

## 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)	503,058,493		503,058,493	494,801,309
2. Stocks (Schedule D):				
2.1 Preferred stocks	196,862		196,862	198,025
2.2 Common stocks	436,777,523		436,777,523	411,877,302
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	55,689		55,689	61,795
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,404,390		1,404,390	1,305,172
4.2 Properties held for the production of income (less \$ 0 encumbrances)				281,653
4.3 Properties held for sale (less \$ 0 encumbrances)	1,527,547		1,527,547	543,673
5. Cash (\$ 64,437,507, Schedule E-Part 1), cash equivalents (\$ 0 Schedule E-Part 2) and short-term investments (\$ 16,408,364, Schedule DA)	80,845,871		80,845,871	109,632,844
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	3,128,342	86,100	3,042,242	3,992,371
8. Receivables for securities	412,391		412,391	
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,027,407,108	86,100	1,027,321,008	1,022,694,144
11. Title plants less \$ 328,667 charged off (for Title insurers only)	9,241,515	3,320,985	5,920,530	5,513,221
12. Investment income due and accrued	8,291,616	84,584	8,207,032	8,496,266
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	57,351,103	12,927,988	44,423,115	38,790,686
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	2,094,104	208,715	1,885,389	1,021,806
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon				1,716
16.2 Net deferred tax asset	45,272,796	37,316,200	7,956,596	7,149,401
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	2,232,629	952,136	1,280,493	1,160,457
19. Furniture and equipment, including health care delivery assets (\$ 0 )	4,006,371	3,533,544	472,827	542,806
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	2,303,157	1,453,731	849,426	1,630,060
22. Health care (\$ 0 ) and other amounts receivable	1,838,664	859,023	979,641	1,142,819
23. Aggregate write-ins for other than invested assets	21,698,154	20,899,107	799,047	608,515
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,181,737,217	81,642,113	1,100,095,104	1,088,751,897
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	1,181,737,217	81,642,113	1,100,095,104	1,088,751,897

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	13,874,367	13,874,367		
2302. Other Assets	812,073	317,737	494,336	422,132
2303. Prepaid Expenses	1,646,996	1,477,692	169,304	168,729
2398. Summary of remaining write-ins for Line 23 from overflow page	5,364,718	5,229,311	135,407	17,654
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	21,698,154	20,899,107	799,047	608,515

<b>LIABILITIES, SURPLUS AND OTHER FUNDS</b>	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	78,846,559	72,508,969
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	452,726,089	428,447,004
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	328,156	367,103
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	29,890,357	25,099,217
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	6,172,655	9,436,034
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	5,554,172	15,566,186
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	4,316	714,472
10. Dividends declared and unpaid		21,000,000
11. Premiums and other consideration received in advance	1,934,723	429,192
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	870,899	934,071
14. Amounts withheld or retained by company for account of others	95,650	76,291
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	3,922,337	4,155,223
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	7,713,874	5,985,408
19. Payable for securities	412,300	
20. Aggregate write-ins for other liabilities	537,224	595,585
21. Total liabilities (Lines 1 through 20)	589,009,311	585,314,755
22. Aggregate write-ins for special surplus funds	501,406	(201,004)
23. Common capital stock	11,215,426	12,715,425
24. Preferred capital stock	5,150	5,150
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	125,237,005	119,020,461
28. Unassigned funds (surplus)	374,980,049	373,390,214
29. Less treasury stock, at cost:		
29.1           210 shares common (value included in Line 23 \$ 1,050 )	137,543	777,404
29.2           470 shares preferred (value included in Line 24 \$ 2,350 )	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	511,085,793	503,437,142
31. Totals (Page 2, Line 26, Col. 3)	1,100,095,104	1,088,751,897

<b>DETAILS OF WRITE-INS</b>		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	537,224	595,585
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	537,224	595,585
2201. Plant Revaluation		(702,410)
2202. Surplus arising from Increase in Book Value of Title Plants	501,384	501,384
2203. Mineral Interest-Assigned Value	22	22
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	501,406	(201,004)
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		

<b>OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME</b>		1	2
		Current Year	Prior Year
<b>OPERATING INCOME</b>			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		1,937,650,900	1,916,416,352
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		2,126,484	1,993,109
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		61,363,208	59,911,769
2. Aggregate write-ins for other operating income		3,056,509	2,733,000
3. Total Operating Income (Lines 1 through 2)		2,004,197,101	1,981,054,230
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		107,437,764	88,955,292
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		1,863,416,356	1,820,317,409
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		1,970,854,120	1,909,272,701
8. Net operating gain or (loss) (Lines 3 minus 7)		33,342,981	71,781,529
<b>INVESTMENT INCOME</b>			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		24,301,051	22,389,890
10. Net realized capital gains (losses) less capital gains tax of \$ 1,384,882 (Exhibit of Capital Gains (Losses))		2,334,273	2,074,430
11. Net investment gain (loss) (Lines 9 + 10)		26,635,324	24,464,320
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)		5,078,002	2,635,350
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		65,056,307	98,881,199
14. Federal and foreign income taxes incurred		23,472,342	29,811,154
15. Net income (Lines 13 minus 14)		41,583,965	69,070,045
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		503,437,142	431,686,749
17. Net income (from Line 15)		41,583,965	69,070,045
18. Net unrealized capital gains or (losses) less capital gains tax of \$ 0		(3,995,521)	45,688,055
19. Change in net unrealized foreign exchange capital gain (loss)		232,885	(491,800)
20. Change in net deferred income tax		12,374,415	(6,012,208)
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(27,408,502)	6,557,031
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)		38,947	380,060
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in		2,109,169	10,000,000
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus		(639,861)	
27. Surplus Adjustments:			
27.1 Paid in		2,897,828	654,885
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders		(13,000,000)	(31,173,427)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)		639,861	(116,218)
30. Aggregate write-ins for gains and losses in surplus		(7,184,535)	(22,806,030)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		7,648,651	71,750,393
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		511,085,793	503,437,142

<b>DETAILS OF WRITE-INS</b>			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins for Line 2 from overflow page		3,056,509	2,733,000
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)		3,056,509	2,733,000
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins for Line 6 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201. Computer Support Fees		4,738,597	2,263,491
1202. Miscellaneous Fees		339,405	371,859
1203.			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		5,078,002	2,635,350
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment		(8,124,101)	(22,001,053)
3098. Summary of remaining write-ins for Line 30 from overflow page		939,566	(804,977)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		(7,184,535)	(22,806,030)

## OPERATIONS AND INVESTMENT EXHIBIT

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

	1	Agency Operations		4	5
	Direct Operations	2 Non-Affiliated Agency Operations	3 Affiliated Agency Operations	Current Year Total (Cols. 1 + 2 + 3)	Prior Year Total
1. Direct premiums written	183,978,946	1,194,049,978	592,524,178	1,970,553,102	1,944,941,797
2. Escrow and settlement service charges	2,126,484	X X X	X X X	2,126,484	1,993,109
3. Other title fees and service charges (Part 1C, Line 5)	61,363,208	X X X	X X X	61,363,208	59,911,769
4. Totals (Lines 1 + 2 + 3)	247,468,638	1,194,049,978	592,524,178	2,034,042,794	2,006,846,675

### PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	1,957,558,507	1,931,962,751
1.2 Assumed	9,996,677	6,372,347
1.3 Ceded	5,570,587	4,246,522
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	1,961,984,597	1,934,088,576
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	428,447,004	410,774,780
2.2 Additions during the current year	113,453,728	105,944,184
2.3 Withdrawals during the current year	89,120,031	88,271,960
2.4 Other adjustments to statutory premium reserves	(54,613)	
2.5 Balance at December 31 current year	452,726,088	428,447,004
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	1,937,650,900	1,916,416,352

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

	1 Current Year	2 Prior Year
1. Title examinations	31,502,602	32,114,474
2. Searches and abstracts	12,484,577	11,782,863
3. Surveys		1,623,349
4. Aggregate write-ins for service charges	17,376,029	14,391,083
5. Totals	61,363,208	59,911,769

DETAILS OF WRITE-INS		
	1	2
0401. Other Services		
0402. Miscellaneous Fees	8,422,514	5,561,079
0403. Processing Fees	7,579,053	7,176,764
0498. Summary of remaining write-ins for Line 4 from overflow page	1,374,462	1,653,240
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	17,376,029	14,391,083

**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	11,844,294	68,119,082	14,636,475	94,599,851	71,219,906
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	124,944			124,944	89,904
3. Total (Line 1 plus Line 2)	11,969,238	68,119,082	14,636,475	94,724,795	71,309,810
4. Deduct: Recovered during year from reinsurance		99,997		99,997	81,947
5. Net payments (Line 3 minus Line 4)	11,969,238	68,019,085	14,636,475	94,624,798	71,227,863
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	9,671,917	54,213,616	14,961,026	78,846,559	72,508,969
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	7,614,557	51,457,277	13,437,135	72,508,969	60,061,715
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	14,026,598	70,775,424	16,160,366	100,962,388	83,675,117
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	2,397,402	2,716,974	1,361,000	6,475,376	5,280,175
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	16,424,000	73,492,398	17,521,366	107,437,764	88,955,292

**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)	9,562,006	54,306,579	14,961,026	78,829,611	72,485,450
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	109,911			109,911	56,486
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)		92,963		92,963	32,967
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	9,671,917	54,213,616	14,961,026	78,846,559	72,508,969
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	41,057,000	153,197,000	88,008,000	282,262,000	240,967,000
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	918,000			918,000	806,000
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)	202,000	942,000		1,144,000	831,000
4.4 Net incurred but not reported	41,773,000	152,255,000	88,008,000	282,036,000	240,942,000
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	32,772,000	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	393,654,559	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	452,726,089	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	43,316,276	63,507,758	26,817,637	133,641,671	4,917,004	3,370,956	80,000	142,009,631	121,841,247
1.2 Employee relations and welfare	2,167,173	4,104,878	2,533,244	8,805,295	36,699	276,188	8,000	9,126,182	8,301,841
1.3 Payroll taxes	2,318,591	3,366,778	2,038,480	7,723,849	554,706	321,107	6,400	8,606,062	7,851,855
1.4 Other personnel costs	875,404	2,077,006	1,276,268	4,228,678	95,337	65,033	5,600	4,394,648	3,096,040
1.5 Total personnel costs	48,677,444	73,056,420	32,665,629	154,399,493	5,603,746	4,033,284	100,000	164,136,523	141,090,983
2. Amounts paid to or retained by title agents	20,358,270	991,464,038	500,784,398	1,512,606,706				1,512,606,706	1,523,001,783
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	47,766,553	1,330		47,767,883				47,767,883	37,202,400
3.2 Surveys									
3.3 Other	1,696,789	245,239	5,829	1,947,857		129,853		2,077,710	3,418,798
4. Advertising	477,942	1,221,956	679,652	2,379,550	325	70,010		2,449,885	2,120,557
5. Boards, bureaus and associations	208,299	425,494	105,509	739,302	34,000	7,811		781,113	658,903
6. Title plant rent and maintenance	333,972	(28,994)		304,978				304,978	527,554
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	444,780	597,619	3,218	1,045,617		(42,099)		1,003,518	1,267,508
9. Marketing and promotional expenses	7,116,508	5,504,544	2,455,945	15,076,997	824	68,404		15,146,225	11,620,075
10. Insurance	239,135	566,180	339,177	1,144,492	3,339	23,887		1,171,718	1,127,531
11. Directors' fees	18,472	31,262	17,013	66,747				66,747	412,128
12. Travel and travel items	2,776,881	6,692,960	2,416,818	11,886,659	116,561	98,628		12,101,848	11,056,816
13. Rent and rent items	3,577,559	8,325,732	4,395,718	16,299,009	193,606	291,976		16,784,591	15,077,276
14. Equipment	624,622	521,408	250,701	1,396,731	4,528	203,366		1,604,625	1,885,657
15. Cost or depreciation of EDP equipment and software	2,857,137	16,921,974	9,450,559	29,229,670	55,070	65,833		29,350,573	22,685,980
16. Printing, stationery, books and periodicals	960,053	3,309,103	1,724,927	5,994,083	190,148	125,614		6,309,845	5,792,413
17. Postage, telephone, messengers and express	1,494,874	3,060,824	1,614,808	6,170,506	76,208	282,452		6,529,166	5,820,158
18. Legal and auditing	3,572,070	8,384,832	5,632,400	17,589,302	197,000	197,521	64,225	18,048,048	11,713,165
19. Totals (Lines 1.5 to 18)	143,201,360	1,120,301,921	562,542,301	1,826,045,582	6,475,355	5,556,540	164,225	1,838,241,702	1,796,479,685
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	4,008,234	15,432,197	6,451,654	25,892,085	21			25,892,106	25,271,362
20.2 Insurance department licenses and fees	411,542	2,616,016	640,571	3,668,129		52,433		3,720,562	2,156,869
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	22,087	903,247	286,556	1,211,890				1,211,890	764,385
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	4,441,863	18,951,460	7,378,781	30,772,104	21	52,433		30,824,558	28,192,616
21. Real estate expenses							363,664	363,664	371,520
22. Real estate taxes							140,509	140,509	122,620
23. Aggregate write-ins for miscellaneous expenses	593,926	249,762	114,918	958,606		31,091	1,242,751	2,232,448	2,178,577
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	148,237,149	1,139,503,143	570,036,000	1,857,776,292	6,475,376	5,640,064	1,911,149 (a)	1,871,802,881	1,827,345,018
25. Less unpaid expenses - current year	10,192,203	20,487,984	8,347,290	39,027,477		2,485,648		41,513,125	37,798,278
26. Add unpaid expenses - prior year	8,846,331	17,285,649	9,707,026	35,839,006		1,959,272		37,798,278	36,966,369
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	146,891,277	1,136,300,808	571,395,736	1,854,587,821	6,475,376	5,113,688	1,911,149	1,868,088,034	1,826,513,109
<b>DETAILS OF WRITE-INS</b>									
2301. Miscellaneous	278,275	22,595	(9,467)	291,403		27,577		318,980	164,194
2302. Amortization of Intangibles									
2303. Charitable Contributions	274,129	220,789	124,067	618,985				618,985	742,672
2398. Summary of remaining write-ins for Line 23 from overflow page	41,522	6,378	318	48,218		3,514	1,242,751	1,294,483	1,271,711
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	593,926	249,762	114,918	958,606		31,091	1,242,751	2,232,448	2,178,577

(a) Includes management fees of \$ 168,848. 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)	171,645,430	1,175,892,543	590,112,927	1,937,650,900		1,937,650,900	1,916,416,352
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	2,126,484			2,126,484		2,126,484	1,993,109
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	28,654,934	26,229,473	181,033	55,065,440	6,297,768	61,363,208	59,911,769
2. Aggregate write-ins for other operating income	1,261,189	543,017	1,049,020	2,853,226	203,283	3,056,509	2,733,000
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	203,688,037	1,202,665,033	591,342,980	1,997,696,050	6,501,051	2,004,197,101	1,981,054,230
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	16,424,000	73,492,398	17,521,366	107,437,764		107,437,764	88,955,292
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	148,237,149	1,139,503,143	570,036,000	1,857,776,292	5,640,064	1,863,416,356	1,820,317,409
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	164,661,149	1,212,995,541	587,557,366	1,965,214,056	5,640,064	1,970,854,120	1,909,272,701
8. Net operating gain or (loss) (Lines 3 minus 7)	39,026,888	(10,330,508)	3,785,614	32,481,994	860,987	33,342,981	71,781,529
<b>DETAILS OF WRITE-INS</b>							
0201. Service Contract Fees							
0202. Miscellaneous Other Income	45,368	268,787		314,155	45,772	359,927	287,390
0203. Premiums Retained for Underwriter							
0298. Summary of remaining write-ins for Line 2 from overflow page	1,215,821	274,230	1,049,020	2,539,071	157,511	2,696,582	2,445,610
0299. Totals (Lines 0201 through 0203 plus 0298)	1,261,189	543,017	1,049,020	2,853,226	203,283	3,056,509	2,733,000
0601.							
0602.							
0603.							
0698. Summary of remaining write-ins for Line 6 from overflow page							
0699. Totals (Lines 0601 through 0603 plus 0698)							

**EXHIBIT OF NET INVESTMENT INCOME**

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 1,545,591	1,507,572
1.1 Bonds exempt from U.S. tax	(a) 8,843,735	8,888,722
1.2 Other bonds (unaffiliated)	(a) 11,538,573	10,880,464
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b)	
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	545,633	545,633
2.21 Common stocks of affiliates	100,000	
3. Mortgage loans	(c) 5,931	5,757
4. Real estate	(d) 528,787	528,787
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 3,592,470	3,511,395
7. Derivative instruments	(f)	
8. Other invested assets	261,582	264,034
9. Aggregate write-ins for investment income	91,042	90,250
10. Total gross investment income	27,053,344	26,222,614
11. Investment expenses		(g) 1,541,012
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 63,232
13. Interest expense		(h) 2,151
14. Depreciation on real estate and other invested assets		(i) 311,894
15. Aggregate write-ins for deductions from investment income		3,274
16. Total deductions (Lines 11 through 15)		1,921,563
17. Net investment income (Line 10 minus Line 16)		24,301,051
<b>DETAILS OF WRITE-INS</b>		
0901. Other Investment Income		
0902. Lease Income		
0903. Promissory Notes		
0998. Summary of remaining write-ins for Line 9 from overflow page	91,042	90,250
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	91,042	90,250
1501. Miscellaneous		
1502. Accretion of Bonds		3,274
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		3,274

- (a) Includes \$ 88,929 accrual of discount less \$ 5,163,634 amortization of premium and less \$ 816,809 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 \$ 423,000 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 13,292 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 \$ 5,915 depreciation on real estate and \$ 232,300 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	(40,357)			(40,357)
1.1 Bonds exempt from U.S. tax	(202,933)			(202,933)
1.2 Other bonds (unaffiliated)	(319,441)			(319,441)
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)				
2.11 Preferred stocks of affiliates			(1,163)	(1,163)
2.2 Common stocks (unaffiliated)	3,140,202	49,244	2,020,794	5,210,240
2.21 Common stocks of affiliates			(4,793,236)	(4,793,236)
3. Mortgage loans				
4. Real estate	156,795			156,795
5. Contract loans				
6. Cash, cash equivalents and short-term investments	(1,606)			(1,606)
7. Derivative instruments				
8. Other invested assets			(12,332)	(12,332)
9. Aggregate write-ins for capital gains (losses)	27,087	910,164	(1,209,584)	(272,333)
10. Total capital gains (losses)	2,759,747	959,408	(3,995,521)	(276,366)

<b>DETAILS OF WRITE-INS</b>				
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	27,087	910,164	(1,209,584)	(272,333)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	27,087	910,164	(1,209,584)	(272,333)

**EXHIBIT OF NONADMITTED ASSETS**

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)			
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks			
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens			
3.2 Other than first liens			
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale			
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	86,100	98,400	12,300
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	86,100	98,400	12,300
11. Title plants ( for Title insurers only )	3,320,985	3,320,985	
12. Investment income due and accrued	84,584		(84,584)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	12,927,988	13,954,341	1,026,353
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	208,715	233,535	24,820
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon			
16.2 Net deferred tax asset	37,316,200	26,449,813	(10,866,387)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	952,136	1,033,970	81,834
19. Furniture and equipment, including health care delivery assets	3,533,544	3,619,224	85,680
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	1,453,731	83,823	(1,369,908)
22. Health care and other amounts receivable	859,023	444,111	(414,912)
23. Aggregate write-ins for other than invested assets	20,899,107	4,995,408	(15,903,699)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	81,642,113	54,233,610	(27,408,503)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	81,642,113	54,233,610	(27,408,503)

<b>DETAILS OF WRITE-INS</b>			
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	13,874,367		(13,874,367)
2302. Other Non-Admitted Assets	3,487,020	2,149,004	(1,338,016)
2303. Other Assets	317,737	347,364	29,627
2398. Summary of remaining write-ins for Line 23 from overflow page	3,219,983	2,499,040	(720,943)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	20,899,107	4,995,408	(15,903,699)

## 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
<b>Source of Direct Title Premiums Written (Part 1A)</b>					
1. Direct operations (Part 1A, Line 1, Col. 1)	183,978,946	141,258,071	123,562,351	88,600,566	64,593,213
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	1,194,049,978	1,163,105,184	1,080,840,635	1,158,726,112	916,704,451
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	592,524,178	640,578,542	560,079,219	566,208,915	447,268,008
4. Total	1,970,553,102	1,944,941,797	1,764,482,205	1,813,535,593	1,428,565,672
<b>Operating Income Summary (Page 4 &amp; Part 1)</b>					
5. Premiums earned (Part 1B, Line 3)	1,937,650,900	1,916,416,353	1,703,006,039	1,736,559,784	1,373,232,652
6. Escrow and settlement service charges (Part 1A, Line 2)	2,126,484	1,993,109	1,798,881	1,627,876	998,289
7. Title examinations (Part 1C, Line 1)	31,502,602	32,114,474	40,001,326	30,742,981	29,523,140
8. Searches and abstracts (Part 1C, Line 2)	12,484,577	11,782,863	11,652,651	12,312,179	11,657,432
9. Surveys (Part 1C, Line 3)		1,623,349	1,222,718	1,344,635	930,007
10. Aggregate write-ins for service charges (Part 1C, Line 4)	17,376,029	14,391,083	11,800,531	7,270,312	5,979,779
11. Aggregate write-ins for other operating income (Page 4, Line 2)	3,056,509	2,733,000	2,350,864	2,053,930	1,748,114
12. Total operating income (Page 4, Line 3)	2,004,197,101	1,981,054,231	1,771,833,010	1,791,911,697	1,424,069,413
<b>Statement of Income (Page 4)</b>					
13. Net operating gain or (loss) (Line 8)	33,342,981	71,781,529	28,623,267	43,263,153	19,317,878
14. Net investment gain or (loss) (Line 11)	26,635,324	24,464,320	22,468,611	19,431,050	19,682,956
15. Total other income (Line 12)	5,078,002	2,635,350	2,419,546	2,526,715	2,472,242
16. Federal and foreign income taxes incurred (Line 14)	23,472,342	29,811,154	23,711,967	26,689,938	17,761,301
17. Net income (Line 15)	41,583,965	69,070,045	29,799,457	38,530,980	23,711,775
<b>Balance Sheet (Pages 2 and 3)</b>					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	44,423,115	38,790,686	34,048,766	30,494,299	29,137,581
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	1,100,095,104	1,088,751,897	969,511,734	856,637,987	703,586,514
20. Known claims reserve (Page 3, Line 1)	78,846,559	72,508,969	60,061,715	52,187,942	52,848,759
21. Statutory premium reserve (Page 3, Line 2)	452,726,089	428,447,004	410,774,780	359,100,775	288,286,391
22. Total liabilities (Page 3, Line 21)	589,009,311	585,314,755	537,824,984	468,628,964	382,475,202
23. Capital paid up (Page 3, Lines 23 + 24)	11,220,576	12,720,575	12,720,575	12,720,575	12,720,575
24. Surplus as regards policyholders (Page 3, Line 30)	511,085,793	503,437,142	431,686,749	388,009,023	321,111,312
<b>Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)</b>					
(Item divided by Page 2, Line 10, Col. 3) x 100.0					
25. Bonds (Line 1)	49.0	48.5	47.2	49.8	51.4
26. Stocks (Lines 2.1 & 2.2)	42.5	40.5	40.7	39.4	37.8
27. Mortgage loans on real estate (Line 3.1 and 3.2)				0.1	0.1
28. Real estate (Lines 4.1, 4.2 & 4.3)	0.3	0.1	0.1	0.2	0.1
29. Cash, cash equivalents and short-term investments (Line 5)	7.9	10.6	11.9	10.4	10.3
30. Contract loans (Line 6)					X X X
31. Other invested assets (Line 7)	0.3	0.3	0.1	0.1	0.1
32. Receivable for securities (Line 8)					
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
<b>Investments in Parent, Subsidiaries and Affiliates</b>					
35. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
36. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	196,862	198,025	158,064	180,068	154,608
37. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 2)	400,518,368	379,331,575	339,663,284	290,234,117	219,222,765
38. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 11)					
39. Affiliated mortgage loans on real estate					
40. All other affiliated	74,912	87,857	1,250	129,604	231,631
41. Total of above Lines 35 to 40	400,790,142	379,617,457	339,822,598	290,543,789	219,609,004
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)	78.4	75.4	78.7	74.9	68.4

## FIVE-YEAR HISTORICAL DATA

(Continued)

	1 2006	2 2005	3 2004	4 2003	5 2002
<b>Capital and Surplus Accounts</b> (Page 4)					
43. Net unrealized capital gains or (losses) (Line 18)	(3,995,521)	45,688,055	33,984,270	66,375,562	35,299,253
44. Change in nonadmitted assets (Line 21)	(27,408,504)	6,557,001	(1,275,767)	(5,854,069)	(10,344,803)
45. Dividends to stockholders (Line 28)	(13,000,000)	(31,173,427)	(22,482,292)	(35,179,689)	(1,400,342)
46. Change in surplus as regards policyholders for the year (Line 31)	15,772,753	93,751,445	46,383,337	68,133,719	67,056,563
<b>Losses Paid and Incurred</b> (Part 2A)					
47. Net payments (Line 5, Col. 4)	94,624,799	71,227,864	59,578,855	49,844,269	41,098,063
48. Losses and allocated LAE incurred (Line 8, Col. 4)	100,962,388	83,675,117	67,452,144	49,183,936	53,379,773
49. Unallocated LAE incurred (Line 9, Col. 4)	6,475,376	5,280,175	5,561,484	5,617,963	5,232,671
50. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	107,437,764	88,955,292	73,013,628	54,801,899	58,612,444
<b>Operating Expenses to Total Operating Income</b> (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
51. Personnel costs (Part 3, Line 1.5, Col. 4)	7.9	6.6	6.2	5.5	5.3
52. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	75.5	77.3	80.4	82.8	82.6
53. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	9.6	7.9	7.7	6.3	6.6
54. Total (Lines 51 to 53)	93.0	91.8	94.3	94.6	94.5
<b>Operating Percentages</b> (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
55. Losses and loss adjustment expenses incurred (Line 4)	5.4	4.5	4.1	3.1	4.2
56. Operating expenses incurred (Line 5)	93.0	91.8	94.3	94.6	94.5
57. Aggregate write-ins for other operating deductions (Line 6)					
58. Total operating deductions (Line 7)	98.4	96.3	98.4	97.7	98.7
59. Net operating gain or (loss) (Line 8)	1.6	3.7	1.6	2.3	1.3
<b>Other Percentages</b> (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)	5.5	4.6	4.2	3.1	4.1
61. Operating expenses incurred to net premiums written (Page 4, Line 5)	96.2	93.8	94.8	93.4	93.7

**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	5,463,284	21,075	195,775	7,254	5,672,880	201,380				146,585		
2. 1997	148,729	590,289	2,079	19,877	560	611,685	14,685	1			8,466		
3. 1998	213,665	781,690	2,195	28,252	781	811,356	17,711				13,022		
4. 1999	242,884	857,626	2,702	34,034	1,182	893,180	26,656	35	24		15,623	77	86
5. 2000	216,673	745,081	2,911	23,841	1,099	770,734	24,792	70	70		17,092	160	161
6. 2001	294,926	997,426	3,156	32,553	2,522	1,030,613	26,295	15	15		11,852	25	25
7. 2002	427,577	1,428,566	3,046	49,089	2,232	1,478,469	28,008	22	22		15,111	17	17
8. 2003	557,200	1,813,536	3,224	53,298	2,622	1,867,436	37,634	18	18		12,684	3	5
9. 2004	534,571	1,764,482	4,446	66,476	3,393	1,832,011	27,760	21	21		10,219	1	1
10. 2005	583,606	1,944,942	6,373	61,905	4,246	2,008,974	31,663	22	22		9,318		
11. 2006	622,596	1,970,553	9,996	63,490	5,569	2,038,470	10,881	25			1,783	20	20
12. Totals	X X X	18,357,475	61,203	628,590	31,460	19,015,808	447,465		229	192	261,755	303	315

	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	92,993	17,637	365,602	17,937	2,081				9,519		9	1,061
2. 1997	7,347	3,917	27,069	1,474	831				1,926			243
3. 1998	9,371	3,465	34,198	1,676	2,170				2,918		3	459
4. 1999	10,275	4,963	47,244	2,071	3,556	7	7		5,453	34	38	810
5. 2000	19,044	5,109	46,992	2,444	4,447	10	10		6,183	17	23	974
6. 2001	14,972	5,582	43,729	2,320	4,655				7,705	40	56	1,159
7. 2002	9,373	6,579	49,698	2,606	5,590				16,538	70	86	2,001
8. 2003	9,448	5,971	56,287	3,201	14,096	17	5		28,389	120	146	3,823
9. 2004	4,949	4,105	42,084	3,767	10,952	1	1		43,337	150	185	4,935
10. 2005	6,787	3,506	44,487	3,549	15,272	20	20		66,746	216	272	7,439
11. 2006	1,884	1,112	13,801	3,252	15,180	55	50		93,548	271	326	9,868
12. Total	186,443	61,946	771,191	44,297	78,830	110	93		282,262	918	1,144	32,772

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage For Time Value of Money ((Cols. 29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	12,652	560	359,565		9	359,556	0.067	0.067	X X X		12,652	
2. 1997	3,000	37	25,908	1		25,909	0.049	0.049	0.202		3,000	
3. 1998	5,544	73	35,821		3	35,818	0.049	0.049	0.186		5,544	
4. 1999	9,815	149	51,288	153	155	51,286	0.064	0.064	0.235		9,815	
5. 2000	11,598	202	52,514	257	264	52,507	0.076	0.076	0.270		11,598	
6. 2001	13,503	242	50,507	80	96	50,491	0.056	0.056	0.194		13,503	
7. 2002	24,113	364	65,247	109	125	65,231	0.050	0.050	0.173		24,113	
8. 2003	46,294	467	92,803	158	174	92,787	0.055	0.055	0.184		46,294	
9. 2004	59,189	637	92,268	173	208	92,233	0.055	0.055	0.189		59,189	
10. 2005	89,401	822	122,999	258	314	122,943	0.067	0.067	0.229		89,401	
11. 2006	118,546	1,035	121,392	371	396	121,367	0.065	0.065	0.213		118,546	
12. Total	393,655	4,588	1,070,312	1,560	1,744	1,070,128	X X X	X X X	X X X		X X X	393,655

**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	186,949	20,490	129,762	2,370	334,831	3,764				2,671		
2. 1997	5,050	18,601	1,997	11,940	189	32,349	548	1			703		
3. 1998	7,722	26,655	2,032	15,193	89	43,791	934				1,091		
4. 1999	13,279	32,453	2,499	15,890	81	50,761	1,955	35			1,520	77	
5. 2000	22,109	44,101	2,645	15,470	154	62,062	2,406	70			1,126	160	
6. 2001	28,376	47,868	2,819	18,270	123	68,834	4,949	15			1,722	25	
7. 2002	35,307	64,593	2,641	20,000	98	87,136	4,626	22			1,170	17	
8. 2003	50,061	88,601	2,685	23,207	141	114,352	6,627	18			1,646	3	
9. 2004	61,125	123,562	3,779	34,456	685	161,112	6,137	21			906	1	
10. 2005	74,825	141,258	5,738	29,382	1,240	175,138	4,523	22			543		
11. 2006	115,839	183,979	8,756	36,689	3,309	226,115	1,078	25			396	20	
12. Totals	X X X	958,620	56,081	350,259	8,479	1,356,481	37,547	229			13,494	303	

	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	583	1,365	7,800	735	163			430		9	123
2. 1997	11	126	1,378	54	52			263			44
3. 1998	355	138	2,163	104	180			283		1	65
4. 1999	792	190	3,777	303	419	7		417	34	1	58
5. 2000	147	198	3,960	506	480	10		654	17	3	115
6. 2001	898	220	6,931	836	501			1,058	40	12	141
7. 2002	782	454	6,289	1,270	376			2,177	70	11	221
8. 2003	809	442	8,736	1,687	1,570	17		3,979	120	20	462
9. 2004	661	614	7,679	1,719	2,924	1		8,173	150	33	950
10. 2005	475	1,016	6,104	1,627	1,245	20		9,241	216	56	943
11. 2006	61	416	1,935	673	1,652	55		14,382	271	56	1,337
12. Total	5,574	5,179	56,752	9,514	9,562	110		41,057	918	202	4,459

	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	707	14	7,028		9	7,019	0.027	0.025	X X X		707	
2. 1997	359	3	1,566	1		1,567	0.057	0.054	0.344		359	
3. 1998	527	8	2,488		1	2,487	0.064	0.061	0.348		527	
4. 1999	934	16	4,311	153	1	4,463	0.094	0.093	0.355		934	
5. 2000	1,273	33	4,666	257	3	4,920	0.084	0.084	0.237		1,273	
6. 2001	1,728	35	8,230	80	12	8,298	0.130	0.126	0.305		1,728	
7. 2002	2,833	42	8,349	109	11	8,447	0.107	0.105	0.258		2,833	
8. 2003	6,128	71	13,822	158	20	13,960	0.132	0.130	0.297		6,128	
9. 2004	12,165	84	18,140	173	33	18,280	0.125	0.123	0.325		12,165	
10. 2005	11,609	122	15,552	258	56	15,754	0.103	0.101	0.237		11,609	
11. 2006	17,641	74	17,508	371	56	17,823	0.087	0.087	0.169		17,641	
12. Total	55,904	502	101,660	1,560	202	103,018	X X X	X X X	X X X		X X X	55,904

**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	5,376,334	586	66,013	4,883	5,438,050	197,616				143,914		
2. 1997	143,679	571,688	82	7,937	371	579,336	14,137				7,763		
3. 1998	205,943	755,035	163	13,059	692	767,565	16,777				12,296		
4. 1999	229,605	825,173	203	18,144	1,101	842,419	24,701			24	14,542		86
5. 2000	194,564	700,980	266	8,371	945	708,672	22,386			70	15,562		161
6. 2001	266,550	949,558	337	14,283	2,399	961,779	21,346			15	10,772		25
7. 2002	392,270	1,363,972	405	29,089	2,134	1,391,332	23,382			22	13,420		17
8. 2003	507,139	1,724,935	539	30,091	2,481	1,753,084	31,007			18	11,443		5
9. 2004	473,446	1,640,920	667	32,020	2,708	1,670,899	21,623			21	8,652		1
10. 2005	508,781	1,803,683	635	32,523	3,006	1,833,835	27,140			22	8,427		
11. 2006	506,757	1,786,575	1,240	26,801	2,260	1,812,356	9,803				1,042		20
12. Totals	X X X	17,498,853	5,123	278,331	22,980	17,759,327	409,918			192	247,833		315

	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	92,410	16,272	357,802	17,202	1,918				9,088			938
2. 1997	7,336	3,791	25,691	1,420	779				1,664			199
3. 1998	9,016	3,327	32,400	1,572	1,990				2,635		2	394
4. 1999	9,483	4,773	43,906	1,768	3,137			7	5,036		37	752
5. 2000	18,897	4,911	42,628	1,938	3,967			10	5,529		20	859
6. 2001	14,074	5,362	37,440	1,484	4,154				6,647		44	1,018
7. 2002	8,591	6,125	42,888	1,336	5,214				14,361		75	1,780
8. 2003	8,639	5,529	47,956	1,514	12,526			5	24,410		126	3,361
9. 2004	4,288	3,491	33,744	2,047	8,028			1	35,164		152	3,985
10. 2005	6,312	2,490	38,035	1,921	14,027			20	57,505		216	6,496
11. 2006	1,823	696	11,521	2,579	13,528			50	79,166		270	8,530
12. Total	180,869	56,767	714,011	34,781	69,268			93	241,205		942	28,312

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage ((Cols. 29+14+23)/Col. 1)	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	11,944	546	352,536			352,536	0.068	0.068	X X X		11,944	
2. 1997	2,642	34	24,343			24,343	0.049	0.049	0.197		2,642	
3. 1998	5,017	65	33,698			33,696	0.049	0.049	0.182		5,017	
4. 1999	8,881	133	47,416			47,262	0.063	0.063	0.230		8,881	
5. 2000	10,325	169	47,444			47,183	0.075	0.075	0.272		10,325	
6. 2001	11,775	207	42,919			42,835	0.051	0.051	0.185		11,775	
7. 2002	21,280	322	56,377			56,263	0.046	0.046	0.164		21,280	
8. 2003	40,166	396	79,386			79,232	0.050	0.050	0.174		40,166	
9. 2004	47,024	553	73,467			73,292	0.048	0.048	0.171		47,024	
10. 2005	77,792	700	107,099			106,841	0.063	0.063	0.228		77,792	
11. 2006	100,904	961	103,539			103,199	0.062	0.062	0.222		100,904	
12. Total	337,750	4,086	968,224			966,682	X X X	X X X	X X X		X X X	337,750

## 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	133,790	134,577	131,024	131,694	130,767	131,856	132,057	131,646	131,035	131,679
2. 1987	18,628	18,726	18,422	18,724	18,511	18,493	18,389	18,349	18,282	18,272
3. 1988	27,442	27,736	27,113	27,728	27,666	27,489	27,183	27,098	26,911	26,801
4. 1989	28,715	28,081	27,606	27,883	27,655	27,667	28,289	28,344	28,291	28,231
5. 1990	28,380	28,822	30,199	28,662	29,132	34,219	28,681	28,591	29,219	29,081
6. 1991	15,866	16,357	16,402	16,073	17,546	17,617	17,525	17,643	17,953	18,073
7. 1992	14,746	16,168	15,443	15,280	14,775	15,080	15,025	14,445	14,604	14,522
8. 1993	18,942	19,572	18,613	18,060	17,391	17,758	18,096	18,992	18,522	18,607
9. 1994	24,308	24,091	23,922	24,697	23,055	25,097	25,928	24,641	24,884	24,394
10. 1995	18,670	20,278	18,246	17,902	17,141	17,555	18,302	17,845	18,093	18,238
11. 1996	31,273	31,864	34,979	30,926	32,558	32,299	32,735	32,778	32,397	31,650
12. 1997	26,866	25,827	23,925	26,563	21,538	24,538	25,123	25,649	26,762	25,910
13. 1998	X X X	40,782	32,750	32,929	34,699	38,559	38,972	37,551	36,546	35,817
14. 1999	X X X	X X X	42,145	37,057	38,602	42,380	46,573	49,302	49,858	51,427
15. 2000	X X X	X X X	X X X	48,254	40,085	48,705	50,475	50,074	51,315	52,765
16. 2001	X X X	X X X	X X X	X X X	46,919	50,100	47,240	48,235	48,238	50,571
17. 2002	X X X	X X X	X X X	X X X	X X X	58,941	56,240	66,618	65,339	65,339
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	74,628	73,003	88,969	92,932
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	83,972	84,852	92,405
20. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	116,214	123,202
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	121,707

## 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	122,521	122,764	126,361	127,156	127,684	129,256	129,767	130,102	130,331	130,501	4,286	2,406
2. 1987	17,167	17,310	17,336	17,405	17,548	17,662	17,645	17,695	17,787	17,811	661	306
3. 1988	25,343	25,704	25,640	26,139	26,321	26,368	26,215	26,258	26,265	26,280	650	358
4. 1989	25,970	25,488	25,738	26,067	26,112	26,271	27,010	27,246	27,420	27,451	699	421
5. 1990	23,425	24,909	26,092	26,454	26,370	26,842	27,094	27,277	28,127	28,180	762	368
6. 1991	11,862	12,625	13,422	13,829	14,902	15,821	16,444	16,674	17,100	17,362	606	318
7. 1992	10,053	11,904	12,393	12,728	12,751	13,106	13,205	13,431	13,641	13,796	612	326
8. 1993	12,312	13,087	14,387	15,000	15,140	15,544	16,048	17,137	17,430	17,533	723	388
9. 1994	13,966	15,896	17,803	18,922	19,121	19,906	21,437	22,036	22,491	22,777	847	507
10. 1995	7,843	10,593	11,526	12,372	13,057	13,806	15,040	15,347	15,920	16,853	824	404
11. 1996	9,815	15,883	19,674	22,739	25,632	26,871	27,890	28,517	29,410	29,412	902	465
12. 1997	1,692	5,215	9,512	13,836	14,758	16,879	18,431	20,654	22,522	23,152	914	633
13. 1998	X X X	1,927	7,931	13,641	19,351	24,619	27,091	29,112	29,699	30,747	1,155	805
14. 1999	X X X	X X X	2,944	8,976	18,813	24,409	32,415	37,018	39,740	42,406	1,417	860
15. 2000	X X X	X X X	X X X	4,390	10,827	21,410	30,257	34,817	38,632	42,144	1,390	739
16. 2001	X X X	X X X	X X X	X X X	4,527	12,464	18,417	26,419	32,085	38,203	1,517	766
17. 2002	X X X	X X X	X X X	X X X	X X X	2,904	12,156	23,873	33,795	43,163	1,857	886
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	7,455	21,586	34,513	50,344	2,147	1,038
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,424	23,299	38,000	1,945	820
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	14,819	41,003	1,601	649
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	12,709	607	129

**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	2,513	3,515	622	397	349	543	214	238	209	307
2. 1987	304	154	122	210	114	42	62	90	22	4
3. 1988	451	313	259	461	121	87	233	20	37	7
4. 1989	375	308	342	102	155	87	72	58	58	109
5. 1990	1,321	658	997	829	641	3,760	193	91	64	44
6. 1991	941	790	792	454	751	164	149	229	112	103
7. 1992	1,038	808	529	158	259	113	162	103	87	79
8. 1993	1,475	1,544	795	563	444	509	488	189	259	323
9. 1994	1,915	1,401	843	771	1,039	1,794	1,279	654	230	158
10. 1995	1,993	1,822	1,412	1,191	978	850	533	339	464	155
11. 1996	3,135	4,464	5,163	4,287	2,503	1,469	1,245	1,099	701	496
12. 1997	1,310	3,526	3,787	2,066	1,985	2,707	3,192	1,939	1,439	710
13. 1998	X X X	5,584	6,447	5,730	4,823	5,307	3,519	2,263	2,051	1,807
14. 1999	X X X	X X X	3,188	5,152	6,163	6,768	4,754	3,475	3,822	3,032
15. 2000	X X X	X X X	X X X	7,041	6,349	7,698	5,284	5,621	4,701	3,781
16. 2001	X X X	X X X	X X X	X X X	1,936	5,200	7,307	5,554	4,377	3,885
17. 2002	X X X	X X X	X X X	X X X	X X X	4,059	6,571	10,627	7,747	4,706
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	5,219	9,851	14,866	12,154
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,931	9,637	9,159
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	9,933	12,823
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	13,376

**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	1,708	1,792	257	134	125	161	57	45	26	9
2. 1987	237	77	65	94	54	12	21	25	4	1
3. 1988	357	163	142	208	55	25	79	5	8	2
4. 1989	243	155	188	44	77	24	22	13	13	26
5. 1990	905	279	505	377	320	1,254	61	20	13	10
6. 1991	536	306	250	181	354	48	45	58	21	20
7. 1992	748	346	187	67	118	36	44	26	18	17
8. 1993	1,039	753	412	247	209	164	156	47	50	62
9. 1994	1,338	696	424	303	476	560	416	167	35	33
10. 1995	1,174	636	487	412	321	210	139	79	96	31
11. 1996	2,034	1,505	2,359	1,683	927	330	277	197	128	87
12. 1997	872	1,579	1,741	766	723	630	756	450	279	121
13. 1998	X X X	2,947	3,224	2,231	1,982	1,569	1,043	514	405	363
14. 1999	X X X	X X X	1,509	1,913	2,313	1,833	1,262	721	680	532
15. 2000	X X X	X X X	X X X	3,080	2,818	2,182	1,612	1,381	915	676
16. 2001	X X X	X X X	X X X	X X X	907	1,472	2,120	1,272	793	771
17. 2002	X X X	X X X	X X X	X X X	X X X	1,245	2,081	2,696	1,445	884
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	1,559	2,423	2,957	1,959
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,596	1,771	1,793
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	2,068	2,469
21. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,859

## 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	6,991	6,508	3,789	4,011	2,611	1,899	2,020	1,262	469	862
2. 1987	920	1,185	899	1,015	795	777	661	539	469	456
3. 1988	1,291	1,556	1,072	920	1,169	1,009	657	816	601	512
4. 1989	2,127	2,130	1,338	1,670	1,310	1,285	1,185	1,027	800	645
5. 1990	2,729	2,976	2,605	1,002	1,801	2,362	1,333	1,204	1,021	847
6. 1991	2,527	2,636	1,938	1,609	1,539	1,583	887	681	718	588
7. 1992	2,908	3,110	2,334	2,324	1,648	1,825	1,614	885	797	630
8. 1993	4,116	4,188	3,019	2,251	1,599	1,541	1,404	1,619	849	689
9. 1994	7,088	6,098	4,852	4,718	2,418	2,837	2,797	1,784	2,154	1,426
10. 1995	7,659	7,227	4,821	3,908	2,785	2,689	2,590	2,081	1,673	1,200
11. 1996	16,290	10,012	7,783	2,219	3,495	3,629	3,323	2,964	2,260	1,655
12. 1997	22,992	15,507	8,885	9,896	4,072	3,782	2,745	2,606	2,602	1,926
13. 1998	X X X	30,324	15,147	11,274	8,543	7,061	7,320	5,662	4,455	2,915
14. 1999	X X X	X X X	34,494	21,016	11,313	9,368	8,142	8,131	5,795	5,483
15. 2000	X X X	X X X	X X X	33,743	20,092	17,413	13,321	8,277	7,229	6,194
16. 2001	X X X	X X X	X X X	X X X	39,548	30,948	19,393	15,047	11,116	7,729
17. 2002	X X X	X X X	X X X	X X X	X X X	50,719	35,434	29,522	22,475	16,592
18. 2003	X X X	X X X	X X X	X X X	X X X	X X X	60,396	39,311	36,719	28,483
19. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	68,218	50,151	43,452
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	89,391	66,906
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	93,763

**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	281,960	281,924	280,638	285,666	283,563	286,890	284,312	282,737	281,359	278,840
2. 1997	21,836	24,688	24,286	23,957	24,315	23,403	23,342	23,439	24,190	24,165
3. 1998	X X X	26,644	30,598	26,011	24,263	25,129	24,774	24,090	25,209	25,299
4. 1999	X X X	X X X	26,243	25,290	25,508	26,424	27,900	27,710	25,928	27,411
5. 2000	X X X	X X X	X X X	38,500	38,833	37,846	35,479	34,114	34,382	35,386
6. 2001	X X X	X X X	X X X	X X X	35,712	37,031	39,964	37,629	36,727	38,029
7. 2002	X X X	X X X	X X X	X X X	X X X	49,577	47,439	52,331	53,674	54,383
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	53,656	53,891	52,807	54,040
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	67,454	64,772	66,928
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	85,036	88,867
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	94,187

**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	265,819	270,772	276,458	282,923	281,563	282,585	283,708	282,356	281,034	278,443	8,758	4,264
2. 1997	10,085	16,821	19,179	20,366	22,227	22,588	22,789	23,028	23,797	23,767	925	519
3. 1998	X X X	9,640	18,560	22,205	22,245	22,628	22,842	23,689	24,735	24,934	964	689
4. 1999	X X X	X X X	10,481	18,391	21,078	24,584	25,655	26,733	25,210	26,928	968	589
5. 2000	X X X	X X X	X X X	14,470	28,084	29,388	32,289	32,133	33,227	34,628	1,192	760
6. 2001	X X X	X X X	X X X	X X X	16,628	28,680	34,388	35,623	35,764	36,315	1,303	730
7. 2002	X X X	X X X	X X X	X X X	X X X	22,951	37,518	45,420	48,007	52,673	1,853	897
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	25,038	41,630	47,484	50,648	2,181	1,089
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	31,705	49,900	59,659	2,565	1,509
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	42,400	71,377	2,564	1,312
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	49,753	2,450	805

**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	11,248	7,843	3,480	1,807	1,582	4,244	531	368	302	390
2. 1997	5,755	3,610	3,763	3,478	1,553	716	468	393	383	389
3. 1998	X X X	13,352	8,294	3,172	1,972	2,287	1,797	355	435	336
4. 1999	X X X	X X X	9,824	4,580	2,825	1,019	2,080	906	531	501
5. 2000	X X X	X X X	X X X	16,394	9,763	8,515	3,057	1,861	1,050	501
6. 2001	X X X	X X X	X X X	X X X	10,915	7,814	3,611	1,883	922	1,657
7. 2002	X X X	X X X	X X X	X X X	X X X	16,562	8,283	6,708	5,553	1,819
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	21,061	10,397	4,934	3,246
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	26,489	14,194	6,791
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	32,514	14,172
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	37,416

**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	5,305	3,302	760	936	418	166	73	31	20	16
2. 1997	5,889	4,258	1,344	113	535	148	85	18	10	9
3. 1998	X X X	3,674	3,741	702	99	212	135	46	39	32
4. 1999	X X X	X X X	5,965	2,356	1,601	930	165	71	187	12
5. 2000	X X X	X X X	X X X	7,633	1,006	578	133	120	105	269
6. 2001	X X X	X X X	X X X	X X X	8,120	1,689	1,965	124	43	68
7. 2002	X X X	X X X	X X X	X X X	X X X	8,071	1,639	202	114	96
8. 2003	X X X	X X X	X X X	X X X	X X X	X X X	7,555	1,863	391	163
9. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,260	680	544
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	10,136	3,414
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	7,101

**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	1,179,337	15,231,472	1,512,681	158,747	17,500,468	1,741,181	3,091,202	1,980,103
2. Alaska	AK	YES	AI	8,425	6,766,322	4,021,133	42,152	10,785,879	418,704	487,138	215,498
3. Arizona	AZ	YES	AI	383,082	9,579,725	23,483,179	282,158	33,110,302	(2,395)	(125,523)	36,374
4. Arkansas	AR	YES	R	74,633	9,116,976	2,361,814	131,252	11,330,692	314,170	557,248	864,041
5. California	CA	YES	AI	17,665,929	99,503,161	126,880,525	1,990,331	241,916,928	11,866,954	10,531,773	5,914,865
6. Colorado	CO	YES	AI	184,103	15,904,403	20,888,642	132,324	37,080,403	1,182,671	3,001,615	2,748,171
7. Connecticut	CT	YES	R	1,162,834	5,995,483	76,008	421,958	7,308,374	4,566,081	146,901	212,357
8. Delaware	DE	YES	R	75,471	8,343,543	996,388	34,278	9,205,402	144,424	63,804	129,087
9. Dist. Columbia	DC	YES	R	280,170	3,093,990	1,136,226	2,570	4,023,386	241,852	389,695	168,815
10. Florida	FL	YES	R	5,201,070	193,391,601	58,104,303	5,824,445	253,145,634	9,383,646	13,245,358	9,545,911
11. Georgia	GA	YES	R	970,326	34,083,965	258,498	786,977	34,374,789	2,598,920	2,785,376	1,084,725
12. Hawaii	HI	YES	AI	138,294	7,562,575		46,810	7,641,869	5,144	(45,079)	11,024
13. Idaho	ID	YES	AI	28,263	8,039,587	8,060,880	18,623	15,779,331	65,400	(11,142)	149,137
14. Illinois	IL	YES	R	446,168	29,537,775	5,241,901	491,018	34,999,774	512,176	(432,077)	1,698,940
15. Indiana	IN	YES	R	299,174	9,163,135	4,638,554	283,074	14,648,863	1,645,074	2,160,609	771,035
16. Iowa	IA	YES	AI	116,455	409,422	35,985	69,247	543,861	29,641	41,105	25,084
17. Kansas	KS	YES	AI	20,726	3,259,818	2,125,930	133,073	5,483,474	304,441	184,631	68,653
18. Kentucky	KY	YES	R	464,338	9,292,608	1,359,142	74,844	11,287,148	1,356,151	1,578,015	512,817
19. Louisiana	LA	YES	R	613,137	11,348,398	2,309,116	216,081	14,123,154	156,845	204,430	142,658
20. Maine	ME	YES	R	214,147	1,980,307	2,889,879	19,858	4,832,333	557,453	542,203	63,908
21. Maryland	MD	YES	R	597,368	56,153,315	2,358,019	131,340	57,857,077	2,005,342	3,339,157	1,504,512
22. Massachusetts	MA	YES	AI	1,526,074	20,231,983	1,135,470	148,377	22,872,614	7,046,618	5,790,504	1,872,106
23. Michigan	MI	YES	AI	324,082	28,451,566	1,715,516	150,537	30,744,296	8,911,081	7,605,333	3,404,164
24. Minnesota	MN	YES	R	63,587	25,489,547	1,784,217	152,673	26,996,351	1,178,944	1,414,091	850,079
25. Mississippi	MS	YES	R	213,046	2,260,693	882,677	498,961	3,287,663	226,592	227,772	286,499
26. Missouri	MO	YES	R	98,249	8,634,538	1,508,069	213,184	9,517,857	1,270,621	1,511,015	831,104
27. Montana	MT	YES	AI	7,798	3,597,522	5,599,588	17,944	9,034,907	99,720	154,601	158,749
28. Nebraska	NE	YES	AI	64,792	2,403,429	11,550	80,080	2,658,157	40,252	52,652	82,264
29. Nevada	NV	YES	AI	859,625	3,715,966	19,840,714	42,230	24,394,306	798,339	627,080	124,962
30. New Hampshire	NH	YES	R	36,183	3,216,273	2,101,754	18,621	5,401,210	32,661	22,618	66,554
31. New Jersey	NJ	YES	R	969,110	68,707,477	4,390,516	230,821	73,079,168	1,811,615	1,990,838	1,693,327
32. New Mexico	NM	YES	AI	71,267	4,610,904	11,539,998	38,567	16,054,170	395,441	181,389	376,899
33. New York	NY	YES	O	36,613,915	128,770,510	2,333,092	17,086,358	164,328,415	4,750,366	5,751,069	10,298,971
34. No. Carolina	NC	YES	R	1,440,136	8,621,568	2,325,235	527,804	12,073,139	1,015,002	489,590	247,940
35. No. Dakota	ND	YES	R	7,227	2,082,123		5,338	2,006,350	14,982	15,000	20,018
36. Ohio	OH	YES	R	707,669	39,913,063	12,127,278	168,533	51,888,224	2,940,031	4,097,725	3,258,549
37. Oklahoma	OK	YES	R	16,145	2,756,836	3,125,930	140,691	5,876,911	47,630	4,478	95,324
38. Oregon	OR	YES	AI	79,908	10,647,009		122,125	10,516,033	165,356	187,556	104,044
39. Pennsylvania	PA	YES	AI	4,077,639	34,747,367	498,594	29,731,865	38,757,802	2,731,599	2,787,724	1,613,553
40. Rhode Island	RI	YES	R	26,522	3,192,451	2,096,357	4,340	5,304,331	98,369	173,809	106,513
41. So. Carolina	SC	YES	R	584,412	17,011,352	89,030	123,689	16,852,794	520,899	602,723	223,674
42. So. Dakota	SD	YES	R	22,875	1,573,615	1,194,715	13,710	2,680,205	34,584	75,205	40,620
43. Tennessee	TN	YES	R	1,139,807	13,125,877	5,908,375	84,340	20,022,058	1,447,237	1,697,929	808,236
44. Texas	TX	YES	AI	27,822,221	74,401,161	171,235,331	1,321,195	270,334,917	4,591,221	5,244,849	3,049,566
45. Utah	UT	YES	AI	17,979	33,903,135	9,212,924	101,735	42,686,038	690,784	678,768	413,783
46. Vermont	VT	YES	R	35,537	1,021,453	76,908	13,195	1,120,898	140,963	596,906	1,901,360
47. Virginia	VA	YES	R	500,241	77,722,278	10,747,571	149,055	88,087,490	1,263,801	3,203,886	2,389,990
48. Washington	WA	YES	AI	483,850	12,250,946	29,119,843	222,679	41,497,409	910,390	927,910	438,227
49. West Virginia	WV	YES	R	28,876	5,303,420	12,456	8,145	5,241,752	122,260	159,588	245,696
50. Wisconsin	WI	YES	R	121,165	9,300,172	5,464,097	92,794	15,121,434	595,073	564,463	67,582
51. Wyoming	WY	YES	AI	21,263	3,052,556	818,376	12,744	3,909,195	(29,150)	4,535	134,912
52. American Samoa	AS	NO									
53. Guam	GU	YES	R		3,500,153			3,410,153	1,017	(1,735)	2,641
54. Puerto Rico	PR	YES	R	148,022	809,202	15,116,913	49,262	18,086,537	504,147	983,009	1,093,983
55. U.S. Virgin Islands	VI	YES	R		580,641			552,641	53,828	(3,092)	1,348
56. Northern Mariana Islands	MP	YES	R		239,502			233,502	133,668	116,451	243
57. Canada	CN	YES	R	61,910,591			18,060	58,952,091	10,407,158	10,618,837	3,894,680
58. Aggregate Other Alien	OT	X X X	X X X	13,815,683	446,109	1,772,281	608,880	5,556,439	542,877	670,873	10,800,684
59. Totals	(a) 55	X X X		183,978,946	1,194,049,978	592,524,178	63,489,692	1,936,116,598	94,599,851	100,962,388	78,846,559

DETAILS OF WRITE-INS											
5801. Mexico		X X X		177,180			608,880	1,985,055	27,004	120,000	106,649
5802. United Kingdom		X X X		11,496,823							
5803. Australia		X X X		1,497,772						30,000	5,035
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	643,908	446,109	1,772,281		3,571,384	515,873	520,873	10,689,000
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	13,815,683	446,109	1,772,281	608,880	5,556,439	542,877	670,873	10,800,684

(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	3,487,020	3,487,020		
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements				
2307. Title Plant Improvements				
2308. Cash Surrender Value				
2309. Recoupment Receivable				
2310. Other Receivables	212,633	77,226	135,407	17,654
2311. Prepaid Retirement				
2312. Notes on Premium				
2313. State Tax and Premium Tax Reserve				
2314. Other Deposits				
2315. Properties Held for Sale				
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements	1,657,472	1,657,472		
2319. Policy Forms	7,593	7,593		
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	5,364,718	5,229,311	135,407	17,654

**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.		
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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		
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Agreements		
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	49,050	92,707
2012. Deferred Rents	363,521	365,054
2013. Outstanding Checks Greater than 1 Year Old		
2014. Unapplied Cash		
2015. Other Liabilities		
2016. Other Reinsurance	525	5,930
2017. Accrued Payroll		
2018. Miscellaneous		
2019. Unspecified Loss Reserves		
2020. Accrued Liabilities for Employee Benefits		
2021. Contingent Commissions Payable		
2022. Title Plant Loss Reserve		
2023. Reinsurance Payable	124,128	131,894
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	537,224	595,585

**OVERFLOW PAGE FOR WRITE-INS**

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

	1 Current Year	2 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME</b>		
0204. Miscellaneous Income	359,927	239,390
0205. Premiums Retained as Agent for Underwriter		
0206. Management Fees	48,000	48,000
0207. Title Plant Income	1,323,250	1,164,959
0208. Recording Service Fees		
0209. Ceded Reimbursements from Agents	1,167,821	1,094,776
0210. Other Fees	157,511	185,875
0211.		
0212.		
0213.		
0214.		
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0218.		
0219.		
0220.		
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0222.		
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	3,056,509	2,733,000

<b>REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS</b>		
0604.		
0605.		
0606.		
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0621.		
0622.		
0623.		
0624.		
0625.		
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)		

<b>REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)</b>		
1204.		
1205.		
1206.		
1207.		
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1210.		
1211.		
1212.		
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1220.		
1221.		
1222.		
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)		

**OVERFLOW PAGE FOR WRITE-INS**

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

	1 Current Year	2 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS</b>		
3004. Correction of Error in Accounting for a Branch Position		
3005. Prior Period Tax Adjustment	107,139	(889,302)
3006. Gain on Disposition/Merger of Subsidiaries		
3007. Accrued Pension Adjustment		
3008. NAIC change in Instructions-2004-55BWG	75,397	
3009. Adjustment to Prior Year State Taxes	54,619	
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	702,411	84,325
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. Correct Prior Year Tax Liability		
3020. Unreported Premium		
3021. Illinois Reserve Adjustment		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Subsidiary Equity Adjustment		
3024. FIT Payable Adjustment		
3025. Other Write-Ins		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	939,566	(804,977)

**OVERFLOW PAGE FOR WRITE-INS**

**Page 6 - Continuation**

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

	1 Current Year	2 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES</b>		
0404. Other Income		
0405. Intercompany Referral Fees		
0406. Closing Fees	513,834	772,156
0407. Closing Protection Letter Income		
0408. Work Charges	860,628	881,084
0409.		
0410.		
0411.		
0412.		
0413.		
0414.		
0415.		
0416.		
0417.		
0418.		
0419.		
0420.		
0421.		
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0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	1,374,462	1,653,240

**OVERFLOW PAGE FOR WRITE-INS**

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES</b>									
2304. Corporate and Administrative Expense									
2305. Interest Expense							935,952	935,952	747,766
2306. Referral Fee Expense									
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Intercompany Referral Fees									
2310. Professional/Outside Services		1,719		1,719				1,719	71,096
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees	3,229			3,229		3,514		6,743	11,780
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses							74,499	74,499	88,493
2321. Settlement and Escrow Losses									
2322. Shared Costs Transferred to Parent									
2323. Penalties	13,514	4,659	318	18,491				18,491	68,037
2324. Georgia State Tax Credits Amortization							232,300	232,300	232,300
2325. Remaining Write-Ins	24,779			24,779				24,779	52,239
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	41,522	6,378	318	48,218		3,514	1,242,751	1,294,483	1,271,711

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**OVERFLOW PAGE FOR WRITE-INS**  
**Page 10 - Continuation**  
**OPERATIONS AND INVESTMENT EXHIBIT PART 4 - NET OPERATING GAIN/LOSS EXHIBIT**

	1	Agency Operations		4	5	Totals	
		2	3			6	7
	Direct Operations	Non-affiliated Agency Operations	Affiliated Agency Operations	Total (Cols. 1 + 2 +3)	Other Operations	Current Year (Cols. 4 + 5)	Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 2 FOR OTHER OPERATING INCOME</b>							
0204. Title Plant Rent		274,230	1,049,020	1,323,250		1,323,250	1,164,959
0205. Ceded Reimbursements from Agents	1,167,821			1,167,821		1,167,821	1,094,776
0206. Unreported Premiums							
0207. Other Title Fees and Service Charges					157,511	157,511	185,875
0208. Agency Income							
0209. Software Income							
0210. Recording Service Fees							
0211. Title Examinations							
0212. Gross Premium Ceded							
0213. Home Mortgage							
0214. Trustee and Agency Fees							
0215. Closing Fees							
0216. Foreclosure Income							
0217. Escrow and Settlement Services							
0218. Management/Consulting Fees	48,000			48,000		48,000	
0219.							
0220.							
0221.							
0222.							
0223.							
0224.							
0225.							
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)	1,215,821	274,230	1,049,020	2,539,071	157,511	2,696,582	2,445,610
<b>REMAINING WRITE-INS AGGREGATED AT LINE 6 FOR OTHER OPERATING DEDUCTIONS</b>							
0604.							
0605.							
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0607.							
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0611.							
0612.							
0613.							
0614.							
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0620.							
0621.							
0622.							
0623.							
0624.							
0625.							
0697. Totals (Lines 0604 through 0625) (Page 10, Line 0698)							

569

**OVERFLOW PAGE FOR WRITE-INS**

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

	1 Collected During Year	2 Earned During Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME</b>		
0904. Escrow Funds		
0905. Miscellaneous Interest Income		
0906. Interest from Affiliates		
0907. Ground Rents		
0908. Unsecured Loans	4,822	4,156
0909. Miscellaneous Income	803	803
0910. Equipment Lease		
0911. Collateral Loans		
0912. Loans on Personal Security		
0913. Interest Income on Notes Receivable		
0914. Dividend from Recoupment		
0915. Loans to Affiliates		
0916. IRS Tax Refund Interest		
0917. Subsidiary Income	96,901	96,901
0918. Loss on Disposal of Fixed Assets	(11,484)	(11,610)
0919.		
0920.		
0921.		
0922.		
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	91,042	90,250

<b>REMAINING WRITE-INS AGGREGATED AT LINE 15 FOR DEDUCTIONS FROM INVESTMENT INCOME</b>	
1504.	
1505.	
1506.	
1507.	
1508.	
1509.	
1510.	
1511.	
1512.	
1513.	
1514.	
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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
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)</b>				
0904. Loss on Sale of Other Assets and Investments				
0905. Write off of Assets				
0906. Gain on Sale of Other Assets and Investments				
0907. Other Assets	27,087			27,087
0908. Disposal of Assets F & E - Non-Computer				
0909. Settlement		910,164		910,164
0910. Exchange Rate			(586,768)	(586,768)
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain			(700,833)	(700,833)
0912. Title Plant Impairment				
0913. Allowance for Doubtful Accounts			78,017	78,017
0914.				
0915.				
0916.				
0917.				
0918.				
0919.				
0920.				
0921.				
0922.				
0923.				
0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	27,087	910,164	(1,209,584)	(272,333)

**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	1,477,692	720,118	(757,574)
2305. Title Plants			
2306. Recoupment Receivable			
2307. Leasehold Improvements			
2308. Title Plant Improvements			
2309. Prepaid Retirement Funding			
2310. Investments/Advances to Subsidiary			
2311. Agreements	1,657,472	1,656,895	(577)
2312. Other Receivables/Identifiable Intangibles	77,226	103,326	26,100
2313. Cash Value - Life Insurance			
2314. Ground Rents			
2315. Properties held for Sale Non-Admitted Net Encumbrances			
2316. Policy Forms	7,593	18,701	11,108
2317.			
2318.			
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	3,219,983	2,499,040	(720,943)

**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		628,494	446,109			1,038,903			
5805. Korea									
5806. Caribbean									
5807. Costa Rica				1,921,000		1,845,000	515,873	515,873	
5808. Barbados									
5809. Hong Kong									
5810. Turks and Caicos									
5811. Bermuda									
5812. Nicaragua									
5813. Bulk Reserves									10,684,000
5814. Poland									
5815. India									
5816. China									
5817. New Zealand									
5818. Dominican Republic				(148,719)		(142,719)			
5819. Ukraine									
5820. Guatemala									
5821. Italy									
5822. Anguilla									
5823. Aruba									
5824. Panama						1,000		5,000	5,000
5825. Other Foreign Countries		15,414				829,200			
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		643,908	446,109	1,772,281		3,571,384	515,873	520,873	10,689,000