

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	5,221,412,549	481,529	5,220,931,020	5,274,296,406
2. Stocks (Schedule D):				
2.1 Preferred stocks	78,416,583	17,037,971	61,378,612	112,610,971
2.2 Common stocks	1,173,290,082	11,544,462	1,161,745,620	1,411,416,863
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	88,759,407	1,267,924	87,491,483	83,579,291
3.2 Other than first liens	4,456,024	4,456,024		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 60,197,606 encumbrances)	139,046,736	6,707,206	132,339,530	146,351,517
4.2 Properties held for the production of income (less \$ 0 encumbrances)	353,561		353,561	1,398,214
4.3 Properties held for sale (less \$ 268,200 encumbrances)	17,713,550	558,759	17,154,791	12,110,727
5. Cash (\$ 1,088,946,664 , Schedule E-Part 1), cash equivalents (\$ 290,668,350 Schedule E-Part 2) and short-term investments (\$ 453,703,155 , Schedule DA)	1,850,500,314	2,225,170	1,848,275,144	2,241,587,816
6. Contract loans (including \$ 0 premium notes)	1,509,710		1,509,710	
7. Other invested assets (Schedule BA)	591,519,165	358,101,334	233,417,831	150,326,129
8. Receivables for securities	5,556,612	85,044	5,471,568	7,790,165
9. Aggregate write-ins for invested assets	178,053	110,026	68,027	95,964
10. Subtotals, cash and invested assets (Lines 1 to 9)	9,172,712,346	402,575,449	8,770,136,897	9,441,564,063
11. Title plants less \$ 2,216,025 charged off (for Title insurers only)	307,212,450	20,958,602	286,253,848	288,374,000
12. Investment income due and accrued	71,050,655	1,304,128	69,746,527	77,583,106
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	380,080,687	135,604,575	244,476,112	262,653,742
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	706,358		706,358	36,630
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	5,306,730	361,519	4,945,211	6,289,196
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	82,005,867		82,005,867	37,149,175
16.2 Net deferred tax asset	807,471,704	664,808,150	142,663,554	129,816,022
17. Guaranty funds receivable or on deposit	25,760		25,760	(11,780)
18. Electronic data processing equipment and software	25,249,087	12,612,168	12,636,919	12,908,103
19. Furniture and equipment, including health care delivery assets (\$ 247,757)	78,922,486	78,447,360	475,126	559,894
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	782,340,955	312,019,891	470,321,064	488,155,783
22. Health care (\$ 0) and other amounts receivable	10,214,731	1,773,037	8,441,694	3,002,173
23. Aggregate write-ins for other than invested assets	847,390,054	730,102,903	117,287,151	142,280,539
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	12,570,689,870	2,360,567,782	10,210,122,088	10,890,360,646
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	888,131		888,131	757,357
26. Total (Lines 24 and 25)	12,571,578,001	2,360,567,782	10,211,010,219	10,891,118,003

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	110,026	110,026		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	68,027		68,027	95,964
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	178,053	110,026	68,027	95,964
2301. Goodwill	334,747,052	269,555,857	65,191,195	93,500,905
2302. Other Non-Admitted Assets	128,514,348	128,514,348		
2303. Other Assets	203,072,723	202,356,423	716,300	763,786
2398. Summary of remaining write-ins for Line 23 from overflow page	181,055,931	129,676,275	51,379,656	48,015,848
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	847,390,054	730,102,903	117,287,151	142,280,539

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	857,514,811	744,890,728
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	4,487,914,273	4,291,600,526
3. Aggregate of other reserves required by law	1,616,652	1,529,674
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	118,925,093	13,416,258
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	1,600,862	2,162,718
6. Other expenses (excluding taxes, licenses and fees)	555,986,788	527,223,049
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	69,146,462	81,844,327
8.1 Current federal and foreign income taxes (including \$ 15,183 on realized capital gains (losses))	71,827,706	69,960,891
8.2 Net deferred tax liability	462,654	584,091
9. Borrowed money \$ 1,552,167 and interest thereon \$ 5,852	18,087,059	21,845,485
10. Dividends declared and unpaid	2,004,082	139,595
11. Premiums and other consideration received in advance	27,389,866	44,461,777
12. Unearned interest and real estate income received in advance	12,950	19,110
13. Funds held by company under reinsurance treaties	713,638	940,184
14. Amounts withheld or retained by company for account of others	14,610,967	14,128,098
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	10,304,820	3,922,337
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	196,371,155	249,518,705
19. Payable for securities	705,880	10,441,230
20. Aggregate write-ins for other liabilities	1,075,287,803	1,343,932,255
21. Total liabilities (Lines 1 through 20)	7,510,483,521	7,422,561,038
22. Aggregate write-ins for special surplus funds	1,111,788	1,111,788
23. Common capital stock	410,881,864	411,398,410
24. Preferred capital stock	1,261,469	1,761,669
25. Aggregate write-ins for other than special surplus funds	(65,000)	
26. Surplus notes	9,448,008	8,347,997
27. Gross paid in and contributed surplus	1,977,292,797	1,909,587,410
28. Unassigned funds (surplus)	306,897,775	1,142,602,094
29. Less treasury stock, at cost:		
29.1 16,632 shares common (value included in Line 23 \$ 388,201)	5,586,303	5,536,303
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	716,100
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	2,700,526,698	3,468,556,965
31. Totals (Page 2, Line 26, Col. 3)	10,211,010,219	10,891,118,003

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	70,000	70,000
0302. Other Reserves	1,483,678	1,409,674
0303. Miscellaneous	50,000	50,000
0398. Summary of remaining write-ins for Line 3 from overflow page	12,974	
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)	1,616,652	1,529,674
2001. Accrued Compensation	42,970,923	55,774,932
2002. Deferred Compensation	10,199,850	9,752,123
2003. Notes/Contracts Payable	36,075,657	55,795,048
2098. Summary of remaining write-ins for Line 20 from overflow page	986,041,373	1,222,610,152
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	1,075,287,803	1,343,932,255
2201. Plant Revaluation	610,382	610,382
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)	1,111,788	1,111,788
2501. Treasury Stock Repurchase Agent		
2502.	(65,000)	
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	(65,000)	

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME		1	2
		Current Year	Prior Year
OPERATING INCOME			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		13,851,460,820	16,201,901,031
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		568,709,040	620,828,514
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		815,451,391	678,601,345
2. Aggregate write-ins for other operating income		22,743,172	52,509,328
3. Total Operating Income (Lines 1 through 2)		15,258,364,423	17,553,840,218
DEDUCT:			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		1,296,165,675	870,317,618
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		14,046,844,847	15,967,219,753
6. Aggregate write-ins for other operating deductions		(131,717)	299,291
7. Total Operating Deductions		15,342,878,805	16,837,836,662
8. Net operating gain or (loss) (Lines 3 minus 7)		(84,514,382)	716,003,556
INVESTMENT INCOME			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		558,738,185	591,944,475
10. Net realized capital gains (losses) less capital gains tax of \$ (13,364,112) (Exhibit of Capital Gains (Losses))		(25,337,853)	11,995,307
11. Net investment gain (loss) (Lines 9 + 10)		533,400,332	603,939,782
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)		3,353,868	3,720,604
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		452,239,818	1,323,663,942
14. Federal and foreign income taxes incurred		133,363,445	311,677,743
15. Net income (Lines 13 minus 14)		318,876,373	1,011,986,199
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		3,468,556,965	4,666,968,561
17. Net income (from Line 15)		318,876,373	1,011,986,199
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (28,016,573)		(415,449,393)	(442,573,176)
19. Change in net unrealized foreign exchange capital gain (loss)		11,459,933	6,215,744
20. Change in net deferred income tax		112,731,842	(22,823,422)
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		(312,934,792)	(125,583,259)
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)		(105,511,834)	2,019,034
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles		1,785,146	13,524,879
26. Capital Changes:			
26.1 Paid in		15,981,112	13,161,556
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			(639,861)
27. Surplus Adjustments:			
27.1 Paid in		56,652,032	35,044,897
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders		(561,063,107)	(469,832,515)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)		(50,000)	639,461
30. Aggregate write-ins for gains and losses in surplus		109,492,421	(1,219,551,133)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		(768,030,267)	(1,198,411,596)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		2,700,526,698	3,468,556,965

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges		26,986,856	30,879,721
0202. Agency Income		3,992,990	4,642,609
0203. Software Income		2,396,975	2,583,819
0298. Summary of remaining write-ins for Line 2 from overflow page		(10,633,649)	14,403,179
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)		22,743,172	52,509,328
0601. Loss (Gain) on Disposition of Fixed Assets		(507)	27,156
0602. Depreciation of Furniture and Fixtures		22,588	44,731
0603. Amortization of Leasehold Improvements			17,404
0698. Summary of remaining write-ins for Line 6 from overflow page		(153,798)	210,000
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)		(131,717)	299,291
1201. Computer Support Fees		3,267,427	4,738,597
1202. Miscellaneous Income		245,252	437,847
1203. Loss (Gain) on Sale of Mortgage		59,416	
1298. Summary of remaining write-ins for Line 12 from overflow page		(218,227)	(1,455,840)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		3,353,868	3,720,604
3001. Equity in Earnings of Subsidiaries and Affiliates		(17,089,379)	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment		183,669,974	(1,287,703,130)
3098. Summary of remaining write-ins for Line 30 from overflow page		(57,088,174)	4,285,299
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		109,492,421	(1,219,551,133)

OPERATIONS AND INVESTMENT EXHIBIT

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

	1	Agency Operations		4 Current Year Total (Cols. 1 + 2 + 3)	5 Prior Year Total
		2 Direct Operations	3 Non-Affiliated Agency Operations		
1. Direct premiums written	2,668,400,624	8,587,598,626	2,971,111,420	14,227,110,670	16,568,819,537
2. Escrow and settlement service charges	568,709,040	X X X	X X X	568,709,040	620,828,433
3. Other title fees and service charges (Part 1C, Line 5)	897,917,106	X X X	X X X	897,917,106	742,717,770
4. Totals (Lines 1 + 2 + 3)	4,135,026,770	8,587,598,626	2,971,111,420	15,693,736,816	17,932,365,740

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	14,050,641,024	16,420,905,466
1.2 Assumed	90,471,707	71,246,621
1.3 Ceded	93,319,260	61,079,921
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	14,047,793,471	16,431,072,166
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	4,291,235,240	4,061,740,444
2.2 Additions during the current year	853,536,528	914,954,110
2.3 Withdrawals during the current year	657,203,877	685,782,973
2.4 Other adjustments to statutory premium reserves	36,784	323,659
2.5 Balance at December 31 current year	4,487,604,675	4,291,235,240
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	13,851,460,820	16,201,901,029

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	271,912,884	215,561,137
2. Searches and abstracts	253,744,985	225,160,520
3. Surveys	865,325	911,840
4. Aggregate write-ins for service charges	288,928,196	236,967,849
5. Totals	815,451,390	678,601,346

DETAILS OF WRITE-INS		
0401. Other Service Fees	51,529,575	42,640,308
0402. Miscellaneous Fees	22,836,128	25,512,401
0403. Processing Fees	9,014,221	7,579,053
0498. Summary of remaining write-ins for Line 4 from overflow page	205,548,272	161,236,087
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	288,928,196	236,967,849

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	267,440,846	624,619,110	138,676,084	1,030,736,040	782,907,619
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	1,241,454	2,056,294	3,261,311	6,559,059	3,806,067
3. Total (Line 1 plus Line 2)	268,682,300	626,675,404	141,937,395	1,037,295,099	786,713,686
4. Deduct: Recovered during year from reinsurance	429,535	2,213,671	3,896,180	6,539,386	4,446,341
5. Net payments (Line 3 minus Line 4)	268,252,765	624,461,733	138,041,215	1,030,755,713	782,267,345
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	207,440,694	544,041,338	106,032,779	857,514,811	751,551,730
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	173,607,426	473,152,235	98,131,067	744,890,728	731,866,055
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	302,086,033	695,350,836	145,942,927	1,143,379,796	801,953,020
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	35,742,866	89,795,778	27,247,235	152,785,879	68,364,598
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	337,828,899	785,146,614	173,190,162	1,296,165,675	870,317,618

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)	207,792,552	542,975,999	106,560,615	857,329,166	752,322,339
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	104,593	3,369,445	5,618,369	9,092,407	6,607,824
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)		2,929,319	5,977,443	8,906,762	7,378,431
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	207,897,145	543,416,125	106,201,541	857,514,811	751,551,732
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	961,235,706	1,915,544,384	469,621,569	3,346,401,659	2,912,328,542
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	1,087,000	6,409,350	7,422,783	14,919,133	26,731,060
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)	379,000	4,682,545	12,432,783	17,494,328	26,074,663
4.4 Net incurred but not reported	961,943,706	1,917,271,189	464,611,569	3,343,826,464	2,912,984,939
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	370,572,635	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	4,571,913,910	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	4,487,914,273	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X	1,616,652	X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X		X X X
11. Unrecognized Schedule P transition obligation	X X X	X X X	X X X		X X X
12. Net recognized supplemental reserve (Lines 10 - 11)	X X X	X X X	X X X		X X X

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

OPERATIONS AND INVESTMENT EXHIBIT
PART 3 - EXPENSES

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
1. Personnel costs:									
1.1 Salaries	1,355,922,573	509,908,174	153,388,493	2,019,219,240	96,242,455	4,309,944	669,218	2,120,440,857	2,095,781,138
1.2 Employee relations and welfare	162,076,044	78,972,836	21,202,140	262,251,020	13,091,307	401,384	63,647	275,807,358	239,531,688
1.3 Payroll taxes	85,969,502	37,057,879	9,348,750	132,376,131	8,122,540	318,486	37,228	140,854,385	145,310,918
1.4 Other personnel costs	16,448,299	15,331,022	989,399	32,768,720	223,524	86,832	32,191	33,111,267	41,791,270
1.5 Total personnel costs	1,620,416,418	641,269,911	184,928,782	2,446,615,111	117,679,826	5,116,646	802,284	2,570,213,867	2,522,415,014
2. Amounts paid to or retained by title agents	19,231,262	6,867,238,238	2,556,327,659	9,442,797,159				9,442,797,159	11,356,598,566
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	271,118,309	34,755,817	1,013,804	306,887,930	55,735	3,618		306,947,283	260,023,443
3.2 Surveys	2,584,459	167,692	10	2,752,161				2,752,161	2,962,059
3.3 Other	103,986,367	23,808,818	2,365,442	130,160,627	2,283	195,297		130,358,332	87,466,624
4. Advertising	22,944,666	15,138,642	1,501,966	39,585,274	3,401	69,355	1,250	39,659,280	42,085,409
5. Boards, bureaus and associations	4,383,354	3,389,329	784,101	8,556,784	30,504	14,216	3,300	8,604,804	10,409,833
6. Title plant rent and maintenance	38,650,353	6,455,897	651,141	45,757,391	351,360			46,108,751	29,314,568
7. Claim adjustment services					204,725			204,725	237,855
8. Amounts charged off, net of recoveries	31,839,284	22,062,493	507,963	54,409,740		88,208		54,497,948	31,688,031
9. Marketing and promotional expenses	40,592,912	23,736,335	8,810,870	73,140,117	43,848	62,776	321	73,247,062	83,966,805
10. Insurance	11,252,140	8,127,780	1,452,364	20,832,284	123,697	53,909	9,324	21,019,214	20,949,456
11. Directors' fees	1,176,916	1,035,082	114,022	2,326,020	2,700		5,970	2,334,690	2,694,931
12. Travel and travel items	70,784,137	41,737,803	6,752,104	119,274,044	1,180,780	136,973	10,395	120,602,192	134,975,844
13. Rent and rent items	144,414,883	68,412,917	80,974,374	293,802,174	13,278,030	351,444	23,850	307,455,498	294,122,274
14. Equipment	72,375,337	33,297,188	4,467,013	110,139,538	5,579,772	275,090	6,793	116,001,193	123,933,955
15. Cost or depreciation of EDP equipment and software	80,404,634	53,821,427	15,775,433	150,001,494	300,452	73,540	24,111	150,399,597	146,537,482
16. Printing, stationery, books and periodicals	43,912,797	19,498,956	5,459,740	68,871,493	1,311,258	152,292	11,901	70,346,944	78,334,795
17. Postage, telephone, messengers and express	80,059,858	33,032,097	7,847,031	120,938,986	10,520,107	321,483	7,369	131,787,945	136,183,512
18. Legal and auditing	123,975,263	72,795,063	30,821,298	227,591,624	477,200	109,010	2,130,979	230,308,813	267,207,477
19. Totals (Lines 1.5 to 18)	2,784,103,349	7,969,781,485	2,910,555,117	13,664,439,951	151,145,678	7,023,857	3,037,972	13,825,647,458	15,632,107,933
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	57,618,559	103,736,639	36,816,474	198,171,672	10	119		198,171,801	225,255,598
20.2 Insurance department licenses and fees	4,495,525	12,412,960	1,998,836	18,907,321	434	45,870		18,953,625	23,085,174
20.3 Gross guaranty association assessments		28,738	36	28,774				28,774	51,822
20.4 All other (excluding federal income and real estate)	9,499,628	3,649,864	604,136	13,753,628	14,529		7,763	13,775,920	23,948,014
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	71,613,712	119,828,201	39,419,482	230,861,395	14,973	45,989	7,763	230,930,120	272,340,608
21. Real estate expenses	7,382,452	4,284,483	1,678,359	13,345,294	34,003	22,037	6,937,937	20,339,271	20,645,401
22. Real estate taxes	501,568	374,880	62,293	938,741	480	40,569	1,724,640	2,704,430	5,455,500
23. Aggregate write-ins for miscellaneous expenses	88,882,861	37,475,273	3,692,313	130,050,447	1,590,746	76,567	5,144,555	136,862,315	130,672,882
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	2,952,483,942	8,131,744,322	2,955,407,564	14,039,635,828	152,785,880	7,209,019	16,852,867 (a)	14,216,483,594	16,061,222,324
25. Less unpaid expenses - current year	404,061,908	207,686,657	85,922,552	697,671,117	70,006,000	2,212,737	15,800	769,905,654	703,985,612
26. Add unpaid expenses - prior year	375,296,276	222,140,339	89,525,346	686,961,961	1,100,000	2,647,469	15,550	690,724,980	839,227,231
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	2,923,718,310	8,146,198,004	2,959,010,358	14,028,926,672	83,879,880	7,643,751	16,852,617	14,137,302,920	16,196,463,943
DETAILS OF WRITE-INS									
2301. Miscellaneous/Other Expenses	20,471,549	9,905,262	1,462,999	31,839,810	1,392,238	20,414	197,075	33,449,537	24,481,677
2302. Amortization of Intangibles	11,571,230	1,929,450	213,459	13,714,139				13,714,139	25,616,922
2303. Charitable Contributions	3,247,690	1,449,765	304,496	5,001,951			123,116	5,125,067	4,382,036
2398. Summary of remaining write-ins for Line 23 from overflow page	53,592,392	24,190,796	1,711,359	79,494,547	198,508	56,153	4,824,364	84,573,572	76,192,247
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	88,882,861	37,475,273	3,692,313	130,050,447	1,590,746	76,567	5,144,555	136,862,315	130,672,882

(a) Includes management fees of \$ 142,596,108. to affiliates and \$ 755,108. to non-affiliates.

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

	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)	5 Other Operations	Totals	
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations			6 Current Year (Cols. 4 + 5)	7 Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	2,464,840,406	8,458,476,784	2,928,146,630	13,851,463,820		13,851,463,820	16,201,901,031
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	568,679,940	29,100		568,709,040		568,709,040	620,828,514
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	789,128,544	26,139,229	183,618	815,451,391		815,451,391	678,601,345
2. Aggregate write-ins for other operating income	3,812,870	17,580,273	1,350,029	22,743,172		22,743,172	52,509,328
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	3,826,461,760	8,502,225,386	2,929,680,277	15,258,367,423		15,258,367,423	17,553,840,218
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	337,828,897	785,146,616	173,190,162	1,296,165,675		1,296,165,675	870,317,618
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	2,952,483,942	8,131,744,322	2,955,407,564	14,039,635,828	7,209,019	14,046,844,847	15,967,219,753
6. Aggregate write-ins for other operating deductions	22,081	(153,798)		(131,717)		(131,717)	299,291
7. Total Operating Deductions (Lines 4 + 5 + 6)	3,290,334,920	8,916,737,140	3,128,597,726	15,335,669,786	7,209,019	15,342,878,805	16,837,836,662
8. Net operating gain or (loss) (Lines 3 minus 7)	536,126,840	(414,511,754)	(198,917,449)	(77,302,363)	(7,209,019)	(84,511,382)	716,003,556
DETAILS OF WRITE-INS							
0201. Service Contract Fees	(115,524)	(1,712,391)	(26,449)	(1,854,364)		(1,854,364)	1,602,253
0202. Miscellaneous Income	286,290	964,418		1,250,708		1,250,708	1,512,460
0203. Premiums Retained for Underwriter	1,103,608			1,103,608		1,103,608	1,289,471
0298. Summary of remaining write-ins for Line 2 from overflow page	2,538,496	18,328,246	1,376,478	22,243,220		22,243,220	48,105,144
0299. Totals (Lines 0201 through 0203 plus 0298)	3,812,870	17,580,273	1,350,029	22,743,172		22,743,172	52,509,328
0601. Loss (Gain) on Disposition of Fixed Assets	(507)			(507)		(507)	27,156
0602. Depreciation of Furniture and Fixtures	22,588			22,588		22,588	44,731
0603. Amortization of Leasehold Improvements							17,404
0698. Summary of remaining write-ins for Line 6 from overflow page		(153,798)		(153,798)		(153,798)	210,000
0699. Totals (Lines 0601 through 0603 plus 0698)	22,081	(153,798)		(131,717)		(131,717)	299,291

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 55,509,734	52,767,982
1.1 Bonds exempt from U.S. tax	(a) 91,957,905	90,368,755
1.2 Other bonds (unaffiliated)	(a) 93,823,759	92,687,804
1.3 Bonds of affiliates	(a) 144,513	143,839
2.1 Preferred stocks (unaffiliated)	(b) 703,494	1,250,905
2.11 Preferred stocks of affiliates	(b) 2,038,781	2,038,781
2.2 Common stocks (unaffiliated)	10,446,646	10,237,396
2.21 Common stocks of affiliates	481,132,568	193,363,279
3. Mortgage loans	(c) 3,605,049	3,616,057
4. Real estate	(d) 19,646,756	19,826,756
5. Contract loans	824	5,523
6. Cash, cash equivalents and short-term investments	(e) 93,493,179	91,787,300
7. Derivative instruments	(f)	
8. Other invested assets	31,136,727	30,550,477
9. Aggregate write-ins for investment income	16,921,415	16,936,655
10. Total gross investment income	900,561,350	605,581,509

11. Investment expenses		(g) 17,694,870
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 167,346
13. Interest expense		(h) 22,248,916
14. Depreciation on real estate and other invested assets		(i) 6,512,055
15. Aggregate write-ins for deductions from investment income		220,137
16. Total deductions (Lines 11 through 15)		46,843,324
17. Net investment income (Line 10 minus Line 16)		558,738,185

DETAILS OF WRITE-INS		
0901. Other Investment Income	16,051,519	16,053,855
0902. Lease Income	106,934	106,934
0903. Promissory Notes	36,460	41,865
0998. Summary of remaining write-ins for Line 9 from overflow page	726,502	734,001
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	16,921,415	16,936,655
1501. Miscellaneous		215,436
1502. Accretion of Bonds		4,701
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		220,137

- (a) Includes \$ 4,162,335 accrual of discount less \$ 40,943,930 amortization of premium and less \$ 22,870,818 paid for accrued interest on purchases.
- (b) Includes \$ 13,241 accrual of discount less \$ 82,390 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
- (c) Includes \$ 1,790 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 5,487,937 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 2,011,077 accrual of discount less \$ 26,644 amortization of premium and less \$ 57,539 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 7,014,885 investment expenses and \$ 1,399,424 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 75,000 interest on surplus notes and \$ 0 interest on capital notes.
- (i) Includes \$ 6,011,143 depreciation on real estate and \$ 235,681 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	3,029,316		3,029,316	67,671	
1.1 Bonds exempt from U.S. tax	(365,761)	(10,887)	(376,648)	(4,905)	
1.2 Other bonds (unaffiliated)	245,344		245,344	(2,661,510)	14,721,717
1.3 Bonds of affiliates				(15,010)	
2.1 Preferred stocks (unaffiliated)	251,815	(60,100,000)	(59,848,185)	(3,156,159)	
2.11 Preferred stocks of affiliates				8,050	
2.2 Common stocks (unaffiliated)	41,534,037	(6,259,085)	35,274,952	(24,623,484)	
2.21 Common stocks of affiliates	2,860,734		2,860,734	(323,879,674)	
3. Mortgage loans	(405,000)		(405,000)		
4. Real estate	6,641,238	(102,361)	6,538,877		
5. Contract loans					
6. Cash, cash equivalents and short-term investments	603		603		
7. Derivative instruments					
8. Other invested assets	(353,330)	(6,150,026)	(6,503,356)	(91,528,468)	1,289,403
9. Aggregate write-ins for capital gains (losses)	6,812,765	(26,331,367)	(19,518,602)	2,327,523	(4,551,187)
10. Total capital gains (losses)	60,251,761	(98,953,726)	(38,701,965)	(443,465,966)	11,459,933

DETAILS OF WRITE-INS					
0901. Title Plants	(38,674)		(38,674)		
0902. Sale of Title Plant	16,648		16,648		
0903. Adjustment to Prior Year Disposition of Other Assets					
0998. Summary of remaining write-ins for Line 9 from overflow page	6,834,791	(26,331,367)	(19,496,576)	2,327,523	(4,551,187)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	6,812,765	(26,331,367)	(19,518,602)	2,327,523	(4,551,187)

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)	481,529	1,991,541	1,510,012
2. Stocks (Schedule D):			
2.1 Preferred stocks	17,037,971	17,037,971	
2.2 Common stocks	11,544,462	15,462,714	3,918,252
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	1,267,924	4,649,331	3,381,407
3.2 Other than first liens	4,456,024	2,789,398	(1,666,626)
4. Real estate (Schedule A):			
4.1 Properties occupied by the company	6,707,206	6,911,132	203,926
4.2 Properties held for the production of income			
4.3 Properties held for sale	558,759	661,151	102,392
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)	2,225,170	4,602	(2,220,568)
6. Contract loans			
7. Other invested assets (Schedule BA)	358,101,334	371,867,108	13,765,774
8. Receivables for securities	85,044		(85,044)
9. Aggregate write-ins for invested assets	110,026	542,839	432,813
10. Subtotals, cash and invested assets (Lines 1 to 9)	402,575,449	421,917,787	19,342,338
11. Title plants (for Title insurers only)	20,958,602	15,732,593	(5,226,009)
12. Investment income due and accrued	1,304,128	111,381	(1,192,747)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	135,604,575	181,855,302	46,250,727
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	361,519	208,715	(152,804)
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon		42,633	42,633
16.2 Net deferred tax asset	664,808,150	517,940,494	(146,867,656)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	12,612,168	9,967,849	(2,644,319)
19. Furniture and equipment, including health care delivery assets	78,447,360	81,649,245	3,201,885
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	312,019,891	136,567,657	(175,452,234)
22. Health care and other amounts receivable	1,773,037	985,354	(787,683)
23. Aggregate write-ins for other than invested assets	730,102,903	680,653,980	(49,448,923)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,360,567,782	2,047,632,990	(312,934,792)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	2,360,567,782	2,047,632,990	(312,934,792)

DETAILS OF WRITE-INS			
0901. Non-Admitted Long-Term Certificates of Deposits			
0902. Prepaid Surety Bond	110,026	162,839	52,813
0903. Notes Receivable			
0998. Summary of remaining write-ins for Line 09 from overflow page		380,000	380,000
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	110,026	542,839	432,813
2301. Goodwill	269,555,857	287,406,887	17,851,030
2302. Other Non-Admitted Assets	128,514,348	141,759,365	13,245,017
2303. Other Assets	202,356,423	114,596,087	(87,760,336)
2398. Summary of remaining write-ins for Line 23 from overflow page	129,676,275	136,891,641	7,215,366
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	730,102,903	680,653,980	(49,448,923)

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
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	2,668,400,624	2,669,387,573	2,525,749,830	2,158,823,869	2,284,982,499
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	8,587,598,626	10,111,837,184	10,087,129,837	9,405,334,213	9,249,345,962
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	2,971,111,420	3,787,594,780	4,326,389,048	4,014,731,367	4,166,064,341
4. Total	14,227,110,670	16,568,819,537	16,939,268,714	15,578,889,449	15,700,392,802
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	13,851,460,820	16,201,901,031	16,460,857,267	15,129,693,021	15,190,297,043
6. Escrow and settlement service charges (Part 1A, Line 2)	568,709,040	620,828,514	627,456,013	535,135,542	587,460,250
7. Title examinations (Part 1C, Line 1)	271,351,266	214,943,285	203,554,684	201,747,337	214,466,646
8. Searches and abstracts (Part 1C, Line 2)	254,306,603	225,778,371	231,594,111	264,077,931	279,675,965
9. Surveys (Part 1C, Line 3)	865,325	911,840	2,861,558	3,497,652	4,501,878
10. Aggregate write-ins for service charges (Part 1C, Line 4)	288,928,197	236,967,849	184,857,542	182,389,608	212,378,362
11. Aggregate write-ins for other operating income (Page 4, Line 2)	22,743,173	52,509,328	56,377,855	60,773,889	315,953,487
12. Total operating income (Page 4, Line 3)	15,258,364,424	17,553,840,218	17,767,559,031	16,377,314,980	16,804,733,631
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	(84,514,382)	716,003,556	726,590,103	755,730,357	1,022,967,073
14. Net investment gain or (loss) (Line 11)	533,400,332	603,939,782	618,452,314	719,323,728	570,985,657
15. Total other income (Line 12)	3,353,868	3,720,604	1,141,025	(2,588,114)	2,857,479
16. Federal and foreign income taxes incurred (Line 14)	133,363,445	311,677,743	373,456,995	386,983,553	490,536,288
17. Net income (Line 15)	318,876,373	1,011,986,199	972,726,448	1,085,482,418	1,106,273,921
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	244,476,112	262,653,742	290,019,428	279,161,382	272,563,733
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	10,210,122,086	10,890,360,646	10,830,524,978	9,555,660,302	8,970,390,481
20. Known claims reserve (Page 3, Line 1)	857,514,811	744,890,728	731,866,058	600,450,528	567,796,891
21. Statutory premium reserve (Page 3, Line 2)	4,487,914,273	4,291,600,526	4,062,804,096	3,689,284,251	3,300,935,566
22. Total liabilities (Page 3, Line 21)	7,510,483,521	7,422,561,039	7,411,411,787	6,347,971,507	5,767,230,363
23. Capital paid up (Page 3, Lines 23 + 24)	412,143,333	413,160,079	413,331,063	414,027,369	419,596,038
24. Surplus as regards policyholders (Page 3, Line 30)	2,700,526,698	3,468,556,965	3,424,098,863	3,208,967,574	3,205,188,575
Cash Flow (Page 5)					
25. Net cash from operations (Line 11)	1,005,775,742	1,249,213,453	1,425,920,348	1,306,075,009	1,434,459,885
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)					
(Item divided by Page 2, Line 10, Col. 3) x 100.0					
26. Bonds (Line 1)	59.5	55.9	51.7	54.9	49.7
27. Stocks (Lines 2.1 & 2.2)	13.9	16.1	20.0	18.9	18.9
28. Mortgage loans on real estate (Line 3.1 and 3.2)	1.0	0.9	0.5	0.9	0.9
29. Real estate (Lines 4.1, 4.2 & 4.3)	1.7	1.7	1.8	1.7	1.3
30. Cash, cash equivalents and short-term investments (Line 5)	21.1	23.7	24.1	21.5	27.2
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	2.7	1.6	1.9	2.0	2.0
33. Receivable for securities (Line 8)	0.1	0.1	(0.0)	0.1	
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
Investments in Parent, Subsidiaries and Affiliates					
36. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)	2,256,250	2,375,000			
37. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	37,281,761	37,273,711	37,274,874	158,064	180,068
38. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1)	749,718,364	883,871,054	1,099,204,372	1,216,122,295	1,216,408,832
39. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 7)				1	
40. Affiliated mortgage loans on real estate	19,356,711	197,765	224,790	250,500	269,943
41. All other affiliated	39,281,600	52,868,268	121,461,382	123,617,957	157,991,360
42. Total of above Lines 36 to 41	847,894,686	976,585,798	1,258,165,418	1,340,148,817	1,374,850,203
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)	31.4	28.2	36.7	41.8	42.9

FIVE-YEAR HISTORICAL DATA
(Continued)

	1 2007	2 2006	3 2005	4 2004	5 2003
Capital and Surplus Accounts (Page 4)					
44. Net unrealized capital gains or (losses) (Line 18)	(415,449,393)	(442,573,176)	(511,393,942)	(490,680,217)	301,604,984
45. Change in nonadmitted assets (Line 21)	(312,934,792)	(125,683,259)	(390,990,592)	(32,525,959)	(242,455,903)
46. Dividends to stockholders (Line 28)	(561,063,107)	(469,832,515)	(520,931,499)	(679,226,588)	(518,899,483)
47. Change in surplus as regards policyholders for the year (Line 31)	(768,030,267)	(1,198,411,596)	274,428,975	61,560,676	786,138,339
Losses Paid and Incurred (Part 2A)					
48. Net payments (Line 5, Col. 4)	1,030,755,710	782,267,345	746,832,519	631,205,778	558,179,121
49. Losses and allocated LAE incurred (Line 8, Col. 4)	1,143,379,796	801,953,020	876,598,012	664,550,033	625,527,318
50. Unallocated LAE incurred (Line 9, Col. 4)	152,785,879	68,364,598	39,866,786	35,343,722	36,443,833
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	1,296,165,675	870,317,618	916,464,843	699,893,754	661,961,151
Operating Expenses to Total Operating Income (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
52. Personnel costs (Part 3, Line 1.5, Col. 4)	16.1	14.1	13.2	12.9	12.6
53. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	61.9	64.7	66.3	67.5	66.9
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	14.1	12.2	11.0	10.7	10.3
55. Total (Lines 52 to 54)	92.1	91.0	90.5	91.1	89.8
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	8.5	5.0	5.1	4.3	4.0
57. Operating expenses incurred (Line 5)	92.1	91.0	90.5	91.1	89.8
58. Aggregate write-ins for other operating deductions (Line 6)	(0.0)		(0.0)	(0.0)	(0.0)
59. Total operating deductions (Line 7)	100.6	96.0	95.6	95.4	93.8
60. Net operating gain or (loss) (Line 8)	(0.6)	4.0	4.4	4.6	6.2
Other Percentages (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)	9.2	5.4	5.4	4.5	4.2
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	100.0	98.6	95.8	96.1	89.8

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	59,087,747	1,364,182	7,919,015	1,347,543	67,023,401	3,267,880	27,838	33,240	2,174,959	17,734	17,929
2. 1998	4,381,202	7,451,753	193,308	754,781	191,037	8,208,805	218,940	5,234	3,621	159,317	1,687	1,378
3. 1999	4,947,654	8,036,429	185,843	690,850	178,640	8,734,482	254,032	6,315	4,122	158,565	815	688
4. 2000	3,822,907	7,192,338	157,530	625,865	155,594	7,820,139	299,882	4,985	24,534	196,148	2,091	7,755
5. 2001	4,730,973	9,146,440	201,622	800,347	198,822	9,949,587	307,545	2,929	3,270	171,429	2,040	1,946
6. 2002	5,915,249	11,986,854	238,092	1,013,800	234,053	13,004,693	291,882	1,927	2,385	177,975	464	464
7. 2003	7,840,629	15,700,392	273,444	1,342,074	278,974	17,036,936	344,632	2,324	2,033	191,165	506	479
8. 2004	7,514,618	15,578,869	265,199	1,226,367	280,298	16,790,137	382,857	1,947	2,780	176,857	480	506
9. 2005	8,230,047	16,939,279	254,299	1,286,706	248,763	18,231,521	410,858	2,241	2,467	164,281	817	817
10. 2006	7,922,701	16,568,820	204,846	1,330,969	195,956	17,908,679	228,579	3,050	2,144	69,005	535	474
11. 2007	7,783,102	14,227,112	206,584	1,389,856	210,075	15,613,477	71,578	994	1,405	14,756	172	172
12. Totals	X X X	181,916,033	3,544,949	18,380,630	3,519,755	200,321,857	6,078,665	59,784	82,001	3,654,457	27,341	32,608

	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	678,589	201,773	5,639,015	610,000	60,533	253	219	211,983	657	558	51,005
2. 1998	46,968	25,401	405,580	48,863	13,535	41	244	41,201	233	73	5,319
3. 1999	52,556	24,832	439,749	50,504	17,752	131	137	54,620	392	240	6,662
4. 2000	71,627	26,770	497,587	45,894	29,032	880	883	70,977	559	259	9,117
5. 2001	79,775	29,322	508,049	40,003	38,532	805	741	96,217	712	290	10,072
6. 2002	63,623	31,415	500,814	43,479	57,694	224	233	143,683	751	502	13,209
7. 2003	52,219	40,801	576,916	49,113	85,702	274	271	253,119	1,030	1,010	28,383
8. 2004	61,586	41,673	600,528	49,303	120,121	624	657	359,552	1,009	1,595	36,497
9. 2005	63,454	42,190	617,103	48,493	187,289	2,457	1,897	537,771	972	1,991	58,629
10. 2006	26,748	32,852	331,403	35,111	165,043	1,227	1,257	708,686	3,475	4,662	80,558
11. 2007	7,649	11,548	97,471	11,956	82,096	2,177	2,368	868,595	5,129	6,314	71,126
12. Total	1,204,794	508,577	10,214,215	1,032,719	857,329	9,093	8,907	3,346,404	14,919	17,494	370,577

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage For Time Value of Money	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis (([Cols. 14+23+29]/Col.6)				
1. Prior	323,654	5,791	5,715,355	46,482	51,946	5,709,891	0.089	0.089	X X X		323,654	
2. 1998	60,012	1,485	432,993	7,195	5,316	434,872	0.057	0.057	0.106		60,012	
3. 1999	79,180	2,100	484,969	7,653	5,187	487,435	0.059	0.059	0.105		79,180	
4. 2000	109,423	2,567	596,039	8,515	33,431	571,123	0.081	0.078	0.159		109,423	
5. 2001	145,307	3,452	613,723	6,486	6,247	613,962	0.066	0.066	0.138		145,307	
6. 2002	214,826	5,075	671,234	3,366	3,584	671,016	0.055	0.055	0.121		214,826	
7. 2003	367,227	7,793	874,618	4,134	3,793	874,959	0.055	0.055	0.120		367,227	
8. 2004	515,551	11,488	1,039,387	4,060	5,538	1,037,909	0.067	0.066	0.149		515,551	
9. 2005	783,230	17,138	1,300,199	6,487	7,172	1,299,514	0.077	0.077	0.170		783,230	
10. 2006	953,070	18,217	1,171,313	8,287	8,537	1,171,063	0.072	0.072	0.162		953,070	
11. 2007	1,020,441	7,748	1,037,025	8,472	10,259	1,035,238	0.072	0.072	0.144		1,020,441	
12. Total	4,571,921	82,854	13,936,855	111,137	141,010	13,906,982	X X X	X X X	X X X		X X X	4,571,921

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	11,244,606	268,900	7,022,029	126,803	18,408,732	1,367,807	1	473	1,104,239		72
2. 1998	2,497,114	1,089,257	18,066	698,830	13,078	1,793,075	67,204		241	114,202		
3. 1999	2,634,409	1,072,276	20,268	629,283	14,011	1,707,816	117,653	35	124	123,939	82	
4. 2000	1,988,024	1,014,462	22,331	577,813	16,315	1,598,291	105,993	70	215	90,927	188	
5. 2001	2,402,625	1,341,633	22,437	736,634	14,384	2,086,320	119,411	15	460	89,905	25	
6. 2002	2,651,287	1,654,014	19,550	961,831	11,430	2,623,965	164,725	22	508	48,792	17	
7. 2003	3,310,060	2,284,983	20,509	1,236,970	15,979	3,526,483	405,013	18	3	66,271	3	2
8. 2004	3,133,327	2,158,823	28,205	1,122,919	27,000	3,282,947	302,640	16	365	52,830	1	22
9. 2005	3,326,913	2,525,750	37,926	1,188,824	17,308	3,735,192	253,808	52		43,369		
10. 2006	2,878,610	2,669,388	51,864	1,258,279	27,014	3,952,517	115,694	1,316		14,111	61	
11. 2007	2,968,774	2,668,402	72,623	1,215,954	44,626	3,912,353	112,923	6	208	3,051		
12. Totals	X X X	29,723,594	582,679	16,649,366	327,948	46,627,691	3,132,871	1,551	2,597	1,751,636	377	96

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	189,826	43,390	2,514,892	296,543	14,190			72,951			4	21,712
2. 1998	9,625	3,398	184,563	16,501	3,881			16,563			2	2,018
3. 1999	11,807	4,383	245,968	15,982	3,327	3		15,712	28		12	2,015
4. 2000	9,840	4,270	201,233	13,066	6,763		3	16,607	18		6	2,313
5. 2001	29,279	5,528	214,424	8,218	11,004		325	30,494	31		12	2,979
6. 2002	18,546	6,033	219,081	9,444	19,854		15	40,899	53		14	3,533
7. 2003	12,555	9,466	480,766	11,220	18,606			90,376	95		32	10,062
8. 2004	20,559	9,398	364,498	11,340	37,904		30	113,707	124		44	11,515
9. 2005	27,763	9,344	306,573	10,484	41,983			155,519	207		59	17,362
10. 2006	11,093	7,942	139,124	7,594	36,971	102		212,866	197		61	24,828
11. 2007	2,468	2,649	118,421	2,562	13,962			194,683	334		185	14,499
12. Total	343,361	105,801	4,989,543	402,954	208,445	105	573	960,377	1,087		431	112,836

	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	108,849	1,192	2,559,187	1	549	2,558,639	0.144	0.143	X X X			108,849
2. 1998	22,260	273	201,850		443	201,407	0.116	0.115	0.083			22,260
3. 1999	21,073	378	260,631	148	136	260,643	0.157	0.156	0.101			21,073
4. 2000	25,692	434	220,290	276	224	220,342	0.142	0.142	0.114			25,692
5. 2001	44,171	634	250,814	71	797	250,088	0.125	0.124	0.108			44,171
6. 2002	64,310	931	274,270	92	537	273,825	0.109	0.108	0.107			64,310
7. 2003	119,107	1,540	580,266	116	37	580,345	0.170	0.170	0.181			119,107
8. 2004	163,176	2,280	507,081	141	461	506,761	0.161	0.161	0.168			163,176
9. 2005	215,012	3,242	494,679	259	59	494,879	0.140	0.140	0.157			215,012
10. 2006	274,903	3,327	379,642	1,676	61	381,257	0.105	0.105	0.144			274,903
11. 2007	223,293	1,532	324,619	340	393	324,566	0.088	0.087	0.115			223,293
12. Total	1,281,846	15,763	6,053,329	3,120	3,697	6,052,752	X X X	X X X	X X X		X X X	1,281,846

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	44,094,156	1,068,411	379,862	1,201,529	44,340,900	2,161,216	27,837	30,974	1,394,389	17,734	17,859
2. 1998	1,796,276	6,539,820	175,231	55,951	178,004	6,592,998	165,902	5,234	2,302	127,550	1,687	1,378
3. 1999	2,203,327	6,964,043	165,557	61,567	164,639	7,026,528	189,792	6,280	2,811	157,260	733	769
4. 2000	1,745,390	6,177,977	135,109	48,052	139,281	6,221,857	230,915	4,915	23,637	159,634	1,903	7,944
5. 2001	2,192,612	7,805,203	179,183	63,713	184,439	7,863,660	231,331	2,914	2,825	128,920	2,015	1,971
6. 2002	3,085,104	10,332,826	216,736	96,969	222,622	10,423,909	228,493	1,905	1,899	138,632	447	481
7. 2003	4,285,006	13,415,410	252,935	105,104	262,995	13,510,454	246,031	2,306	2,048	143,522	503	480
8. 2004	4,380,782	13,420,067	236,994	103,448	253,298	13,507,211	275,739	1,931	2,429	133,122	479	485
9. 2005	4,903,134	14,413,528	216,170	97,881	231,454	14,496,125	307,464	2,189	2,519	129,997	817	817
10. 2006	5,044,093	13,629,431	152,987	72,702	168,978	13,686,142	171,487	1,734	2,207	55,841	474	535
11. 2007	4,794,600	11,558,711	133,960	41,925	165,450	11,569,146	49,318	988	1,203	12,745	172	172
12. Totals	X X X	148,351,172	2,933,273	1,127,174	3,172,689	149,238,930	4,257,688	58,233	74,854	2,581,612	26,964	32,891

	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	488,863	157,346	3,709,689	318,537	46,344	253	219	139,092	657	554	29,292
2. 1998	37,361	21,990	318,683	32,355	9,653	41	44	37,452	233	71	4,238
3. 1999	40,796	20,560	371,045	34,534	14,425	128	137	44,532	364	228	5,054
4. 2000	61,885	22,570	388,356	32,844	22,269	880	880	58,157	541	253	7,074
5. 2001	50,542	23,792	384,176	31,790	27,527	805	416	76,615	681	278	7,887
6. 2002	45,103	25,429	392,526	34,049	37,840	224	218	100,561	698	488	9,513
7. 2003	39,825	31,371	421,205	37,917	67,097	274	271	175,084	949	978	19,246
8. 2004	41,816	32,372	440,729	37,982	82,218	624	627	276,224	1,005	1,551	27,214
9. 2005	35,973	33,085	470,216	38,014	145,306	2,457	1,897	432,168	1,130	1,932	44,919
10. 2006	16,266	25,239	252,033	27,526	128,073	1,125	1,257	515,205	3,463	4,601	57,148
11. 2007	5,409	9,023	70,871	9,396	68,134	2,177	2,368	529,993	5,056	6,129	46,151
12. Total	863,839	402,777	7,219,529	634,944	648,886	8,988	8,334	2,385,083	14,777	17,063	257,736

	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	214,865	4,589	3,741,041	46,481	49,606	3,737,916	0.088	0.089	X X X		214,865	
2. 1998	51,502	1,213	340,557	7,195	3,795	343,957	0.056	0.056	0.206		51,502	
3. 1999	64,138	1,722	406,009	7,505	3,945	409,569	0.061	0.062	0.198		64,138	
4. 2000	87,788	2,131	470,975	8,239	32,714	446,500	0.080	0.077	0.273		87,788	
5. 2001	112,821	2,815	464,393	6,415	5,490	465,318	0.063	0.063	0.227		112,821	
6. 2002	148,130	4,142	505,526	3,274	3,086	505,714	0.052	0.052	0.175		148,130	
7. 2003	261,401	6,244	631,734	4,032	3,777	631,989	0.050	0.051	0.159		261,401	
8. 2004	385,107	9,188	767,303	4,039	5,092	766,250	0.061	0.061	0.189		385,107	
9. 2005	622,151	13,884	1,014,935	6,593	7,165	1,014,363	0.075	0.075	0.223		622,151	
10. 2006	699,156	14,922	870,606	6,796	8,600	868,802	0.070	0.070	0.189		699,156	
11. 2007	643,014	6,234	660,190	8,393	9,872	658,711	0.062	0.062	0.149		643,014	
12. Total	3,290,073	67,084	9,873,269	108,962	133,142	9,849,089	X X X	X X X	X X X		X X X	3,290,073

**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	2,642,805	2,554,379	2,566,000	2,575,271	2,568,037	2,567,592	2,561,022	2,732,800	2,734,402	2,757,262
2. 1988	393,381	385,465	386,801	385,314	384,786	383,641	376,368	372,839	372,370	377,907
3. 1989	415,676	402,855	404,725	400,834	396,008	393,074	393,517	389,633	389,437	393,300
4. 1990	396,232	387,033	384,859	381,359	384,390	378,390	374,637	371,838	372,539	375,817
5. 1991	251,504	244,666	243,977	242,388	241,887	239,850	241,380	239,554	239,435	240,191
6. 1992	215,150	201,524	199,618	195,644	194,853	193,161	194,991	194,301	194,683	197,672
7. 1993	265,788	238,403	236,953	232,756	229,264	227,363	225,463	222,838	223,302	225,590
8. 1994	311,843	273,047	270,126	261,046	261,053	259,012	257,539	254,839	253,018	255,352
9. 1995	294,325	261,587	255,898	249,335	259,523	264,133	262,198	270,081	271,307	269,225
10. 1996	332,578	309,077	299,913	289,745	284,503	284,945	287,640	286,222	286,149	287,248
11. 1997	368,843	331,541	334,567	326,580	325,745	324,223	320,891	319,911	318,003	316,532
12. 1998	472,485	440,957	427,556	418,291	426,400	425,920	418,344	427,549	427,599	430,705
13. 1999	X X X	479,703	463,765	460,644	460,647	470,843	474,747	486,907	484,249	487,253
14. 2000	X X X	X X X	478,289	496,795	505,150	539,565	556,207	569,527	568,114	571,875
15. 2001	X X X	X X X	X X X	530,890	527,338	534,775	549,265	579,455	590,797	613,868
16. 2002	X X X	X X X	X X X	X X X	633,499	X X X	645,277	651,070	658,372	669,027
17. 2003	X X X	X X X	X X X	X X X	X X X	764,915	765,604	802,605	832,823	870,739
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	836,417	908,745	950,768	1,036,008
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,072,205	1,097,943	1,294,253
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	1,022,857	1,164,661
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	1,018,640

**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	2,472,355	2,355,880	2,375,771	2,399,498	2,416,608	2,439,303	2,455,751	2,663,589	2,675,689	2,689,924	166,176	115,438
2. 1988	355,177	341,373	345,474	348,922	352,974	356,611	357,451	359,838	361,473	364,922	17,610	16,022
3. 1989	356,673	349,639	354,694	358,375	360,083	362,521	364,132	365,563	368,026	370,267	16,999	15,855
4. 1990	327,607	335,457	335,508	336,925	339,940	345,007	347,713	351,113	355,197	356,817	22,325	14,586
5. 1991	193,159	199,507	206,148	209,793	213,412	216,957	219,838	222,603	224,533	225,651	15,605	11,308
6. 1992	148,077	154,308	159,946	164,054	167,943	170,591	175,394	178,510	180,863	183,488	17,299	11,697
7. 1993	165,048	176,148	184,542	189,788	195,377	199,999	205,093	208,366	210,891	212,525	19,880	12,358
8. 1994	167,315	184,000	198,390	207,985	215,423	222,596	227,529	231,527	234,447	236,849	18,282	13,358
9. 1995	126,608	150,889	171,363	185,060	201,308	212,045	218,781	239,733	245,254	244,909	14,637	13,580
10. 1996	116,327	151,043	177,639	198,800	212,782	227,296	244,597	251,776	256,293	261,259	17,577	15,381
11. 1997	65,271	117,335	166,430	195,569	221,268	244,347	260,443	273,045	278,289	281,780	18,574	18,474
12. 1998	24,218	90,114	154,737	209,572	262,076	300,654	327,011	350,486	365,909	379,434	24,298	23,844
13. 1999	X X X	28,813	103,592	178,801	246,084	300,640	343,584	370,184	391,595	414,607	24,650	24,609
14. 2000	X X X	X X X	67,459	132,800	221,552	305,388	370,069	415,183	445,002	470,803	20,857	22,922
15. 2001	X X X	X X X	X X X	49,719	129,604	220,847	307,421	391,593	439,665	479,381	14,367	23,005
16. 2002	X X X	X X X	X X X	X X X	46,844	154,805	261,141	348,076	413,233	469,047	15,557	23,531
17. 2003	X X X	X X X	X X X	X X X	X X X	49,514	188,251	318,251	431,943	535,716	16,899	24,764
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	67,925	232,161	387,025	557,535	14,243	22,974
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	116,892	315,743	576,589	11,084	20,127
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	80,872	299,552	5,326	10,882
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	85,607	1,286	1,446

**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	33,871	37,111	32,261	31,690	24,742	23,507	20,399	18,816	15,459	12,968
2. 1988	8,996	6,821	7,841	6,427	4,444	2,753	2,070	2,290	2,304	1,502
3. 1989	12,780	9,528	8,183	5,670	3,140	2,406	2,021	2,348	2,585	2,213
4. 1990	13,388	7,308	6,041	5,304	7,732	4,671	3,362	4,034	1,856	2,066
5. 1991	11,116	7,883	4,878	4,463	3,762	3,880	3,884	3,353	2,275	1,702
6. 1992	11,720	7,918	5,407	4,673	3,866	4,014	3,141	2,853	2,592	2,574
7. 1993	16,270	11,617	10,214	8,650	7,234	5,749	3,091	2,223	1,828	2,247
8. 1994	23,233	19,195	15,114	9,103	9,025	7,462	6,425	4,252	3,040	2,898
9. 1995	32,134	26,037	19,398	17,303	20,392	20,031	17,362	7,145	5,761	4,925
10. 1996	41,256	36,613	30,273	23,285	19,370	16,274	10,081	6,809	5,702	4,699
11. 1997	41,340	46,388	40,945	33,776	28,882	23,415	15,787	12,309	10,840	9,851
12. 1998	27,339	54,563	60,886	58,996	50,250	35,572	29,472	23,241	16,638	12,140
13. 1999	X X X	25,847	57,931	64,949	60,494	51,033	38,346	36,229	21,615	15,673
14. 2000	X X X	X X X	33,446	64,452	78,590	72,997	61,250	45,862	33,948	25,966
15. 2001	X X X	X X X	X X X	33,109	76,152	100,338	78,757	56,656	42,967	34,796
16. 2002	X X X	X X X	X X X	X X X	43,591	97,033	94,444	85,443	62,465	49,411
17. 2003	X X X	X X X	X X X	X X X	X X X	52,140	96,993	116,765	90,853	73,329
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	57,807	122,980	121,189	107,806
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70,257	137,222	167,247
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	63,209	149,858
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	70,038

**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	5,300	5,860	4,471	4,032	3,452	1,127	3,273	5,763	6,583	6,468
2. 1988	1,289	836	840	670	427	314	213	185	185	98
3. 1989	1,122	849	1,222	1,043	239	159	104	258	303	237
4. 1990	1,055	971	759	666	1,929	352	161	642	256	254
5. 1991	1,552	1,257	1,126	964	368	175	273	263	254	191
6. 1992	1,697	1,279	1,098	745	538	324	1,335	1,644	825	815
7. 1993	2,529	1,888	2,109	1,570	1,521	517	882	370	236	208
8. 1994	3,770	2,793	2,773	1,375	1,606	891	750	832	337	313
9. 1995	7,832	6,725	5,744	2,066	1,276	449	621	1,070	1,190	1,048
10. 1996	6,131	5,353	4,507	3,046	1,834	1,089	1,182	1,304	987	1,016
11. 1997	6,326	5,928	4,019	3,509	3,301	1,888	2,168	1,856	1,366	1,097
12. 1998	6,445	7,617	6,796	7,427	6,249	3,559	2,437	3,277	2,197	1,229
13. 1999	X X X	4,836	6,535	8,019	5,797	5,264	3,617	5,248	3,082	1,657
14. 2000	X X X	X X X	6,839	9,080	7,682	6,853	4,922	7,384	5,732	3,633
15. 2001	X X X	X X X	X X X	5,262	7,403	8,447	5,654	7,622	5,029	3,831
16. 2002	X X X	X X X	X X X	X X X	7,306	12,289	8,496	12,932	9,350	7,742
17. 2003	X X X	X X X	X X X	X X X	X X X	8,332	10,653	19,179	14,782	11,315
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	6,167	19,561	18,341	13,954
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,391	19,641	20,944
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	9,282	17,635
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	9,068

**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	133,294	155,401	153,426	140,266	123,140	103,884	87,167	50,931	43,205	54,913
2. 1988	30,114	36,420	32,644	29,298	26,958	24,183	20,221	14,114	12,024	14,959
3. 1989	46,498	42,853	40,646	35,754	32,546	28,150	22,707	16,859	13,908	15,894
4. 1990	56,354	43,282	42,548	38,465	34,776	28,691	23,416	16,015	15,213	16,639
5. 1991	47,379	36,011	31,821	27,162	24,343	18,940	15,424	11,364	10,403	10,677
6. 1992	60,280	38,118	33,155	26,176	22,504	18,334	14,562	10,733	9,830	10,169
7. 1993	88,218	48,723	40,093	32,367	25,128	21,197	17,935	13,442	11,898	12,153
8. 1994	113,963	67,065	53,845	42,556	34,998	28,271	23,097	18,485	15,448	15,531
9. 1995	123,003	77,920	59,546	44,996	36,548	32,118	23,938	20,696	17,565	16,761
10. 1996	174,038	116,043	87,519	64,609	50,521	40,445	32,608	27,102	23,915	21,017
11. 1997	260,731	162,009	123,184	92,693	71,803	55,003	42,371	32,645	26,335	23,785
12. 1998	431,930	288,866	205,070	142,347	108,199	87,265	63,198	54,203	46,272	41,357
13. 1999	X X X	420,230	296,033	209,191	149,459	114,753	89,007	75,004	67,747	54,887
14. 2000	X X X	X X X	370,595	290,838	197,610	155,301	120,222	101,138	83,445	71,296
15. 2001	X X X	X X X	X X X	442,698	314,163	206,205	157,960	123,840	103,819	96,669
16. 2002	X X X	X X X	X X X	X X X	535,858	393,633	283,112	206,365	174,476	143,984
17. 2003	X X X	X X X	X X X	X X X	X X X	659,765	474,161	350,205	295,213	253,218
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	710,319	537,522	425,421	358,968
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	882,617	632,653	536,596
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	880,916	707,509
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	867,072

**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	4,005,708	4,098,674	4,132,715	4,113,364	4,134,819	4,147,737	4,168,002	4,180,474	4,188,001	4,179,255
2. 1998	213,885	266,357	279,945	282,350	286,169	292,701	297,034	298,953	298,142	293,637
3. 1999	X X X	245,341	298,021	314,249	318,809	318,589	318,358	316,593	316,484	318,167
4. 2000	X X X	X X X	300,824	379,460	377,261	381,705	387,515	394,589	391,863	387,073
5. 2001	X X X	X X X	X X X	336,378	413,162	445,803	462,291	460,009	465,874	471,205
6. 2002	X X X	X X X	X X X	X X X	386,043	474,183	504,966	525,016	522,030	515,339
7. 2003	X X X	X X X	X X X	X X X	X X X	446,707	545,875	592,843	597,672	601,350
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	505,207	635,779	650,033	682,814
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	658,577	779,487	856,936
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	665,681	909,973
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	800,804

**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	4,243,252	4,151,734	4,214,315	4,233,220	4,258,570	4,277,071	4,284,061	4,485,544	4,486,730	4,489,017	267,274	202,454
2. 1998	97,149	186,726	230,745	252,360	265,151	278,896	286,077	290,104	291,715	290,086	22,392	19,238
3. 1999	X X X	117,898	215,453	260,654	284,142	297,303	305,638	306,906	312,613	315,919	22,465	21,267
4. 2000	X X X	X X X	141,594	265,261	299,544	337,994	354,829	379,654	378,987	383,103	20,459	23,761
5. 2001	X X X	X X X	X X X	164,623	301,270	370,699	414,415	435,725	447,883	459,581	14,204	24,641
6. 2002	X X X	X X X	X X X	X X X	184,569	344,467	426,813	468,796	491,025	500,120	16,532	29,889
7. 2003	X X X	X X X	X X X	X X X	X X X	204,826	397,475	492,945	534,284	560,087	18,679	30,112
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	255,785	477,943	566,796	623,341	20,377	31,464
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	330,378	578,693	738,006	18,973	30,405
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	358,619	699,532	13,848	28,277
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	426,767	7,874	20,920

**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	161,445	121,004	92,568	52,763	40,799	26,697	20,998	13,785	10,065	8,534
2. 1998	100,780	69,349	44,230	28,583	19,176	15,333	10,457	7,702	4,911	3,708
3. 1999	X X X	108,745	73,329	46,069	30,562	19,978	12,290	8,410	4,579	3,081
4. 2000	X X X	X X X	137,607	107,379	71,300	42,372	31,010	13,158	8,420	5,260
5. 2001	X X X	X X X	X X X	151,903	105,434	68,983	46,608	22,284	17,395	10,143
6. 2002	X X X	X X X	X X X	X X X	178,303	118,431	72,841	49,109	26,044	15,093
7. 2003	X X X	X X X	X X X	X X X	X X X	218,335	135,508	85,084	53,123	35,154
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	221,643	141,554	78,428	50,101
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	281,939	172,439	107,388
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	268,937	185,874
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	329,388

**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	28,676	16,222	11,020	7,483	5,099	1,796	1,965	2,897	1,651	1,007
2. 1998	16,432	10,793	5,777	2,980	2,781	1,000	942	1,583	656	372
3. 1999	X X X	19,126	10,187	7,862	4,126	2,163	1,464	2,178	846	573
4. 2000	X X X	X X X	21,845	9,828	6,077	2,835	1,819	1,860	1,314	805
5. 2001	X X X	X X X	X X X	21,360	9,679	6,722	2,489	3,240	2,133	1,275
6. 2002	X X X	X X X	X X X	X X X	23,270	12,014	5,234	6,949	3,986	2,012
7. 2003	X X X	X X X	X X X	X X X	X X X	25,442	10,851	12,686	7,510	4,996
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	28,051	21,717	11,274	7,728
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	48,629	29,922	18,286
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	40,666	24,486
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	41,212

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Allocated by States and Territories

States, Etc.	1 Is Insurer Licensed ? (Yes or No)	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Direct Premiums Earned	8 Direct Losses Paid	9 Direct Losses Incurred	10 Direct Losses Unpaid	
			3 Direct Operations	Agency Operations							
				4 Non-affiliated Agencies	5 Affiliated Agencies						
1. Alabama	AL	YES	R	5,363,305	101,805,290	2,412,616	5,685,246	106,977,058	9,179,991	9,662,782	6,989,434
2. Alaska	AK	YES	AI	1,159,040	14,765,788	17,049,404	1,767,635	33,068,357	317,351	461,721	522,677
3. Arizona	AZ	YES	AI	165,281,287	188,625,166	146,988,215	78,300,535	492,147,801	30,255,063	30,484,810	13,875,864
4. Arkansas	AR	YES	R	803,611	44,998,226	3,173,103	6,889,807	47,972,306	3,480,434	3,926,720	2,873,425
5. California	CA	YES	AI	143,441,140	440,014,714	1,430,789,256	78,268,728	1,982,421,782	227,047,866	250,148,322	152,122,753
6. Colorado	CO	YES	AI	31,470,961	211,940,239	60,976,785	19,511,496	299,450,657	23,907,405	24,662,568	13,132,181
7. Connecticut	CT	YES	R	13,942,809	140,075,685	282,366	11,168,484	151,849,742	15,596,220	13,765,835	9,240,223
8. Delaware	DE	YES	R	41,114,664	30,684,588	750,092	8,535,132	61,873,973	828,372	986,235	643,757
9. Dist. Columbia	DC	YES	R	15,797,742	38,982,957	2,037,775	4,041,818	54,425,289	5,309,954	5,962,611	4,191,446
10. Florida	FL	YES	R	159,067,679	1,508,537,201	72,919,875	104,528,981	1,730,954,608	120,493,518	153,224,288	109,940,600
11. Georgia	GA	YES	R	14,964,658	253,630,039	2,213,674	19,520,364	265,180,003	31,861,466	35,836,617	23,967,620
12. Hawaii	HI	YES	R	12,938,164	38,327,039	29,366,254	1,028,269	80,063,539	3,461,871	6,837,598	9,144,844
13. Idaho	ID	YES	AI	3,283,457	82,370,650	35,451,611	3,603,592	119,911,989	3,966,431	4,434,305	3,678,608
14. Illinois	IL	YES	R	72,124,036	192,767,468	40,240,710	153,287,273	303,001,323	33,650,589	39,730,024	34,190,634
15. Indiana	IN	YES	R	29,392,587	59,232,120	12,105,849	37,373,133	99,612,866	11,404,639	11,440,400	9,778,108
16. Iowa	IA	YES	AI	4,855,045	2,804,026	89,119	1,856,807	7,532,455	547,490	502,766	1,025,369
17. Kansas	KS	YES	AI	8,644,576	24,064,545	10,898,112	4,424,260	42,723,431	1,634,198	1,527,875	1,300,819
18. Kentucky	KY	YES	R	6,595,510	53,866,242	3,390,601	8,677,009	62,997,015	6,461,216	4,930,484	3,794,481
19. Louisiana	LA	YES	R	5,022,075	112,636,396	5,610,683	47,854,455	121,866,190	3,425,335	3,944,909	3,689,542
20. Maine	ME	YES	R	1,900,410	28,527,101	2,252,020	1,718,430	32,481,259	3,045,769	3,338,561	1,741,316
21. Maryland	MD	YES	R	29,378,562	265,483,630	12,949,665	13,594,624	305,162,102	22,826,603	22,418,882	14,953,243
22. Massachusetts	MA	YES	R	14,739,384	225,307,602	918,823	9,234,885	237,683,380	23,480,231	22,475,852	16,381,625
23. Michigan	MI	YES	AI	39,996,668	209,379,677	65,417,022	39,476,004	311,923,630	55,250,957	61,879,049	41,320,318
24. Minnesota	MN	YES	R	12,053,435	94,167,097	13,338,914	21,842,268	119,877,357	22,643,395	28,602,609	18,878,326
25. Mississippi	MS	YES	R	3,898,529	42,103,019	1,293,564	9,479,500	45,891,569	4,404,607	6,998,419	5,921,077
26. Missouri	MO	YES	R	10,539,960	58,465,643	6,055,122	26,452,072	68,403,882	17,503,463	17,703,570	19,131,058
27. Montana	MT	YES	AI	4,368,420	34,814,837	15,278,471	1,980,453	53,689,405	1,617,807	1,605,185	1,616,610
28. Nebraska	NE	YES	AI	1,470,874	35,379,174	2,042,669	1,551,677	37,855,258	1,985,223	1,682,572	2,673,436
29. Nevada	NV	YES	AI	51,471,672	77,593,284	84,458,743	18,865,144	210,008,696	9,773,927	12,837,050	8,895,236
30. New Hampshire	NH	YES	R	2,237,060	30,817,391	1,512,489	1,506,783	34,411,431	3,204,501	3,728,973	2,249,206
31. New Jersey	NJ	YES	AI	68,870,922	388,426,767	16,133,922	26,036,448	466,986,118	32,231,744	31,899,727	38,457,568
32. New Mexico	NM	YES	AI	38,311,591	52,102,875	22,858,322	12,272,593	112,216,138	4,808,660	3,619,842	3,711,893
33. New York	NY	YES	R	370,972,245	781,194,474	22,037,386	145,507,851	1,159,738,468	48,677,591	52,870,254	61,749,873
34. No. Carolina	NC	YES	R	55,776,828	107,808,459	14,069,929	15,026,747	168,147,520	22,228,734	28,429,418	17,724,268
35. No. Dakota	ND	YES	R	379,060	5,248,074	147,045	398,672	5,724,322	92,252	26,490	47,097
36. Ohio	OH	YES	R	50,477,489	264,174,639	41,516,729	37,551,709	353,054,502	26,105,257	22,738,014	17,701,599
37. Oklahoma	OK	YES	R	9,327,331	34,465,303	16,542,872	24,957,055	59,572,830	1,618,853	889,841	1,606,643
38. Oregon	OR	YES	AI	106,471,568	58,352,423	57,764,385	66,205,980	219,353,107	6,055,103	6,889,250	5,551,635
39. Pennsylvania	PA	YES	AI	64,391,845	453,560,576	6,347,814	60,845,769	518,290,849	24,342,370	26,630,846	17,479,535
40. Rhode Island	RI	YES	R	3,691,635	29,627,789	1,472,161	1,585,689	34,666,057	2,760,542	4,210,881	5,100,597
41. So. Carolina	SC	YES	R	3,998,023	134,961,705	882,237	4,705,474	136,675,952	9,219,176	10,487,279	7,388,702
42. So. Dakota	SD	YES	AI	666,239	13,083,205	946,425	355,004	14,716,568	296,580	528,512	601,893
43. Tennessee	TN	YES	R	14,036,181	140,057,789	8,414,777	14,213,171	159,636,447	7,710,857	7,356,834	7,748,269
44. Texas	TX	YES	AI	486,805,543	684,788,149	437,549,319	92,512,456	1,593,514,352	54,946,819	56,644,140	33,676,002
45. Utah	UT	YES	AI	14,497,509	208,473,330	44,968,294	8,167,506	264,241,554	7,945,838	7,360,695	6,171,717
46. Vermont	VT	YES	R	718,745	13,612,469	15,722	680,353	14,098,792	1,192,861	936,116	3,453,864
47. Virginia	VA	YES	R	32,287,888	319,842,602	22,221,186	11,694,010	368,621,631	25,296,343	27,691,308	29,274,759
48. Washington	WA	YES	AI	137,318,891	70,750,989	120,938,013	97,312,553	319,315,541	17,353,744	18,979,335	16,774,209
49. West Virginia	WV	YES	R	1,115,268	23,008,948	160,027	2,610,800	24,409,248	1,371,144	1,541,031	1,398,487
50. Wisconsin	WI	YES	R	18,900,533	90,864,513	7,189,143	16,761,553	112,962,649	7,707,448	12,828,572	11,141,456
51. Wyoming	WY	YES	AI	2,012,687	18,584,495	12,595,106	983,201	32,717,549	379,162	721,270	636,297
52. American Samoa	AS	YES						12			
53. Guam	GU	YES	R		5,778,664			5,692,054	196,786	152,587	266,334
54. Puerto Rico	PR	YES	R	451,910	13,411,791	16,507,109	5,050	30,062,689	2,992,390	3,075,641	3,776,129
55. U.S. Virgin Islands	VI	YES	R	66,847	2,292,808		(47,933)	2,280,714	377,688	660,131	453,578
56. Northern Mariana Islands	MP	YES			779,364			769,504	21,656	227,951	170,859
57. Canada	CN	YES	R	218,804,737		15,827,994	282,094	114,218,238	21,008,189	23,071,682	13,536,270
58. Aggregate Other Alien	OT	X X X	X X X	60,731,789	30,179,592	1,741,901	83,977,473	33,715,104	5,232,361	8,866,573	14,051,442
59. Totals	(a) 56	X X X		2,668,400,624	8,587,598,626	2,971,111,420	1,466,626,14	13,846,816,86	1,030,736,040	1,145,075,812	857,514,811

DETAILS OF WRITE-INS											
5801. Mexico		X X X		7,832,282	433,277		1,337,923	9,884,031	2,834,242	2,876,871	230,660
5802. United Kingdom		X X X		30,797,602	27,085,421		82,465,716	3,275,109	1,093,457	2,015,211	921,754
5803. Australia		X X X		7,044,923			14,999	269,698	1,494,742	4,216,224	1,652,886
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	15,056,982	2,660,894	1,741,901	158,835	20,286,266	(190,080)	(241,733)	11,246,142
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	60,731,789	30,179,592	1,741,901	83,977,473	33,715,104	5,232,361	8,866,573	14,051,442

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

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

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS				
0904. Interest Receivable	68,027		68,027	95,964
0905. Notes Receivable				
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)	68,027		68,027	95,964

REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	72,254,981	71,745,867	509,114	451,642
2305. Other Identifiable Intangibles	22,281,397	22,165,091	116,306	232,611
2306. Leasehold Improvements	4,012,154	4,012,154		
2307. Title Plant Improvements	2,398,831	2,398,831		2,486
2308. Cash Surrender Value	36,863,492		36,863,492	35,038,124
2309. Recoupment Receivable	20,151,764	19,349,699	802,065	
2310. Other Receivables	7,785,249	3,671,511	4,113,738	3,043,800
2311. Prepaid Retirement	4,517,600	4,517,600		998
2312. Notes on Premium	187,172	183,172	4,000	579,685
2313. State Tax and Premium Tax Reserve	197,112		197,112	20,280
2314. Other Deposits	162,895	121,027	41,868	60,784
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents	89,600	89,600		
2317. Loans on Personal Security	824	824		
2318. Agreements	1,023,982	1,023,982		
2319. Policy Forms	19	19		
2320. Life Insurance	259,318	96,902	162,416	157,623
2321. Software Inventory	98,017		98,017	94,159
2322. Funds Segregated for Others	4,865,123		4,865,123	4,942,209
2323. Automobile	17,528	17,528		
2324. Investments	3,781,349	175,944	3,605,405	3,390,447
2325. Other Write-Ins	33,377	32,377	1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	181,055,931	129,676,275	51,379,656	48,015,848

OVERFLOW PAGE FOR WRITE-INS

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

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

0304. Reserve for Losses		
0305.	12,974	
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)	12,974	

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	11,561,132	9,319,855
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	65,900	20,000
2008. Other Payables	6,847,223	5,765,581
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	146,862	49,050
2012. Deferred Rents	394,801	440,533
2013. Outstanding Checks Greater than 1 Year Old	19,623	21,409
2014. Unapplied Cash	1,018,045	2,160,882
2015. Other Liabilities	1,401,081	522,007
2016. Other Reinsurance		525
2017. Accrued Payroll	11,790	9,977
2018. Capital Leases	265,166	
2019. Unspecified Loss Reserves	1,500	1,500
2020. Accrued Liabilities for Employee Benefits	8,162,699	7,311,251
2021. Contingent Commissions Payable	4,094,364	4,248,162
2022. Title Plant Loss Reserve	31,000	526,600
2023. Accounts Payable	1,607,128	1,418,147
2024. Segregated Funds Held for Others	4,865,123	4,942,209
2025. Other Write-Ins	397,812	(2,763)
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	986,041,373	1,222,610,152

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME		
0204. Miscellaneous Income	1,239,748	1,514,465
0205. Premiums Retained as Agent for Underwriter	1,103,608	1,289,471
0206. Management Fees	672,836	882,367
0207. Title Plant Income	1,274,173	1,398,250
0208. Recording Service Fees	1,306,231	1,168,072
0209. Ceded Reimbursement from Agents	1,439,749	1,167,821
0210. Other Fees	341,964	382,747
0211. Title Examinations	185,406	140,157
0212. Gross Premiums Ceded	87,227	182,746
0213. Gain on Disposal of Assets	15,265	(22,650)
0214. Estimated Premium Revenue	(20,858,281)	3,853,253
0215. Closing Fees	404,128	431,607
0216. Foreclosure Income	718,443	396,612
0217. Escrow and Settlement Services	141,185	189,412
0218. Commission Income	50,046	73,762
0219. Mortgage Division Income	1,151,779	1,261,486
0220. License Fee Income	92,844	92,844
0221. Correction of Errors affecting Surplus		757
0222. Broker Price Opinions		
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	(10,633,649)	14,403,179

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS		
0604. Loss (Gain) on Abandonment of Equipment		
0605. Contingent Commissions Expense	(153,798)	10,000
0606. Agent's Fee and Reserve for Claims		
0607. Provision for Supplemental Reserve		200,000
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)	(153,798)	210,000

REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)		
1204. Processing Fee		
1205. Dividend - Title Plant	28,315	28,195
1206. Subsidiary Income		
1207. Management Fees	(75,000)	
1208. Earned on Life Insurance on Officers	1,721	779
1209. Loss (Gain) on Sale of Equipment		
1210. Retiree Supplemental Benefit Expense	(2,190)	(7,941)
1211. Accounts Receivable Writeoff		
1212. Loss (Gain) on Stock Due to Impairment		
1213. Interagency Transfer to Housing Assistance	(1,021,000)	(1,779,000)
1214. Plant Lease Income	119,681	115,704
1215. Adjustment to Bond Amortization		11,700
1216. Loss on Disposition of Fixed Assets	(31,098)	
1217. Interest Income		(37,500)
1218. Research Expense		
1219. Gains/(Losses) on Sale of Asset	877,442	
1220. Loss on Sale of Title Plant	(328,318)	
1221. Fees from Affiliates	212,220	212,223
1222.		
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(218,227)	(1,455,840)

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS		
3004. Correction of Error in Accounting for a Branch Position		
3005. Prior Period Tax Adjustment	(69,513)	(1,614,927)
3006. Gain/Loss on Disposition of Subsidiaries and Affiliates	(1,572,186)	1,869,205
3007. Accrued Pension Adjustment	13,048,229	528,960
3008. Voluntary Loss Reserve		
3009. Adjustment to Prior Year State Taxes		
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries		54,356
3011. Service Contract Fees		
3012. Correction of Errors	(55,717,417)	76,498
3013. Unearned Compensation		702,411
3014. Prior Period Change in Non-Admitted Assets	69,513	683,472
3015. U.S. GAAP to Statutory Tax Adjustments		(3,867)
3016. Merger of Wholly Owned Subsidiaries	(4,636,485)	1,736,699
3017. Equity in Net Income (Loss) of Subsidiary		
3018. NAIC Change in Instructions		75,397
3019. Correction of Prior Year Tax Liability		1,706,031
3020. Unreported Premium		
3021. Illinois Reserve Adjustment		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Adjustment	(1,683,499)	(1,699,736)
3024. FIT Payable Adjustment		
3025. Other Write-Ins	(6,526,816)	170,800
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(57,088,174)	4,285,299

OVERFLOW PAGE FOR WRITE-INS

Page 6 - Continuation

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES		
0404. Other Income	110,310,581	97,527,888
0405. Intercompany Referral Fees	71,721,149	51,156,542
0406. Closing Fees	6,656,633	7,729,711
0407. Closing Protection Letter Income	664,888	585,090
0408. Work Charges	14,992,385	2,442,583
0409. Policy Preparation Fees	69,077	477,728
0410. Trustee Escrow/Agency Fees	80,270	236,591
0411. Simultaneous Issue Fees	405,410	487,725
0412. Binder Fees	254,689	193,298
0413. Endorsements	191,129	271,108
0414. Production Fees	77,189	107,348
0415. Additional Guarantees		398
0416. Delivery Service Fees	124,872	20,077
0417.		
0418.		
0419.		
0420.		
0421.		
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	205,548,272	161,236,087

OVERFLOW PAGE FOR WRITE-INS

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304. Corporate and Administrative Expense	7,158,809	2,153,341	1,188,016	10,500,166	3,286	16,257		10,519,709	9,001,645
2305. Interest Expense	122,583		83,856	206,439		13,124	3,293,512	3,513,075	10,326,352
2306. Referral Fee Expense/Service Fee Paid to Parent	10,205,592	782,424		10,988,016				10,988,016	9,903,826
2307. Management Fees Paid to Parent	1,259,337	2,521,436	263,761	4,044,534	108,967		156,562	4,310,063	5,461,290
2308. Application Software	138,207	15,887	1,552	155,646				155,646	62,966
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	1,640,126	365,838	63,543	2,069,507	88	7,928	44,239	2,121,762	2,300,302
2311. Regional Administration	122,551			122,551				122,551	140,649
2312. Temporary Help		1,575		1,575				1,575	99,257
2313. Life Insurance Expense		98,514		98,514				98,514	82,543
2314. Bad Debt		6,865		6,865				6,865	10,123
2315. Defalcation									121,881
2316. Agent Fees									60,000
2317. Bank Fees	(3,382,394)	164,790	19,968	(3,197,636)		6,620	38,183	(3,152,833)	(3,369,217)
2318. Depreciation	123,357	11,198		134,555		12,224		146,779	169,909
2319. Underwriting Costs	14,939			14,939				14,939	7,194
2320. Investment Expenses							1,055,760	1,055,760	1,081,888
2321. Settlement and Escrow Losses	(240,241)	(326)		(240,567)				(240,567)	1,567,119
2322. Shared Costs Transferred to Parent	(2,355,494)			(2,355,494)				(2,355,494)	(1,837,176)
2323. Penalties	797	39	9	845				845	18,491
2324. State Tax Credits Amortization							232,300	232,300	232,300
2325. Remaining Expenses	1,583,314	772,644	76,133	2,432,091	86,167		3,808	2,522,066	1,774,305
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	53,592,392	24,190,796	1,711,359	79,494,547	198,508	56,153	4,824,364	84,573,572	76,192,247

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

	1	Agency Operations		4	5	Totals	
		2	3			6	7
	Direct Operations	Non-affiliated Agency Operations	Affiliated Agency Operations	Total (Cols. 1 + 2 +3)	Other Operations	Current Year (Cols. 4 + 5)	Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 2 FOR OTHER OPERATING INCOME							
0204. Title Plant Rent	75,000	306,828	892,345	1,274,173		1,274,173	1,398,250
0205. Ceded Reimbursements from Agents	1,421,022			1,421,022		1,421,022	1,167,821
0206. Estimated Premium Revenue		(19,003,917)		(19,003,917)		(19,003,917)	2,351,000
0207. Other Title Fees and Service Charges	134,946	27,017,964		27,152,910		27,152,910	31,014,302
0208. Agency Income		3,944,693		3,944,693		3,944,693	4,468,664
0209. Software Income		2,396,975		2,396,975		2,396,975	2,583,819
0210. Recording Service Fees		1,306,231		1,306,231		1,306,231	1,168,072
0211. Title Examinations		185,406		185,406		185,406	140,157
0212. Gross Premium Ceded		69,782	17,445	87,227		87,227	182,746
0213. Home Mortgage		1,060,309		1,060,309		1,060,309	1,164,007
0214. Trustee and Agency Fees	48,297			48,297		48,297	173,945
0215. Closing Fees	404,128			404,128		404,128	431,607
0216. Foreclosure Income		718,443		718,443		718,443	396,612
0217. Escrow and Settlement Services		141,185		141,185		141,185	189,412
0218. Management/Consulting Fees	298,992		373,844	672,836		672,836	882,367
0219. License Fee Income			92,844	92,844		92,844	92,844
0220. Commission Income	41,608	8,438		50,046		50,046	73,762
0221. 1099 Filing Service Fees		108,594		108,594		108,594	125,236
0222. Seminars/Program Fees		67,315		67,315		67,315	22,930
0223. Gain on Disposal of Assets	15,265			15,265		15,265	(22,650)
0224. Lease Income	7,768			7,768		7,768	2,005
0225. Other Write-Ins	91,470			91,470		91,470	98,236
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)	2,538,496	18,328,246	1,376,478	22,243,220		22,243,220	48,105,144
REMAINING WRITE-INS AGGREGATED AT LINE 6 FOR OTHER OPERATING DEDUCTIONS							
0604. Interagency Transfer to Housing Assistance							10,000
0605. Commissions Expense							
0606. Contingent Commissions Expense		(153,798)		(153,798)		(153,798)	
0607. Provision for Supplemental Reserve							200,000
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 10, Line 0698)		(153,798)		(153,798)		(153,798)	210,000

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

	1 Collected During Year	2 Earned During Year
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME		
0904. Escrow Funds	263,308	264,412
0905. Miscellaneous Interest	39,431	58,790
0906. Interest from Affiliates	57,178	57,178
0907. Ground Rents	2,557	
0908. Unsecured Loans	11,754	1,347
0909. Miscellaneous Income	572	572
0910. Equipment Lease		
0911. Collateral Loans	28,947	28,947
0912. Loans on Personal Security	14,786	14,786
0913. Interest on Notes Receivable	36,704	36,704
0914. Dividend from Recapment	824	824
0915. Loans to Affiliates	4,127	4,127
0916. IRS Tax Refund Interest	2,095	2,095
0917. Subsidiary Income	154,580	154,580
0918. Loss on Disposal of Fixed Assets	957	957
0919. Interest on Cash Deposits	10,385	10,385
0920. Special Deposits		
0921. PMC Recovery	54,432	54,432
0922. Title Plant Dividends	544	544
0923. Income from Securities Lending Agreements	43,321	43,321
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	726,502	734,001

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

EXHIBIT OF CAPITAL GAINS AND (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)					
0904. Loss on Sale of Other Assets and Investments	(6,962)		(6,962)		
0905. Write off of Non-Admitted Assets		(20,687,481)	(20,687,481)		
0906. Gain on Sale of Other Assets and Investments	6,681,000		6,681,000		
0907. Miscellaneous Assets	410		410		
0908. Disposal of Assets F & E - Non-Computer					
0909. Settlement		80,656	80,656		
0910. Exchange Rate					(4,390,662)
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized Gain				1,559,222	(160,525)
0912. Title Plant Deferred Gain Recognition	219,054		219,054		
0913. Allowance for Doubtful Accounts				1,678,162	
0914. Gain on Sale of Computer					
0915. 2nd Mortgage and Notes					
0916. Impairment of Capital Assets		(848,357)	(848,357)		
0917. Broker Disgorgement	102		102		
0918. Office Equipment	(62,307)		(62,307)		
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		(9,703)	(9,703)		
0924. Uncollectible Investment Income Due and Accrued		(4,866,482)	(4,866,482)		
0925. Other Write-Ins	3,494		3,494	(909,861)	
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	6,834,791	(26,331,367)	(19,496,576)	2,327,523	(4,551,187)

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

0904. Interest Receivable			
0905.		380,000	380,000
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)		380,000	380,000

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

2304. Prepaid Expenses	71,745,867	70,277,989	(1,467,878)
2305. Title Plants			
2306. Recoupment Receivable	19,349,699	19,349,699	
2307. Leasehold Improvements	4,012,154	5,859,485	1,847,331
2308. Title Plant Improvements/Conversions	2,398,831	2,506,902	108,071
2309. Prepaid Retirement Funding	4,517,600	5,390,000	872,400
2310. Investments/Advances to Subsidiary	175,944	181,726	5,782
2311. Agreements	1,023,982	1,657,472	633,490
2312. Other Receivables/Identifiable Intangibles	26,019,774	31,284,348	5,264,574
2313. Cash Value - Life Insurance	96,902	91,331	(5,571)
2314. Ground Rents	89,600	89,600	
2315. Properties held for Sale Non-Admitted Net Encumbrances	74,147	74,147	
2316. Policy Forms	19	10,548	10,529
2317. Deposits	121,027	89,615	(31,412)
2318. Loans on Personal Security	824	824	
2319. Automobiles	17,528	7,979	(9,549)
2320. Furniture and Fixtures	4,693	7,118	2,425
2321. Leasehold Deposits			
2322. Receivers Bond	5,000	5,000	
2323. Dallas Cowboys Seat Option		1,833	1,833
2324. Prior Period Retained Earnings Adjustment			
2325. Other Write-Ins	22,684	6,025	(16,659)
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	129,676,275	136,891,641	7,215,366

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

States, Etc.	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Direct Premiums Earned	8 Direct Losses Paid	9 Direct Losses Incurred	10 Direct Losses Unpaid
		3 Direct Operations	Agency Operations						
			4 Non-affiliated Agencies	5 Affiliated Agencies					

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas		398,274	2,476,833		786	2,812,201	21,588	27,415	20,468
5805. Korea		6,081,767				6,082,449	45,231	(15,138)	110,651
5806. Caribbean		1,497,182			105,811	1,397,038			
5807. Italy		225,275			7,282	223,206			
5808. Costa Rica		121,164		1,730,706	450	1,875,801	(279,861)	(273,415)	169,083
5809. Bulgaria		829,128				817,529			
5810. Dominican Republic		60,763		11,195	450	91,743			
5811. Hong Kong		738,529			9,998	727,912	1,536	1,536	
5812. Bulk Reserves									10,684,000
5813. New Zealand		21,482							
5814. Germany		157,632				151,805			
5815. Trinidad and Tabago		1,112,925				1,102,463			
5816. Ireland		26,836				26,105			
5817. India		30,000				29,779			
5818. Bermuda		346,600			25,000	343,416			
5819. Poland		268,621				265,026			
5820. Guatemala									
5821. Czech Republic									
5822. Czech Republic		1,086,360			2,810	1,144,568			
5823. Jamaica		115,498			3,500	114,682			
5824. Cayman Islands		305,100			620	302,297			
5825. Other Countries		1,633,846	184,061		2,128	2,778,246	21,426	17,869	261,940
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		15,056,982	2,660,894	1,741,901	158,835	20,286,266	(190,080)	(241,733)	11,246,142