

## ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	2,462,577,970		2,462,577,970	2,503,772,939
2. Stocks (Schedule D):				
2.1 Preferred stocks				
2.2 Common stocks	81,228,165		81,228,165	172,583,744
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	26,013,185	478,224	25,534,961	18,572,679
3.2 Other than first liens	4,432,182	4,432,182		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,067,674		1,067,674	2,118,017
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	4,424,660	489,049	3,935,611	2,457,832
5. Cash (\$ 293,313,485, Schedule E-Part 1), cash equivalents (\$ 255,357,921 Schedule E-Part 2) and short-term investments (\$ 224,776,407, Schedule DA)	773,447,813		773,447,813	1,114,664,276
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	48,387,915	14,294,082	34,093,833	36,714,402
8. Receivables for securities	1,683,721		1,683,721	6,209,446
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,403,263,285	19,693,537	3,383,569,748	3,857,093,335
11. Title plants less \$ 0 charged off (for Title insurers only)	101,818,174	7,564,149	94,254,025	95,006,865
12. Investment income due and accrued	32,615,871		32,615,871	34,511,017
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	128,269,934	70,379,874	57,890,060	53,388,320
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	9,060,350		9,060,350	5,712,381
16.2 Net deferred tax asset	252,646,451	212,571,748	40,074,703	40,311,738
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	298,350		298,350	586,876
19. Furniture and equipment, including health care delivery assets (\$ 0 )	1,616,434	1,616,434		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	45,007,473	1,400,878	43,606,595	19,736,702
22. Health care (\$ 0 ) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	387,540,028	387,354,132	185,896	1,633,603
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,362,136,350	700,580,752	3,661,555,598	4,107,980,837
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,362,136,350	700,580,752	3,661,555,598	4,107,980,837

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	149,684,194	149,684,194		
2302. Other Non-Admitted Assets				
2303. Other Assets	179,323,753	179,323,753		
2398. Summary of remaining write-ins for Line 23 from overflow page	58,532,081	58,346,185	185,896	1,633,603
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	387,540,028	387,354,132	185,896	1,633,603

<b>LIABILITIES, SURPLUS AND OTHER FUNDS</b>	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	285,208,263	273,777,698
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	1,483,139,673	1,398,295,279
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)		
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	179,195,360	202,661,687
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	28,679,022	35,855,505
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	44,544,357	41,420,604
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	60,613	112,468
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	972,120	951,720
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	9,930,171	12,032,052
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	16,841,015	35,973,405
19. Payable for securities		7,986,888
20. Aggregate write-ins for other liabilities	948,350,381	1,186,945,015
21. Total liabilities (Lines 1 through 20)	2,996,920,975	3,196,012,321
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	118,424,552	118,424,552
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	1,206,856,875	1,206,806,875
28. Unassigned funds (surplus)	(660,646,804)	(413,262,911)
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)	664,634,623	911,968,516
31. Totals (Page 2, Line 26, Col. 3)	3,661,555,598	4,107,980,837

<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	948,350,381	1,186,945,015
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	948,350,381	1,186,945,015
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)		

<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)		3,663,562,734	4,461,685,473
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		216,697,367	236,097,286
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		309,916,238	284,199,554
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)		4,190,176,339	4,981,982,313
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		372,622,430	230,056,568
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		3,735,105,762	4,435,675,384
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		4,107,728,192	4,665,731,952
8. Net operating gain or (loss) (Lines 3 minus 7)		82,448,147	316,250,361
<b>INVESTMENT INCOME</b>			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		212,649,004	289,533,226
10. Net realized capital gains (losses) less capital gains tax of \$	3,830,023 (Exhibit of Capital Gains (Losses))	7,109,818	5,577,413
11. Net investment gain (loss) (Lines 9 + 10)		219,758,822	295,110,639
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)		518,026	
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		302,724,995	611,361,000
14. Federal and foreign income taxes incurred		63,473,422	149,185,938
15. Net income (Lines 13 minus 14)		239,251,573	462,175,062
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		911,968,516	1,815,114,347
17. Net income (from Line 15)		239,251,573	462,175,062
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$	747,701	(323,325,350)	(147,271,526)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income tax		22,641,125	14,448,308
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(75,192,741)	(33,332,997)
22. Change in provision for unauthorized reinsurance (Page 3, Line 15, Cols. 2 minus 1)			
23. Change in supplemental reserves (Page 3, Line 4, Cols. 2 minus 1)			
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
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		50,000	
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders		(340,000,000)	(279,800,000)
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		229,241,500	(919,364,678)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		(247,333,893)	(903,145,831)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		664,634,623	911,968,516

<b>DETAILS OF WRITE-INS</b>			
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. Computer Support Fees			
1202. Miscellaneous Income			
1203. Loss (Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins for Line 12 from overflow page		518,026	
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		518,026	
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment		220,214,634	(924,638,518)
3098. Summary of remaining write-ins for Line 30 from overflow page		9,026,866	5,273,840
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		229,241,500	(919,364,678)

**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	805,518,501	2,099,348,646	851,311,601	3,756,178,748	4,555,671,887
2. Escrow and settlement service charges	216,697,367	X X X	X X X	216,697,367	236,097,286
3. Other title fees and service charges (Part 1C, Line 5)	309,916,238	X X X	X X X	309,916,238	284,199,554
4. Totals (Lines 1 + 2 + 3)	1,332,132,106	2,099,348,646	851,311,601	4,282,792,353	5,075,968,727

**PART 1B - PREMIUMS EARNED EXHIBIT**

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	3,756,178,748	4,555,671,887
1.2 Assumed	6,918,570	5,736,107
1.3 Ceded	14,690,190	5,250,973
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	3,748,407,128	4,556,157,021
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	1,398,295,290	1,303,823,740
2.2 Additions during the current year	238,704,969	260,260,733
2.3 Withdrawals during the current year	153,860,575	165,789,183
2.4 Other adjustments to statutory premium reserves		
2.5 Balance at December 31 current year	1,483,139,684	1,398,295,290
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	3,663,562,734	4,461,685,471

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

	1 Current Year	2 Prior Year
1. Title examinations	47,836,545	53,842,654
2. Searches and abstracts	94,921,747	97,534,855
3. Surveys	628,103	890,362
4. Aggregate write-ins for service charges	166,529,843	131,931,683
5. Totals	309,916,238	284,199,554

<b>DETAILS OF WRITE-INS</b>		
	1	2
0401. Other Service Fees		
0402. Miscellaneous Fees	1,610,079	2,190,635
0403. Processing Fees		
0498. Summary of remaining write-ins for Line 4 from overflow page	164,919,764	129,741,048
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	166,529,843	131,931,683

**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	129,316,589	160,428,599	41,460,571	331,205,759	248,548,570
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage					
3. Total (Line 1 plus Line 2)	129,316,589	160,428,599	41,460,571	331,205,759	248,548,570
4. Deduct: Recovered during year from reinsurance					
5. Net payments (Line 3 minus Line 4)	129,316,589	160,428,599	41,460,571	331,205,759	248,548,570
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	96,402,156	153,129,435	35,676,672	285,208,263	273,777,698
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	88,097,133	144,741,499	40,939,066	273,777,698	319,663,096
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	137,621,612	168,816,535	36,198,177	342,636,324	202,663,172
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	9,267,272	15,981,422	4,737,412	29,986,106	27,393,396
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	146,888,884	184,797,957	40,935,589	372,622,430	230,056,568

**OPERATIONS AND INVESTMENT EXHIBIT**  
**PART 2B - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES**

	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. 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)	96,402,156	153,129,435	35,676,672	285,208,263	273,777,698
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)					
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	96,402,156	153,129,435	35,676,672	285,208,263	273,777,698
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	408,302,593	436,111,605	92,242,295	936,656,493	846,423,000
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)					
4.4 Net incurred but not reported	408,302,593	436,111,605	92,242,295	936,656,493	846,423,000
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	146,707,000	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6)(Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	1,368,571,756	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	1,483,139,673	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	502,624,613	117,082,382	2,303,800	622,010,795	20,390,552			642,401,347	666,926,965
1.2 Employee relations and welfare	35,979,209	9,166,899	351,017	45,497,125	1,859,139			47,356,264	52,508,642
1.3 Payroll taxes	31,520,396	7,275,469	163,654	38,959,519	1,469,320			40,428,839	40,918,679
1.4 Other personnel costs	1,500,249	329,510	33,708	1,863,467	89,958			1,953,425	2,055,628
1.5 Total personnel costs	571,624,467	133,854,260	2,852,179	708,330,906	23,808,969			732,139,875	762,409,914
2. Amounts paid to or retained by title agents		1,639,866,700	741,653,705	2,381,520,405				2,381,520,405	3,023,051,089
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	68,587,435	16,359,261	8	84,946,704	29,983			84,976,687	88,955,514
3.2 Surveys									
3.3 Other	35,119,555	221,311	193	35,341,059				35,341,059	17,211,680
4. Advertising	7,220,057	2,080,227	(8,233)	9,292,051				9,292,051	10,063,129
5. Boards, bureaus and associations	694,483	470,864	13,066	1,178,413				1,178,413	1,267,386
6. Title plant rent and maintenance	11,655,359	2,397,155	78,462	14,130,976	351,360			14,482,336	11,367,173
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	742,217	2,633,868	(8,932)	3,367,153				3,367,153	1,553,999
9. Marketing and promotional expenses	3,764,699	1,891,735	8,001	5,664,435				5,664,435	7,199,187
10. Insurance	3,711,112	1,486,279	(14,235)	5,183,156	119,945			5,303,101	11,141,097
11. Directors' fees									
12. Travel and travel items	31,078,756	11,866,684	516,552	43,461,992	629,709			44,091,701	48,052,374
13. Rent and rent items	69,539,757	14,357,701	823,724	84,721,182	2,917,126			87,638,308	86,499,156
14. Equipment	32,171,785	10,043,573	1,610,495	43,825,853	419,806			44,245,659	46,552,444
15. Cost or depreciation of EDP equipment and software	36,097,577	12,161,162	2,966,581	51,225,320	149,930			51,375,250	65,658,479
16. Printing, stationery, books and periodicals	20,178,327	4,797,210	424,178	25,399,715	749,653			26,149,368	28,788,592
17. Postage, telephone, messengers and express	29,509,112	7,295,214	789,140	37,593,466	539,750			38,133,216	39,541,372
18. Legal and auditing	36,530,388	12,622,393	2,751,055	51,903,836	179,917			52,083,753	69,498,169
19. Totals (Lines 1.5 to 18)	958,225,086	1,874,405,597	754,455,939	3,587,086,622	29,896,148			3,616,982,770	4,318,810,754
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	11,463,959	30,294,689	12,376,338	54,134,986				54,134,986	68,817,919
20.2 Insurance department licenses and fees	1,884,196	2,438,722	719,113	5,042,031				5,042,031	6,009,766
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	4,361,447	863,398	216,213	5,441,058				5,441,058	11,050,340
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	17,709,602	33,596,809	13,311,664	64,618,075				64,618,075	85,878,025
21. Real estate expenses							325,678	325,678	125,738
22. Real estate taxes							58,743	58,743	54,539
23. Aggregate write-ins for miscellaneous expenses	61,793,608	22,026,448	(418,991)	83,401,065	89,958		2,767,434	86,258,457	67,101,317
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	1,037,728,296	1,930,028,854	767,348,612	3,735,105,762	29,986,106		3,151,855 (a)	3,768,243,723	4,471,970,373
25. Less unpaid expenses - current year	73,816,773	106,332,791	39,251,239	219,400,803				219,400,803	246,632,469
26. Add unpaid expenses - prior year	76,258,273	119,810,260	50,563,936	246,632,469				246,632,469	288,322,404
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	1,040,169,796	1,943,506,323	778,661,309	3,762,337,428	29,986,106		3,151,855	3,795,475,389	4,513,660,308
<b>DETAILS OF WRITE-INS</b>									
2301. Other Expenses	9,765,375	3,312,206	(433,512)	12,644,069	89,958			12,734,027	3,851,322
2302. Amortization of Intangibles	7,261,156			7,261,156				7,261,156	12,946,888
2303. Charitable Contributions									
2398. Summary of remaining write-ins for Line 23 from overflow page	44,767,077	18,714,242	14,521	63,495,840			2,767,434	66,263,274	50,303,107
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	61,793,608	22,026,448	(418,991)	83,401,065	89,958		2,767,434	86,258,457	67,101,317

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

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

	1  Direct Operations	Agency Operations		4  Total (Cols. 1 + 2 + 3)	5  Other Operations	Totals	
		2  Non-affiliated Agency Operations	3  Affiliated Agency Operations			6  Current Year (Cols. 4 + 5)	7  Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	770,035,751	2,062,276,125	831,250,858	3,663,562,734		3,663,562,734	4,461,685,473
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	216,697,367			216,697,367		216,697,367	236,097,286
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	309,916,238			309,916,238		309,916,238	284,199,554
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	1,296,649,356	2,062,276,125	831,250,858	4,190,176,339		4,190,176,339	4,981,982,313
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	146,888,884	184,797,957	40,935,589	372,622,430		372,622,430	230,056,568
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	1,037,728,296	1,930,028,854	767,348,612	3,735,105,762		3,735,105,762	4,435,675,384
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	1,184,617,180	2,114,826,811	808,284,201	4,107,728,192		4,107,728,192	4,665,731,952
8. Net operating gain or (loss) (Lines 3 minus 7)	112,032,176	(52,550,686)	22,966,657	82,448,147		82,448,147	316,250,361
<b>DETAILS OF WRITE-INS</b>							
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) 39,111,384	36,474,288
1.1 Bonds exempt from U.S. tax	(a) 41,532,272	43,325,997
1.2 Other bonds (unaffiliated)	(a) 26,141,175	26,625,472
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b)	
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	1,377,662	1,377,662
2.21 Common stocks of affiliates	326,046,781	70,601,845
3. Mortgage loans	(c) 1,933,865	1,933,865
4. Real estate	(d) 2,221,814	2,221,814
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 36,456,664	36,436,750
7. Derivative instruments	(f)	
8. Other invested assets	9,774,571	9,774,571
9. Aggregate write-ins for investment income	47,702	50,550
10. Total gross investment income	484,643,890	228,822,814

11. Investment expenses		(g) 2,593,847
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 64,823
13. Interest expense		(h) 13,382,036
14. Depreciation on real estate and other invested assets		(i) 133,104
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		16,173,810
17. Net investment income (Line 10 minus Line 16)		212,649,004

DETAILS OF WRITE-INS		
0901. Other Investment Income		
0902. Lease Income		
0903. Promissory Notes	26,896	32,301
0998. Summary of remaining write-ins for Line 9 from overflow page	20,806	18,249
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	47,702	50,550
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 \$ 1,011,413 accrual of discount less \$ 25,484,631 amortization of premium and less \$ 18,100,454 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 \$ 3,840 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 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	2,417,957		2,417,957		
1.1 Bonds exempt from U.S. tax	(429,751)		(429,751)		
1.2 Other bonds (unaffiliated)	(826,600)		(826,600)	(1,680,174)	
1.3 Bonds of affiliates				(15,010)	
2.1 Preferred stocks (unaffiliated)					
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	4,973,751	(2,834,669)	2,139,082	6,897,229	
2.21 Common stocks of affiliates	2,299,487		2,299,487	(224,741,578)	
3. Mortgage loans					
4. Real estate	5,325,680		5,325,680		
5. Contract loans					
6. Cash, cash equivalents and short-term investments					
7. Derivative instruments					
8. Other invested assets	25,135		25,135	(103,038,116)	
9. Aggregate write-ins for capital gains (losses)	(11,149)		(11,149)		
10. Total capital gains (losses)	13,774,510	(2,834,669)	10,939,841	(322,577,649)	

DETAILS OF WRITE-INS					
0901. Title Plants					
0902. Loss on Sale of Title Plant	(4,837)		(4,837)		
0903. Adjustment to Prior Year Disposition of Other Assets					
0998. Summary of remaining write-ins for Line 9 from overflow page	(6,312)		(6,312)		
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	(11,149)		(11,149)		

**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	478,224	3,983,840	3,505,616
3.2 Other than first liens	4,432,182	2,736,883	(1,695,299)
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	489,049	528,151	39,102
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)	14,294,082	21,313,270	7,019,188
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	19,693,537	28,562,144	8,868,607
11. Title plants ( for Title insurers only )	7,564,149	7,892,816	328,667
12. Investment income due and accrued			
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	70,379,874	93,055,477	22,675,603
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	212,571,748	190,656,858	(21,914,890)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software			
19. Furniture and equipment, including health care delivery assets	1,616,434	2,196,294	579,860
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	1,400,878	8,259,065	6,858,187
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	387,354,132	294,765,357	(92,588,775)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	700,580,752	625,388,011	(75,192,741)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	700,580,752	625,388,011	(75,192,741)

<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	149,684,194	147,201,853	(2,482,341)
2302. Other Non-Admitted Assets			
2303. Other Assets	179,323,753	94,160,746	(85,163,007)
2398. Summary of remaining write-ins for Line 23 from overflow page	58,346,185	53,402,758	(4,943,427)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	387,354,132	294,765,357	(92,588,775)

### FIVE-YEAR HISTORICAL DATA

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

	1 2007	2 2006	3 2005	4 2004	5 2003
<b>Source of Direct Title Premiums Written (Part 1A)</b>					
1. Direct operations (Part 1A, Line 1, Col. 1)	805,518,501	807,875,211	767,898,755	705,240,380	862,144,766
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	2,099,348,646	2,553,662,323	2,639,528,399	2,593,500,533	2,504,561,979
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	851,311,601	1,194,134,353	1,476,339,800	1,421,543,303	1,542,801,621
4. Total	3,756,178,748	4,555,671,887	4,883,766,954	4,720,284,216	4,909,508,366
<b>Operating Income Summary (Page 4 &amp; Part 1)</b>					
5. Premiums earned (Part 1B, Line 3)	3,663,562,734	4,461,685,473	4,754,786,893	4,593,372,427	4,746,772,043
6. Escrow and settlement service charges (Part 1A, Line 2)	216,697,367	236,097,286	233,640,150	201,383,653	233,035,959
7. Title examinations (Part 1C, Line 1)	47,836,545	53,842,654	56,990,272	58,262,574	70,100,959
8. Searches and abstracts (Part 1C, Line 2)	94,921,747	97,534,855	103,764,052	143,610,615	165,442,384
9. Surveys (Part 1C, Line 3)	628,103	890,362	1,208,122	1,235,315	1,588,856
10. Aggregate write-ins for service charges (Part 1C, Line 4)	166,529,843	131,931,683	81,884,797	72,395,363	92,107,337
11. Aggregate write-ins for other operating income (Page 4, Line 2)					14,636
12. Total operating income (Page 4, Line 3)	4,190,176,339	4,981,982,313	5,232,274,286	5,070,259,947	5,309,062,174
<b>Statement of Income (Page 4)</b>					
13. Net operating gain or (loss) (Line 8)	82,448,147	316,250,361	236,379,309	338,854,759	459,268,807
14. Net investment gain or (loss) (Line 11)	219,758,822	295,110,639	289,626,455	499,975,823	291,166,219
15. Total other income (Line 12)	518,026				
16. Federal and foreign income taxes incurred (Line 14)	63,473,422	149,185,938	116,596,285	166,637,960	219,154,337
17. Net income (Line 15)	239,251,573	462,175,062	409,409,479	672,192,622	531,280,689
<b>Balance Sheet (Pages 2 and 3)</b>					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	57,890,060	53,388,320	71,321,223	46,412,113	62,463,567
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	3,661,555,598	4,107,980,837	4,088,817,874	3,570,817,078	3,531,639,042
20. Known claims reserve (Page 3, Line 1)	285,208,263	273,777,698	319,663,095	246,061,734	236,545,184
21. Statutory premium reserve (Page 3, Line 2)	1,483,139,673	1,398,295,279	1,303,823,736	1,176,607,119	1,059,076,182
22. Total liabilities (Page 3, Line 21)	2,996,920,975	3,196,012,321	3,196,298,349	2,622,968,935	2,505,147,856
23. Capital paid up (Page 3, Lines 23 + 24)	118,424,552	118,424,552	118,424,552	118,427,552	119,927,552
24. Surplus as regards policyholders (Page 3, Line 30)	664,634,623	911,968,516	892,519,525	947,848,138	1,026,491,188
<b>Cash Flow (Page 5)</b>					
25. Net cash from operations (Line 11)	592,864,597	793,940,635	798,077,498	726,554,325	817,128,110
<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					
26. Bonds (Line 1)	72.8	64.9	60.1	65.8	50.5
27. Stocks (Lines 2.1 & 2.2)	2.4	4.4	15.3	12.6	15.4
28. Mortgage loans on real estate (Line 3.1 and 3.2)	0.8	0.5	0.1	0.2	0.2
29. Real estate (Lines 4.1, 4.2 & 4.3)	0.1	0.1	0.1	0.3	0.4
30. Cash, cash equivalents and short-term investments (Line 5)	22.9	29.0	22.5	18.3	31.1
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	1.0	0.9	1.9	2.7	2.4
33. Receivable for securities (Line 8)		0.2		0.1	(0.0)
34. Aggregate write-ins for invested assets (Line 9)					
35. 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>					
36. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
37. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)					
38. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1)	16,883,919	16,724,206	142,230,677	310,066,189	453,936,400
39. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 7)					
40. Affiliated mortgage loans on real estate	19,182,520				
41. All other affiliated	37,508,895	50,942,551	118,526,189	119,837,477	150,383,765
42. Total of above Lines 36 to 41	73,575,334	67,666,757	260,756,866	429,903,666	604,320,165
43. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 42 above divided by Page 3, Line 30, Col. 1 x 100.0)	11.1	7.4	29.2	45.4	58.9

**FIVE-YEAR HISTORICAL DATA**  
(Continued)

	1 2007	2 2006	3 2005	4 2004	5 2003
<b>Capital and Surplus Accounts</b> (Page 4)					
44. Net unrealized capital gains or (losses) (Line 18)	(323,325,350)	(147,271,526)	(516,596,342)	(376,795,591)	207,953,013
45. Change in nonadmitted assets (Line 21)	(75,192,741)	(33,332,997)	(272,495,816)	127,887,129	(140,897,116)
46. Dividends to stockholders (Line 28)	(340,000,000)	(279,800,000)	(379,959,354)	(528,809,630)	(189,900,000)
47. Change in surplus as regards policyholders for the year (Line 31)	(247,333,893)	(903,145,831)	(55,328,611)	(53,565,281)	504,890,206
<b>Losses Paid and Incurred</b> (Part 2A)					
48. Net payments (Line 5, Col. 4)	331,205,759	248,548,570	279,831,258	256,604,358	219,337,396
49. Losses and allocated LAE incurred (Line 8, Col. 4)	342,636,324	202,663,172	353,432,628	266,120,898	245,950,607
50. Unallocated LAE incurred (Line 9, Col. 4)	29,986,106	27,393,396			1,016,844
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	372,622,430	230,056,568	353,432,628	266,120,898	246,967,451
<b>Operating Expenses to Total Operating Income</b> (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
52. Personnel costs (Part 3, Line 1.5, Col. 4)	16.9	14.8	14.0	13.1	13.3
53. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	56.8	60.7	63.6	64.1	62.4
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	15.4	13.5	11.1	10.9	11.0
55. Total (Lines 52 to 54)	89.1	89.0	88.7	88.1	86.7
<b>Operating Percentages</b> (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	8.9	4.6	6.8	5.3	4.6
57. Operating expenses incurred (Line 5)	89.1	89.0	88.7	88.1	86.7
58. Aggregate write-ins for other operating deductions (Line 6)					
59. Total operating deductions (Line 7)	98.0	93.6	95.5	93.4	91.3
60. Net operating gain or (loss) (Line 8)	2.0	6.4	4.5	6.6	8.7
<b>Other Percentages</b> (Line item divided by Part 1B, Line 1.4 x 100.0)					
61. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	9.9	5.1	7.3	5.7	5.0
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	99.6	97.4	95.1	90.7	93.9

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	24,751,687	187,156	4,731,246	195,861	29,474,228	1,358,751		35	1,051,728		1
2. 1998	747,350	2,327,020	6,158	306,170	6,698	2,632,650	82,135		28	58,113		8
3. 1999	804,000	2,456,824	7,543	305,274	7,765	2,761,876	95,212		183	57,362		61
4. 2000	719,101	2,205,636	6,396	267,857	6,804	2,473,085	137,174		18,861	83,712		5,823
5. 2001	1,008,715	2,793,800	6,474	304,389	6,369	3,098,294	106,837			66,925		
6. 2002	1,335,777	3,714,293	6,221	412,964	7,242	4,126,236	101,197			62,667		
7. 2003	1,749,047	4,909,508	4,160	562,276	6,287	5,469,657	115,031		3	72,906		2
8. 2004	1,584,328	4,720,284	4,200	476,889	9,484	5,191,889	120,671			61,210		
9. 2005	1,767,534	4,883,767	4,162	477,488	5,926	5,359,491	119,576			47,331		
10. 2006	1,759,519	4,555,672	5,735	520,297	5,251	5,076,453	59,625			17,669		
11. 2007	1,637,410	3,756,179	6,917	526,612	14,691	4,275,017	9,592			5,722		
12. Totals	X X X	61,074,670	245,122	8,891,462	272,378	69,938,876	2,305,801		19,110	1,585,345		5,895

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	367,493	6,399	2,416,842	357,857	30,227				119,048			41,771
2. 1998	17,866	1,362	141,574	26,672	3,867				15,393			2,878
3. 1999	24,024	1,276	153,606	27,200	4,628				19,390			3,138
4. 2000	32,537	1,979	198,181	22,722	11,066				20,531			4,211
5. 2001	41,503	2,530	176,292	16,190	13,173				30,193			3,724
6. 2002	25,672	4,007	167,871	16,840	24,304				43,252			3,652
7. 2003	19,704	8,088	196,020	18,500	33,451				73,669			11,436
8. 2004	25,925	9,701	191,582	16,797	44,963				94,552			11,364
9. 2005	28,003	13,878	180,785	16,883	56,563				118,066			18,396
10. 2006	13,323	10,634	87,928	11,083	46,631				181,824			31,081
11. 2007	1,741	3,706	19,020	2,651	16,335				220,739			15,056
12. Total	597,791	63,560	3,929,701	533,395	285,208				936,657			146,707

	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	191,046	1,952	2,559,754		36	2,559,718	0.088	0.088	X X X			191,046	
2. 1998	22,138	463	159,508		36	159,472	0.062	0.062	0.219			22,138	
3. 1999	27,156	635	176,592		244	176,348	0.066	0.065	0.225			27,156	
4. 2000	35,808	804	252,483		24,684	227,799	0.105	0.095	0.325			35,808	
5. 2001	47,090	1,086	217,128			217,128	0.072	0.072	0.221			47,090	
6. 2002	71,208	1,721	231,420			231,420	0.058	0.058	0.179			71,208	
7. 2003	118,556	2,625	295,057		5	295,052	0.057	0.058	0.180			118,556	
8. 2004	150,879	3,804	321,396			321,396	0.066	0.066	0.216			150,879	
9. 2005	193,025	5,730	341,536			341,536	0.070	0.070	0.211			193,025	
10. 2006	259,536	5,668	305,749			305,749	0.068	0.068	0.197			259,536	
11. 2007	252,130	2,074	252,388			252,388	0.063	0.063	0.166			252,130	
12. Total	1,368,572	26,562	5,113,011			25,005	5,088,006	X X X	X X X	X X X		X X X	1,368,572

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	6,959,265	137,986	4,680,365	60,996	11,716,620	752,359			568,654		
2. 1998	180,081	372,210	3,968	301,997	2,486	675,689	29,979			13,960		
3. 1999	172,338	342,386	4,416	301,595	3,455	644,942	31,640			15,930		
4. 2000	291,258	291,163	5,289	264,381	1,285	559,548	29,839			15,134		
5. 2001	334,977	404,469	4,722	298,475	1,036	706,630	26,704			19,627		
6. 2002	418,124	524,870	4,835	405,947	1,065	934,587	25,003			18,733		
7. 2003	609,664	862,145	3,194	553,115	971	1,417,483	38,242		3	25,358		2
8. 2004	554,819	705,240	3,064	465,244	1,437	1,172,111	48,142			22,711		
9. 2005	665,042	767,899	2,862	462,662	981	1,232,442	51,099			15,577		
10. 2006	383,456	807,875	5,701	520,202	986	1,332,792	22,874			4,029		
11. 2007	444,575	805,519	6,825	526,613	3,123	1,335,834	2,521			583		
12. Totals	X X X	12,843,041	182,862	8,780,596	77,821	21,728,678	1,058,402		3	720,296		2

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	146,886	1,564	1,322,577	218,207	7,289			55,486			19,669
2. 1998	4,424	313	44,252	12,035	1,427			6,854			1,164
3. 1999	6,511	185	47,755	11,412	1,575			8,471			1,236
4. 2000	5,544	326	45,299	8,559	3,853			8,752			1,525
5. 2001	20,701	629	46,960	2,946	5,910			13,032			1,358
6. 2002	6,092	1,035	44,771	3,104	12,299			17,859			1,290
7. 2003	6,577	2,439	66,034	3,900	6,479			29,707			4,733
8. 2004	12,675	2,994	73,847	3,910	18,450			39,447			4,697
9. 2005	21,666	4,147	70,823	3,942	17,135			46,851			7,784
10. 2006	9,111	3,068	29,971	2,800	15,362			82,253			13,363
11. 2007	838	984	4,088	873	6,622			99,591			6,473
12. Total	241,025	17,684	1,796,377	271,688	96,401			408,303			63,292

	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	82,444	498	1,383,788			1,383,788	0.121	0.120	X X X		82,444	
2. 1998	9,445	83	52,220			52,220	0.080	0.079	0.298		9,445	
3. 1999	11,282	96	57,616			57,616	0.092	0.092	0.343		11,282	
4. 2000	14,130	130	57,578			57,578	0.107	0.106	0.204		14,130	
5. 2001	20,300	175	65,273			65,273	0.096	0.095	0.201		20,300	
6. 2002	31,448	271	73,894			73,894	0.082	0.082	0.182		31,448	
7. 2003	40,919	512	99,786		5	99,781	0.076	0.075	0.175		40,919	
8. 2004	62,594	856	128,750			128,750	0.117	0.116	0.246		62,594	
9. 2005	71,770	1,262	130,662			130,662	0.116	0.116	0.214		71,770	
10. 2006	110,978	1,470	124,518			124,518	0.106	0.106	0.368		110,978	
11. 2007	112,686	681	109,317			109,317	0.088	0.087	0.263		112,686	
12. Total	567,996	6,034	2,283,402		5	2,283,397	X X X	X X X	X X X		X X X	567,996

**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	17,792,522	49,171	50,881	134,815	17,757,759	606,392		35	483,074		1
2. 1998	484,656	1,954,811	2,190	4,173	4,262	1,956,912	52,156		28	44,152		8
3. 1999	521,475	2,114,438	3,126	3,679	4,310	2,116,933	63,572		183	41,432		61
4. 2000	338,685	1,914,473	1,107	3,476	5,519	1,913,537	107,335		18,861	68,580		5,823
5. 2001	537,949	2,389,231	1,752	5,914	5,333	2,391,564	80,133			47,298		
6. 2002	738,036	3,189,422	1,386	7,017	6,176	3,191,649	76,194			43,934		
7. 2003	893,458	4,047,364	966	9,161	5,316	4,052,175	76,789			47,548		
8. 2004	1,029,508	4,015,044	1,136	11,645	8,047	4,019,778	72,528			38,499		
9. 2005	1,102,492	4,115,868	1,300	14,826	4,945	4,127,049	68,477			31,753		
10. 2006	1,376,064	3,747,797	34	95	4,266	3,743,660	36,751			13,640		
11. 2007	1,192,836	2,950,660	92		11,568	2,939,184	7,071			5,140		
12. Totals	X X X	48,231,630	62,260	110,867	194,557	48,210,200	1,247,398		19,107	865,050		5,893

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	220,607	4,836	1,094,266	139,650	22,939				63,562			22,101
2. 1998	13,442	1,049	97,321	14,637	2,440				8,539			1,714
3. 1999	17,513	1,090	105,850	15,788	3,052				10,919			1,902
4. 2000	26,993	1,657	152,888	14,163	7,213				11,779			2,687
5. 2001	20,802	1,901	129,332	13,244	7,263				17,161			2,366
6. 2002	19,580	2,970	123,098	13,736	12,005				25,393			2,362
7. 2003	13,127	5,639	129,976	14,600	26,972				43,962			6,703
8. 2004	13,250	6,712	117,739	12,887	26,513				55,105			6,667
9. 2005	6,337	9,729	109,959	12,941	39,428				71,215			10,612
10. 2006	4,212	7,564	57,955	8,283	31,269				99,571			17,718
11. 2007	903	2,725	14,936	1,778	9,713				121,148			8,583
12. Total	356,766	45,872	2,133,320	261,707	188,807				528,354			83,415

	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	108,602	1,454	1,175,967		36	1,175,931	0.067	0.068	X X X			108,602
2. 1998	12,693	380	107,287		36	107,251	0.056	0.056	0.227			12,693
3. 1999	15,873	539	118,975		244	118,731	0.058	0.057	0.233			15,873
4. 2000	21,679	674	194,907		24,684	170,223	0.104	0.091	0.515			21,679
5. 2001	26,790	911	151,855			151,855	0.065	0.065	0.290			26,790
6. 2002	39,760	1,450	157,526			157,526	0.051	0.051	0.221			39,760
7. 2003	77,637	2,113	195,271			195,271	0.051	0.051	0.232			77,637
8. 2004	88,285	2,948	192,645			192,645	0.051	0.051	0.200			88,285
9. 2005	121,255	4,468	210,873			210,873	0.056	0.056	0.210			121,255
10. 2006	148,558	4,198	181,231			181,231	0.055	0.055	0.150			148,558
11. 2007	139,444	1,393	143,072			143,072	0.052	0.053	0.129			139,444
12. Total	800,576	20,528	2,829,609			25,000	2,804,609	X X X	X X X	X X X	X X X	800,576

### 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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,363,469	1,369,209	1,384,379	1,400,948	1,395,844	1,392,154	1,394,690	1,382,373	1,385,534	1,411,056
2. 1988	160,748	160,268	163,451	164,209	166,280	164,958	162,885	160,464	160,723	165,464
3. 1989	175,776	174,769	178,265	179,204	176,476	173,962	171,860	168,690	169,403	173,360
4. 1990	156,250	154,050	157,104	156,813	157,451	155,839	154,279	152,893	153,786	157,123
5. 1991	83,325	84,019	84,427	82,824	84,585	83,300	83,362	81,554	81,636	82,987
6. 1992	76,929	78,964	78,918	75,529	75,222	74,396	76,727	76,280	75,536	78,111
7. 1993	88,939	86,148	87,617	86,244	85,315	83,337	83,506	80,896	80,824	82,691
8. 1994	93,644	92,988	93,067	89,200	90,710	88,641	89,299	87,713	87,313	89,140
9. 1995	97,391	97,017	96,984	92,875	102,204	105,920	106,026	111,878	113,525	110,690
10. 1996	115,292	107,472	104,967	96,865	94,740	94,872	100,529	99,664	100,198	103,543
11. 1997	132,494	116,167	115,186	110,194	109,921	106,126	106,141	105,080	105,151	105,554
12. 1998	172,831	168,557	155,309	141,845	144,158	144,846	146,322	155,224	155,221	159,472
13. 1999	X X X	176,949	173,933	167,570	164,190	165,076	168,634	176,682	175,141	176,348
14. 2000	X X X	X X X	188,504	188,794	191,040	205,656	217,630	226,188	226,874	227,799
15. 2001	X X X	X X X	X X X	173,503	178,026	185,029	187,527	202,511	207,403	217,128
16. 2002	X X X	X X X	X X X	X X X	203,866	226,083	220,295	230,416	229,221	231,420
17. 2003	X X X	X X X	X X X	X X X	X X X	240,880	243,465	267,491	273,937	295,052
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	261,603	287,618	300,342	321,396
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	290,736	301,067	341,536
20. 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	272,303	305,749
21. 2007	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	252,388

### 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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007		
1. Prior	1,256,138	1,269,157	1,281,699	1,298,223	1,307,870	1,318,461	1,329,972	1,337,238	1,344,575	1,353,083	107,691	72,307
2. 1988	140,832	142,493	144,860	146,157	149,494	151,562	152,008	153,060	153,805	155,423	9,137	6,895
3. 1989	151,102	152,708	154,377	156,459	157,233	157,963	158,788	159,609	160,907	162,113	8,738	6,529
4. 1990	129,758	133,988	137,097	136,923	138,641	140,566	141,775	143,138	146,094	146,663	15,908	5,989
5. 1991	65,569	68,391	70,415	71,364	72,914	74,169	75,258	76,322	76,633	77,050	10,622	4,129
6. 1992	57,625	60,464	62,575	63,778	64,533	65,643	68,157	69,878	70,272	71,493	12,388	4,382
7. 1993	60,673	64,224	66,338	68,631	71,009	73,274	74,351	75,013	75,608	76,204	14,459	4,514
8. 1994	56,129	63,326	68,292	70,640	73,177	75,305	77,300	79,361	80,594	81,741	12,481	4,949
9. 1995	46,510	55,204	62,717	67,082	74,052	78,844	82,559	101,001	103,382	100,305	9,195	5,249
10. 1996	40,662	51,776	59,287	65,269	69,468	74,796	85,039	88,052	89,676	92,708	11,363	6,137
11. 1997	22,084	41,006	54,991	64,937	75,289	81,314	86,020	90,190	92,428	93,660	11,648	7,787
12. 1998	7,370	27,849	50,438	68,001	92,856	105,482	116,203	126,953	133,549	140,212	15,978	10,578
13. 1999	X X X	8,827	36,087	64,939	87,738	106,658	125,897	137,203	143,942	152,331	16,122	10,867
14. 2000	X X X	X X X	41,467	58,891	89,109	123,168	154,461	175,516	187,087	196,201	12,416	9,940
15. 2001	X X X	X X X	X X X	10,433	38,314	73,976	107,128	142,872	160,172	173,762	5,431	10,120
16. 2002	X X X	X X X	X X X	X X X	11,969	53,303	96,254	130,577	149,422	163,864	5,471	10,000
17. 2003	X X X	X X X	X X X	X X X	X X X	12,513	62,082	109,931	147,332	187,933	5,874	10,251
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	19,416	73,426	126,619	181,881	4,559	8,728
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,352	74,417	166,906	3,204	8,112
20. 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	18,422	77,294	1,153	4,263
21. 2007	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	15,314	136	441

**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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	16,260	22,292	19,723	17,576	11,735	13,944	13,408	11,828	9,702	6,454
2. 1988	4,510	3,898	3,949	3,576	2,844	806	723	1,067	1,007	446
3. 1989	7,323	6,062	5,882	4,059	1,928	1,149	1,198	1,271	1,405	983
4. 1990	8,790	3,789	2,934	2,726	2,261	2,101	1,900	2,941	979	765
5. 1991	3,994	3,368	2,160	1,601	1,418	1,808	1,704	1,064	1,013	821
6. 1992	4,525	3,196	2,691	2,325	1,710	1,903	1,486	1,116	1,043	1,044
7. 1993	5,780	4,210	4,712	4,125	2,986	1,733	1,070	623	448	734
8. 1994	9,614	7,025	5,497	3,627	3,089	2,765	2,732	1,662	904	541
9. 1995	15,118	11,974	9,819	9,473	13,969	15,943	13,718	3,646	3,134	3,537
10. 1996	16,259	14,221	12,212	8,953	6,560	6,278	3,807	2,132	2,539	1,822
11. 1997	16,577	18,054	18,108	15,174	11,636	6,597	5,594	4,151	3,230	3,062
12. 1998	9,390	22,249	27,369	28,474	18,933	13,204	10,919	10,129	5,950	3,081
13. 1999	X X X	9,985	28,877	30,799	27,658	20,240	14,564	14,894	8,371	3,677
14. 2000	X X X	X X X	13,627	27,662	33,782	28,476	27,505	18,635	11,971	8,456
15. 2001	X X X	X X X	X X X	12,127	34,434	44,355	34,988	23,553	14,273	11,179
16. 2002	X X X	X X X	X X X	X X X	16,242	43,111	41,886	37,712	22,742	19,436
17. 2003	X X X	X X X	X X X	X X X	X X X	13,387	33,882	47,951	29,469	25,698
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	16,228	46,114	38,722	34,547
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,424	36,556	42,221
20. 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	11,570	34,839
21. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,993

**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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	2,384	4,500	3,130	2,568	2,344	411	2,599	5,236	6,159	6,064
2. 1988	730	334	245	265	161	28	15	120	152	71
3. 1989	636	454	930	841	112	31	4	174	220	167
4. 1990	450	171	75	79	535	41	7	544	201	142
5. 1991	387	242	318	352	146	36	90	152	143	105
6. 1992	454	242	226	324	304	115	1,186	1,515	747	755
7. 1993	1,067	858	1,287	1,014	1,114	191	662	228	128	88
8. 1994	1,780	1,110	872	605	766	218	390	664	201	119
9. 1995	2,068	1,410	1,230	1,153	646	122	276	859	1,039	952
10. 1996	2,945	1,449	1,144	833	721	227	568	985	775	808
11. 1997	2,943	2,679	2,042	1,475	1,686	345	1,173	1,114	937	748
12. 1998	2,305	2,661	2,114	1,640	946	1,016	486	2,142	1,354	786
13. 1999	X X X	2,038	2,490	2,672	2,047	2,044	832	3,314	2,055	950
14. 2000	X X X	X X X	2,045	2,550	2,393	2,664	1,196	4,712	3,809	2,611
15. 2001	X X X	X X X	X X X	1,777	2,375	3,346	1,392	4,613	2,917	1,994
16. 2002	X X X	X X X	X X X	X X X	2,451	5,040	2,636	9,257	6,155	4,868
17. 2003	X X X	X X X	X X X	X X X	X X X	2,878	2,738	12,189	9,637	7,752
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	2,499	13,354	12,175	10,416
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,577	14,152	14,343
20. 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	5,794	11,792
21. 2007	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	5,342

**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 1998	2 1999	3 2000	4 2001	5 2002	6 2003	7 2004	8 2005	9 2006	10 2007
1. Prior	88,686	73,260	79,836	82,812	73,898	59,338	48,711	28,068	25,097	45,455
2. 1988	14,676	13,543	14,398	14,212	13,782	12,562	10,139	6,217	5,760	9,524
3. 1989	16,715	15,545	17,076	17,846	17,202	14,819	11,870	7,637	6,872	10,097
4. 1990	17,252	16,102	16,998	17,085	16,017	13,131	10,597	6,269	6,512	9,553
5. 1991	13,375	12,018	11,533	9,506	10,106	7,287	6,310	4,016	3,848	5,011
6. 1992	14,325	15,062	13,427	9,103	8,673	6,735	5,898	3,770	3,475	4,819
7. 1993	21,419	16,856	15,281	12,475	10,204	8,139	7,423	5,030	4,640	5,665
8. 1994	26,122	21,529	18,405	14,329	13,678	10,353	8,877	6,025	5,612	6,739
9. 1995	33,695	28,428	23,216	15,164	13,537	11,011	9,473	6,374	5,969	5,896
10. 1996	55,425	39,928	32,323	21,810	17,992	13,571	11,115	8,496	7,208	8,205
11. 1997	90,889	54,426	40,044	28,604	21,313	17,870	13,354	9,624	8,559	8,084
12. 1998	153,767	115,799	75,388	43,730	31,419	25,144	18,714	16,000	14,364	15,393
13. 1999	X X X	156,199	106,479	69,159	46,749	36,134	27,341	21,270	20,775	19,390
14. 2000	X X X	X X X	131,365	99,694	65,755	51,348	34,468	27,325	24,007	20,531
15. 2001	X X X	X X X	X X X	149,165	102,902	63,352	44,019	31,475	30,044	30,193
16. 2002	X X X	X X X	X X X	X X X	173,205	124,629	79,519	52,873	50,900	43,252
17. 2003	X X X	X X X	X X X	X X X	X X X	212,102	144,763	97,419	87,499	73,669
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	223,460	154,725	122,827	94,552
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	245,381	175,938	118,066
20. 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	236,517	181,824
21. 2007	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	220,739

**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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	1,950,979	1,960,784	1,967,217	1,947,244	1,961,436	1,963,785	1,968,978	1,969,077	1,967,026	1,967,130
2. 1998	86,546	95,922	100,284	99,437	99,447	101,411	104,228	104,873	103,587	102,780
3. 1999	X X X	98,287	113,802	114,741	112,800	113,747	114,590	115,583	115,167	116,200
4. 2000	X X X	X X X	124,142	156,931	136,688	141,220	147,151	156,516	153,677	148,860
5. 2001	X X X	X X X	X X X	123,937	159,787	170,740	180,487	182,468	183,567	182,350
6. 2002	X X X	X X X	X X X	X X X	146,869	182,235	191,436	208,889	202,567	200,502
7. 2003	X X X	X X X	X X X	X X X	X X X	164,026	205,917	233,276	229,543	230,455
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	179,564	241,927	238,610	247,470
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	227,364	254,441	279,381
10. 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	194,185	288,214
11. 2007	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	221,663

**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		
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007		
1. Prior	1,865,549	1,900,916	1,922,662	1,923,510	1,942,078	1,950,237	1,956,172	1,959,469	1,961,864	1,962,932	157,170	97,700
2. 1998	34,022	66,321	78,469	85,323	90,847	95,646	98,010	99,455	100,868	101,364	15,115	8,685
3. 1999	X X X	38,545	75,281	91,149	99,987	105,868	109,392	110,932	112,448	114,200	14,933	10,091
4. 2000	X X X	X X X	52,585	105,236	101,659	118,911	129,293	149,942	149,944	147,074	12,274	11,116
5. 2001	X X X	X X X	X X X	54,350	112,917	139,606	161,928	170,806	175,859	178,613	5,401	11,307
6. 2002	X X X	X X X	X X X	X X X	59,607	122,525	156,339	179,624	187,867	193,317	6,168	13,692
7. 2003	X X X	X X X	X X X	X X X	X X X	67,830	144,987	186,392	201,347	210,807	6,969	13,307
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	90,171	173,923	205,251	223,483	7,896	12,153
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	89,772	174,402	232,257	6,922	11,946
10. 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	98,740	219,648	5,369	13,542
11. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	116,100	1,832	9,597

**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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	73,517	51,523	38,325	23,706	16,607	13,136	11,825	7,501	4,272	3,421
2. 1998	45,984	26,666	19,973	13,130	7,393	5,565	5,648	4,304	2,226	1,205
3. 1999	X X X	52,874	34,833	21,226	11,019	7,027	4,220	2,947	2,226	1,505
4. 2000	X X X	X X X	65,224	48,280	32,539	21,165	17,026	5,292	2,881	1,278
5. 2001	X X X	X X X	X X X	65,010	44,277	29,311	17,594	9,424	6,074	2,868
6. 2002	X X X	X X X	X X X	X X X	79,346	54,442	33,101	23,827	11,772	5,823
7. 2003	X X X	X X X	X X X	X X X	X X X	87,147	57,165	37,825	22,811	16,409
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	80,731	52,247	25,396	18,836
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	107,545	57,846	33,706
10. 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	69,526	51,778
11. 2007	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	77,508

**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
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	11,609	8,345	6,284	4,153	3,073	413	981	2,103	890	777
2. 1998	6,538	2,938	1,845	1,320	1,265	200	570	1,115	495	211
3. 1999	X X X	6,867	3,687	2,807	1,825	852	978	1,704	493	495
4. 2000	X X X	X X X	6,333	4,745	2,536	1,144	832	1,283	852	508
5. 2001	X X X	X X X	X X X	5,122	3,093	1,823	965	2,239	1,633	869
6. 2002	X X X	X X X	X X X	X X X	7,157	5,268	1,996	5,440	2,928	1,362
7. 2003	X X X	X X X	X X X	X X X	X X X	9,048	3,765	9,061	5,385	3,239
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	8,662	15,755	7,963	5,150
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30,048	22,192	13,418
10. 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	25,919	16,788
11. 2007	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	28,056

**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	1,512,400	21,725,384	979,287	996,676	23,413,654	2,085,758	2,443,523	1,702,587	
2. Alaska	AK	YES AI	336,532	3,597,263		932,054	3,854,213	5,894	159,504	174,393	
3. Arizona	AZ	YES AI	54,934,200	31,611,132	48,406,303	30,666,863	132,127,675	12,633,274	11,592,464	6,517,471	
4. Arkansas	AR	YES R	249,914	14,030,566	731,623	537,605	14,538,314	813,494	1,142,719	709,224	
5. California	CA	YES AI	48,250,094	63,827,732	514,418,363	23,149,387	608,913,218	100,649,255	100,817,476	78,844,796	
6. Colorado	CO	YES AI	7,931,865	26,352,267	7,721,200	7,840,474	41,263,943	5,689,477	6,166,188	2,356,727	
7. Connecticut	CT	YES R	2,869,491	34,374,471	26,586	5,172,815	36,791,714	8,678,748	4,505,395	2,486,197	
8. Delaware	DE	YES R	19,153,351	3,185,434		945,116	15,947,015	127,734	148,627	85,680	
9. Dist. Columbia	DC	YES R	1,540,523	6,068,151	1,893	647,312	5,766,155	1,526,241	1,612,670	1,102,805	
10. Florida	FL	YES R	46,515,368	361,125,087	4,576,665	37,768,578	406,675,131	23,163,467	29,054,303	20,532,014	
11. Georgia	GA	YES R	5,397,865	94,771,035	1,357,008	9,472,650	98,324,893	10,887,273	13,460,860	6,775,420	
12. Hawaii	HI	YES AI	11,627,661	19,875,110		390,354	31,245,453	1,706,729	3,315,010	3,851,394	
13. Idaho	ID	YES AI	966,437	24,713,235		653,583	25,224,861	1,238,643	1,455,462	1,682,542	
14. Illinois	IL	YES R	34,088,773	89,507,487	11,412,516	123,405,490	135,911,109	14,690,935	18,425,120	16,878,593	
15. Indiana	IN	YES R	14,568,910	15,597,106	163,074	15,504,030	30,078,919	3,577,312	2,832,169	4,372,541	
16. Iowa	IA	YES O	250,551	176,753	71,648	592,418	493,229	368,507	433,884	415,126	
17. Kansas	KS	YES AI	4,495,535	6,604,234		2,619,998	10,993,511	360,235	179,236	554,000	
18. Kentucky	KY	YES R	2,017,719	8,941,164	537,859	1,765,519	11,240,216	1,085,597	778,124	619,397	
19. Louisiana	LA	YES R	762,469	18,688,160	2,597,948	1,025,753	21,714,644	1,079,973	1,069,065	361,974	
20. Maine	ME	YES R	252,293	7,775,728		321,594	7,816,358	1,159,044	1,241,643	498,008	
21. Maryland	MD	YES R	8,019,717	72,716,160	61,317	4,157,460	79,734,723	11,178,719	7,634,582	5,705,209	
22. Massachusetts	MA	YES R	3,489,440	44,215,123	14,268	2,711,052	46,423,234	6,991,034	6,023,385	3,337,702	
23. Michigan	MI	YES AI	7,494,850	57,342,660	12,222,972	5,945,004	77,192,764	16,570,627	15,970,831	13,252,299	
24. Minnesota	MN	YES R	3,041,575	30,405,199	10,993	3,309,809	32,664,746	9,412,338	12,155,979	7,223,520	
25. Mississippi	MS	YES R	511,387	6,538,102	515,258	599,842	7,328,728	740,727	734,647	315,512	
26. Missouri	MO	YES R	3,573,269	16,396,031	87,569	6,978,327	16,400,568	3,714,095	4,080,446	5,138,999	
27. Montana	MT	YES AI	3,436,804	8,419,145		1,262,436	11,540,830	515,480	338,940	530,852	
28. Nebraska	NE	YES AI	168,791	8,695,381		292,177	7,946,450	675,620	561,498	1,282,667	
29. Nevada	NV	YES AI	4,949,312	19,442,718	39,690,475	1,451,662	61,509,743	3,625,095	4,651,057	4,727,369	
30. New Hampshire	NH	YES R	235,672	6,188,279		480,089	6,402,442	1,492,578	1,672,416	665,613	
31. New Jersey	NJ	YES R	32,278,546	102,001,739	315,930	15,243,371	131,984,252	5,568,513	6,212,807	20,851,898	
32. New Mexico	NM	YES AI	13,701,084	12,191,787	58,275	5,473,420	25,722,919	1,295,905	867,148	969,264	
33. New York	NY	YES O	128,365,693	175,479,697	594,478	72,113,363	300,344,245	18,376,101	19,457,621	16,210,166	
34. No. Carolina	NC	YES R	10,519,717	34,153,561	263,320	4,133,135	43,430,145	5,724,900	8,849,136	6,715,911	
35. No. Dakota	ND	YES R	15,494	1,327,372		22,444	1,295,168	14,862	(10,271)	9,130	
36. Ohio	OH	YES R	23,015,106	61,354,689	4,667,155	10,715,447	87,572,564	4,561,361	5,478,409	4,792,082	
37. Oklahoma	OK	YES R	107,411	6,369,685	7,345,833	252,054	13,911,305	916,606	152,378	625,156	
38. Oregon	OR	YES AI	33,021,483	18,043,025	38,865,925	22,014,183	89,073,295	1,785,506	1,879,645	1,769,100	
39. Pennsylvania	PA	YES O	21,441,842	76,196,720	154,953	10,180,387	95,917,866	5,702,855	5,215,256	3,173,353	
40. Rhode Island	RI	YES R	437,316	5,511,883		272,669	5,939,701	434,613	426,622	400,678	
41. So. Carolina	SC	YES R	1,103,928	49,483,392	316,349	711,568	48,844,507	3,090,458	2,390,950	1,787,711	
42. So. Dakota	SD	YES AI	111,970	3,049,867		66,201	3,175,613	69,984	159,596	165,635	
43. Tennessee	TN	YES AI	4,525,297	42,048,442	1,526,905	4,826,801	47,365,451	1,940,088	531,882	2,046,766	
44. Texas	TX	YES AI	155,912,612	224,539,266	99,564,406	32,334,779	471,854,855	19,811,459	21,065,700	12,002,261	
45. Utah	UT	YES AI	1,033,036	34,508,147	186,853	648,394	34,921,819	1,085,933	1,145,237	1,859,513	
46. Vermont	VT	YES R	86,180	1,318,128		246,495	1,351,051	316,805	258,342	1,245,824	
47. Virginia	VA	YES R	7,416,294	66,866,899	604,262	9,208,343	73,711,195	3,378,275	4,672,435	4,578,599	
48. Washington	WA	YES AI	60,052,073	18,783,932	34,207,259	39,565,997	107,171,709	6,204,796	4,941,082	6,861,689	
49. West Virginia	WV	YES R	635,144	3,681,857	8,697	712,258	4,747,245	217,824	175,759	527,206	
50. Wisconsin	WI	YES AI	8,127,289	27,762,750	1,198,182	5,777,566	33,953,005	3,338,189	3,465,283	3,927,381	
51. Wyoming	WY	YES AI	218,603	3,637,464		219,771	3,722,949	19,926	45,046	117,250	
52. American Samoa	AS	NO R					12				
53. Guam	GU	YES R		1,478,263			1,438,485	11,326	(9,639)	35,561	
54. Puerto Rico	PR	YES R	428,597	5,001,988		(9,930)	5,194,238	934,771	919,686	1,304,561	
55. U.S. Virgin Islands	VI	YES AI	66,847	925,496		(48,528)	933,040	83,037	106,179	108,947	
56. Northern Mariana Islands	MP	NO									
57. Canada	CN	YES R	3,857,639		15,827,994	154,062	13,473,530	(230,821)	(386,765)	402,160	
58. Aggregate Other Alien	OT	X X X	X X X	6,396,532	726,300	183,224	7,034,117	108,584	(30,423)	19,830	
59. Totals	(a) 54	X X X		805,518,501	2,099,348,646	851,311,601	526,613,601	3,663,562,734	331,205,759	342,636,324	285,208,263

DETAILS OF WRITE-INS											
5801. Mexico		X X X		3,950,079			130,823	3,913,827	108,584	(30,552)	10,374
5802. United Kingdom		X X X		182,610				180,933			
5803. Australia		X X X		123,686			14,999	122,550			
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	2,140,157	726,300		37,402	2,816,807		129	9,456
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	6,396,532	726,300		183,224	7,034,117	108,584	(30,423)	19,830

(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. Prepaid Expenses	36,699,124	36,699,124		
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	571,255	571,255		
2307. Title Plant Improvements	294,799	294,799		2,486
2308. Cash Surrender Value				
2309. Recoupment Receivable	19,349,699	19,349,699		
2310. Other Receivables	1,526,780	1,340,884	185,896	1,631,117
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	89,600	89,600		
2317. Loans on Personal Security	824	824		
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	58,532,081	58,346,185	185,896	1,633,603

**OVERFLOW PAGE FOR WRITE-INS**

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

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

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

**REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES**

2004. Reinsurance Ceded Payable	3,180,634	1,068,379
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	689,792,203	905,335,494
2006. Payable under Securities Lending Agreements	255,357,921	280,519,733
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old	19,623	21,409
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	948,350,381	1,186,945,015

**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.		
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)		

<b>REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS</b>		
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)		

<b>REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)</b>		
1204. Processing Fee		
1205. Dividend - Title Plant		
1206. Subsidiary Income		
1207. Management Fees		
1208. Earned on Life Insurance on Officers		
1209. Loss (Gain) on Sale of Equipment		
1210. Retiree Supplemental Benefit Expense		
1211. Accounts Receivable Writeoff		
1212. Loss (Gain) on Stock Due to Impairment		
1213. Interagency Transfer to Housing Assistance		
1214. Plant Lease Income		
1215. Adjustment to Bond Amortization		
1216. Miscellaneous loss on disposal of fixed assets		(31,098)
1217. Interest Income		
1218. Research Expense		
1219. Gains/(Losses) on Sale of Asset		877,442
1220. Loss on Sale of Title Plant		(328,318)
1221.		
1222.		
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)		518,026

**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		
3006. Gain/Loss on Disposition of Subsidiaries and Affiliates		
3007. Accrued Pension Adjustment	9,026,866	3,567,809
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 Errors		
3013. Unearned Compensation		
3014. Prior Period Change in Non-Admitted Assets		
3015. U.S. GAAP to Statutory Tax Adjustments		
3016. Merger of Wholly Owned Subsidiaries		
3017. Equity in Net Income (Loss) of Subsidiary		
3018. NAIC Change in Instructions		
3019. Correction of Prior Year Tax Liability		1,706,031
3020.		
3021.		
3022.		
3023.		
3024.		
3025.		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	9,026,866	5,273,840

**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	93,198,615	78,584,506
0405. Intercompany Referral Fees	71,721,149	51,156,542
0406.		
0407.		
0408.		
0409.		
0410.		
0411.		
0412.		
0413.		
0414.		
0415.		
0416.		
0417.		
0418.		
0419.		
0420.		
0421.		
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	164,919,764	129,741,048

**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						2,767,434	2,767,434	2,247,866	
2306. Referral Fee Expense	6,431,680	1,119,084		7,550,764			7,550,764	5,959,612	
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Intercompany Referral Fees	37,200,909	17,296,571	14,521	54,512,001			54,512,001	38,976,600	
2310. Professional/Outside Services									
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees									
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses									
2321. Settlement and Escrow Losses	(240,241)	(326)		(240,567)			(240,567)	1,567,119	
2322. Shared Costs Transferred to Parent									
2323. Penalties									
2324. State Tax Credits Amortization									
2325. Remaining Expenses	1,374,729	298,913		1,673,642			1,673,642	1,551,910	
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	44,767,077	18,714,242	14,521	63,495,840		2,767,434	66,263,274	50,303,107	

505

**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		
0906. Interest from Affiliates		
0907. Ground Rents	2,557	
0908. Unsecured Loans		
0909. Miscellaneous Income		
0910. Equipment Lease		
0911. Collateral Loans		
0912. Loans on Personal Security	14,786	14,786
0913. Interest Income on Notes Receivable		
0914. Dividend from Recapment	824	824
0915. Loans to Affiliates		
0916. IRS Tax Refund Interest	2,095	2,095
0917. Subsidiary Income		
0918. Loss on Disposal of Fixed Assets		
0919. Interest on Cash Deposits		
0920. Special Deposits		
0921. PMC Recovery		
0922. Title Plant Dividends	544	544
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	20,806	18,249

<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.		
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 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)</b>					
0904. Loss on Sale of Misc Asset	(6,962)		(6,962)		
0905. Write off of Non-Admitted Assets					
0906. Gain on Sale of Other Assets and Investments					
0907. Miscellaneous Assets	410		410		
0908. Disposal of Assets F & E - Non-Computer					
0909. Settlement					
0910. Exchange Rate					
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain					
0912. Title Plant Impairment					
0913. Allowance for Doubtful Accounts					
0914. Gain on Sale of Computer					
0915. 2nd Mortgage and Notes					
0916. Impairment of Capital Assets					
0917. Broker Disgorgement	102		102		
0918. Office Equipment					
0919. Distribution of Capital Gains from Mutual Funds					
0920. Adjustment to Income Tax Payable					
0921. Adjustment for Prior Period					
0922. Disposal of Software					
0923. Disposal of Other Assets					
0924. Uncollectible Investment Income Due and Accrued					
0925. Other Write-Ins	138		138		
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	(6,312)		(6,312)		

**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	36,699,124	29,915,775	(6,783,349)
2305. Title Plants			
2306. Recoupment Receivable	19,349,699	19,349,699	
2307. Leasehold Improvements	571,255	2,243,626	1,672,371
2308. Title Plant Improvements	294,799	368,289	73,490
2309. Prepaid Retirement Funding			
2310. Investments/Advances to Subsidiary			
2311. Agreements			
2312. Other Receivables/Identifiable Intangibles	1,340,884	1,434,945	94,061
2313. Cash Value - Life Insurance			
2314. Ground Rents	89,600	89,600	
2315. Properties held for Sale Non-Admitted Net Encumbrances			
2316. Policy Forms			
2317. Deposits			
2318. Loans on Personal Security	824	824	
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	58,346,185	53,402,758	(4,943,427)

**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		25,386	726,300			728,005		129	9,456
5805. Korea									
5806. Caribbean									
5807. Italy		225,275			7,282	223,206			
5808. Costa Rica									
5809. Bulgaria									
5810. Dominican Republic									
5811. Hong Kong									
5812. Bulk Reserves									
5813. New Zealand									
5814. Germany									
5815. Trinidad and Tabago		1,031,250				1,021,777			
5816. Ireland		18,297				18,129			
5817. India									
5818. Bermuda		346,600			25,000	343,416			
5819. Poland									
5820. Guatemala									
5821. Czech Republic									
5822. Panama									
5823. Jamaica		37,381			3,500	37,038			
5824. Cayman Islands		305,100			620	302,297			
5825. Other Countries		150,868			1,000	142,939			
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		2,140,157	726,300		37,402	2,816,807		129	9,456