	525,627,183

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			3,479,598	(1,616,295)
3098. Summary of remaining write-ins for Line 30 from overflow page			(846,121)	(2,751,946)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)			2,633,477	(4,368,241)

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	669,814,657	1,949,121,268	530,949,692	3,149,885,617	3,222,969,757
2. Escrow and settlement service charges	118,811,069	X X X	X X X	118,811,069	128,275,492
3. Other title fees and service charges (Part 1C, Line 5)	124,904,379	X X X	X X X	124,904,379	126,351,779
4. Totals (Lines 1 + 2 + 3)	913,530,105	1,949,121,268	530,949,692	3,393,601,065	3,477,597,028

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	3,149,885,617	3,222,969,757
1.2 Assumed	21,529,546	13,863,532
1.3 Ceded	17,016,706	9,942,481
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	3,154,398,457	3,226,890,808
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	829,948,414	758,136,599
2.2 Additions during the current year	166,930,575	126,630,038
2.3 Withdrawals during the current year	196,475,560	54,818,223
2.4 Other adjustments to statutory premium reserves	450,450	
2.5 Balance at December 31 current year	800,853,879	829,948,414
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	3,183,943,442	3,155,078,993

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	73,866,783	73,914,949
2. Searches and abstracts	4,788,731	3,717,165
3. Surveys	21,478	30,087
4. Aggregate write-ins for service charges	46,227,387	48,689,578
5. Totals	124,904,379	126,351,779

DETAILS OF WRITE-INS		
	1	2
0401. Other Service Fees	24,358,803	26,077,160
0402. Miscellaneous Fees	21,868,584	22,612,418
0403.		
0498. Summary of remaining write-ins for Line 4 from overflow page		
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	46,227,387	48,689,578

**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	35,075,843	94,580,639	18,142,632	147,799,114	130,702,666
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage		73,684		73,684	
3. Total (Line 1 plus Line 2)	35,075,843	94,654,323	18,142,632	147,872,798	130,702,666
4. Deduct: Recovered during year from reinsurance	21,839	2,465	(125,901)	(101,597)	
5. Net payments (Line 3 minus Line 4)	35,054,004	94,651,858	18,268,533	147,974,395	130,702,666
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	43,107,873	94,997,080	10,591,500	148,696,453	117,034,518
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	37,878,025	72,267,753	6,888,740	117,034,518	103,346,196
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	40,283,852	117,381,185	21,971,293	179,636,330	144,390,988
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	3,482,189	7,892,483	622,294	11,996,966	10,982,998
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	43,766,041	125,273,668	22,593,587	191,633,296	155,373,986

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)	43,116,308	94,949,860	10,592,000	148,658,168	117,109,822
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)		48,221		48,221	
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)	8,436	1,000	500	9,936	
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	43,107,872	94,997,081	10,591,500	148,696,453	117,109,822
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	135,138,981	398,671,954	46,350,815	580,161,750	541,223,695
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	135,138,981	398,671,954	46,350,815	580,161,750	541,223,695
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	57,882,000	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	786,740,203	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	800,403,431	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	405,949,238	84,206,225	12,309,271	502,464,734	8,565,220		511,029,954	483,516,449	
1.2 Employee relations and welfare	42,402,862	8,781,740	1,290,503	52,475,105	918,332		53,393,437	49,521,274	
1.3 Payroll taxes	26,887,206	5,523,183	820,477	33,230,866	577,865		33,808,731	31,476,582	
1.4 Other personnel costs	16,787,111	3,427,585	590,839	20,805,535	97,138		20,902,673	22,689,518	
1.5 Total personnel costs	492,026,417	101,938,733	15,011,090	608,976,240	10,158,555		619,134,795	587,203,823	
2. Amounts paid to or retained by title agents		1,558,203,667	468,572,107	2,026,775,774			2,026,775,774	2,098,959,565	
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	16,775,423	9,654,649	1,067,077	27,497,149			27,497,149	25,359,853	
3.2 Surveys									
3.3 Other	39,842,296	23,478,830	2,955,244	66,276,370	2,940		66,279,310	69,331,301	
4. Advertising	6,670,716	3,747,291	513,532	10,931,539	501		10,932,040	9,897,126	
5. Boards, bureaus and associations	877,730	536,157	85,728	1,499,615	4,438		1,504,053	1,222,287	
6. Title plant rent and maintenance	6,001,770	3,217,538	481,558	9,700,866			9,700,866	10,332,040	
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	2,782,110	1,740,539	216,979	4,739,628			4,739,628	3,943,610	
9. Marketing and promotional expenses	9,577,498	5,297,424	653,217	15,528,139	32,668		15,560,807	12,860,173	
10. Insurance	2,544,743	1,496,615	198,105	4,239,463			4,239,463	4,540,466	
11. Directors' fees	828,668	486,974	64,168	1,379,810			1,379,810	764,588	
12. Travel and travel items	21,898,659	12,546,511	1,629,972	36,075,142	19,263		36,094,405	36,635,695	
13. Rent and rent items	39,074,880	21,058,816	3,045,858	63,179,554	985,532		64,165,086	58,281,895	
14. Equipment	15,970,566	8,560,724	1,287,120	25,818,410	140,741		25,959,151	22,504,606	
15. Cost or depreciation of EDP equipment and software	19,221,249	10,664,948	1,486,249	31,372,446	139,088		31,511,534	28,234,000	
16. Printing, stationery, books and periodicals	7,874,791	4,190,502	737,312	12,802,605	215,806		13,018,411	14,508,019	
17. Postage, telephone, messengers and express	22,801,650	12,187,548	1,844,965	36,834,163	252,419		37,086,582	37,664,688	
18. Legal and auditing	14,256,131	8,963,222	1,817,069	25,036,422	6,694	1,748,615	26,791,731	45,567,661	
19. Totals (Lines 1.5 to 18)	719,025,297	1,787,970,688	501,667,350	3,008,663,335	11,958,645	1,748,615	3,022,370,595	3,067,811,396	
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	27,575,272	17,182,877	2,296,359	47,054,508			47,054,508	44,120,067	
20.2 Insurance department licenses and fees	357,946	299,381	30,523	687,850			687,850	332,094	
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	2,154,152	1,224,955	172,816	3,551,923	1,790		3,553,713	2,892,878	
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	30,087,370	18,707,213	2,499,698	51,294,281	1,790		51,296,071	47,345,039	
21. Real estate expenses						9,372	9,372	4,158	
22. Real estate taxes									
23. Aggregate write-ins for miscellaneous expenses	16,144,636	9,920,469	1,251,671	27,316,776	36,528	41,335	27,394,639	24,654,842	
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	765,257,303	1,816,598,370	505,418,719	3,087,274,392	11,996,963	1,799,322 (a)	3,101,070,677	3,139,815,435	
25. Less unpaid expenses - current year	111,737,150	304,228	108,281	112,149,659			112,149,659	142,121,868	
26. Add unpaid expenses - prior year	141,732,494	210,959	167,220	142,110,673			142,110,673	99,998,856	
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	795,252,647	1,816,505,101	505,477,658	3,117,235,406	11,996,963	1,799,322	3,131,031,691	3,097,692,423	
DETAILS OF WRITE-INS									
2301. Miscellaneous	7,672,958	4,820,548	621,252	13,114,758	36,528	20,310	13,171,596	10,603,967	
2302. Amortization of Intangibles	6,345,305	3,734,601	472,048	10,551,954			10,551,954	9,337,684	
2303. Charitable Contributions	2,029,613	1,205,728	158,371	3,393,712			3,393,712	4,281,314	
2398. Summary of remaining write-ins for Line 23 from overflow page	96,760	159,592		256,352		21,025	277,377	431,877	
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	16,144,636	9,920,469	1,251,671	27,316,776	36,528	41,335	27,394,639	24,654,842	

(a) Includes management fees of \$ 156,377,000. 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)	673,025,330	1,981,660,621	529,257,491	3,183,943,442		3,183,943,442	3,155,078,993
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	118,811,069			118,811,069		118,811,069	128,275,492
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	124,903,797	582		124,904,379		124,904,379	126,351,779
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	916,740,196	1,981,661,203	529,257,491	3,427,658,890		3,427,658,890	3,409,706,264
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	43,766,041	125,273,668	22,593,587	191,633,296		191,633,296	155,373,990
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	765,257,303	1,816,598,370	505,418,719	3,087,274,392		3,087,274,392	3,127,249,634
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	809,023,344	1,941,872,038	528,012,306	3,278,907,688		3,278,907,688	3,282,623,624
8. Net operating gain or (loss) (Lines 3 minus 7)	107,716,852	39,789,165	1,245,185	148,751,202		148,751,202	127,082,640
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) 5,922,575	5,801,253
1.1 Bonds exempt from U.S. tax	(a) 21,363,230	18,767,754
1.2 Other bonds (unaffiliated)	(a) 30,742,008	29,462,471
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b) 299,101	277,360
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	4,130,662	4,134,502
2.21 Common stocks of affiliates	16,600,000	10,500,000
3. Mortgage loans	(c) 67,968	67,968
4. Real estate	(d)	
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 6,119,684	6,245,699
7. Derivative instruments	(f)	
8. Other invested assets	5,585,621	5,324,140
9. Aggregate write-ins for investment income	1,216,026	1,228,549
10. Total gross investment income	92,046,875	81,809,696
11. Investment expenses		(g) 1,799,321
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 158,271
13. Interest expense		(h) 358,929
14. Depreciation on real estate and other invested assets		(i) 205,961
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		2,522,482
17. Net investment income (Line 10 minus Line 16)		79,287,214
DETAILS OF WRITE-INS		
0901. Other Investment Income	46,209	46,209
0902. Lease Income		
0903. Promissory Notes		
0998. Summary of remaining write-ins for Line 9 from overflow page	1,169,817	1,182,340
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	1,216,026	1,228,549
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 \$ 891,589 accrual of discount less \$ 5,149,226 amortization of premium and less \$ 936,792 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 \$ 0 depreciation on real estate and \$ 0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Unrealized Increases (Decreases) by Adjustment	4 Total
1. U.S. Government bonds	(458,977)	(420,071)		(879,048)
1.1 Bonds exempt from U.S. tax	331,227	(140,784)		190,443
1.2 Other bonds (unaffiliated)	(355,189)	(2,347,714)		(2,702,903)
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)	2,326		64,052	66,378
2.11 Preferred stocks of affiliates				
2.2 Common stocks (unaffiliated)	11,045,944		15,023,765	26,069,709
2.21 Common stocks of affiliates			(37,331,162)	(37,331,162)
3. Mortgage loans				
4. Real estate	(9,575,766)			(9,575,766)
5. Contract loans				
6. Cash, cash equivalents and short-term investments				
7. Derivative instruments				
8. Other invested assets			4,907,619	4,907,619
9. Aggregate write-ins for capital gains (losses)	194,680			194,680
10. Total capital gains (losses)	1,184,245	(2,908,569)	(17,335,726)	(19,060,050)

DETAILS OF WRITE-INS				
0901. Title Plants	194,680			194,680
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				
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	194,680			194,680

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)	1,665,385	1,037,250	(628,135)
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks			
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	131,120		(131,120)
3.2 Other than first liens		134,101	134,101
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale			
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	9,336,674	23,953,835	14,617,161
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	11,133,179	25,125,186	13,992,007
11. Title plants (for Title insurers only)	119,761	2,565,743	2,445,982
12. Investment income due and accrued	15,755	2,138	(13,617)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	22,124,536	20,176,678	(1,947,858)
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	112,681,659	171,221,815	58,540,156
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	6,545,484	2,807,542	(3,737,942)
19. Furniture and equipment, including health care delivery assets	43,607,296	35,842,284	(7,765,012)
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	45,244	332,304	287,060
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	100,253,861	106,320,392	6,066,531
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	296,526,775	364,394,082	67,867,307
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	296,526,775	364,394,082	67,867,307

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	52,901,609	55,802,110	2,900,501
2302. Other Non-Admitted Assets			
2303. Other Assets	19,275,601	17,361,732	(1,913,869)
2398. Summary of remaining write-ins for Line 23 from overflow page	28,076,651	33,156,550	5,079,899
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	100,253,861	106,320,392	6,066,531

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)	669,814,657	659,870,286	542,467,474	599,811,816	500,846,375
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	1,949,121,268	1,910,021,845	1,794,208,645	1,850,278,509	1,376,032,899
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	530,949,692	653,077,626	617,429,021	512,287,691	347,636,862
4. Total	3,149,885,617	3,222,969,757	2,954,105,140	2,962,378,016	2,224,516,136
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	3,183,943,442	3,155,078,993	2,884,793,041	2,887,542,669	2,178,044,522
6. Escrow and settlement service charges (Part 1A, Line 2)	118,811,069	128,275,492	102,726,886	133,618,226	107,233,775
7. Title examinations (Part 1C, Line 1)	73,866,783	73,914,949	61,943,288	69,795,450	52,319,300
8. Searches and abstracts (Part 1C, Line 2)	4,788,731	3,717,165	3,462,353	2,738,092	3,295,036
9. Surveys (Part 1C, Line 3)	21,478	30,087	1,039,619	552,292	1,111,561
10. Aggregate write-ins for service charges (Part 1C, Line 4)	46,227,387	48,689,578	47,047,291	48,750,590	43,713,300
11. Aggregate write-ins for other operating income (Page 4, Line 2)					
12. Total operating income (Page 4, Line 3)	3,427,658,890	3,409,706,264	3,101,012,478	3,142,997,319	2,385,717,494
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	148,751,202	127,082,640	124,611,746	197,045,104	133,827,094
14. Net investment gain or (loss) (Line 11)	77,369,837	74,966,744	56,311,266	63,415,697	64,195,415
15. Total other income (Line 12)					
16. Federal and foreign income taxes incurred (Line 14)	(631,486)	73,235,655	61,847,554	91,084,414	58,453,743
17. Net income (Line 15)	226,752,525	128,813,729	119,075,458	169,376,387	139,568,766
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	33,855,105	35,396,931	28,715,359	22,163,615	29,437,955
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	1,717,937,687	1,728,893,060	1,549,524,169	1,441,800,881	1,365,097,413
20. Known claims reserve (Page 3, Line 1)	148,696,453	117,034,518	103,346,196	107,939,608	99,643,792
21. Statutory premium reserve (Page 3, Line 2)	800,403,431	829,948,417	758,136,601	691,517,945	617,430,760
22. Total liabilities (Page 3, Line 21)	1,098,577,955	1,203,265,877	1,055,339,686	932,674,666	818,222,594
23. Capital paid up (Page 3, Lines 23 + 24)	20,460,991	20,960,991	20,960,997	20,960,997	20,960,997
24. Surplus as regards policyholders (Page 3, Line 30)	619,359,732	525,627,183	494,184,483	509,063,215	546,874,819
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)	79.6	75.5	80.5	80.4	75.8
26. Stocks (Lines 2.1 & 2.2)	9.8	9.9	8.1	9.5	9.9
27. Mortgage loans on real estate (Line 3.1 and 3.2)	0.1	0.1	0.1	0.2	0.1
28. Real estate (Lines 4.1, 4.2 & 4.3)	0.1	1.4	1.6	1.7	1.7
29. Cash, cash equivalents and short-term investments (Line 5)	10.1	13.1	9.3	7.8	11.2
30. Contract loans (Line 6)					X X X
31. Other invested assets (Line 7)	0.2		0.4	0.4	1.3
32. Receivable for securities (Line 8)	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)					
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)					
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	5,929,998	33,222,877	51,744,109	74,540,590	56,172,541
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			885,980	808,740	117,380
41. Total of above Lines 35 to 40	5,929,998	33,222,877	52,630,089	75,349,330	56,289,921
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)	1.0	6.3	10.6	14.8	10.3

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)	(17,335,726)	(14,952,888)	(10,419,482)	29,729,139	19,572,974
44. Change in nonadmitted assets (Line 21)	54,281,972	(39,763,272)	(44,573,602)	(60,582,537)	12,168,291
45. Dividends to stockholders (Line 28)	(120,200,000)	(64,600,000)	(82,395,000)	(164,800,000)	(53,500,000)
46. Change in surplus as regards policyholders for the year (Line 31)	90,252,951	33,058,995	(8,632,585)	(35,897,532)	101,830,659
Losses Paid and Incurred (Part 2A)					
47. Net payments (Line 5, Col. 4)	147,974,395	130,702,666	120,651,858	100,228,066	89,815,190
48. Losses and allocated LAE incurred (Line 8, Col. 4)	179,636,330	144,390,988	116,058,446	108,523,883	105,330,862
49. Unallocated LAE incurred (Line 9, Col. 4)	11,996,966	10,982,998	10,248,124	9,658,662	9,007,291
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	191,633,296	155,373,986	126,306,570	118,182,545	114,338,153
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)	17.8	17.6	16.8	17.5	18.4
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	59.1	60.3	62.7	60.2	57.8
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	13.2	13.7	12.3	12.1	13.4
54. Total (Lines 51 to 53)	90.1	91.6	91.8	89.8	89.6
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	5.6	4.7	4.2	3.9	4.8
56. Operating expenses incurred (Line 5)	90.1	91.6	91.8	89.8	89.6
57. Aggregate write-ins for other operating deductions (Line 6)					
58. Total operating deductions (Line 7)	95.7	96.3	96.0	93.7	94.4
59. Net operating gain or (loss) (Line 8)	4.3	3.7	4.0	6.3	5.6
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)	6.0	5.0	3.2	4.2	5.2
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	97.0	97.1	96.8	95.7	96.3

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	11,063,958	67,558	1,126,444	61,660	12,196,300	733,938		(10)	371,300		
2. 1997	402,768	1,222,398	4,521	122,094	2,730	1,346,283	33,315			26,439	74	
3. 1998	533,575	1,628,857	6,330	186,021	6,887	1,814,321	38,562			32,693		(116)
4. 1999	651,340	1,769,147	7,593	128,432	5,593	1,899,579	35,780			30,894		2
5. 2000	526,593	1,537,028	9,303	123,868	7,850	1,662,349	42,119			33,531		
6. 2001	557,319	1,806,500	8,724	190,769	7,259	1,998,734	56,007			29,786		
7. 2002	722,242	2,224,516	7,333	207,673	6,200	2,433,322	45,870			34,563		
8. 2003	994,558	2,962,378	7,715	255,455	8,513	3,217,035	47,777			26,803		
9. 2004	992,660	2,954,105	10,548	216,219	13,722	3,167,150	47,488			23,925		22
10. 2005	1,365,013	3,222,970	13,863	254,627	9,945	3,481,515	44,921			17,483		
11. 2006	1,110,272	3,149,886	21,529	243,715	17,017	3,398,113	13,190			1,442		
12. Totals	X X X	33,541,743	165,017	3,055,317	147,376	36,614,701	1,138,967		(10)	628,859	74	(92)

	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	141,429	44,017	1,149,265	110,868	11,801		1	46,446			4,622
2. 1997	9,921	4,621	64,449	6,510	4,781	48		5,623			710
3. 1998	12,769	5,713	77,084	7,674	3,530			10,450			1,080
4. 1999	10,625	6,427	73,099	7,341	4,238		1	14,527			1,479
5. 2000	11,166	5,794	81,444	7,045	10,758			18,476			2,107
6. 2001	9,129	6,394	92,187	7,032	9,565			24,901			2,667
7. 2002	14,192	6,636	87,069	7,447	14,217			32,520			3,548
8. 2003	10,101	6,915	81,495	7,422	17,403			54,892			5,625
9. 2004	15,896	9,320	80,711	7,302	31,004		8	78,102			8,381
10. 2005	15,929	6,424	68,828	5,893	28,592			124,058			12,179
11. 2006	2,421	1,702	16,334	2,007	12,769			170,167			15,484
12. Total	253,578	103,963	1,871,965	176,541	148,658	48	10	580,162			57,882

	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	62,868	1,710	1,163,485		(9)	1,163,494	0.099	0.099	X X X		62,868	
2. 1997	11,162	375	70,158	122		70,280	0.056	0.056	0.188		11,162	
3. 1998	15,060	612	85,235		(116)	85,351	0.051	0.051	0.173		15,060	
4. 1999	20,243	807	85,439		3	85,436	0.049	0.049	0.143		20,243	
5. 2000	31,341	918	104,884			104,884	0.068	0.068	0.214		31,341	
6. 2001	37,133	1,266	120,259			120,259	0.065	0.065	0.232		37,133	
7. 2002	50,285	1,879	127,170			127,170	0.056	0.056	0.190		50,285	
8. 2003	77,920	2,537	146,875			146,875	0.050	0.050	0.160		77,920	
9. 2004	117,479	3,472	180,519		30	180,489	0.063	0.063	0.200		117,479	
10. 2005	164,829	4,011	215,054			215,054	0.067	0.067	0.171		164,829	
11. 2006	198,420	1,709	197,568			197,568	0.063	0.063	0.193		198,420	
12. Total	786,740	19,296	2,496,646	122	(92)	2,496,860	X X X	X X X	X X X		X X X	786,740

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	2,292,391	65,812	1,126,269	31,890	3,452,582	132,588			88,128		
2. 1997	124,959	276,849	4,384	122,054	2,061	401,226	12,254			9,230		
3. 1998	169,258	338,949	6,168	186,021	5,131	526,007	12,247			9,191		
4. 1999	121,573	356,811	7,591	128,633	5,513	487,522	10,793			9,667		
5. 2000	123,853	361,582	9,099	123,198	7,711	486,168	11,391			9,761		
6. 2001	173,399	450,905	8,580	190,769	7,164	643,090	18,223			8,971		
7. 2002	162,852	500,846	7,215	207,673	6,071	709,663	12,494			9,543		
8. 2003	200,800	600,412	7,617	255,455	8,223	855,261	12,451			7,058		
9. 2004	180,826	542,467	10,547	216,190	13,239	755,965	12,390			5,777		22
10. 2005	281,772	659,870	13,838	254,620	9,816	918,512	10,621			4,271		
11. 2006	284,498	669,815	21,144	243,715	15,334	919,340	3,945			693		
12. Totals	X X X	7,050,897	161,995	3,054,597	112,153	10,155,336	249,397			162,290		22

	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	29,853	13,356	234,072	51,223	4,083			11,602			1,570
2. 1997	2,347	1,097	22,581	1,889	1,002			1,362			196
3. 1998	3,653	1,318	22,756	2,069	1,286			2,668			347
4. 1999	2,661	2,162	22,622	1,634	1,041			2,985			378
5. 2000	3,000	1,439	22,591	1,513	3,660			4,072			610
6. 2001	3,443	2,487	29,681	1,660	2,296			4,964			628
7. 2002	5,921	1,925	23,962	1,553	4,737			9,459			1,171
8. 2003	3,437	2,426	21,935	1,709	5,603			13,048			1,686
9. 2004	5,650	2,983	21,128	1,595	7,354		8	14,792			1,866
10. 2005	3,650	1,828	16,720	1,331	8,410			29,856			3,555
11. 2006	752	559	5,197	503	3,644			40,331			4,687
12. Total	64,367	31,580	443,245	66,679	43,116		8	135,139			16,694

	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	17,255	454	236,401			236,401	0.074	0.073	X X X			17,255
2. 1997	2,560	81	23,848			23,848	0.063	0.063	0.201			2,560
3. 1998	4,301	144	25,392			25,392	0.052	0.051	0.160			4,301
4. 1999	4,404	201	24,486			24,486	0.056	0.055	0.222			4,404
5. 2000	8,342	219	28,884			28,884	0.064	0.064	0.250			8,342
6. 2001	7,888	283	34,454			34,454	0.059	0.058	0.217			7,888
7. 2002	15,367	396	36,233			36,233	0.056	0.055	0.242			15,367
8. 2003	20,337	644	38,160			38,160	0.049	0.049	0.211			20,337
9. 2004	24,004	795	40,313			40,283	0.060	0.060	0.250			24,004
10. 2005	41,821	952	53,158			53,158	0.064	0.064	0.208			41,821
11. 2006	48,662	419	48,613			48,613	0.059	0.059	0.189			48,662
12. Total	194,941	4,588	589,942			589,912	X X X	X X X	X X X		X X X	194,941

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	8,771,567	1,746	175	29,770	8,743,718	601,349		(10)	283,171		
2. 1997	277,809	945,549	137	40	663	945,063	21,062			17,208	74	
3. 1998	364,317	1,289,908	162		1,679	1,288,391	26,314			23,503		(116)
4. 1999	530,037	1,412,336	2	(201)	1	1,412,136	24,988			21,226		2
5. 2000	402,740	1,175,446	204	670	7	1,176,313	30,728			23,770		
6. 2001	383,920	1,355,595	144	2		1,355,741	37,785			20,814		
7. 2002	559,390	1,723,670	118	12		1,723,800	33,377			25,020		
8. 2003	793,758	2,362,566	98	12		2,362,676	35,327			19,746		
9. 2004	811,533	2,411,638	1	29	141	2,411,527	35,099			18,149		
10. 2005	1,083,241	2,563,100	25	7	64	2,563,068	34,299			13,213		
11. 2006	825,774	2,480,071	385		1,684	2,478,772	9,246			749		
12. Totals	X X X	26,491,446	3,022	746	34,009	26,461,205	889,574		(10)	466,569	74	(114)

	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	111,576	30,660	915,190	59,645	7,699		1	34,618			3,050
2. 1997	7,574	3,524	41,868	4,621	3,826	48		4,262			514
3. 1998	9,117	4,396	54,329	5,605	2,243			7,784			734
4. 1999	7,963	4,265	50,477	5,707	3,198		1	11,545			1,101
5. 2000	8,167	4,355	58,853	5,532	7,098			14,410			1,497
6. 2001	5,686	3,908	62,507	5,372	7,269			19,955			2,039
7. 2002	8,271	4,710	63,107	5,894	9,469			23,077			2,378
8. 2003	6,662	4,489	59,562	5,713	11,801			41,875			3,939
9. 2004	10,245	6,337	59,585	5,707	23,633			63,375			6,515
10. 2005	12,279	4,596	52,108	4,562	20,181			94,287			8,624
11. 2006	1,668	1,142	11,137	1,504	9,125			129,835			10,797
12. Total	189,208	72,382	1,428,723	109,862	105,542	48	2	445,023			41,188

	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	45,366	1,256	926,837		(9)	926,846	0.110	0.110	X X X		45,366	
2. 1997	8,650	294	46,358	122		46,480	0.053	0.053	0.182		8,650	
3. 1998	10,761	468	59,844		(116)	59,960	0.050	0.051	0.179		10,761	
4. 1999	15,843	606	60,957		3	60,954	0.047	0.047	0.125		15,843	
5. 2000	23,005	699	76,006			76,006	0.070	0.070	0.203		23,005	
6. 2001	29,263	983	85,823			85,823	0.068	0.068	0.239		29,263	
7. 2002	34,924	1,483	90,943			90,943	0.057	0.057	0.175		34,924	
8. 2003	57,615	1,893	108,749			108,749	0.050	0.050	0.148		57,615	
9. 2004	93,523	2,677	140,256			140,256	0.063	0.063	0.189		93,523	
10. 2005	123,092	3,059	161,980			161,980	0.068	0.068	0.162		123,092	
11. 2006	149,757	1,290	148,955			148,955	0.065	0.065	0.195		149,757	
12. Total	591,799	14,708	1,906,708	122	(122)	1,906,952	X X X	X X X	X X X		X X X	591,799

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	453,870	439,501	352,327	351,199	349,138	347,014	342,623	339,863	523,599	522,807
2. 1987	95,085	90,849	83,065	82,249	80,970	80,735	80,624	79,439	77,550	76,664
3. 1988	98,261	93,216	84,598	83,922	82,702	81,138	81,434	79,904	78,447	78,073
4. 1989	97,078	98,840	87,026	85,777	83,509	82,592	81,114	78,884	78,072	77,456
5. 1990	105,787	107,118	102,260	101,384	99,042	98,245	98,184	95,416	93,078	92,472
6. 1991	68,621	69,409	66,625	66,167	64,533	63,613	62,791	61,154	60,674	60,444
7. 1992	57,808	55,719	50,606	50,463	50,571	49,915	49,181	48,278	47,381	47,454
8. 1993	60,967	62,271	51,666	51,319	50,030	49,031	47,902	46,671	46,692	46,511
9. 1994	83,547	85,527	69,457	66,972	64,278	63,627	62,970	61,106	60,814	60,308
10. 1995	63,687	69,036	52,401	51,414	49,095	48,984	49,233	47,499	47,598	47,032
11. 1996	82,538	74,893	64,921	62,326	59,724	57,692	56,270	54,338	54,421	53,575
12. 1997	98,503	90,342	72,052	76,444	76,481	75,248	73,904	70,673	69,933	70,170
13. 1998	X X X	111,704	90,505	87,664	89,468	94,461	90,189	85,719	85,853	85,225
14. 1999	X X X	X X X	91,980	89,490	86,765	83,681	87,906	84,354	86,721	85,523
15. 2000	X X X	X X X	X X X	78,205	90,318	97,301	103,837	103,963	104,813	104,350
16. 2001	X X X	X X X	X X X	X X X	93,216	100,610	115,003	116,269	118,899	120,584
17. 2002	X X X	X X X	X X X	X X X	X X X	127,181	143,240	134,358	124,239	127,412
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	145,587	146,509	138,974	146,600
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	159,112	170,447	181,506
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	210,179	214,794
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	197,189

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	419,447	423,245	301,734	304,064	306,676	308,907	310,166	311,723	508,541	511,395	24,835	15,657
2. 1987	81,732	84,500	68,532	69,019	69,545	70,129	71,915	72,310	72,617	73,098	5,404	5,121
3. 1988	83,636	85,553	68,972	69,583	70,433	70,720	71,967	72,351	73,123	73,749	4,764	5,225
4. 1989	78,958	80,494	69,565	70,000	70,914	71,477	71,783	71,767	71,946	72,741	4,343	4,795
5. 1990	82,330	84,089	81,914	82,542	83,712	84,772	86,384	86,691	87,267	87,327	2,520	4,345
6. 1991	48,819	50,573	50,852	52,612	53,364	54,023	54,806	55,380	56,264	56,475	1,891	3,665
7. 1992	33,837	35,797	37,016	39,003	39,832	41,054	41,563	42,926	43,463	44,007	1,716	3,587
8. 1993	32,278	34,303	35,742	38,360	39,247	40,072	40,626	41,095	42,480	42,847	1,906	3,482
9. 1994	36,671	40,978	44,135	46,796	49,480	51,922	53,173	53,813	54,641	55,208	1,914	3,459
10. 1995	17,600	23,813	27,917	31,632	34,118	37,056	39,550	40,457	40,883	41,219	1,602	3,308
11. 1996	13,803	21,872	28,544	33,878	38,113	40,124	42,963	45,325	45,907	46,460	1,874	3,743
12. 1997	4,004	13,099	22,672	37,006	44,373	49,473	52,669	55,509	58,189	59,830	2,002	4,136
13. 1998	X X X	4,652	15,722	28,440	41,004	49,834	58,426	63,893	68,931	71,377	2,112	4,984
14. 1999	X X X	X X X	4,180	18,636	30,374	39,940	48,921	57,130	61,949	66,672	1,854	4,698
15. 2000	X X X	X X X	X X X	6,028	21,472	39,284	51,611	65,190	71,394	75,646	1,708	4,463
16. 2001	X X X	X X X	X X X	X X X	7,078	25,057	43,179	60,111	77,180	85,765	1,621	4,155
17. 2002	X X X	X X X	X X X	X X X	X X X	11,137	31,449	51,322	66,027	80,485	1,482	4,069
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	6,753	32,951	54,462	74,573	1,300	3,595
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,363	44,417	71,388	1,018	2,784
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	20,368	62,406	500	1,331
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	14,628	56	185

**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	5,990	4,797	6,737	4,449	6,239	5,221	3,817	3,177	3,160	3,024
2. 1987	4,102	2,402	1,958	1,743	2,136	2,049	957	759	1,087	702
3. 1988	3,382	2,164	1,516	1,795	1,935	910	1,196	742	550	897
4. 1989	3,154	2,777	1,733	1,414	981	729	722	535	718	821
5. 1990	2,417	1,861	1,319	1,074	1,129	1,046	1,375	708	528	393
6. 1991	3,005	4,000	2,167	1,285	1,037	787	762	507	681	728
7. 1992	4,010	3,926	2,230	1,305	1,218	795	1,000	684	706	552
8. 1993	3,188	3,577	2,686	1,700	1,424	1,145	928	698	539	409
9. 1994	5,368	5,741	5,864	4,152	2,187	1,826	1,473	1,400	1,215	1,047
10. 1995	4,980	4,919	4,334	3,821	3,817	3,367	1,572	1,330	1,223	976
11. 1996	8,969	7,405	6,001	5,257	5,003	4,918	3,243	1,460	1,364	1,343
12. 1997	4,098	8,062	10,944	9,825	6,978	5,109	4,988	3,920	3,533	4,450
13. 1998	X X X	3,846	8,874	11,598	11,487	13,586	7,998	5,491	4,059	3,054
14. 1999	X X X	X X X	3,863	7,594	8,667	8,918	11,993	8,784	7,026	3,917
15. 2000	X X X	X X X	X X X	3,753	10,082	12,696	15,325	9,631	8,270	9,108
16. 2001	X X X	X X X	X X X	X X X	4,951	14,036	18,407	14,982	10,140	8,776
17. 2002	X X X	X X X	X X X	X X X	X X X	10,293	21,412	15,072	14,653	13,152
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	10,844	13,876	16,060	15,596
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,370	19,713	28,581
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	9,589	26,019
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	11,525

**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	1,499	667	669	616	893	630	432	405	270	335
2. 1987	581	259	242	222	140	86	53	43	119	55
3. 1988	804	359	335	308	291	206	182	117	45	27
4. 1989	572	181	169	155	80	64	45	42	51	54
5. 1990	487	302	282	259	233	124	226	116	65	39
6. 1991	689	724	675	622	126	70	56	44	43	63
7. 1992	1,107	798	744	686	165	69	92	97	82	53
8. 1993	655	608	567	522	258	162	122	124	63	41
9. 1994	1,373	1,103	1,029	948	282	186	147	126	124	91
10. 1995	1,011	4,343	4,051	3,731	375	205	105	95	85	82
11. 1996	2,126	1,234	1,151	1,060	559	505	413	208	120	92
12. 1997	1,106	1,047	977	899	1,167	590	436	401	351	267
13. 1998	X X X	537	501	461	2,795	2,878	1,067	951	470	355
14. 1999	X X X	X X X	821	756	1,550	1,154	1,407	1,560	1,102	395
15. 2000	X X X	X X X	X X X	965	1,768	1,617	1,459	1,308	1,149	1,120
16. 2001	X X X	X X X	X X X	X X X	1,518	2,114	1,715	1,869	1,566	1,143
17. 2002	X X X	X X X	X X X	X X X	X X X	1,636	2,820	1,922	1,480	1,373
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	1,518	1,928	1,911	1,421
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	936	2,206	3,435
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	990	2,312
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	869

**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	26,934	10,792	43,190	42,069	35,330	32,255	28,206	24,559	11,628	8,053
2. 1987	8,670	3,688	12,333	11,265	9,149	8,470	7,698	6,327	3,722	2,809
3. 1988	10,439	5,140	13,774	12,236	10,042	9,303	8,089	6,694	4,729	3,400
4. 1989	14,394	15,388	15,560	14,210	11,535	10,322	8,564	6,540	5,357	3,840
5. 1990	20,553	20,866	18,745	17,510	13,968	12,302	10,197	7,900	5,218	4,713
6. 1991	16,108	14,112	12,931	11,649	10,006	8,732	7,168	5,223	3,686	3,178
7. 1992	18,854	15,198	10,615	9,466	9,355	7,997	6,524	4,570	3,130	2,842
8. 1993	24,846	23,783	12,671	10,737	9,101	7,652	6,227	4,754	3,610	3,214
9. 1994	40,135	37,705	18,430	15,075	12,329	9,694	8,178	5,768	4,834	3,962
10. 1995	40,096	35,961	16,099	12,230	10,785	8,356	8,007	5,618	5,407	4,755
11. 1996	57,640	44,382	29,226	22,131	16,049	12,145	9,650	7,344	7,030	5,680
12. 1997	89,295	68,134	37,459	28,714	23,964	20,076	15,810	10,842	7,860	5,623
13. 1998	X X X	102,670	65,409	47,164	34,182	28,163	22,699	15,385	12,393	10,450
14. 1999	X X X	X X X	83,116	62,504	46,174	33,670	25,585	16,881	16,644	14,527
15. 2000	X X X	X X X	X X X	67,458	56,995	43,704	35,441	27,833	24,000	18,476
16. 2001	X X X	X X X	X X X	X X X	79,668	59,402	51,703	39,308	30,013	24,901
17. 2002	X X X	X X X	X X X	X X X	X X X	104,115	87,561	66,042	42,079	32,520
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	126,471	97,754	66,541	54,892
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	137,441	104,111	78,102
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	179,232	124,058
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	170,166

**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	480,327	495,318	561,098	562,195	552,461	552,421	552,747	551,958	551,928	548,722
2. 1997	45,415	43,047	45,763	53,996	56,070	55,066	54,245	54,799	53,592	54,500
3. 1998	X X X	31,806	51,263	54,718	55,887	55,821	55,450	56,337	56,436	56,335
4. 1999	X X X	X X X	38,978	60,444	67,240	65,528	67,330	66,666	66,513	65,406
5. 2000	X X X	X X X	X X X	50,537	71,899	73,388	73,043	71,966	71,578	71,387
6. 2001	X X X	X X X	X X X	X X X	62,521	80,936	85,674	87,226	89,455	88,900
7. 2002	X X X	X X X	X X X	X X X	X X X	71,797	94,311	101,596	101,524	103,178
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	74,278	99,058	107,540	110,662
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	79,111	115,448	117,564
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	99,250	145,525
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	127,401

**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	441,796	468,719	531,985	536,278	541,057	543,795	547,550	547,997	549,543	546,471	56,281	51,831
2. 1997	20,546	29,379	35,448	46,117	49,629	51,031	51,863	52,377	51,670	51,824	2,345	4,534
3. 1998	X X X	17,831	34,752	44,271	49,211	51,952	52,985	54,542	55,100	53,996	2,189	4,458
4. 1999	X X X	X X X	21,342	42,610	52,753	56,833	60,030	62,145	63,103	64,783	2,077	4,536
5. 2000	X X X	X X X	X X X	25,296	48,532	60,336	65,656	67,157	68,242	68,422	1,984	4,874
6. 2001	X X X	X X X	X X X	X X X	27,486	55,402	68,879	75,964	83,854	85,880	2,042	5,041
7. 2002	X X X	X X X	X X X	X X X	X X X	35,869	67,400	86,566	92,938	96,853	2,025	5,441
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	34,784	73,256	88,442	95,662	2,113	6,048
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45,385	89,185	101,736	1,960	6,039
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	54,169	104,806	1,438	5,168
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	70,406	517	2,239

**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	31,234	21,843	26,324	23,859	9,952	7,502	4,239	3,294	1,772	1,577
2. 1997	19,966	11,127	8,337	7,148	5,835	3,706	2,217	2,131	1,880	2,491
3. 1998	X X X	9,073	13,981	8,480	5,945	3,263	2,136	1,621	1,030	916
4. 1999	X X X	X X X	12,733	15,293	12,520	7,963	6,694	4,156	3,239	983
5. 2000	X X X	X X X	X X X	20,338	20,826	11,086	6,656	3,970	2,757	2,579
6. 2001	X X X	X X X	X X X	X X X	30,132	22,994	14,828	10,483	4,989	2,984
7. 2002	X X X	X X X	X X X	X X X	X X X	31,025	24,370	13,189	7,832	5,590
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	34,591	23,130	16,808	12,928
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29,155	23,628	14,149
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	40,883	38,958
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	51,922

**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	7,297	4,756	2,789	2,058	1,452	1,123	958	667	717	674
2. 1997	4,903	2,541	1,967	731	606	329	165	291	42	60
3. 1998	X X X	4,903	2,541	1,967	731	606	329	165	291	53
4. 1999	X X X	X X X	4,903	2,541	1,967	731	606	329	165	299
5. 2000	X X X	X X X	X X X	4,903	2,541	1,967	731	606	329	193
6. 2001	X X X	X X X	X X X	X X X	4,903	2,541	1,967	731	606	363
7. 2002	X X X	X X X	X X X	X X X	X X X	4,903	2,541	1,967	731	658
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	4,903	2,541	1,967	879
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,903	2,541	2,102
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	4,903	2,962
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	5,379

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	2,111,062	25,040,938	980	1,797,548	27,635,816	1,427,057	1,774,785	1,347,071	
2. Alaska	AK	YES AI	21,829	393,250		166,025	420,176	10,617	66,915	68,596	
3. Arizona	AZ	YES AI	46,175,362	89,001,664	41,277,270	17,495,417	174,425,198	4,419,201	3,641,656	1,286,610	
4. Arkansas	AR	YES R	329,761	10,994,106		522,725	11,279,510	474,335	518,386	286,163	
5. California	CA	YES AI	16,996,404	19,235,396	354,906,637	11,431,742	392,383,977	27,895,542	32,558,957	14,692,661	
6. Colorado	CO	YES AI	25,946,474	10,695,063	1,240,168	9,455,431	37,807,867	2,878,853	3,402,982	2,535,234	
7. Connecticut	CT	YES R	5,925,703	16,010,174	25	2,363,812	22,420,992	465,389	823,836	1,712,513	
8. Delaware	DE	YES R	7,255,099	12,512,033		1,777,477	18,216,519	3,111	30,353	77,536	
9. Dist. Columbia	DC	YES R	2,611,087	9,100,436	2,648,222	458,848	15,400,343	1,117,594	1,282,419	1,158,894	
10. Florida	FL	YES R	43,271,792	316,856,349	5,954,556	16,164,213	372,979,591	10,147,711	13,484,256	11,281,055	
11. Georgia	GA	YES R	4,561,783	51,155,303		2,665,826	56,462,899	6,321,445	6,665,749	4,921,050	
12. Hawaii	HI	YES AI	658,886	6,159,200		190,291	7,408,481	122,258	633,133	650,538	
13. Idaho	ID	YES AI	200,705	25,604,051	12,099,712	615,742	37,910,701	473,814	683,160	452,216	
14. Illinois	IL	YES R	8,297,168	19,551,322		7,855,044	28,251,220	6,186,365	5,644,987	4,041,254	
15. Indiana	IN	YES R	5,950,992	10,336,200	13,534	11,965,132	16,164,724	1,770,862	1,881,123	2,158,874	
16. Iowa	IA	YES R	478,709	2,462,903		561,587	3,302,365	350,864	169,919	357,482	
17. Kansas	KS	YES R	2,647,359	4,987,716	13,087	1,727,092	7,919,718	409,858	424,820	323,590	
18. Kentucky	KY	YES R	1,889,107	12,977,876	110,418	973,125	15,907,380	1,681,250	1,490,348	2,205,945	
19. Louisiana	LA	YES R	1,523,340	30,030,671		1,863,009	32,217,959	1,781,865	1,564,640	1,055,224	
20. Maine	ME	YES R	847,093	4,103,032		537,798	4,993,319	485,152	476,412	481,464	
21. Maryland	MD	YES R	10,766,692	69,768,976	1,639,794	2,303,143	84,997,530	1,694,301	1,621,531	1,037,660	
22. Massachusetts	MA	YES R	7,785,659	38,029,342		1,302,260	47,060,280	2,308,510	5,546,210	6,334,154	
23. Michigan	MI	YES AI	21,928,686	71,832,031	2,990,395	14,390,656	95,101,002	15,508,648	16,582,776	11,671,134	
24. Minnesota	MN	YES R	3,349,931	32,840,726	14,210	5,499,583	37,713,452	2,649,852	3,622,686	2,735,338	
25. Mississippi	MS	YES R	214,435	5,337,544		448,497	5,577,992	188,189	256,731	210,360	
26. Missouri	MO	YES R	3,952,487	13,424,975	(316)	12,683,571	18,568,690	3,906,118	5,001,592	4,266,536	
27. Montana	MT	YES AI	209,689	8,514,901		210,277	8,972,008	316,090	319,894	302,352	
28. Nebraska	NE	YES AI	190,392	8,028,980		406,559	8,485,495	248,927	159,401	1,130,337	
29. Nevada	NV	YES AI	11,296,043	23,670,614	28,080,691	2,420,755	63,931,906	3,405,654	3,749,797	973,387	
30. New Hampshire	NH	YES R	802,838	6,458,775	91,653	306,255	7,621,563	351,112	589,976	765,880	
31. New Jersey	NJ	YES R	22,065,001	97,451,839		5,141,982	120,424,361	4,501,243	7,318,503	8,470,035	
32. New Mexico	NM	YES AI	11,359,138	25,561,303	13,039,932	3,225,065	50,559,956	2,118,676	2,705,275	1,657,178	
33. New York	NY	YES AI	75,446,810	182,245,764	235,611	11,519,806	264,635,597	5,636,119	9,665,981	10,413,346	
34. No. Carolina	NC	YES R	6,937,600	10,333,607	599	1,292,955	17,080,809	2,500,068	2,465,427	1,681,987	
35. No. Dakota	ND	YES R	52,078	653,456		119,544	744,014	32,687	33,004	57,206	
36. Ohio	OH	YES R	17,544,660	49,847,739	6,635,486	10,217,388	74,494,879	3,486,197	5,233,866	3,825,572	
37. Oklahoma	OK	YES R	55,622	6,717,423		490,051	6,827,391	103,578	163,074	119,031	
38. Oregon	OR	YES AI	21,441,051	22,094,500	9,291,994	15,539,506	51,376,665	833,702	1,164,804	850,342	
39. Pennsylvania	PA	YES AI	20,756,727	184,339,625	560,239	9,807,015	208,115,498	5,133,656	5,551,927	4,133,759	
40. Rhode Island	RI	YES R	1,431,827	10,426,597		395,369	12,593,475	261,747	240,540	351,635	
41. So. Carolina	SC	YES R	1,271,672	21,792,439		676,721	22,744,511	1,461,616	1,713,720	1,155,491	
42. So. Dakota	SD	YES AI	120,974	2,609,964		129,574	2,896,815	18,993	138,329	140,632	
43. Tennessee	TN	YES R	2,216,211	30,011,773	574,406	2,192,168	32,774,830	1,191,744	1,061,828	1,054,807	
44. Texas	TX	YES AI	208,876,017	153,861,129	2,970,802	22,714,033	368,585,420	9,234,503	14,299,843	11,689,304	
45. Utah	UT	YES AI	125,590	47,243,754	2,569,971	1,282,323	49,640,808	1,522,761	1,800,013	1,899,122	
46. Vermont	VT	YES R	534,249	1,763,798		101,912	2,275,599	88,001	(27,336)	42,248	
47. Virginia	VA	YES R	11,651,192	95,172,164	9,149,070	6,181,378	116,777,314	3,386,721	3,508,216	15,379,449	
48. Washington	WA	YES AI	24,394,491	22,438,370	26,461,283	18,928,742	73,229,754	5,158,923	5,955,457	3,477,578	
49. West Virginia	WV	YES R	238,896	3,975,074	28,992	339,257	4,237,841	314,266	424,009	242,018	
50. Wisconsin	WI	YES R	1,844,141	18,247,343	181,913	2,724,649	20,841,918	979,004	866,998	896,510	
51. Wyoming	WY	YES AI	5,546	4,425,016		185,921	4,439,543	82,723	(20,981)	13,398	
52. American Samoa	AS	YES									
53. Guam	GU	NO							(121)		
54. Puerto Rico	PR	YES R		1,086,489	8,168,358	10,045	9,712,386	665,449	662,206	558,591	
55. U.S. Virgin Islands	VI	YES R	8,813	825,006			812,874	17,188	26,631	40,017	
56. Northern Mariana Islands	MP	NO									
57. Canada	CN	YES R	220,714			27,149	217,510	69,005	15,688	26,087	
58. Aggregate Other Alien	OT	X X X	X X X	3,019,070	882,549	(86,545)	6,365,001				
59. Totals	(a) 54	X X X		669,814,657	1,949,121,268	530,949,692	243,715,448	3,183,943,442	147,799,114	179,636,331	148,696,451

DETAILS OF WRITE-INS										
5801. Mexico		X X X		222,510				226,602		
5802. United Kingdom		X X X		6,025				1,749,524		
5803. Australia		X X X								
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	2,790,535	882,549		(86,545)	4,388,875		
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	3,019,070	882,549		(86,545)	6,365,001		

(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	28,014,014	28,014,014		
2306. Leasehold Improvements				
2307. Title Plant Improvements				
2308. Cash Surrender Value	34,937,875		34,937,875	32,772,335
2309. Recoupment Receivable				
2310. Other Receivables	8,736		8,736	10,277
2311.				
2312.				
2313.				
2314.				
2315.				
2316.				
2317.				
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	62,960,625	28,014,014	34,946,611	32,782,612

OVERFLOW PAGE FOR WRITE-INS

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

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

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

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

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

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

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

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS		
3004. Correction of Error in Accounting for a Branch Position		
3005. Prior Period Tax Adjustment	(2,582,820)	(2,754,126)
3006. Gain on Disposition/Merger of Subsidiaries		
3007. Accrued Pension Adjustment		
3008. Voluntary Loss Reserve		
3009. Adjustment to Prior Year State Taxes		
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		
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	1,736,699	2,180
3017.		
3018.		
3019.		
3020.		
3021.		
3022.		
3023.		
3024.		
3025.		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(846,121)	(2,751,946)

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	96,760			96,760				96,760	431,409
2305. Interest Expense									
2306. Referral Fee Expense									
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Intercompany Referral Fees									
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									
2321. Settlement and Escrow Losses							21,025	21,025	
2322. Shared Costs Transferred to Parent									
2323. Penalties									
2324. State Tax Credits Amortization									
2325. Remaining Write-Ins		159,592		159,592				159,592	468
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	96,760	159,592		256,352			21,025	277,377	431,877

5
6
3

OVERFLOW PAGE FOR WRITE-INS

**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		
0908. Unsecured Loans		
0909. Miscellaneous	1,169,817	1,182,340
0910.		
0911.		
0912.		
0913.		
0914.		
0915.		
0916.		
0917.		
0918.		
0919.		
0920.		
0921.		
0922.		
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	1,169,817	1,182,340

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

EXHIBIT OF CAPITAL GAINS AND (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 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				
0906. Gain on Sale of Other Assets and Investments				
0907. Miscellaneous Assets				
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 11, Ln 0998)				

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	62,637	123,583	60,946
2305. Title Plants			
2306. Recoupment Receivable			
2307. Leasehold Improvements			
2308. Title Plant Improvements			
2309. Prepaid Retirement Funding			
2310. Investments/Advances to Subsidiary			
2311. Agreements			
2312. Other Identifiable Intangibles	28,014,014	33,032,967	5,018,953
2313.			
2314.			
2315.			
2316.			
2317.			
2318.			
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	28,076,651	33,156,550	5,079,899

OVERFLOW PAGE FOR WRITE-INS

**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		387,732	173,319		3,352	823,423			
5805. Korea									
5806. Caribbean									
5807. Costa Rica		701,511	2,000			719,863			
5808. Barbados									
5809. Hong Kong									
5810. Turks and Caicos									
5811. Bermuda									
5812. Nicaragua									
5813. Bulk Reserve									
5814. Poland		196,201				221,915			
5815. India		140,000				138,332			
5816. China									
5817. New Zealand									
5818. Dominican Republic		6,600				6,534			
5819. Ukraine									
5820. Guatemala									
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	13,846			
5825. Other Foreign Countries		75,194			(65,310)	506,126			
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		2,790,535	882,549		(86,545)	4,388,875			