

## ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D)	1,094,064,346		1,094,064,346	1,140,649,498
2. Stocks (Schedule D):				
2.1 Preferred stocks	10,338,339		10,338,339	3,991,710
2.2 Common stocks	85,539,322		85,539,322	135,751,488
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens				1,269,995
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,482,500		1,482,500	1,648,783
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	655,800		655,800	
5. Cash (\$ 6,966,053, Schedule E-Part 1), cash equivalents (\$ 31,845,276, Schedule E-Part 2) and short-term investments (\$ 71,839,673, Schedule DA)	110,651,003		110,651,003	144,837,231
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	11,064,070	800,000	10,264,070	2,611,239
8. Receivables for securities	3,109,496	85,044	3,024,452	1,158,728
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,316,904,876	885,044	1,316,019,832	1,431,918,672
11. Title plants less \$ 0 charged off (for Title insurers only)	64,981,934		64,981,934	64,311,702
12. Investment income due and accrued	14,195,223	1,195,833	12,999,390	14,260,109
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	50,289,341	13,666,260	36,623,081	33,855,105
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	23,035,579		23,035,579	17,204,657
16.2 Net deferred tax asset	183,431,069	155,959,337	27,471,732	23,404,187
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	13,937,520	7,702,040	6,235,480	5,419,624
19. Furniture and equipment, including health care delivery assets (\$ 0 )	37,601,398	37,601,398		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	59,151,041		59,151,041	64,240,111
22. Health care (\$ 0 ) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	80,700,539	43,868,057	36,832,482	63,323,520
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,844,228,520	260,877,969	1,583,350,551	1,717,937,687
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	1,844,228,520	260,877,969	1,583,350,551	1,717,937,687

DETAILS OF WRITE-INS				
0901.				
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	(288,159)	(288,159)		28,376,909
2302. Other Non-Admitted Assets				
2303. Other Assets	21,873,588	21,873,588		
2398. Summary of remaining write-ins for Line 23 from overflow page	59,115,110	22,282,628	36,832,482	34,946,611
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	80,700,539	43,868,057	36,832,482	63,323,520

<b>LIABILITIES, SURPLUS AND OTHER FUNDS</b>	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	165,038,543	148,696,453
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	826,022,242	800,403,431
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	9,601,900	9,094,435
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	45,506,614	36,298,935
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	8,427,963	10,294,297
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	364,021	1,621,638
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	5,250,000	6,769,291
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	5,841,248	12,534,099
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others		
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	35,361,209	6,374,224
19. Payable for securities	284,828	964,097
20. Aggregate write-ins for other liabilities	53,170,773	65,527,055
21. Total liabilities (Lines 1 through 20)	1,154,869,341	1,098,577,955
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	19,960,991	20,460,991
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	169,690,914	169,450,013
28. Unassigned funds (surplus)	238,829,305	429,448,728
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0 )		
29.2 0 shares preferred (value included in Line 24 \$ 0 )		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)(Page 4, Line 32)	428,481,210	619,359,732
31. Totals (Page 2, Line 26, Col. 3)	1,583,350,551	1,717,937,687

<b>DETAILS OF WRITE-INS</b>		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)		
2001. Accrued Compensation	42,970,923	55,774,932
2002. Deferred Compensation	10,199,850	9,752,123
2003.		
2098. Summary of remaining write-ins for Line 20 from overflow page		
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	53,170,773	65,527,055
2201.		
2202.		
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)		
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)		

<b>OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME</b>		1	2
		Current Year	Prior Year
<b>OPERATING INCOME</b>			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		2,729,095,481	3,183,943,442
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		99,006,826	118,811,069
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		120,072,964	124,904,375
2. Aggregate write-ins for other operating income			
3. Total Operating Income (Lines 1 through 2)		2,948,175,271	3,427,658,886
<b>DEDUCT:</b>			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		216,097,044	191,633,296
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		2,752,962,580	3,087,274,388
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions		2,969,059,624	3,278,907,684
8. Net operating gain or (loss) (Lines 3 minus 7)		(20,884,353)	148,751,202
<b>INVESTMENT INCOME</b>			
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)		63,082,946	79,287,214
10. Net realized capital gains (losses) less capital gains tax of \$ 5,212,362 (Exhibit of Capital Gains (Losses))		9,680,101	(1,917,377)
11. Net investment gain (loss) (Lines 9 + 10)		72,763,047	77,369,837
<b>OTHER INCOME</b>			
12. Aggregate write-ins for miscellaneous income or (loss)			
13. Net income after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)		51,878,694	226,121,039
14. Federal and foreign income taxes incurred		14,268,580	(631,486)
15. Net income (Lines 13 minus 14)		37,610,114	226,752,525
<b>CAPITAL AND SURPLUS ACCOUNT</b>			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		619,359,732	570,131,956
17. Net income (from Line 15)		37,610,114	226,752,525
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (27,553,794)		(75,106,282)	(17,335,726)
19. Change in net unrealized foreign exchange capital gain (loss)		374,119	119,615
20. Change in net deferred income tax		3,326,305	(69,069,204)
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)		33,860,189	54,281,972
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)		(507,465)	3,025,011
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		5,063,554	
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in			
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders		(126,250,000)	(120,200,000)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)			
30. Aggregate write-ins for gains and losses in surplus		(71,034,202)	(41,871,296)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		(190,878,522)	49,227,776
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		428,481,210	619,359,732

<b>DETAILS OF WRITE-INS</b>			
0201. ....			
0202. ....			
0203. ....			
0298. Summary of remaining write-ins for Line 2 from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)			
0601. ....			
0602. ....			
0603. ....			
0698. Summary of remaining write-ins for Line 6 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201. ....			
1202. ....			
1203. ....			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)			
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates			
3003. Adjustment		(5,424,038)	(41,025,175)
3098. Summary of remaining write-ins for Line 30 from overflow page		(65,610,164)	(846,121)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		(71,034,202)	(41,871,296)

**OPERATIONS AND INVESTMENT EXHIBIT**

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

	1 Direct Operations	Agency Operations		4 Current Year Total (Cols. 1 + 2 + 3)	5 Prior Year Total
		2 Non-Affiliated Agency Operations	3 Affiliated Agency Operations		
1. Direct premiums written	643,344,121	1,737,306,728	371,071,355	2,751,722,204	3,149,885,617
2. Escrow and settlement service charges	99,006,826	X X X	X X X	99,006,826	118,811,069
3. Other title fees and service charges (Part 1C, Line 5)	120,072,964	X X X	X X X	120,072,964	124,904,379
4. Totals (Lines 1 + 2 + 3)	862,423,911	1,737,306,728	371,071,355	2,970,801,994	3,393,601,065

**PART 1B - PREMIUMS EARNED EXHIBIT**

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	2,751,722,204	3,149,885,617
1.2 Assumed	24,095,019	21,529,546
1.3 Ceded	21,089,708	17,016,706
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	2,754,727,515	3,154,398,457
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	800,403,429	829,497,964
2.2 Additions during the current year	175,802,044	166,930,575
2.3 Withdrawals during the current year	150,170,010	196,475,560
2.4 Other adjustments to statutory premium reserves	(13,216)	450,450
2.5 Balance at December 31 current year	826,022,247	800,403,429
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	2,729,095,481	3,183,943,442

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

	1 Current Year	2 Prior Year
1. Title examinations	66,371,199	73,866,783
2. Searches and abstracts	5,239,654	4,788,731
3. Surveys	237,222	21,478
4. Aggregate write-ins for service charges	48,224,889	46,227,383
5. Totals	120,072,964	124,904,375

<b>DETAILS OF WRITE-INS</b>		
0401. Other Services	28,521,447	24,358,803
0402. Miscellaneous Fees	19,703,442	21,868,580
0403.		
0498. Summary of remaining write-ins for Line 4 from overflow page		
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	48,224,889	46,227,383

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

	1  Direct Operations	Agency Operations		4  Total Current Year (Cols. 1+2+3)	5  Total Prior Year
		2  Non-Affiliated Agency Operations	3  Affiliated Agency Operations		
1. Losses and allocated loss adjustment expenses paid - direct business, less salvage	41,727,106	120,795,604	23,274,392	185,797,102	147,799,117
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage		14,538		14,538	73,684
3. Total (Line 1 plus Line 2)	41,727,106	120,810,142	23,274,392	185,811,640	147,872,801
4. Deduct: Recovered during year from reinsurance					(101,597)
5. Net payments (Line 3 minus Line 4)	41,727,106	120,810,142	23,274,392	185,811,640	147,974,398
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	53,241,102	101,124,340	10,673,101	165,038,543	148,696,453
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	43,107,872	95,000,273	10,588,308	148,696,453	117,034,520
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	51,860,336	126,934,209	23,359,185	202,153,730	179,636,331
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	3,003,296	8,356,816	2,583,202	13,943,314	11,996,965
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	54,863,632	135,291,025	25,942,387	216,097,044	191,633,296

**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)	53,241,102	101,090,653	10,673,101	165,004,856	148,658,168
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)		33,687		33,687	48,221
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					9,936
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	53,241,102	101,124,340	10,673,101	165,038,543	148,696,453
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	171,160,612	428,753,531	47,433,858	647,348,001	580,161,750
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)					
4.4 Net incurred but not reported	171,160,612	428,753,531	47,433,858	647,348,001	580,161,750
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	62,617,738	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	875,004,282	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	826,022,242	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X		X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X		X X X
11. Unrecognized Schedule P transition obligation	X X X	X X X	X X X		X X X
12. Net recognized supplemental reserve (Lines 10 - 11)	X X X	X X X	X X X		X X X

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

## OPERATIONS AND INVESTMENT EXHIBIT

## PART 3 - EXPENSES

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
1. Personnel costs:									
1.1 Salaries	301,552,391	148,092,671	18,617,326	468,262,388	10,217,313			478,479,701	511,094,008
1.2 Employee relations and welfare	36,791,744	18,207,776	2,304,437	57,303,957	1,158,559			58,462,516	53,393,437
1.3 Payroll taxes	20,471,401	9,922,027	1,291,946	31,685,374	669,622			32,354,996	33,808,731
1.4 Other personnel costs	11,979,414	5,443,012	739,421	18,161,847				18,161,847	20,902,673
1.5 Total personnel costs	370,794,950	181,665,486	22,953,130	575,413,566	12,045,494			587,459,060	619,198,849
2. Amounts paid to or retained by title agents		1,400,373,971	327,799,718	1,728,173,689				1,728,173,689	2,026,711,720
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	21,347,658	10,560,665	983,103	32,891,426				32,891,426	27,497,149
3.2 Surveys									
3.3 Other	43,414,161	22,264,102	2,240,945	67,919,208	2,272			67,921,480	66,279,310
4. Advertising	5,774,239	2,847,497	335,644	8,957,380	1,294			8,958,674	10,932,040
5. Boards, bureaus and associations	679,792	370,768	51,152	1,101,712	3,571			1,105,283	1,504,053
6. Title plant rent and maintenance	6,619,902	3,284,163	447,172	10,351,237				10,351,237	9,700,866
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	9,495,843	4,659,927	455,407	14,611,177				14,611,177	4,739,628
9. Marketing and promotional expenses	14,030,325	7,135,567	688,715	21,854,607				21,854,607	15,560,807
10. Insurance	2,970,929	1,511,584	183,668	4,666,181	198			4,666,379	4,239,463
11. Directors' fees	596,126	327,936	46,334	970,396				970,396	1,379,810
12. Travel and travel items	20,250,429	10,406,341	1,088,964	31,745,734	43,779			31,789,513	36,094,405
13. Rent and rent items	41,439,327	20,217,101	2,671,866	64,328,294	1,021,443			65,349,737	64,165,086
14. Equipment	12,312,924	6,243,567	953,103	19,509,594	198,015			19,707,609	25,959,151
15. Cost or depreciation of EDP equipment and software	24,897,495	12,858,246	1,592,694	39,348,435	81,027			39,429,462	31,511,534
16. Printing, stationery, books and periodicals	6,229,261	3,031,554	437,368	9,698,183	215,320			9,913,503	13,018,411
17. Postage, telephone, messengers and express	21,308,416	10,169,897	1,360,377	32,838,690	251,035			33,089,725	37,086,582
18. Legal and auditing	11,450,597	5,604,447	1,221,667	18,276,711	34,087			18,310,798	26,791,731
19. Totals (Lines 1.5 to 18)	613,612,374	1,703,532,819	365,511,027	2,682,656,220	13,897,535			2,696,553,755	3,022,370,595
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	27,834,691	15,219,570	2,039,254	45,093,515				45,093,515	47,054,508
20.2 Insurance department licenses and fees	905,043	462,638	47,213	1,414,894				1,414,894	687,850
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	1,421,365	853,514	63,946	2,338,825	14,529			2,353,354	3,553,713
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	30,161,099	16,535,722	2,150,413	48,847,234	14,529			48,861,763	51,296,071
21. Real estate expenses									9,372
22. Real estate taxes									
23. Aggregate write-ins for miscellaneous expenses	12,337,427	7,257,955	1,863,744	21,459,126	31,248			21,490,374	27,394,643
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	656,110,900	1,727,326,496	369,525,184	2,752,962,580	13,943,312			(a) 2,766,905,892	3,101,070,681
25. Less unpaid expenses - current year	106,648,646	243,392	185,789	107,077,827				107,077,827	112,149,659
26. Add unpaid expenses - prior year	111,737,150	304,228	91,613	112,132,991				112,132,991	142,110,673
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	661,199,404	1,727,387,332	369,431,008	2,758,017,744	13,943,312			2,771,961,056	3,131,031,695
<b>DETAILS OF WRITE-INS</b>									
2301. Miscellaneous/Other Expenses	5,967,355	4,161,893	362,510	10,491,758	27,969			10,519,727	13,171,600
2302. Amortization of Intangibles	3,725,488	1,926,472	211,668	5,863,628				5,863,628	10,551,954
2303. Charitable Contributions	2,364,067	1,169,590	122,453	3,656,110				3,656,110	3,393,712
2398. Summary of remaining write-ins for Line 23 from overflow page	280,517		1,167,113	1,447,630	3,279			1,450,909	277,377
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	12,337,427	7,257,955	1,863,744	21,459,126	31,248			21,490,374	27,394,643

(a) Includes management fees of \$ 140,417,591 to affiliates and \$ 0 to non-affiliates.

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

	1  Direct Operations	Agency Operations		4  Total (Cols. 1 + 2 + 3)	5  Other Operations	Totals	
		2  Non-affiliated Agency Operations	3  Affiliated Agency Operations			6  Current Year (Cols. 4 + 5)	7  Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	636,561,889	1,726,178,139	366,355,453	2,729,095,481		2,729,095,481	3,183,943,442
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	99,006,826			99,006,826		99,006,826	118,811,069
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	120,073,392	(428)		120,072,964		120,072,964	124,904,375
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	855,642,107	1,726,177,711	366,355,453	2,948,175,271		2,948,175,271	3,427,658,886
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	54,863,632	135,291,025	25,942,387	216,097,044		216,097,044	191,633,296
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	656,110,900	1,727,326,496	369,525,184	2,752,962,580		2,752,962,580	3,087,274,388
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	710,974,532	1,862,617,521	395,467,571	2,969,059,624		2,969,059,624	3,278,907,684
8. Net operating gain or (loss) (Lines 3 minus 7)	144,667,575	(136,439,810)	(29,112,118)	(20,884,353)		(20,884,353)	148,751,202
<b>DETAILS OF WRITE-INS</b>							
0201.							
0202.							
0203.							
0298. Summary of remaining write-ins for Line 2 from overflow page							
0299. Totals (Lines 0201 through 0203 plus 0298)							
0601.							
0602.							
0603.							
0698. Summary of remaining write-ins for Line 6 from overflow page							
0699. Totals (Lines 0601 through 0603 plus 0698)							

### EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 2,691,435	2,194,657
1.1 Bonds exempt from U.S. tax	(a) 23,664,335	20,575,086
1.2 Other bonds (unaffiliated)	(a) 33,227,775	31,493,313
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b) 309,400	877,890
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	3,559,682	3,567,389
2.21 Common stocks of affiliates		
3. Mortgage loans	(c)	
4. Real estate	(d)	
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 6,326,952	6,180,235
7. Derivative instruments	(f)	
8. Other invested assets	555,989	(42,596)
9. Aggregate write-ins for investment income	1,026,801	1,029,137
10. Total gross investment income	71,362,369	65,875,111
11. Investment expenses		(g) 2,248,909
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 70,154
13. Interest expense		(h) 294,643
14. Depreciation on real estate and other invested assets		(i) 178,459
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		2,792,165
17. Net investment income (Line 10 minus Line 16)		63,082,946
<b>DETAILS OF WRITE-INS</b>		
0901. Other Investment Income	983,480	985,816
0902. Lease Income		
0903. Promissory Notes		
0998. Summary of remaining write-ins for Line 9 from overflow page	43,321	43,321
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	1,026,801	1,029,137
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15, above)		

- (a) Includes \$ 1,472,741 accrual of discount less \$ 5,978,155 amortization of premium and less \$ 2,158,856 paid for accrued interest on purchases.
- (b) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
- (c) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 0 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 1,158,756 investment expenses and \$ 70,154 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 0 interest on surplus notes and \$ 0 interest on capital notes.
- (i) Includes \$ 142,396 depreciation on real estate and \$ 0 depreciation on other invested assets.

### EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	442,418		442,418		
1.1 Bonds exempt from U.S. tax	217,095		217,095		
1.2 Other bonds (unaffiliated)	(667,017)		(667,017)	(373,022)	534,644
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	23,061		23,061	(2,184,266)	
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	14,667,068		14,667,068	(22,906,813)	
2.21 Common stocks of affiliates				(79,563,784)	
3. Mortgage loans					
4. Real estate					
5. Contract loans					
6. Cash, cash equivalents and short-term investments	609		609		
7. Derivative instruments					
8. Other invested assets	(12,253)		(12,253)	2,367,809	
9. Aggregate write-ins for capital gains (losses)	221,482		221,482		(160,525)
10. Total capital gains (losses)	14,892,463		14,892,463	(102,660,076)	374,119
<b>DETAILS OF WRITE-INS</b>					
0901. Title Plants	2,428		2,428		
0902. Sale of Title Plant					
0903. Adjustment to Prior Year Disposition of Other Assets					
0998. Summary of remaining write-ins for Line 9 from overflow page	219,054		219,054		(160,525)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	221,482		221,482		(160,525)

**EXHIBIT OF NONADMITTED ASSETS**

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)		1,665,385	1,665,385
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks			
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens		131,120	131,120
3.2 Other than first liens			
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale			
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	800,000	7,548,057	6,748,057
8. Receivables for securities	85,044		(85,044)
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	885,044	9,344,562	8,459,518
11. Title plants ( for Title insurers only )		119,761	119,761
12. Investment income due and accrued	1,195,833	15,755	(1,180,078)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	13,666,260	22,124,536	8,458,276
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
13.3 Accrued retrospective premiums			
14. Reinsurance:			
14.1 Amounts recoverable from reinsurers			
14.2 Funds held by or deposited with reinsured companies			
14.3 Other amounts receivable under reinsurance contracts			
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon			
16.2 Net deferred tax asset	155,959,337	112,681,659	(43,277,678)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	7,702,040	6,545,484	(1,156,556)
19. Furniture and equipment, including health care delivery assets	37,601,398	43,607,296	6,005,898
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates		45,244	45,244
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	43,868,057	100,253,861	56,385,804
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	260,877,969	294,738,158	33,860,189
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	260,877,969	294,738,158	33,860,189

<b>DETAILS OF WRITE-INS</b>			
0901.			
0902.			
0903.			
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)			
2301. Goodwill	(288,159)	52,901,609	53,189,768
2302. Other Non-Admitted Assets			
2303. Other Assets	21,873,588	19,275,601	(2,597,987)
2398. Summary of remaining write-ins for Line 23 from overflow page	22,282,628	28,076,651	5,794,023
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	43,868,057	100,253,861	56,385,804

### FIVE-YEAR HISTORICAL DATA

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

	1 2007	2 2006	3 2005	4 2004	5 2003
<b>Source of Direct Title Premiums Written (Part 1A)</b>					
1. Direct operations (Part 1A, Line 1, Col. 1)	643,344,121	669,814,657	659,870,286	542,467,477	599,811,816
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	1,737,306,728	1,949,121,268	1,910,021,845	1,794,208,645	1,850,278,509
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	371,071,355	530,949,692	653,077,626	617,429,022	512,287,691
4. Total	2,751,722,204	3,149,885,617	3,222,969,757	2,954,105,144	2,962,378,016
<b>Operating Income Summary (Page 4 &amp; Part 1)</b>					
5. Premiums earned (Part 1B, Line 3)	2,729,095,481	3,183,943,442	3,155,078,993	2,884,793,041	2,887,542,669
6. Escrow and settlement service charges (Part 1A, Line 2)	99,006,826	118,811,069	128,275,492	102,726,886	133,618,226
7. Title examinations (Part 1C, Line 1)	66,371,199	73,866,783	73,914,949	61,943,288	69,795,450
8. Searches and abstracts (Part 1C, Line 2)	5,239,654	4,788,731	3,717,165	3,462,353	2,738,092
9. Surveys (Part 1C, Line 3)	237,222	21,478	30,087	1,039,619	552,292
10. Aggregate write-ins for service charges (Part 1C, Line 4)	48,224,889	46,227,383	48,689,578	47,047,291	48,750,590
11. Aggregate write-ins for other operating income (Page 4, Line 2)					
12. Total operating income (Page 4, Line 3)	2,948,175,271	3,427,658,886	3,409,706,264	3,101,012,478	3,142,997,319
<b>Statement of Income (Page 4)</b>					
13. Net operating gain or (loss) (Line 8)	(20,884,353)	148,751,202	127,082,640	124,611,746	197,045,104
14. Net investment gain or (loss) (Line 11)	72,763,047	77,369,837	74,966,744	56,311,266	63,415,697
15. Total other income (Line 12)					
16. Federal and foreign income taxes incurred (Line 14)	14,268,580	(631,486)	73,235,655	61,847,554	91,084,414
17. Net income (Line 15)	37,610,114	226,752,525	128,813,729	119,075,458	169,376,387
<b>Balance Sheet (Pages 2 and 3)</b>					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	36,623,081	33,855,105	35,396,931	28,715,359	22,163,615
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	1,583,350,551	1,717,937,687	1,728,893,060	1,549,524,169	1,441,737,881
20. Known claims reserve (Page 3, Line 1)	165,038,543	148,696,453	117,034,518	103,346,196	107,939,608
21. Statutory premium reserve (Page 3, Line 2)	826,022,242	800,403,431	829,948,417	758,136,601	691,517,945
22. Total liabilities (Page 3, Line 21)	1,154,869,341	1,098,577,955	1,203,265,877	1,055,339,686	932,674,666
23. Capital paid up (Page 3, Lines 23 + 24)	19,960,991	20,460,991	20,960,991	20,960,997	20,960,997
24. Surplus as regards policyholders (Page 3, Line 30)	428,481,210	619,359,732	525,627,183	494,184,483	509,063,215
<b>Cash Flow (Page 5)</b>					
25. Net cash from operations (Line 11)	91,289,548	8,742,946	9,544,730	6,169,727	9,119,787
<b>Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3)</b>					
(Item divided by Page 2, Line 10, Col. 3) x 100.0					
26. Bonds (Line 1)	83.1	79.6	75.5	80.5	80.4
27. Stocks (Lines 2.1 & 2.2)	7.3	9.8	9.9	8.1	9.5
28. Mortgage loans on real estate (Line 3.1 and 3.2)		0.1	0.1	0.1	0.2
29. Real estate (Lines 4.1, 4.2 & 4.3)	0.2	0.1	1.4	1.6	1.7
30. Cash, cash equivalents and short-term investments (Line 5)	8.4	10.1	13.1	9.3	7.8
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	0.8	0.2		0.4	0.4
33. Receivable for securities (Line 8)	0.2	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
<b>Investments in Parent, Subsidiaries and Affiliates</b>					
36. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
37. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)					
38. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1)	4,403,791	5,929,998	33,222,877	51,744,109	74,540,590
39. Affiliated short-term investments (subtotals included in Schedule DA, Part 2, Col. 5, Line 7)					
40. Affiliated mortgage loans on real estate					
41. All other affiliated				885,980	808,740
42. Total of above Lines 36 to 41	4,403,791	5,929,998	33,222,877	52,630,089	75,349,330
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)	1.0	1.0	6.3	10.6	14.8

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

	1 2007	2 2006	3 2005	4 2004	5 2003
<b>Capital and Surplus Accounts</b> (Page 4)					
44. Net unrealized capital gains or (losses) (Line 18)	(75,106,282)	(17,335,726)	(14,952,888)	(10,419,482)	29,729,139
45. Change in nonadmitted assets (Line 21)	33,860,189	54,281,972	(39,763,272)	(44,573,602)	(60,582,537)
46. Dividends to stockholders (Line 28)	(126,250,000)	(120,200,000)	(64,600,000)	(82,395,000)	(164,800,000)
47. Change in surplus as regards policyholders for the year (Line 31)	(190,878,522)	49,227,776	33,058,995	(8,632,585)	(35,897,532)
<b>Losses Paid and Incurred</b> (Part 2A)					
48. Net payments (Line 5, Col. 4)	185,811,640	147,974,398	130,702,666	120,651,858	100,228,066
49. Losses and allocated LAE incurred (Line 8, Col. 4)	202,153,730	179,636,331	144,390,988	116,058,446	108,523,883
50. Unallocated LAE incurred (Line 9, Col. 4)	13,943,314	11,996,965	10,982,998	10,248,124	9,658,662
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	216,097,044	191,633,296	155,373,986	126,306,570	118,182,545
<b>Operating Expenses to Total Operating Income</b> (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
52. Personnel costs (Part 3, Line 1.5, Col. 4)	19.5	17.8	17.6	16.8	17.5
53. Amount paid to or retained by title agents (Part 3, Line 2, Col. 4)	58.6	59.1	60.3	62.7	60.2
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	15.3	13.2	13.7	12.3	12.1
55. Total (Lines 52 to 54)	93.4	90.1	91.6	91.8	89.8
<b>Operating Percentages</b> (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	7.3	5.6	4.7	4.2	3.9
57. Operating expenses incurred (Line 5)	93.4	90.1	91.6	91.8	89.8
58. Aggregate write-ins for other operating deductions (Line 6)					
59. Total operating deductions (Line 7)	100.7	95.7	96.3	96.0	93.7
60. Net operating gain or (loss) (Line 8)	(0.7)	4.3	3.7	4.0	6.3
<b>Other Percentages</b> (Line item divided by Part 1B, Line 1.4 x 100.0)					
61. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	7.8	6.0	5.0	4.4	4.2
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	99.9	97.0	97.1	96.8	95.7

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	12,456,246	72,040	1,248,504	64,309	13,712,481	771,119		(10)	403,960	89	
2. 1998	533,447	1,628,857	6,329	185,248	6,885	1,813,549	38,814			33,905		(116)
3. 1999	651,150	1,769,474	7,592	127,943	5,571	1,899,438	38,421			32,509		2
4. 2000	526,487	1,537,535	9,303	123,047	7,837	1,662,048	45,950			35,684		
5. 2001	557,151	1,807,500	8,722	190,743	7,246	1,999,719	60,328			32,643		
6. 2002	721,997	2,224,515	7,332	207,673	6,121	2,433,399	48,483			39,636		
7. 2003	994,025	2,962,378	7,713	255,453	8,464	3,217,080	54,745			33,115		
8. 2004	991,968	2,954,105	10,548	216,220	13,715	3,167,158	70,128			36,192		22
9. 2005	1,364,350	3,222,970	13,863	254,627	9,942	3,481,518	70,432			35,253		
10. 2006	1,110,272	3,149,886	21,529	243,715	17,017	3,398,113	36,476			14,412		
11. 2007	1,026,275	2,751,722	24,096	219,080	21,090	2,973,808	18,601			2,108		
12. Totals	X X X	36,465,188	189,067	3,272,253	168,197	39,758,311	1,253,497		(10)	699,417	89	(92)

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	151,924	52,309	1,227,487	118,905	15,333	34		34,665			3,656
2. 1998	13,307	5,949	78,784	7,880	2,653			8,377			843
3. 1999	10,922	6,652	77,580	7,582	3,183			11,339			1,111
4. 2000	11,510	6,078	87,712	7,341	6,071			15,578			1,614
5. 2001	9,990	6,750	99,721	7,394	8,410			18,819			2,007
6. 2002	18,345	6,898	95,017	7,990	13,040			23,524			2,615
7. 2003	11,785	8,000	95,860	8,356	14,928			41,850			4,229
8. 2004	19,527	10,500	116,798	8,946	29,818			62,953			6,745
9. 2005	19,591	8,408	114,093	8,843	36,075			112,537			11,167
10. 2006	4,784	4,820	55,708	6,073	26,596			141,369			13,223
11. 2007	1,526	1,505	22,214	1,666	8,898			176,337			15,408
12. Total	273,211	117,869	2,070,974	190,976	165,005	34		647,348			62,618

	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	53,688	1,789	1,225,077	123	(10)	1,225,210	0.093	0.093	X X X		53,688	
2. 1998	11,873	489	83,749		(116)	83,865	0.050	0.050	0.170		11,873	
3. 1999	15,633	631	85,452		2	85,450	0.049	0.049	0.143		15,633	
4. 2000	23,263	751	103,283			103,283	0.067	0.067	0.211		23,263	
5. 2001	29,236	1,024	120,200			120,200	0.065	0.064	0.231		29,236	
6. 2002	39,179	1,410	124,683			124,683	0.055	0.055	0.186		39,179	
7. 2003	61,007	2,150	144,638			144,638	0.049	0.049	0.158		61,007	
8. 2004	99,516	3,239	199,091		22	199,069	0.068	0.068	0.218		99,516	
9. 2005	159,779	4,600	254,297			254,297	0.079	0.079	0.201		159,779	
10. 2006	181,188	4,266	218,853			218,853	0.070	0.070	0.213		181,188	
11. 2007	200,643	1,483	205,944			205,944	0.075	0.075	0.217		200,643	
12. Total	875,005	21,832	2,765,267	123	(102)	2,765,492	X X X	X X X	X X X		X X X	875,005

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

Years In Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	2,569,219	70,157	1,248,289	33,951	3,853,714	145,705			98,964		
2. 1998	169,258	338,576	6,167	185,248	5,131	524,860	12,400			9,449		
3. 1999	121,424	356,223	7,590	128,144	5,491	486,466	11,353			10,016		
4. 2000	123,768	361,169	9,099	122,536	7,700	485,104	12,580			10,114		
5. 2001	173,277	451,905	8,578	190,741	7,151	644,073	18,987			9,543		
6. 2002	162,736	500,846	7,214	252,661	5,992	754,729	10,671			10,817		
7. 2003	200,674	599,812	7,615	255,441	8,174	854,694	13,807			8,332		
8. 2004	180,826	542,467	10,547	216,191	13,239	755,966	17,216			8,482		22
9. 2005	281,772	659,870	13,838	254,620	9,816	918,512	14,884			8,687		
10. 2006	284,498	669,815	21,144	243,715	15,334	919,340	9,293			4,277		
11. 2007	324,410	643,345	23,593	105,184	12,131	759,991	7,411			425		
12. Totals	X X X	7,693,247	185,542	3,202,770	124,110	10,957,449	274,307			179,106		22

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	32,401	15,210	259,879	53,207	4,800			9,740			1,090
2. 1998	3,706	1,389	23,238	2,101	316			821			102
3. 1999	2,670	2,225	23,594	1,675	760			2,404			249
4. 2000	3,034	1,515	24,209	1,550	1,215			2,708			314
5. 2001	3,519	2,613	31,143	1,729	2,418			3,653			463
6. 2002	9,043	1,990	23,478	1,646	4,988			7,947			947
7. 2003	3,996	2,653	24,792	1,894	5,163			10,869			1,181
8. 2004	6,073	3,223	28,899	1,878	8,520			14,768			1,744
9. 2005	5,122	2,215	25,786	1,963	12,784			30,527			3,207
10. 2006	1,238	1,218	14,788	1,321	9,490			43,213			4,152
11. 2007	1,371	337	8,173	370	2,790			44,511			3,942
12. Total	72,173	34,588	487,979	69,334	53,244			171,161			17,391

	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	15,630	474	259,209			259,209	0.072	0.071	X X X		15,630	
2. 1998	1,239	117	22,986			22,986	0.047	0.047	0.145		1,239	
3. 1999	3,413	156	24,533			24,533	0.056	0.056	0.222		3,413	
4. 2000	4,237	161	26,617			26,617	0.059	0.059	0.230		4,237	
5. 2001	6,534	238	34,601			34,601	0.059	0.058	0.217		6,534	
6. 2002	13,882	324	34,423			34,423	0.050	0.050	0.230		13,882	
7. 2003	17,213	545	38,171			38,171	0.049	0.049	0.209		17,213	
8. 2004	25,032	713	48,986		22	48,964	0.071	0.071	0.298		25,032	
9. 2005	46,518	1,123	66,882			66,882	0.079	0.079	0.257		46,518	
10. 2006	56,855	921	66,273			66,273	0.078	0.078	0.252		56,855	
11. 2007	51,243	337	55,137			55,137	0.079	0.078	0.183		51,243	
12. Total	241,796	5,109	677,818		22	677,796	X X X	X X X	X X X		X X X	241,796

**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	9,708,571	1,883	215	30,358	9,680,311	625,413		(10)	304,996	89	2
2. 1998	364,189	1,468,187	162		1,754	1,466,595	26,416			24,455		(116)
3. 1999	529,996	1,412,724	2	(201)	80	1,412,445	27,069			22,493		2
4. 2000	402,719	1,176,424	204	511	137	1,177,002	33,371			25,569		
5. 2001	383,874	1,355,595	144	2	95	1,355,646	41,343			23,100		
6. 2002	559,261	1,723,669	118	12	129	1,723,670	37,812			28,819		
7. 2003	793,351	2,362,566	98	12	290	2,362,386	40,938			24,784		
8. 2004	810,841	2,411,638	1	29	476	2,411,192	52,912			27,709		
9. 2005	1,082,578	2,563,099	25	7	126	2,563,005	55,546			26,565		
10. 2006	825,774	2,480,071	385	1	1,684	2,478,773	27,184			10,136		
11. 2007	701,865	2,108,378	502		8,959	2,099,921	11,191			1,683		
12. Totals	X X X	28,770,922	3,524	588	44,088	28,730,946	979,195		(10)	520,309	89	(112)

	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	119,522	37,100	967,606	65,698	10,533	34		24,925			2,567
2. 1998	9,601	4,560	55,547	5,780	2,337			7,556			741
3. 1999	8,251	4,429	53,989	5,907	2,424			8,935			863
4. 2000	8,476	4,564	63,504	5,791	4,855			12,870			1,300
5. 2001	6,472	4,137	68,580	5,665	5,992			15,166			1,544
6. 2002	9,302	4,908	71,539	6,344	8,052			15,577			1,666
7. 2003	7,789	5,346	71,068	6,462	9,766			30,981			3,048
8. 2004	13,454	7,277	87,898	7,068	21,299			48,185			5,001
9. 2005	14,469	6,194	88,305	6,880	23,291			82,010			7,959
10. 2006	3,546	3,603	40,923	4,752	17,107			98,156			9,070
11. 2007	156	1,168	14,042	1,296	6,108			131,826			11,464
12. Total	201,038	83,286	1,583,001	121,643	111,764	34		476,187			45,223

	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	38,059	1,315	965,867	123	(8)	965,998	0.104	0.104	X X X		38,059	
2. 1998	10,634	372	60,764		(116)	60,880	0.045	0.045	0.182		10,634	
3. 1999	12,222	475	60,921		2	60,919	0.047	0.047	0.125		12,222	
4. 2000	19,025	590	76,665			76,665	0.070	0.070	0.205		19,025	
5. 2001	22,702	786	85,601			85,601	0.067	0.067	0.238		22,702	
6. 2002	25,295	1,086	90,260			90,260	0.056	0.056	0.173		25,295	
7. 2003	43,795	1,605	106,469			106,469	0.049	0.049	0.145		43,795	
8. 2004	74,485	2,526	150,105			150,105	0.067	0.067	0.200		74,485	
9. 2005	113,260	3,477	187,412			187,412	0.079	0.079	0.186		113,260	
10. 2006	124,333	3,345	152,583			152,583	0.067	0.067	0.200		124,333	
11. 2007	149,398	1,146	150,808			150,808	0.078	0.078	0.233		149,398	
12. Total	633,208	16,723	2,087,455	123	(122)	2,087,700	X X X	X X X	X X X		X X X	633,208

## SCHEDULE P-PART 2 POLICY YEAR INCURRED LOSS AND ALAE

Years in Which Policies Were Written	Incurred Losses and Allocated Expenses at Year End (\$000 omitted) Including Known Claims and IBNR on Unreported Claims									
	1	2	3	4	5	6	7	8	9	10
	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
1. Prior	530,191	435,345	433,403	430,073	427,722	423,225	419,283	601,142	599,471	596,266
2. 1988	93,216	84,602	83,927	82,710	81,148	81,445	79,916	78,462	78,073	77,970
3. 1989	98,840	86,943	85,711	83,469	82,536	81,060	78,832	78,024	77,456	76,847
4. 1990	106,965	102,114	101,239	98,902	98,107	98,048	95,282	92,949	92,472	91,579
5. 1991	69,263	66,414	66,019	64,388	63,470	62,650	61,014	60,537	60,444	59,805
6. 1992	55,624	50,528	50,386	50,496	49,841	49,109	48,207	47,312	47,454	47,198
7. 1993	62,223	51,616	51,268	49,981	48,992	47,865	46,635	46,659	46,511	46,043
8. 1994	85,435	69,350	66,860	64,161	63,528	62,878	61,016	60,727	60,308	59,885
9. 1995	68,946	52,269	51,209	48,889	48,778	49,029	47,297	47,399	47,032	46,713
10. 1996	74,875	64,887	62,283	59,687	57,662	56,242	54,313	54,396	53,575	53,314
11. 1997	90,333	72,022	76,422	76,461	75,232	73,893	70,666	69,932	70,170	69,772
12. 1998	111,629	90,453	87,629	89,439	94,437	90,172	85,708	85,851	85,225	84,050
13. 1999	X X X	91,913	89,440	86,729	83,656	87,886	84,341	86,718	85,523	85,508
14. 2000	X X X	X X X	78,155	90,271	97,263	103,809	103,942	104,805	104,350	103,488
15. 2001	X X X	X X X	X X X	93,152	100,552	114,951	116,210	118,850	120,584	120,367
16. 2002	X X X	X X X	X X X	X X X	127,101	143,175	134,299	124,211	127,412	124,832
17. 2003	X X X	X X X	X X X	X X X	X X X	145,488	146,434	138,936	146,600	144,288
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	159,014	170,368	181,506	199,771
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	210,094	214,794	252,948
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	197,189	218,636
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	206,207

## 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	507,745	370,266	373,083	376,221	379,036	382,081	384,033	581,158	584,493	587,896	30,212	21,039
2. 1988	85,553	68,988	69,599	70,449	70,736	71,983	72,367	73,139	73,749	75,027	4,814	5,447
3. 1989	80,494	69,554	69,970	70,884	71,430	71,736	71,720	71,899	72,741	73,381	4,428	4,965
4. 1990	83,961	81,786	82,414	83,584	84,644	86,256	86,563	87,139	87,327	87,650	2,599	4,492
5. 1991	50,530	50,796	52,476	53,228	53,887	54,670	55,244	56,128	56,475	56,892	1,956	3,784
6. 1992	35,729	36,948	38,935	39,764	40,986	41,495	42,858	43,395	44,007	44,460	1,770	3,692
7. 1993	34,280	35,716	38,333	39,215	40,040	40,594	41,063	42,448	42,847	43,064	1,926	3,526
8. 1994	40,906	44,061	46,713	49,395	51,837	53,087	53,727	54,555	55,208	55,777	1,935	3,495
9. 1995	23,735	27,828	31,537	34,017	36,952	39,407	40,314	40,740	41,219	42,077	1,615	3,369
10. 1996	21,870	28,544	33,875	38,093	40,104	42,943	45,305	45,882	46,460	47,686	1,898	3,832
11. 1997	13,099	22,672	37,006	44,373	49,473	52,669	55,509	58,189	59,830	61,206	2,047	4,266
12. 1998	4,652	15,722	28,440	41,004	49,834	58,426	63,893	68,931	71,377	72,842	2,198	5,191
13. 1999	X X X	4,180	18,636	30,374	39,940	48,921	57,130	61,949	66,672	70,928	1,952	4,991
14. 2000	X X X	X X X	6,028	21,472	39,283	51,610	65,189	71,392	75,646	81,633	1,839	4,742
15. 2001	X X X	X X X	X X X	7,078	25,057	43,179	60,080	77,149	85,765	92,976	1,815	4,547
16. 2002	X X X	X X X	X X X	X X X	11,137	31,447	51,320	66,025	80,485	88,172	1,736	4,830
17. 2003	X X X	X X X	X X X	X X X	X X X	6,753	32,951	54,455	74,573	87,859	1,682	4,518
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	13,363	44,413	71,388	106,298	1,466	4,226
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,368	62,406	105,685	1,087	3,145
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	14,628	50,881	346	1,457
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	20,710	44	139

**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	7,199	8,695	6,192	8,375	7,270	4,774	3,936	4,247	3,726	4,133
2. 1988	2,164	1,516	1,795	1,935	910	1,196	742	550	897	668
3. 1989	2,777	1,676	1,391	981	729	722	535	718	821	794
4. 1990	1,861	1,319	1,074	1,129	1,046	1,375	708	528	393	545
5. 1991	3,906	2,026	1,285	1,037	787	762	507	681	728	413
6. 1992	3,926	2,230	1,305	1,218	795	1,000	684	706	552	614
7. 1993	3,564	2,675	1,688	1,416	1,145	928	698	539	409	504
8. 1994	5,730	5,849	4,139	2,166	1,820	1,473	1,400	1,215	1,047	847
9. 1995	4,916	4,308	3,724	3,720	3,271	1,517	1,275	1,168	976	837
10. 1996	7,393	5,993	5,236	4,999	4,918	3,243	1,460	1,364	1,343	1,148
11. 1997	8,062	10,944	9,825	6,978	5,109	4,988	3,920	3,533	4,450	3,983
12. 1998	3,846	8,874	11,598	11,487	13,586	7,998	5,491	4,059	3,054	2,589
13. 1999	X X X	3,863	7,594	8,667	8,918	11,993	8,784	7,026	3,917	3,006
14. 2000	X X X	X X X	3,753	10,082	12,694	15,325	9,631	8,270	9,108	5,723
15. 2001	X X X	X X X	X X X	4,951	14,023	18,394	14,982	10,140	8,776	7,565
16. 2002	X X X	X X X	X X X	X X X	10,291	21,412	15,062	14,643	13,152	11,803
17. 2003	X X X	X X X	X X X	X X X	X X X	10,834	13,868	16,060	15,596	13,360
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	7,370	19,703	28,581	28,254
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,589	26,019	31,779
20. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,525	24,379
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	8,472

**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	926	911	838	1,033	716	485	448	389	390	380
2. 1988	359	335	308	291	206	182	117	45	27	24
3. 1989	181	169	155	80	64	45	42	51	54	48
4. 1990	302	282	259	233	124	226	116	65	39	63
5. 1991	724	675	622	126	70	56	44	43	63	38
6. 1992	798	744	686	165	69	92	97	82	53	39
7. 1993	608	567	522	258	162	122	124	63	41	55
8. 1994	1,103	1,029	948	282	186	147	126	124	91	81
9. 1995	4,343	4,051	3,731	375	205	105	95	85	82	66
10. 1996	1,234	1,151	1,060	559	505	413	208	120	92	98
11. 1997	1,047	977	899	1,167	590	436	401	351	267	233
12. 1998	537	501	461	2,795	2,878	1,067	951	470	355	242
13. 1999	X X X	821	756	1,550	1,154	1,407	1,560	1,102	395	235
14. 2000	X X X	X X X	965	1,768	1,617	1,459	1,308	1,149	1,120	554
15. 2001	X X X	X X X	X X X	1,518	2,114	1,715	1,869	1,566	1,143	1,007
16. 2002	X X X	X X X	X X X	X X X	1,636	2,820	1,922	1,480	1,373	1,333
17. 2003	X X X	X X X	X X X	X X X	X X X	1,518	1,928	1,911	1,421	1,219
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	936	2,206	3,435	2,266
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	990	2,312	2,947
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	869	2,007
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	688

**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	14,321	55,476	53,289	44,444	40,699	35,882	30,868	15,348	10,862	3,857
2. 1988	5,140	13,762	12,225	10,034	9,296	8,083	6,690	4,728	3,400	2,251
3. 1989	15,388	15,545	14,196	11,525	10,314	8,557	6,535	5,356	3,840	2,624
4. 1990	20,841	18,727	17,493	13,956	12,293	10,190	7,895	5,217	4,713	3,321
5. 1991	14,103	12,917	11,636	9,997	8,725	7,162	5,219	3,685	3,178	2,462
6. 1992	15,171	10,605	9,457	9,348	7,991	6,520	4,567	3,129	2,842	2,085
7. 1993	23,771	12,657	10,725	9,092	7,645	6,222	4,750	3,609	3,214	2,420
8. 1994	37,696	18,412	15,060	12,318	9,686	8,172	5,764	4,833	3,962	3,180
9. 1995	35,952	16,082	12,217	10,776	8,350	8,001	5,614	5,406	4,755	3,733
10. 1996	44,378	29,200	22,112	16,036	12,136	9,643	7,339	7,030	5,680	4,382
11. 1997	68,125	37,429	28,692	23,944	20,060	15,799	10,835	7,859	5,623	4,350
12. 1998	102,595	65,357	47,129	34,153	28,139	22,682	15,374	12,391	10,450	8,377
13. 1999	X X X	83,049	62,454	46,138	33,645	25,565	16,868	16,641	14,527	11,339
14. 2000	X X X	X X X	67,408	56,948	43,669	35,414	27,814	23,994	18,476	15,578
15. 2001	X X X	X X X	X X X	79,604	59,357	51,664	39,280	29,995	24,901	18,819
16. 2002	X X X	X X X	X X X	X X X	104,037	87,498	65,995	42,063	32,520	23,524
17. 2003	X X X	X X X	X X X	X X X	X X X	126,382	97,687	66,510	54,892	41,850
18. 2004	X X X	X X X	X X X	X X X	X X X	X X X	137,343	104,046	78,102	62,953
19. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	179,147	124,058	112,537
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	170,166	141,369
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	176,337

**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	535,202	603,650	612,885	605,234	604,191	603,702	603,467	602,230	603,222	603,210
2. 1998	31,770	51,224	54,655	55,817	55,753	55,384	56,271	56,370	56,335	55,006
3. 1999	X X X	38,971	60,435	67,234	65,527	67,329	66,665	66,512	65,406	65,601
4. 2000	X X X	X X X	50,537	71,899	73,388	73,043	71,966	71,578	71,387	71,640
5. 2001	X X X	X X X	X X X	62,521	80,936	85,674	87,226	89,455	88,900	89,719
6. 2002	X X X	X X X	X X X	X X X	71,780	94,295	101,562	101,490	103,178	102,926
7. 2003	X X X	X X X	X X X	X X X	X X X	74,268	99,058	107,540	110,662	110,856
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	79,093	115,427	117,564	123,633
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	99,240	145,525	161,556
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	127,401	182,735
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	124,791

**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	964,742	800,991	814,911	821,235	824,024	827,593	827,715	1,024,341	1,024,752	1,025,816	58,897	57,230
2. 1998	17,812	34,728	44,229	49,146	51,884	52,919	54,476	55,034	53,996	54,175	2,203	4,470
3. 1999	X X X	21,342	42,609	52,752	56,832	60,029	62,144	63,102	64,783	64,965	2,103	4,563
4. 2000	X X X	X X X	25,296	48,532	60,336	65,656	67,157	68,242	68,422	69,475	2,014	4,921
5. 2001	X X X	X X X	X X X	27,486	55,402	68,879	75,964	83,854	85,880	87,558	2,109	5,120
6. 2002	X X X	X X X	X X X	X X X	35,868	67,397	86,532	92,904	96,853	98,427	2,188	5,628
7. 2003	X X X	X X X	X X X	X X X	X X X	34,784	73,256	88,442	95,662	102,912	2,310	6,302
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	45,385	89,174	101,736	110,721	2,294	6,475
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	54,169	104,806	134,833	2,057	6,524
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	70,406	133,642	1,373	5,558
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	70,576	407	2,517

**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	32,859	34,517	30,868	15,666	11,107	6,401	5,370	3,597	4,068	3,701
2. 1998	9,056	13,966	8,459	5,940	3,263	2,136	1,621	1,030	916	733
3. 1999	X X X	12,726	15,285	12,515	7,963	6,694	4,156	3,239	983	590
4. 2000	X X X	X X X	20,338	20,826	11,086	6,656	3,970	2,757	2,579	1,914
5. 2001	X X X	X X X	X X X	30,132	22,994	14,828	10,483	4,989	2,984	1,960
6. 2002	X X X	X X X	X X X	X X X	31,009	24,357	13,189	7,832	5,590	4,132
7. 2003	X X X	X X X	X X X	X X X	X X X	34,581	23,130	16,808	12,928	7,188
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	29,137	23,618	14,149	11,708
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,873	38,958	24,277
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	51,922	45,422
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	49,790

**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	7,297	4,756	2,789	2,058	1,452	1,123	958	759	734	156
2. 1998	4,903	2,541	1,967	731	606	329	165	291	53	98
3. 1999	X X X	4,903	2,541	1,967	731	606	329	165	299	46
4. 2000	X X X	X X X	4,903	2,541	1,967	731	606	329	193	251
5. 2001	X X X	X X X	X X X	4,903	2,541	1,967	731	606	363	201
6. 2002	X X X	X X X	X X X	X X X	4,903	2,541	1,967	731	658	367
7. 2003	X X X	X X X	X X X	X X X	X X X	4,903	2,541	1,967	879	756
8. 2004	X X X	X X X	X X X	X X X	X X X	X X X	4,903	2,541	2,102	1,204
9. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,903	2,962	2,446
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	5,379	3,671
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	4,425

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

States, Etc.	1 Is Insurer Licensed ? (Yes or No)	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Direct Premiums Earned	8 Direct Losses Paid	9 Direct Losses Incurred	10 Direct Losses Unpaid	
			3 Direct Operations	Agency Operations							
				4 Non-affiliated Agencies	5 Affiliated Agencies						
1. Alabama	AL	YES R	2,052,121	23,632,823		2,023,501	25,585,303	2,529,039	2,963,578	1,781,611	
2. Alaska	AK	YES AI	43,741	345,773		183,806	387,181	51,917	(1,770)	14,909	
3. Arizona	AZ	YES AI	31,661,562	78,312,699	29,879,663	13,636,642	137,270,165	7,223,581	7,896,070	1,936,165	
4. Arkansas	AR	YES R	163,968	8,728,380	2,018	482,661	8,759,856	317,023	193,027	162,166	
5. California	CA	YES AI	16,434,071	18,167,115	251,872,307	8,467,086	282,005,897	32,438,848	38,550,924	20,717,737	
6. Colorado	CO	YES AI	21,735,294	13,234,723	460,582	7,991,773	34,461,931	2,593,258	2,289,335	2,231,310	
7. Connecticut	CT	YES R	5,473,553	13,672,216		2,108,283	19,128,518	872,835	1,353,136	2,192,814	
8. Delaware	DE	YES R	13,123,609	9,052,576		1,753,906	19,336,762	228,203	209,751	59,079	
9. Dist. Columbia	DC	YES R	4,605,759	8,550,805	12,513	578,356	13,151,288	1,013,092	712,079	857,881	
10. Florida	FL	YES R	37,630,094	222,834,069	1,726,118	11,675,430	261,987,515	13,859,929	16,570,787	13,991,915	
11. Georgia	GA	YES R	4,190,349	44,839,755	10,131	2,864,357	48,422,981	5,694,549	6,793,624	6,020,123	
12. Hawaii	HI	YES AI	276,230	5,861,334	811	237,030	6,202,440	687,907	921,981	884,612	
13. Idaho	ID	YES AI	507,677	25,361,682	7,514,013	669,269	32,880,436	942,602	1,293,925	803,540	
14. Illinois	IL	YES R	7,297,051	16,272,429	1,707	7,596,104	23,110,786	5,894,487	6,791,998	4,938,765	
15. Indiana	IN	YES R	6,667,279	9,589,183	340	10,877,803	15,796,956	1,541,274	1,429,593	2,047,193	
16. Iowa	IA	YES R	707,687	2,335,100	55	883,125	2,976,489	170,861	63,404	250,025	
17. Kansas	KS	YES R	2,290,414	4,557,101	158,720	1,915,202	6,981,333	196,892	109,507	236,205	
18. Kentucky	KY	YES R	2,079,735	13,680,107	40,923	1,709,904	15,884,112	2,183,316	1,600,036	1,622,663	
19. Louisiana	LA	YES R	1,516,763	30,289,197	9,192	1,848,186	31,877,904	2,221,985	2,596,856	1,430,095	
20. Maine	ME	YES R	1,373,207	3,669,406	479	875,529	4,996,918	353,748	233,457	361,172	
21. Maryland	MD	YES R	11,529,773	58,594,448	238,067	2,772,701	70,482,839	2,255,712	2,661,668	1,443,617	
22. Massachusetts	MA	YES R	6,276,254	34,120,545	12,402	1,857,150	40,252,845	5,292,281	3,770,072	4,811,945	
23. Michigan	MI	YES AI	17,246,583	52,751,237	1,828,569	13,367,470	69,838,520	15,038,031	15,740,242	12,373,345	
24. Minnesota	MN	YES R	2,745,513	29,511,623	2,964	4,439,323	32,291,579	4,661,407	5,535,198	3,609,129	
25. Mississippi	MS	YES R	564,837	5,851,756	394	579,312	6,380,438	330,107	373,445	253,699	
26. Missouri	MO	YES R	4,484,716	11,567,883	12,183	13,172,755	15,433,514	6,300,989	6,936,613	4,902,159	
27. Montana	MT	YES AI	428,736	8,116,284	1,754	161,808	8,543,145	102,514	278,152	477,990	
28. Nebraska	NE	YES AI	188,374	7,518,374		347,949	7,728,063	878,941	148,398	399,792	
29. Nevada	NV	YES AI	8,000,254	23,844,267	12,586,389	2,757,190	44,814,560	3,383,021	3,334,140	1,034,439	
30. New Hampshire	NH	YES R	1,042,036	5,812,444		355,337	6,779,947	348,784	432,440	849,536	
31. New Jersey	NJ	YES R	19,437,666	77,904,241	43,744	4,392,482	96,867,439	6,769,696	6,088,829	7,774,631	
32. New Mexico	NM	YES AI	9,439,200	20,480,907	10,027,706	2,496,590	39,865,400	1,378,538	1,267,849	1,546,485	
33. New York	NY	YES AI	100,885,093	199,373,097	83,902	11,672,976	299,634,613	6,856,597	9,090,247	12,646,996	
34. No. Carolina	NC	YES R	5,554,271	7,916,682	3,739	2,792,000	12,920,740	2,410,208	3,232,081	2,503,860	
35. No. Dakota	ND	YES R	70,818	655,285		82,531	728,598	51,273	11,473	17,407	
36. Ohio	OH	YES R	14,723,724	43,231,156	3,667,749	10,661,362	61,320,243	4,878,399	4,655,611	3,602,786	
37. Oklahoma	OK	YES R	82,227	6,581,757	68,824	583,591	6,699,798	121,013	140,147	138,166	
38. Oregon	OR	YES AI	20,361,838	16,813,570	7,534,143	12,757,752	43,543,963	1,626,083	1,840,282	1,064,543	
39. Pennsylvania	PA	YES AI	19,089,804	164,489,059	383,557	11,824,479	183,813,670	7,368,307	6,679,650	3,445,105	
40. Rhode Island	RI	YES R	1,159,452	8,414,989		452,252	9,607,609	353,368	996,028	994,296	
41. So. Carolina	SC	YES R	2,043,941	23,932,562	5,156	1,560,667	25,569,635	2,074,256	2,213,043	1,294,279	
42. So. Dakota	SD	YES AI	100,524	1,565,825		86,469	1,684,596	71,282	61,990	131,340	
43. Tennessee	TN	YES R	3,401,676	26,812,537	560,714	2,321,828	30,471,399	1,926,842	2,031,993	1,159,958	
44. Texas	TX	YES AI	190,850,382	173,811,291	3,356,524	25,336,811	367,805,095	16,470,760	14,773,974	9,992,517	
45. Utah	UT	YES AI	212,422	42,497,828	2,355,492	1,330,266	44,355,868	2,656,952	2,211,255	1,453,426	
46. Vermont	VT	YES R	475,867	1,444,463	360	84,599	1,890,608	40,158	45,173	47,264	
47. Virginia	VA	YES R	13,509,475	84,703,306	6,003,670	(4,884,283)	102,979,120	5,687,958	6,644,004	16,335,492	
48. Washington	WA	YES AI	21,049,911	19,039,723	26,609,862	14,508,457	64,254,956	3,448,794	5,697,004	5,725,788	
49. West Virginia	WV	YES R	318,917	4,401,886	60,031	365,690	4,738,893	563,724	563,504	241,797	
50. Wisconsin	WI	YES R	1,905,693	15,687,720	53,182	2,269,329	17,319,236	886,126	1,015,108	1,025,492	
51. Wyoming	WY	YES AI	26,693	4,217,084		170,640	4,203,787	40,942	140,355	112,811	
52. American Samoa	AS	YES									
53. Guam	GU	YES									
54. Puerto Rico	PR	YES R		1,596,000	3,880,706	14,980	5,480,983	409,635	557,633	706,591	
55. U.S. Virgin Islands	VI	YES R		644,609			632,851	36,922	92,977	96,072	
56. Northern Mariana Islands	MP	YES							206,538	170,859	
57. Canada	CN	YES R	720,306			18,823	710,414	61,766			
58. Aggregate Other Alien	OT	X X X	X X X	5,586,981	415,817	(9,449)	8,245,746	370	115,321	114,951	
59. Totals	(a) 56	X X X		643,344,121	1,737,306,728	371,071,355	219,079,790	2,729,095,481	185,797,102	202,153,730	165,038,543

DETAILS OF WRITE-INS										
5801. Mexico		X X X		1,010,600			(15,073)	1,007,221		115,000
5802. United Kingdom		X X X		81,707				2,317,558		
5803. Australia		X X X		57,720				53,912		
5898. Summary of remaining write-ins for Line 58 from overflow page		X X X	X X X	4,436,954	415,817		5,624	4,867,055	370	321
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)		X X X	X X X	5,586,981	415,817		(9,449)	8,245,746	370	115,321

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

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

**OVERFLOW PAGE FOR WRITE-INS**

**Page 2 - Continuation  
ASSETS**

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

**REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS**

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

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

2304. Prepaid Expenses	93,987	93,987		
2305. Other Identifiable Intangibles	22,165,091	22,165,091		
2306. Leasehold Improvements				
2307. Title Plant Improvements				
2308. Cash Surrender Value	36,824,332		36,824,332	34,937,875
2309. Recoupment Receivable				
2310. Other Receivables	31,700	23,550	8,150	8,736
2311.				
2312.				
2313.				
2314.				
2315.				
2316.				
2317.				
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	59,115,110	22,282,628	36,832,482	34,946,611

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

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

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

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

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

**OVERFLOW PAGE FOR WRITE-INS**

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

	1 Current Year	2 Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS</b>		
3004. Correction of Error in Accounting for a Branch Position		
3005. Prior Period Tax Adjustment		(2,582,820)
3006. Gain/Loss on Disposition of Subsidiaries and Affiliates		
3007. Accrued Pension Adjustment		
3008. Voluntary Loss Reserve		
3009. Adjustment to Prior Year State Taxes		
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries		
3011. Service Contract Fees		
3012. Correction of Errors	(55,717,417)	
3013. Unearned Compensation		
3014. Prior Period Change in Non-Admitted Assets		
3015. U.S. GAAP to Statutory Tax Adjustments		
3016. Merger of Wholly Owned Subsidiary	(4,636,485)	1,736,699
3017. Equity in Net Income (Loss) of Subsidiary		
3018. NAIC Change in Instructions		
3019. Correction of Prior Year Tax Liability		
3020. Unreported Premium		
3021. Illinois Reserve Adjustment		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Adjustment		
3024. FIT Payable Adjustment		
3025. Other Write-Ins	(5,256,262)	
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(65,610,164)	(846,121)

**OVERFLOW PAGE FOR WRITE-INS**

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES</b>									
2304. Corporate and Administrative Expense	280,517		1,167,113	1,447,630	3,279			1,450,909	96,760
2305. Interest Expense									
2306. Referral Fee Expense/Service Fee Paid to Parent									
2307. Management Fees Paid to Parent									
2308. Application Software									
2309. Intercompany Referral Fees									
2310. Professional/Outside Services									
2311. Regional Administration									
2312. Temporary Help									
2313. Life Insurance Expense									
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees									
2318. Depreciation									
2319. Underwriting Costs									
2320. Investment Expenses									21,025
2321. Settlement and Escrow Losses									
2322. Shared Costs Transferred to Parent									
2323. Penalties									
2324. State Tax Credits Amortization									
2325. Remaining Expenses									159,592
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	280,517		1,167,113	1,447,630	3,279			1,450,909	277,377

5  
6  
3

**OVERFLOW PAGE FOR WRITE-INS**

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

	1 Collected During Year	2 Earned During Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME</b>		
0904. Escrow Funds		
0905. Miscellaneous Interest		
0906. Interest from Affiliates		
0907. Ground Rents		
0908. Unsecured Loans		
0909. Miscellaneous Income		
0910. Equipment Lease		
0911. Collateral Loans		
0912. Loans on Personal Security		
0913. Interest Income on Notes Receivable		
0914. Dividend from Recoupment		
0915. Loans to Affiliates		
0916. IRS Tax Refund Interest		
0917. Subsidiary Income		
0918. Loss on Disposal of Fixed Assets		
0919. Interest on Cash Deposits		
0920. Special Deposits		
0921. PMC Recovery		
0922. Title Plant Dividends		
0923. Income from Securities Lending Agreements	43,321	43,321
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	43,321	43,321

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

**EXHIBIT OF CAPITAL GAINS AND (LOSSES)**

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)</b>					
0904. Loss on Sale of Other Assets and Investments					
0905. Write off of Non-Admitted Assets					
0906. Gain on Sale of Other Assets and Investments					
0907. Miscellaneous Assets					
0908. Disposal of Assets F & E - Non-Computer					
0909. Settlement					
0910. Exchange Rate					
0911. Deferred Tax					(160,525)
0912. Title Plant Deferred Gain Recognition	219,054		219,054		
0913.					
0914.					
0915.					
0916.					
0917.					
0918.					
0919.					
0920.					
0921.					
0922.					
0923.					
0924.					
0925.					
0997. Totals (Lines 0904 through 0925) (Page 11, Ln 0998)	219,054		219,054		(160,525)

**OVERFLOW PAGE FOR WRITE-INS**

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

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

**REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS**

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

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

2304. Prepaid Expenses	93,987	62,637	(31,350)
2305. Title Plants			
2306. Recoupment Receivable			
2307. Leasehold Improvements			
2308. Title Plant Improvements			
2309. Prepaid Retirement Funding			
2310. Investments/Advances to Subsidiary			
2311. Agreements			
2312. Other Identifiable Intangibles	22,188,641	28,014,014	5,825,373
2313.			
2314.			
2315.			
2316.			
2317.			
2318.			
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	22,282,628	28,076,651	5,794,023

**OVERFLOW PAGE FOR WRITE-INS**

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

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

**REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN**

5804. Bahamas		272,713	231,756		786	525,549		321	
5805. Korea									
5806. Caribbean									
5807. Italy									
5808. Costa Rica		121,164			450	186,095			
5809. Bulgaria		829,128				817,529			
5810. Dominican Republic		60,763			450	75,548			
5811. Hong Kong									
5812. Bulk Reserves									
5813. New Zealand									
5814. Germany		157,632				151,805			
5815. Trinidad And Tobago		81,675				80,686			
5816. Ireland		8,539				7,976			
5817. India		30,000				29,779			
5818. Bermuda									
5819. Poland		268,621				265,026			
5820. Guatemala									
5821. Czech Republic									
5822. Czech Republic		1,086,360			2,810	1,144,568			
5823. Jamaica		37,381				36,908			
5824. Cayman Islands									
5825. Other Countries		1,482,978	184,061		1,128	1,545,586	370		114,951
5897. Totals (Lines 5804 through 5825) (Page 52, Line 5898)		4,436,954	415,817		5,624	4,867,055	370	321	114,951