

## 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)	534,448,208		534,448,208	228,745,759
2. Stocks (Schedule D):				
2.1 Preferred stocks	62,909,747		62,909,747	43,360,005
2.2 Common stocks	359,960,436	5,326,462	354,633,974	324,145,925
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	6,337,914	481,623	5,856,291	42,527,880
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 46,129,345 encumbrances)	116,922,560	6,361,331	110,561,229	111,897,796
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	39,014,008	17,000	38,997,008	3,131,375
5. Cash (\$ 272,761,245, Schedule E - Part 1), cash equivalents (\$ 0, Schedule E - Part 2), and short-term investments (\$ 11,293,025, Schedule DA)	284,408,167		284,408,167	614,707,710
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	321,250,828	1,606,271	319,644,557	181,851,819
8. Receivables for securities				
9. Aggregate write-ins for invested assets	57,214	57,214		
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,725,309,082	13,849,901	1,711,459,181	1,550,368,269
11. Title plants less \$ 0 charged off (for Title insurers only)	116,147,769		116,147,769	99,417,703
12. Investment income due and accrued	13,050,713		13,050,713	3,173,960
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	30,957,965	6,669,364	24,288,601	67,867,077
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	4,302,953		4,302,953	4,094,346
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	88,683,335		88,683,335	14,282,411
16.2 Net deferred tax asset	293,691,541	241,175,667	52,515,874	32,257,406
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	5,009,499	3,877,145	1,132,354	1,006,656
19. Furniture and equipment, including health care delivery assets (\$ 0)	20,514,303	20,514,303		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	302,638,185	114,614,630	188,023,555	362,768,651
22. Health care (\$ 0) and other amounts receivable	3,517,257	132,880	3,384,377	8,171,326
23. Aggregate write-ins for other than invested assets	439,152,903	283,363,476	155,789,427	69,128,778
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	3,042,975,505	684,197,366	2,358,778,139	2,212,536,583
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	3,042,975,505	684,197,366	2,358,778,139	2,212,536,583

DETAILS OF WRITE-IN LINES				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	57,214	57,214		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	57,214	57,214		
2301. Goodwill	226,924,351	175,479,878	51,444,473	65,013,600
2302. Other Non-Admitted Assets	99,020,679	99,020,679		
2303. Other Assets	134,502	134,502		
2398. Summary of remaining write-ins for Line 23 from overflow page	113,073,371	8,728,417	104,344,954	4,115,178
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	439,152,903	283,363,476	155,789,427	69,128,778

## 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
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS</b>				
0904. Interest Receivable				
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)				
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS</b>				
2304. Prepaid Expenses	844,251	844,251		
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	1,960,591	1,960,591		
2307. Title Plant Improvements/Conversion				
2308. Cash Surrender Value				39,160
2309. Recoupment Receivable				
2310. Other Receivables	100,001,993	537	100,001,456	1,398
2311. Prepaid Retirement	4,395,690	4,395,690		
2312. Notes on Premium	4,000		4,000	4,000
2313. State and Premium Tax Recoverable				173,144
2314. Deposits	1,664,486	1,178,194	486,292	291,071
2315. Properties Held for Sale	141,150	141,150		
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements				
2319. Policy Forms				
2320. Life Insurance				
2321. Software Inventory				
2322. Funds Segregated for Others				
2323. Automobile				
2324. Investments	4,022,369	170,163	3,852,206	3,605,405
2325. Other Write-Ins	38,841	37,841	1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	113,073,371	8,728,417	104,344,954	4,115,178

## LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	225,029,978	168,920,220
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	1,009,028,305	1,024,419,252
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	92,539,000	106,140,562
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	18,077	665,139
6. Other expenses (excluding taxes, licenses and fees)	227,196,473	264,648,936
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	13,176,702	23,024,195
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	15,633,799	16,252,598
8.2 Net deferred tax liability	208,310	
9. Borrowed money \$ 0 and interest thereon \$ 0	273,285	1,083,585
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	1,819,162	14,742,247
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	10,954	12,348
14. Amounts withheld or retained by company for account of others	2,524,029	3,311,534
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	146,572,141	117,934,587
19. Payable for securities		
20. Aggregate write-ins for other liabilities	15,929,065	36,410,535
21. Total liabilities (Lines 1 through 20)	1,749,959,280	1,777,565,738
22. Aggregate write-ins for special surplus funds	610,382	610,382
23. Common capital stock	221,561,932	224,166,099
24. Preferred capital stock		124,000
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	297,713,032	210,922,577
28. Unassigned funds (surplus)	88,011,261	925,535
29. Less treasury stock, at cost:		
29.1 108,000 shares common (value included in Line 23 \$ 2,700,000)	(922,252)	1,777,748
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)	608,818,859	434,970,845
31. Totals (Page 2, Line 26, Col. 3)	2,358,778,139	2,212,536,583

DETAILS OF WRITE-INS		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable	15,929,065	36,075,657
2098. Summary of remaining write-ins for Line 20 from overflow page		334,878
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	15,929,065	36,410,535
2201. Plant Revaluation	610,382	610,382
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)	610,382	610,382
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)		

**OVERFLOW PAGE FOR WRITE-INS**

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**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1	2
	Current Year	Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES</b>		
2004. Reinsurance Payable		267,478
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Securities Lending Agreements		
2007. Unallocated Loss Adjustment Expense Reserve		65,900
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
2013. Outstanding Checks Greater than 1 Year Old		
2014. Unapplied Cash		
2015. Other Liabilities		
2016. Other Reinsurance		
2017. Accrued Payroll		
2018. Capital Leases		
2019. Unspecified Loss Reserves		1,500
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)		334,878

## OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year	2 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)	2,782,130,825	4,036,085,136
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	168,234,089	243,679,621
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	231,934,936	275,294,144
2. Aggregate write-ins for other operating income	6,719,456	(1,380,206)
3. Total Operating Income (Lines 1 through 2)	3,189,019,306	4,553,678,695
<b>DEDUCT:</b>		
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	370,944,386	420,331,935
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)	3,092,761,325	4,212,309,165
6. Aggregate write-ins for other operating deductions	357,140	(507)
7. Total Operating Deductions	3,464,062,851	4,632,640,593
8. Net operating gain or (loss) (Lines 3 minus 7)	(275,043,545)	(78,961,898)
<b>INVESTMENT INCOME</b>		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	151,795,962	197,581,361
10. Net realized capital gains (losses) less capital gains tax of \$ (24,784,603) (Exhibit of Capital Gains (Losses))	(59,617,961)	(57,025,957)
11. Net investment gain (loss) (Lines 9 + 10)	92,178,001	140,555,404
<b>OTHER INCOME</b>		
12. Aggregate write-ins for miscellaneous income or (loss)	37,408	15,856
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(182,828,136)	61,609,362
14. Federal and foreign income taxes incurred	(37,828,600)	53,583,399
15. Net income (Lines 13 minus 14)	(144,999,536)	8,025,963
<b>CAPITAL AND SURPLUS ACCOUNT</b>		
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)	434,970,845	1,019,027,067
17. Net income (from Line 15)	(144,999,536)	8,025,963
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	(86,414,180)	7,493,489
19. Change in net unrealized foreign exchange capital gain (loss)	(7,064,163)	1,289,403
20. Change in net deferred income taxes	66,028,739	86,427,595
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	111,080,369	(282,739,876)
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)	13,601,562	(105,483,586)
24. Change in surplus notes		
25. Cumulative effect of changes in accounting principles	(4,947,977)	
26. Capital Changes:		
26.1 Paid in	75,104,545	9,090,407
26.2 Transferred from surplus (Stock Dividend)		
26.3 Transferred to surplus	201,291	
27. Surplus Adjustments:		
27.1 Paid in	23,420,853	32,184,446
27.2 Transferred to capital (Stock Dividend)		
27.3 Transferred from capital		
28. Dividends to stockholders	(3,849)	(35,000,394)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)	(2,700,000)	
30. Aggregate write-ins for gains and losses in surplus	130,540,360	(305,343,669)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	173,848,014	(584,056,222)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)	608,818,859	434,970,845

DETAILS OF WRITE-IN LINES		
0201. Other Title Fees and Service Charges		
0202. Agency Income		
0203. Software Income		
0298. Summary of remaining write-ins for Line 02 from overflow page	6,719,456	(1,380,206)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	6,719,456	(1,380,206)
0601. Loss/(Gain) on Disposal of Assets	357,140	(507)
0602.		
0603.		
0698. Summary of remaining write-ins for Line 06 from overflow page		
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	357,140	(507)
1201. Computer Support Fees		
1202. Miscellaneous Income	37,408	15,856
1203.		
1298. Summary of remaining write-ins for Line 12 from overflow page		
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	37,408	15,856
3001. Equity in Earnings of Subsidiaries and Affiliates		(17,089,379)
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates		
3003. Adjustment	55,111,815	(285,895,595)
3098. Summary of remaining write-ins for Line 30 from overflow page	75,428,545	(2,358,695)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	130,540,360	(305,343,669)

## OVERFLOW PAGE FOR WRITE-INS

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## OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME		1	2
		Current Year	Prior Year
<b>REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME</b>			
0204.	Miscellaneous Income	6,644,456	209,474
0205.	Premiums Retained as Agent for Underwriter		1,103,608
0206.	Management Fees		
0207.	Title Plant Income	75,000	75,000
0208.	Recording Service Fees		
0209.	Ceded Reimbursement from Agents		
0210.	Other Fees		
0211.	Title Examinations		
0212.	Gross Premiums Ceded		
0213.	Gain on Disposal of Assets		
0214.	Estimated Premium Revenue		(2,768,288)
0215.			
0216.			
0217.			
0218.			
0219.			
0220.			
0221.			
0222.			
0223.			
0224.			
0225.			
0297.	Totals (Lines 0204 through 0225) (Page 4, Line 0298)	6,719,456	(1,380,206)
<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	1,620,844	
3006.	Gain/(Loss) on Disposition of Subsidiaries and Affiliates	(7,898,730)	(1,572,186)
3007.	Accrued Pension Adjustment	(2,849,344)	562,563
3008.	Capital Contribution Receivable	100,000,000	
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	102,844	
3013.	Unearned Compensation		
3014.	Prior Period Change in Non-Admitted Assets		
3015.	U.S. GAAP to Statutory Tax Adjustments		
3016.	Merger of Wholly Owned Subsidiaries		
3017.	Equity in Net Income/(Loss) of Subsidiary		
3018.	NAIC Change in Instructions		
3019.	Correction of Prior Year Tax Liability		
3020.	Unreported Premium		
3021.	Illinois Reserve Adjustment		
3022.	Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023.	Prior Period Adjustment	(1,116,830)	(1,183,781)
3024.	FIT Payable Adjustment	(25,156)	25,155
3025.	Other Write-Ins	(14,405,083)	(190,446)
3097.	Totals (Lines 3004 through 3025) (Page 4, Line 3098)	75,428,545	(2,358,695)

## OPERATIONS AND INVESTMENT EXHIBIT

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

	1	Agency Operations		4	5
		2	3		
	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Current Year Total (Cols. 1 + 2 + 3)	Prior Year Total
1. Direct premiums written	612,673,064	1,602,581,942	686,531,422	2,901,786,428	4,274,363,270
2. Escrow and settlement service charges	168,234,089	X X X	X X X	168,234,089	243,679,621
3. Other title fees and service charges (Part 1C, Line 5)	268,740,774	X X X	X X X	268,740,774	357,759,860
4. Totals (Lines 1 + 2 + 3)	1,049,647,927	1,602,581,942	686,531,422	3,338,761,291	4,875,802,751

### PART 1B – PREMIUMS EARNED EXHIBIT

	1	2
	Current Year	Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	2,761,884,630	4,114,290,052
1.2 Assumed	16,813,374	26,922,572
1.3 Ceded	12,128,437	28,215,097
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	2,766,569,567	4,112,997,527
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	1,024,419,252	947,506,858
2.2 Additions during the current year	139,471,851	215,413,535
2.3 Withdrawals during the current year	155,033,109	138,501,144
2.4 Other adjustments to statutory premium reserves	170,311	3
2.5 Balance at December 31 current year	1,009,028,305	1,024,419,252
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	2,782,130,825	4,036,085,136

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

	1	2
	Current Year	Prior Year
1. Title examinations	129,682,684	128,648,523
2. Searches and abstracts	86,726,982	123,848,047
3. Surveys		
4. Aggregate write-ins for service charges	15,525,269	22,797,574
5. Totals	231,934,935	275,294,144

DETAILS OF WRITE-IN LINES			
0401. Other Service Fees		14,970,680	8,586,745
0402. Miscellaneous Fees		7,972	
0403. Processing Fees			
0498. Summary of remaining write-ins for Line 04 from overflow page		546,617	14,210,829
0499. Total (Lines 0401 through 0403 plus 0498) (Line 04 above)		15,525,269	22,797,574

**OVERFLOW PAGE FOR WRITE-INS**

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**OPERATIONS AND INVESTMENT EXHIBIT**

**REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES**

0404. Other Income	451,817	151,204
0405. Intercompany Referral Fees		
0406. Closing Fees		
0407. Closing Protection Letter Income	79,970	112,606
0408. Work Charges		13,868,249
0404. Policy Preparation Fees		
0410. Trustee Escrow/Agency Fees	14,830	78,770
0411.		
0412.		
0413.		
0414.		
0415.		
0416.		
0417.		
0418.		
0419.		
0420.		
0421.		
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6, Line 0498)	546,617	14,210,829

**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	52,643,282	184,803,552	51,471,234	288,918,068	281,643,692
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage					
3. Total (Line 1 plus Line 2)	52,643,282	184,803,552	51,471,234	288,918,068	281,643,692
4. Deduct: Recovered during year from reinsurance		591,118		591,118	579,096
5. Net payments (Line 3 minus Line 4)	52,643,282	184,212,434	51,471,234	288,326,950	281,064,596
6. Known claims reserve – current year (Page 3, Line 1, Column 1)	40,755,715	145,775,579	38,498,684	225,029,978	168,920,220
7. Known claims reserve – prior year (Page 3, Line 1, Column 2)	38,125,206	141,635,924	31,121,600	210,882,730	121,743,759
8. Losses and allocated Loss Adjustment Expenses incurred (Line 5 plus Line 6 minus Line 7)	55,273,791	188,352,089	58,848,318	302,474,198	328,241,057
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	5,565,402	16,008,995	4,935,598	26,509,995	92,090,878
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	60,839,193	204,361,084	63,783,916	328,984,193	420,331,935

## OPERATIONS AND INVESTMENT EXHIBIT

### PART 2B – UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

	1  Direct Operations	Agency Operations		4  Total Current Year (Cols. 1 + 2 + 3)	5  Total Prior Year
		2  Non-Affiliated Agency Operations	3  Affiliated Agency Operations		
1. Loss and allocated LAE reserve for title and other losses of which notice has been received:					
1.1 Direct (Schedule P, Part 1, Line 12, Col. 17)	40,819,715	145,711,578	38,498,685	225,029,978	168,920,220
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)					
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	40,819,715	145,711,578	38,498,685	225,029,978	168,920,220
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	170,005,834	641,869,204	166,718,942	978,593,980	990,689,656
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)			37,000	37,000	128,000
4.4 Net incurred but not reported	170,005,834	641,869,204	166,681,942	978,556,980	990,561,656
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	82,567,074	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6) (Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	1,286,154,032	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	1,009,028,305	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	52,095,749	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	52,095,749	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	329,108,279	60,067,804	72,108,287	461,284,370	15,724,915		12,000	477,021,285	685,184,710
1.2 Employee relations and welfare	46,631,418	17,039,675	10,332,473	74,003,566	2,661,783			76,665,349	124,358,046
1.3 Payroll taxes	24,390,232	6,945,524	4,456,778	35,792,534	1,443,202			37,235,736	46,852,795
1.4 Other personnel costs	1,424,668	92,182	5,634	1,522,484	4,062			1,526,546	1,102,995
1.5 Total personnel costs	401,554,597	84,145,185	86,903,172	572,602,954	19,833,962		12,000	592,448,916	857,498,546
2. Amounts paid to or retained by title agents		1,400,847,837	493,733,231	1,894,581,068				1,894,581,068	2,760,620,463
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	132,324,488	643,695	60,566	133,028,749	25,054			133,053,803	109,383,653
3.2 Surveys	1,351,103			1,351,103				1,351,103	2,593,349
3.3 Other	(586,904)	122,137	1,357	(463,410)				(463,410)	22,983,607
4. Advertising	6,359,535	513,075	122,880	6,995,490				6,995,490	10,589,112
5. Boards, bureaus and associations	1,552,488	385,260	319,985	2,257,733				2,257,733	3,672,133
6. Title plant rent and maintenance	10,674,089	19,485	9,717	10,703,291				10,703,291	19,043,680
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	13,613,628	3,233,108	23,195	16,869,931				16,869,931	31,359,106
9. Marketing and promotional expenses	3,747,260	549,070	1,739,704	6,036,034				6,036,034	18,956,040
10. Insurance	4,771,251	2,196,009	1,061,856	8,029,116				8,029,116	5,431,820
11. Directors' fees	(287,750)			(287,750)				(287,750)	26,432
12. Travel and travel items	11,657,359	3,794,812	2,159,533	17,611,704	20,727			17,632,431	22,733,618
13. Rent and rent items	17,490,570	9,466,680	67,932,115	94,889,365	2,562,766			97,452,131	113,831,166
14. Equipment	48,619,139	19,134,398	3,070,996	70,824,533	1,329,080			72,153,613	40,006,728
15. Cost or depreciation of EDP equipment and software	20,243,221	7,506,937	1,091,028	28,841,186	987			28,842,173	17,860,436
16. Printing, stationery, books and periodicals	9,166,452	3,135,902	1,792,470	14,094,824	47,437		198	14,142,459	21,779,176
17. Postage, telephone, messengers and express	24,099,890	7,299,787	4,306,201	35,705,878	2,651,061			38,356,939	44,977,443
18. Legal and auditing	56,791,404	20,755,762	12,812,481	90,359,647	38,926		2,761	90,401,334	112,316,666
19. Totals (Lines 1.5 to 18)	763,141,820	1,563,749,139	677,140,487	3,004,031,446	26,510,000		14,959	3,030,556,405	4,215,663,174
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	8,293,743	18,753,517	10,014,181	37,061,441				37,061,441	55,749,032
20.2 Insurance department licenses and fees	1,593,964	1,092,917	454,583	3,141,464				3,141,464	2,474,500
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	2,331,280	1,897,527	4,683	4,233,490				4,233,490	5,786,978
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	12,218,987	21,743,961	10,473,447	44,436,395				44,436,395	64,010,510
21. Real estate expenses	8,559,596	3,341,205	1,968,527	13,869,328			5,216,091	19,085,419	17,422,301
22. Real estate taxes	1,204,967	265,800	145,496	1,616,263				1,274,868	1,954,496
23. Aggregate write-ins for miscellaneous expenses	22,395,662	6,193,301	218,930	28,807,893			104,748	28,912,641	11,894,970
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	807,521,032	1,595,293,406	689,946,887	3,092,761,325	26,510,000		6,610,666	(a) 3,125,881,991	4,310,945,451
25. Less unpaid expenses - current year	149,328,909	55,152,914	32,778,616	237,260,439	75,138,000			312,398,439	352,272,855
26. Add unpaid expenses - prior year	188,443,616	59,956,671	33,982,493	282,382,780	70,006,000			352,388,780	234,167,897
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	846,635,739	1,600,097,163	691,150,764	3,137,883,666	21,378,000		6,610,666	3,165,872,332	4,192,840,493

DETAILS OF WRITE-IN LINES									
2301. Miscellaneous/Other Expenses	3,821,385	3,502,571	147,617	7,471,573			104,748	7,576,321	1,758,139
2302. Amortization of Intangibles	671,841			671,841				671,841	584,586
2303. Charitable Contributions	52,597	1,426		54,023				54,023	456,743
2398. Summary of remaining write-ins for Line 23 from overflow page	17,849,839	2,689,304	71,313	20,610,456				20,610,456	9,095,502
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	22,395,662	6,193,301	218,930	28,807,893			104,748	28,912,641	11,894,970

(a) Includes management fees of \$ 30,000 to affiliates and \$ 0 to non-affiliates.

**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	10,445,865	2,619,560	71,313	13,136,738				13,136,738	8,855,560
2305. Interest Expense	3,455,743			3,455,743				3,455,743	
2306. Referral Fee Expense/Service Fee Paid to Parent									
2307. Management Fees	3,720,955			3,720,955				3,720,955	3,797,912
2308. Application Software									
2323. Intercompany Referral Fees									
2310. Professional/Outside Services	2,728,199	55,752		2,783,951				2,783,951	1,950,505
2311. Regional Administration	144,832			144,832				144,832	122,551
2312. Temporary Help									1,575
2313. Life Insurance Expense									98,514
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees/Charges	(1,053,518)			(1,053,518)				(1,053,518)	(3,390,991)
2318. Depreciation									
2319. Underwriting Costs	1,148	13,992		15,140				15,140	14,939
2320. Investment Expenses									
2321. Settlement and Escrow Losses									
2322. Shared Costs Transferred to Parent	(1,593,385)			(1,593,385)				(1,593,385)	(2,355,494)
2323. Penalties									
2324. State Tax Credits Amortization									
2325. Remaining Expenses									431
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	17,849,839	2,689,304	71,313	20,610,456				20,610,456	9,095,502

## 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
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	495,083,515	1,595,915,909	691,131,401	2,782,130,825		2,782,130,825	4,036,085,136
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	168,203,521	30,568		168,234,089		168,234,089	243,679,621
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	231,152,241	782,695		231,934,936		231,934,936	275,294,144
2. Aggregate write-ins for other operating income	6,409,002	310,454		6,719,456		6,719,456	(1,380,206)
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	900,848,279	1,597,039,626	691,131,401	3,189,019,306		3,189,019,306	4,553,678,695
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	72,709,177	234,224,584	64,010,625	370,944,386		370,944,386	420,331,935
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	807,521,032	1,595,293,406	689,946,887	3,092,761,325		3,092,761,325	4,212,309,165
6. Aggregate write-ins for other operating deductions	357,140			357,140		357,140	(507)
7. Total Operating Deductions (Lines 4 + 5 + 6)	880,587,349	1,829,517,990	753,957,512	3,464,062,851		3,464,062,851	4,632,640,593
8. Net operating gain or (loss) (Lines 3 minus 7)	20,260,930	(232,478,364)	(62,826,111)	(275,043,545)		(275,043,545)	(78,961,898)

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DETAILS OF WRITE-IN LINES							
0201. Service Contract Fees							(2,768,288)
0202. Miscellaneous Income	6,334,002	310,454		6,644,456		6,644,456	209,474
0203. Premiums Retained for Underwriter							1,103,608
0298. Summary of remaining write-ins for Line 02 from overflow page	75,000			75,000		75,000	75,000
0299. Total (Lines 0201 through 0203 plus 0298) (Line 02 above)	6,409,002	310,454		6,719,456		6,719,456	(1,380,206)
0601. Loss (Gain) on Disposition of Fixed Assets	357,140			357,140		357,140	(507)
0602.							
0603.							
0698. Summary of remaining write-ins for Line 06 from overflow page							
0699. Total (Lines 0601 through 0603 plus 0698) (Line 06 above)	357,140			357,140		357,140	(507)

**OVERFLOW PAGE FOR WRITE-INS**

**Page 10 - Continuation**

**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
<b>REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME</b>							
0204. Title Plant Rent	75,000			75,000		75,000	75,000
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 10, Line 0298)	75,000			75,000		75,000	75,000

## EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 9,544,900	10,244,936
1.1 Bonds exempt from U.S. tax	(a) 1,818,446	1,671,235
1.2 Other bonds (unaffiliated)	(a) 2,738,560	3,412,873
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b) 1,661,190	1,651,343
2.11 Preferred stocks of affiliates	(b) 1,686,534	1,686,534
2.2 Common stocks (unaffiliated)	188,024	187,115
2.21 Common stocks of affiliates	106,552,719	74,662,559
3. Mortgage loans	(c) 407,399	407,399
4. Real estate	(d) 18,323,304	18,323,304
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 11,068,058	11,074,674
7. Derivative instruments	(f)	
8. Other invested assets	32,331,107	40,404,889
9. Aggregate write-ins for investment income	1,030,689	1,237,714
10. Total gross investment income	187,350,930	164,964,575
11. Investment expenses		(g) 6,670,026
12. Investment taxes, licenses and fees, excluding federal income taxes		(g)
13. Interest expense		(h) 1,564,877
14. Depreciation on real estate and other invested assets		(i) 4,933,710
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		13,168,613
17. Net investment income (Line 10 minus Line 16)		151,795,962

DETAILS OF WRITE-IN LINES		
0901. Other Investment Income	962,208	962,208
0902. Lease Income	6,200	6,200
0903. Promissory Notes		
0998. Summary of remaining write-ins for Line 09 from overflow page	62,281	269,306
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	1,030,689	1,237,714
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)		

**NONE**

- (a) Includes \$ 1,273,229 accrual of discount less \$ 2,308,500 amortization of premium and less \$ 1,032,088 paid for accrued interest on purchases.
- (b) Includes \$ 0 accrual of discount less \$ 49,371 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 \$ 1,806,762 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 \$ 5,216,091 investment expenses and \$ 1,274,868 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 \$ 4,999,491 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	56,234		56,234	(137)	
1.1 Bonds exempt from U.S. tax	20,623		20,623		
1.2 Other bonds (unaffiliated)	(59,837)	(770,900)	(830,737)	(2,949,189)	
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	(225,000)	(45,593,765)	(45,818,765)	12,388,118	
2.11 Preferred stocks of affiliates					(7,869,964)
2.2 Common stocks (unaffiliated)	2,997,779	(29,249)	2,968,530	(3,518,208)	
2.21 Common stocks of affiliates	(9,628,099)	(10,237,160)	(19,865,259)	(110,048,982)	
3. Mortgage loans				76,660	
4. Real estate	122,152		122,152		
5. Contract loans					
6. Cash, cash equivalents and short-term investments					
7. Derivative instruments					
8. Other invested assets	15,866	(619,775)	(603,909)	17,637,559	
9. Aggregate write-ins for capital gains (losses)	1,617,189	(22,068,622)	(20,451,433)		
10. Total capital gains (losses)	(5,083,093)	(79,319,471)	(84,402,564)	(86,414,179)	(7,869,964)

DETAILS OF WRITE-IN LINES					
0901. Title Plants					
0902. Sale of Title Plant		45,000	45,000		
0903. Adjustment to Prior Year Disposition of Other Assets					
0998. Summary of remaining write-ins for Line 09 from overflow page	1,617,189	(22,113,622)	(20,496,433)		
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	1,617,189	(22,068,622)	(20,451,433)		

**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		204,963
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 on Notes Receivable		2,062
0914. Dividend from Recoupment	909	909
0915. Loans to Affiliates		
0916. IRS Tax Refund Interest		
0917. Subsidiary Income		
0918. Loss on Disposal of Fixed Assets		
0919. Interest on Cash Deposits	55,905	55,905
0920. Special Deposits		
0921. PMC Recovery	5,467	5,467
0922.		
0923.		
0924.		
0925.		
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0698)	62,281	269,306

**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)
<b>REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)</b>					
0904. Loss on Sale of Other Assets and Investments	(145,464)		(145,464)		
0905. Writeoff of Non-Admitted Assets	2,066,757	(22,113,622)	(20,046,865)		
0906. Gain on Sale of Other Assets and Investments					
0907. Other Assets					
0908. Disposal of Assets F & E - Non-Computer	(304,104)		(304,104)		
0909.					
0910.					
0911.					
0912.					
0913.					
0914.					
0915.					
0916.					
0917.					
0918.					
0919.					
0920.					
0921.					
0922.					
0923.					
0924.					
0925.					
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	1,617,189	(22,113,622)	(20,496,433)		

## EXHIBIT OF NONADMITTED ASSETS

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)			
2. Stocks (Schedule D):			
2.1 Preferred stocks			
2.2 Common stocks	5,326,462	5,326,462	
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	481,623	493,162	11,539
3.2 Other than first liens			
4. Real estate (Schedule A):			
4.1 Properties occupied by the company	6,361,331	6,707,206	345,875
4.2 Properties held for the production of income			
4.3 Properties held for sale	17,000	17,000	
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)	1,606,271	2,087,067	480,796
8. Receivables for securities			
9. Aggregate write-ins for invested assets	57,214	110,026	52,812
10. Subtotals, cash and invested assets (Lines 1 to 9)	13,849,901	14,740,923	891,022
11. Title plants (for Title insurers only)		5,258,286	5,258,286
12. Investment income due and accrued		18,686	18,686
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	6,669,364	13,124,125	6,454,761
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	241,175,667	193,844,761	(47,330,906)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	3,877,145	2,721,994	(1,155,151)
19. Furniture and equipment, including health care delivery assets	20,514,303	23,310,479	2,796,176
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	114,614,630	305,919,375	191,304,745
22. Health care and other amounts receivable	132,880	103,450	(29,430)
23. Aggregate write-ins for other than invested assets	283,363,476	236,272,376	(47,091,100)
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	684,197,366	795,314,455	111,117,089
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	684,197,366	795,314,455	111,117,089

DETAILS OF WRITE-IN LINES			
0901. Non-Admitted Long-Term Certificates of Deposits			
0902. Prepaid Surety Bond	57,214	110,026	52,812
0903.			
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	57,214	110,026	52,812
2301. Goodwill	175,479,878	102,635,043	(72,844,835)
2302. Other Non-Admitted Assets	99,020,679	123,984,954	24,964,275
2303. Other Assets	134,502	126,564	(7,938)
2398. Summary of remaining write-ins for Line 23 from overflow page	8,728,417	9,525,815	797,398
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	283,363,476	236,272,376	(47,091,100)

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**OVERFLOW PAGE FOR WRITE-INS**


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

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
<b>REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS</b>			
2304. Prepaid Expenses	844,251	2,155,834	1,311,583
2305. Title Plants			
2306. Recoupment Receivable			
2307. Leasehold Improvements	1,960,591	3,372,497	1,411,906
2308. Title Plant Improvements/Conversions			
2309. Prepaid Retirement Funding	4,395,690	2,283,858	(2,111,832)
2310. Investments/Advances to Subsidiary	170,163	175,944	5,781
2311. Agreements			
2312. Other Receivables/Identifiable Intangibles	537	69,325	68,788
2313. Cash Value - Life Insurance			
2314. Ground Rents			
2315. Properties Held for Sale Non-Admitted Net Encumbrances	141,150	74,147	(67,003)
2316. Policy Forms			
2317. Deposits	1,178,194	1,393,923	215,729
2318. Loans on Personal Security			
2319. Automobiles			
2320. Furniture and Fixtures			
2321. Leasehold Deposits			
2322. Receivers Bond			
2323. Dallas Cowboys Seat Option			
2324. Prior Period Retained Earnings Adjustment			
2325. Other Write-ins	37,841	287	(37,554)
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	8,728,417	9,525,815	797,398

**FIVE – YEAR HISTORICAL DATA**

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

	1	2	3	4	5
	2008	2007	2006	2005	2004
<b>Source of Direct Title Premiums Written (Part 1A)</b>					
1. Direct operations (Part 1A, Line 1, Col. 1)	612,673,064	934,340,152	931,728,852	874,172,988	684,821,575
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	1,602,581,942	2,503,802,463	2,857,823,523	2,809,262,745	2,476,869,716
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	686,531,422	836,220,656	1,000,273,372	1,029,816,994	893,725,114
4. Total	2,901,786,428	4,274,363,271	4,789,825,747	4,713,252,727	4,055,416,405
<b>Operating Income Summary (Page 4 &amp; Part 1)</b>					
5. Premiums earned (Part 1B, Line 3)	2,782,130,825	4,036,085,136	4,547,143,285	4,505,575,403	3,920,083,457
6. Escrow and settlement service charges (Part 1A, Line 2)	168,234,089	243,679,621	255,023,320	253,477,327	217,320,843
7. Title examinations (Part 1C, Line 1)	129,682,684	128,648,523	53,354,492	38,555,419	38,656,331
8. Searches and abstracts (Part 1C, Line 2)	86,726,983	123,848,047	92,080,022	93,250,495	85,290,673
9. Surveys (Part 1C, Line 3)					
10. Aggregate write-ins for service charges (Part 1C, Line 4)	15,525,269	22,797,574	12,611,982	11,731,213	13,218,589
11. Aggregate write-ins for other operating income (Page 4, Line 2)	6,719,456	(1,380,206)	3,155,164	2,289,860	1,687,991
12. Total operating income (Page 4, Line 3)	3,189,019,306	4,553,678,695	4,963,368,265	4,904,879,717	4,276,257,884
<b>Statement of Income (Page 4)</b>					
13. Net operating gain or (loss) (Line 8)	(275,043,545)	(78,961,898)	147,225,995	188,372,088	141,459,021
14. Net investment gain or (loss) (Line 11)	92,178,001	140,555,404	141,764,062	175,836,128	89,340,213
15. Total other income (Line 12)	37,408	15,856	48,287	53,443	111,734
16. Federal and foreign income taxes incurred (Line 14)	(37,828,600)	53,583,399	95,733,200	103,223,079	74,424,553
17. Net income (Line 15)	(144,999,536)	8,025,963	193,305,144	261,038,580	156,486,415
<b>Balance Sheet (Pages 2 and 3)</b>					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	24,288,601	67,867,077	72,620,237	75,032,790	97,752,670
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	2,358,778,139	2,212,536,583	2,356,046,556	2,382,589,492	2,069,515,876
20. Known claims reserve (Page 3, Line 1)	225,029,978	168,920,220	128,434,764	110,899,869	103,164,288
21. Statutory premium reserve (Page 3, Line 2)	1,009,028,305	1,024,419,252	947,506,887	836,111,383	723,061,326
22. Total liabilities (Page 3, Line 21)	1,749,959,280	1,777,565,738	1,588,685,198	1,499,437,743	1,293,786,960
23. Capital paid up (Page 3, Lines 23 + 24)	221,561,932	224,290,099	224,247,899	223,708,599	223,672,498
24. Surplus as regards policyholders (Page 3, Line 30)	608,818,859	434,970,845	763,375,120	887,412,760	776,197,071
<b>Cash Flow (Page 5)</b>					
25. Net cash from operations (Line 11)	(69,381,251)	249,372,173	262,895,280	347,221,236	328,713,416
<b>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</b>					
26. Bonds (Line 1)	31.2	14.7	11.8	9.3	10.8
27. Stocks (Lines 2.1 & 2.2)	24.4	23.7	32.9	29.8	31.1
28. Mortgage loans on real estate (Line 3.1 and 3.2)	0.4	2.8	2.6	2.2	2.6
29. Real estate (Lines 4.1, 4.2 & 4.3)	8.7	7.4	7.6	6.7	5.3
30. Cash, cash equivalents and short-term investments (Line 5)	16.6	39.7	38.8	46.8	46.2
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	18.7	11.7	6.3	5.2	4.0
33. Receivable for securities (Line 8)				0.0	
34. Aggregate write-ins for invested assets (Line 9)					
35. Subtotals cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
<b>Investments in Parent, Subsidiaries and Affiliates</b>					
36. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)					
37. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	43,521,100	37,076,849	37,076,849	37,076,849	
38. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1)	347,489,908	310,385,329	435,652,244	522,047,440	488,732,569
39. Affiliated short-term investments (subtotals included in Schedule DA Verification, Col. 5, Line 10)					
40. Affiliated mortgage loans on real estate					
41. All other affiliated					617,822
42. Total of above Lines 36 to 41	391,011,008	347,462,178	472,729,093	559,124,289	489,350,391
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)	64.2	79.9	61.9	63.0	43.0

**FIVE – YEAR HISTORICAL DATA**

(Continued)

	1	2	3	4	5
	2008	2007	2006	2005	2004
<b>Capital and Surplus Accounts (Page 4)</b>					
44. Net unrealized capital gains or (losses) (Line 18)	(86,414,180)	7,493,489	(71,815,585)	(21,957,306)	(145,842,919)
45. Change in nonadmitted assets (Line 21)	111,080,369	(282,739,876)	(95,960,078)	(69,699,675)	(109,195,455)
46. Dividends to stockholders (Line 28)	(3,849)	(35,000,394)	(314)	(308)	(2,400,336)
47. Change in surplus as regards policyholders for the year (Line 31)	173,848,014	(584,056,222)	(86,763,459)	145,819,876	11,705,935
<b>Losses Paid and Incurred (Part 2A)</b>					
48. Net payments (Line 5, Col. 4)	287,994,066	281,064,594	184,624,558	183,655,511	118,427,378
49. Losses and allocated LAE incurred (Line 8, Col. 4)	343,824,464	328,241,057	202,099,455	189,771,088	136,563,153
50. Unallocated LAE incurred (Line 9, Col. 4)	26,044,149	92,090,874	15,026,942	13,989,971	12,085,547
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	369,868,613	420,331,935	217,126,399	203,761,059	148,648,700
<b>Operating Expenses to Total Operating Income (Part 3)(%)</b> (Line item divided by Page 4, Line 3 x 100.0)					
52. Personnel costs (Part 3, Line 1.5, Col. 4)	18.0	17.3	16.2	14.1	14.8
53. Amounts paid to or retained by title agents (Part 3, Line 2, Col. 4)	59.4	60.6	63.8	64.9	66.2
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	19.6	14.6	12.8	11.9	12.2
55. Total (Lines 52 to 54)	97.0	92.5	92.8	90.9	93.2
<b>Operating Percentages (Page 4)</b> (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	11.6	9.2	4.3	4.1	3.5
57. Operating expenses incurred (Line 5)	97.0	92.5	92.8	90.9	93.2
58. Aggregate write-ins for other operating deductions (Line 6)	0.0		0.0	0.0	0.0
59. Total operating deductions (Line 7)	108.6	101.7	97.1	95.0	96.7
60. Net operating gain or (loss) (Line 8)	(8.6)	(1.7)	2.9	5.0	3.3
<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)	13.4	10.2	4.4	3.7	4.0
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	111.8	102.4	97.6	99.2	96.8

**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	9,603,918	45,813	1,171,596	43,665	10,777,662	590,400		6,141	404,472		785
2. 1999	640,404	1,859,862	4,366	130,247	5,179	1,989,296	57,856		1,341	34,349		40
3. 2000	561,192	1,737,841	3,976	135,985	7,810	1,869,992	56,827		827	37,569		74
4. 2001	712,582	2,213,138	4,542	182,446	5,413	2,394,713	70,182		38	37,622		9
5. 2002	962,857	2,997,276	4,844	229,252	4,184	3,227,188	74,418		183	42,245		49
6. 2003	1,280,546	3,884,694	4,844	333,511	5,458	4,217,591	85,721		171	48,158		73
7. 2004	1,316,172	4,055,417	8,166	354,486	11,036	4,407,033	127,430		112	54,542		114
8. 2005	1,364,748	4,713,253	11,587	455,533	7,164	5,173,209	170,064		10,508	62,830		1,780
9. 2006	1,445,360	4,789,826	11,576	481,474	8,322	5,274,554	110,084		16	44,336		10
10. 2007	1,380,335	4,274,364	26,896	601,439	28,257	4,874,442	81,296			17,258		6
11. 2008	854,796	2,901,786	16,814	436,975	10,348	3,345,227	22,437			3,401		
12. Totals	X X X	43,031,375	143,424	4,512,944	136,836	47,550,907	1,446,715		19,337	786,782		2,940

	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	13,144	82,608	1,070,554	77,976	6,539			28,458		20	2,471
2. 1999	1,948	9,031	99,855	9,389	2,682			9,938		4	850
3. 2000	2,177	8,112	101,607	9,249	2,858			12,481		3	1,067
4. 2001	2,910	8,528	116,285	10,083	5,534			25,478		6	2,124
5. 2002	1,290	9,076	125,507	11,736	7,289			31,976		1	2,656
6. 2003	1,623	9,669	143,304	14,222	10,584			45,488		1	3,801
7. 2004	1,107	10,419	192,165	16,491	20,344			89,773		1	7,542
8. 2005	673	10,263	230,869	19,343	42,171			181,932		1	15,260
9. 2006	1,251	11,695	166,089	20,536	56,588			244,667			20,474
10. 2007	910	10,977	109,525	11,934	52,908			234,728			19,765
11. 2008	440	4,449	30,287	2,910	16,176			73,674			6,556
12. Totals	27,473	174,827	2,386,047	203,869	223,673			978,593		37	82,566

	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	37,448	986	1,029,869		6,946	1,022,923	10.347	10.281	X X X		37,448	
2. 1999	13,466	347	104,825		1,385	103,440	5.764	5.697	17.695		13,466	
3. 2000	16,403	429	109,735		904	108,831	6.346	6.311	21.028		16,403	
4. 2001	33,130	578	138,816		53	138,763	6.239	6.239	20.968		33,130	
5. 2002	41,920	856	155,928		233	155,695	5.196	5.188	17.389		41,920	
6. 2003	59,872	1,449	189,951		245	189,706	4.822	4.817	15.866		59,872	
7. 2004	117,658	2,399	292,089		227	291,862	7.031	7.030	23.540		117,658	
8. 2005	239,362	4,364	456,997		12,289	444,708	9.335	9.090	34.456		239,362	
9. 2006	321,729	6,370	455,675		26	455,649	9.255	9.249	33.751		321,729	
10. 2007	307,401	5,232	386,190		6	386,184	8.551	8.553	30.205		307,401	
11. 2008	96,406	1,782	115,688			115,688	3.795	3.787	14.821		96,406	
12. Totals	1,284,795	24,792	3,435,763		22,314	3,413,449	X X X	X X X	X X X		X X X	1,284,795

**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	1,265,138	18,697	641,823	17,015	1,908,643	213,167		100	139,783		
2. 1999	124,934	269,548	4,347	128,914	3,234	399,575	16,231			5,686		
3. 2000	101,370	263,867	3,885	134,927	5,476	397,203	17,384			7,071		
4. 2001	162,790	303,863	4,540	180,805	3,963	485,245	12,435			6,225		
5. 2002	200,193	477,824	3,038	228,808	2,468	707,202	16,545			6,725		
6. 2003	259,583	618,910	4,844	332,879	4,093	952,540	26,576			10,590		
7. 2004	282,938	684,822	8,166	353,922	9,333	1,037,577	29,121			9,657		
8. 2005	306,279	874,173	11,384	454,955	3,818	1,336,694	34,064			12,469		
9. 2006	314,898	931,729	11,576	481,002	5,744	1,418,563	22,364			7,406		
10. 2007	312,846	934,340	26,884	601,372	26,076	1,536,520	19,122			3,623		
11. 2008	191,231	612,673	16,785	436,916	9,491	1,056,883	3,668			594		
12. Totals	X X X	7,236,887	114,146	3,976,323	90,711	11,236,645	410,677		100	209,829		

	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	538	21,296	374,146	20,051	1,248			3,530			395
2. 1999	13	1,377	23,294	1,876	232			731			85
3. 2000	20	1,413	25,868	1,897	117			593			70
4. 2001	3	1,678	20,338	2,278	864			3,468			314
5. 2002	2	1,923	25,193	2,978	1,139			4,087			387
6. 2003	4	2,322	39,488	3,297	2,220			8,705			802
7. 2004	1	2,194	40,972	3,428	3,593			15,832			1,377
8. 2005	5	1,974	48,507	2,908	11,155			50,055			4,324
9. 2006		1,819	31,589	2,524	10,714			46,027			3,895
10. 2007		1,667	24,412	1,589	6,180			24,652			2,214
11. 2008		686	4,948	622	3,302			13,510			1,283
12. Totals	586	38,349	658,755	43,448	40,764			171,190			15,146

	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	5,173	138	357,728		100	357,628	19.897	19.874	X X X		5,173	
2. 1999	1,048	49	22,880			22,880	6.109	6.092	19.484		1,048	
3. 2000	780	50	25,165			25,165	6.682	6.709	26.288		780	
4. 2001	4,646	84	22,992			22,992	5.155	5.149	15.347		4,646	
5. 2002	5,613	137	28,496			28,496	4.360	4.356	15.388		5,613	
6. 2003	11,727	218	48,091			48,091	5.381	5.377	19.730		11,727	
7. 2004	20,802	309	58,203			58,203	5.947	5.954	21.833		20,802	
8. 2005	65,534	554	107,743			107,743	8.580	8.532	37.234		65,534	
9. 2006	60,636	773	86,511			86,511	6.528	6.501	29.287		60,636	
10. 2007	33,046	695	53,577			53,577	3.741	3.739	18.366		33,046	
11. 2008	18,095	318	21,074			21,074	2.195	2.180	12.050		18,095	
12. Totals	227,100	3,325	832,460		100	832,360	X X X	X X X	X X X		X X X	227,100

## 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	4,766,548	267	6,565	7,497	4,765,883	377,567		6,041	264,692		785
2. 1999	515,469	1,590,313	19	1,333	1,945	1,589,720	41,291		1,341	28,662		40
3. 2000	459,821	1,473,974	91	1,058	2,334	1,472,789	39,443		827	30,499		74
4. 2001	549,845	1,909,274	2	1,641	1,450	1,909,467	57,748		38	31,397		9
5. 2002	763,423	2,519,451		444	1,717	2,518,178	57,873		183	35,520		49
6. 2003	1,020,965	3,256,146		632	1,365	3,255,413	59,144		171	37,567		73
7. 2004	1,033,028	3,370,595		564	1,703	3,369,456	98,311		112	44,884		114
8. 2005	1,058,468	3,839,081	203	578	3,345	3,836,517	136,000		10,508	50,362		1,780
9. 2006	1,130,461	3,858,098	5	483	2,579	3,856,007	87,719		16	36,930		10
10. 2007	1,063,489	3,340,022	12	68	2,181	3,337,921	62,173			13,636		6
11. 2008	663,565	2,289,113	29	59	856	2,288,345	18,769			2,806		
12. Totals	X X X	32,212,615	628	13,425	26,972	32,199,696	1,036,038		19,237	576,955		2,940

	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	12,605	61,312	696,745	57,986	5,291			24,928		20	2,077
2. 1999	1,935	7,654	76,226	7,536	2,453			9,308		4	796
3. 2000	2,157	6,699	75,740	7,371	2,741			12,159		3	1,081
4. 2001	2,907	6,851	95,949	7,836	4,670			21,912		6	1,782
5. 2002	1,288	7,154	100,315	8,777	6,150			27,929		1	2,283
6. 2003	1,619	7,349	103,816	10,936	8,363			36,862		1	3,024
7. 2004	1,106	8,224	151,193	13,073	16,751			73,759		1	6,110
8. 2005	669	8,290	182,364	16,444	31,015			132,280		1	11,044
9. 2006	1,251	9,876	134,499	18,025	45,873			198,398			16,508
10. 2007	910	9,307	85,110	10,349	46,729			210,347			17,638
11. 2008	440	3,762	25,337	2,291	12,875			59,523			5,080
12. Totals	26,887	136,478	1,727,294	160,624	182,911			807,405		37	67,423

	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	32,276	847	672,478		6,846	665,632	15.417	15.297	X X X		32,276	
2. 1999	12,553	299	81,714		1,385	80,329	5.665	5.585	17.223		12,553	
3. 2000	15,978	379	84,842		904	83,938	6.279	6.228	19.946		15,978	
4. 2001	28,358	494	115,727		53	115,674	6.508	6.510	22.608		28,358	
5. 2002	36,361	719	127,472		233	127,239	5.433	5.428	17.903		36,361	
6. 2003	48,248	1,231	141,936		245	141,691	4.677	4.671	14.894		48,248	
7. 2004	96,619	2,090	233,705		227	233,478	7.358	7.355	23.989		96,619	
8. 2005	174,338	3,810	349,657		12,289	337,368	9.610	9.298	33.700		174,338	
9. 2006	260,779	5,597	368,920		26	368,894	10.245	10.251	34.966		260,779	
10. 2007	274,714	4,537	332,885		6	332,879	10.773	10.780	33.834		274,714	
11. 2008	77,478	1,464	93,973			93,973	4.491	4.493	15.494		77,478	
12. Totals	1,057,702	21,467	2,603,309		22,214	2,581,095	X X X	X X X	X X X		X X X	1,057,702

## 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
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	437,120	433,831	430,229	429,129	436,414	428,106	430,947	429,961	432,075	435,020
2. 1989	67,490	67,670	66,550	65,917	65,989	70,933	71,323	71,031	71,816	71,375
3. 1990	58,374	56,631	55,308	53,851	54,797	55,460	56,018	56,368	57,583	57,328
4. 1991	40,646	39,863	41,025	38,556	38,743	41,301	41,651	41,605	42,152	41,837
5. 1992	32,124	30,894	31,677	31,507	31,470	32,150	32,610	33,688	34,776	35,176
6. 1993	50,136	48,238	47,876	46,868	47,897	45,291	45,653	46,016	46,996	47,328
7. 1994	56,178	55,295	55,486	54,539	55,033	56,001	55,169	54,772	55,638	55,684
8. 1995	58,707	53,744	53,723	55,548	55,468	56,037	58,074	57,564	59,070	58,983
9. 1996	57,585	57,932	57,865	59,456	59,941	59,312	60,013	61,553	61,999	62,034
10. 1997	62,028	64,653	66,641	65,485	69,423	71,546	72,364	70,784	70,884	70,962
11. 1998	81,232	82,276	83,724	81,392	84,593	81,076	82,278	83,574	84,911	84,834
12. 1999	86,506	88,606	92,937	94,231	96,305	98,359	100,103	100,589	104,678	104,622
13. 2000	X X X	90,585	98,520	91,759	97,826	104,245	108,585	107,780	111,614	110,605
14. 2001	X X X	X X X	123,115	109,263	100,287	110,453	122,904	126,429	135,071	133,131
15. 2002	X X X	X X X	X X X	135,481	133,507	131,579	139,381	142,616	155,925	152,566
16. 2003	X X X	X X X	X X X	X X X	160,414	166,129	174,822	187,533	208,088	192,193
17. 2004	X X X	X X X	X X X	X X X	X X X	194,511	233,067	243,489	286,115	277,318
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	305,627	301,648	392,375	384,811
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	273,577	326,664	392,288
20. 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	294,133	382,420
21. 2008	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	213,476

## 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
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior	415,333	418,046	420,753	422,437	429,868	431,565	433,653	434,336	436,048	437,175	12,637	15,308
2. 1989	60,853	63,356	63,797	64,028	64,349	64,826	64,967	65,116	65,291	65,550	1,558	2,599
3. 1990	56,507	52,072	52,288	51,754	52,760	53,549	54,060	54,561	55,074	55,680	1,427	2,431
4. 1991	34,522	35,567	36,774	36,860	37,080	37,930	38,148	38,357	38,536	38,608	1,183	1,991
5. 1992	25,846	26,634	27,996	28,935	29,525	30,013	30,507	31,477	32,340	33,017	1,341	2,203
6. 1993	38,630	40,297	41,477	42,479	43,341	44,439	45,060	45,706	46,099	46,657	1,622	2,764
7. 1994	40,617	44,421	47,447	48,958	50,447	51,555	52,010	52,351	52,650	53,063	1,932	2,950
8. 1995	36,893	40,365	43,882	47,599	48,594	49,910	51,041	52,333	53,547	53,945	2,064	2,839
9. 1996	30,540	37,208	43,055	47,114	51,537	53,032	54,706	56,502	57,687	58,464	2,134	3,208
10. 1997	25,073	36,136	43,911	48,497	57,345	61,867	64,183	64,115	63,759	64,973	2,387	3,845
11. 1998	19,723	33,377	43,850	51,877	62,986	67,325	70,413	73,609	76,058	79,061	3,090	5,015
12. 1999	7,593	22,056	34,664	50,588	65,521	73,186	77,217	82,230	87,550	90,747	3,143	5,489
13. 2000	X X X	8,670	24,410	42,788	60,427	69,752	78,280	84,482	88,261	93,338	3,145	5,272
14. 2001	X X X	X X X	17,035	28,133	48,727	66,244	86,897	96,721	103,820	107,731	3,635	5,548
15. 2002	X X X	X X X	X X X	14,932	40,502	58,320	76,172	87,565	108,423	116,094	4,486	6,168
16. 2003	X X X	X X X	X X X	X X X	13,527	42,356	68,928	95,204	116,440	133,556	4,901	7,633
17. 2004	X X X	X X X	X X X	X X X	X X X	16,877	64,596	103,399	152,064	179,629	4,725	9,083
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	53,643	97,146	171,368	220,499	3,905	10,609
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,995	84,454	154,395	2,471	10,259
20. 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	29,300	98,548	1,266	4,196
21. 2008	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	25,954	514	576

## 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
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	4,105	4,929	4,378	3,864	3,163	2,057	1,816	1,073	1,222	1,411
2. 1989	787	383	239	163	154	106	227	172	228	150
3. 1990	585	583	432	508	640	438	348	394	552	325
4. 1991	759	709	545	301	327	206	380	106	56	187
5. 1992	855	540	531	739	655	484	330	397	326	206
6. 1993	1,802	1,755	1,147	1,409	1,452	715	383	413	453	323
7. 1994	3,134	2,664	1,502	1,502	1,333	1,236	917	643	501	330
8. 1995	3,709	2,970	1,365	1,226	1,209	1,026	1,088	814	204	448
9. 1996	5,721	4,674	3,670	3,988	2,799	1,933	1,236	606	590	380
10. 1997	5,795	4,562	4,429	4,058	4,088	2,289	1,526	1,122	1,378	1,067
11. 1998	8,015	7,547	7,948	6,706	5,750	4,312	3,824	3,138	3,388	1,621
12. 1999	4,223	8,743	11,469	10,164	8,459	5,921	5,714	3,479	3,778	2,657
13. 2000	X X X	3,550	8,063	11,625	10,545	7,946	6,805	4,419	4,802	2,833
14. 2001	X X X	X X X	3,930	10,580	16,797	14,367	8,745	6,430	5,912	5,506
15. 2002	X X X	X X X	X X X	5,868	13,112	17,045	14,351	12,899	7,667	7,246
16. 2003	X X X	X X X	X X X	X X X	9,726	19,288	16,908	15,518	15,150	10,520
17. 2004	X X X	X X X	X X X	X X X	X X X	20,410	25,046	24,639	24,246	20,250
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	14,485	31,669	41,183	42,065
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,155	39,312	56,401
20. 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	16,295	52,705
21. 2008	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,876

## 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
1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	
1. Prior		27	23	20	16	9	5	4	5	5
2. 1989		7	7	4	3	1	1	1	2	2
3. 1990		6	6	6	4	2	2	1	3	3
4. 1991		5	4	5	3	2	4	2	3	5
5. 1992		3	3	6	6	2	4	3	4	5
6. 1993	22	8	9	11	9	4	4	3	5	6
7. 1994	27	9	9	12	11	6	8	3	5	8
8. 1995	83	14	13	13	14	7	11	6	7	8
9. 1996	83	27	20	23	20	10	14	10	11	11
10. 1997	126	40	27	31	37	27	17	10	14	17
11. 1998	202	145	147	151	131	106	99	89	17	21
12. 1999	228	156	114	98	87	66	68	60	17	26
13. 2000	X X X	166	99	61	56	34	45	21	18	25
14. 2001	X X X	X X X	271	127	111	53	70	53	28	28
15. 2002	X X X	X X X	X X X	229	181	112	59	42	42	43
16. 2003	X X X	X X X	X X X	X X X	233	78	104	47	61	64
17. 2004	X X X	X X X	X X X	X X X	X X X	144	146	82	69	94
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	273	116	122	106
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	216	133	187
20. 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	197	203
21. 2008	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	300

## 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	2	3	4	5	6	7	8	9	10
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	17,618	10,857	5,094	2,818	3,922	3,711	5,195	4,539	5,197	6,219
2. 1989	5,858	3,943	2,514	1,724	1,648	1,447	1,523	1,127	1,720	1,152
3. 1990	1,268	3,968	2,577	1,562	1,534	1,461	1,553	1,392	1,979	1,360
4. 1991	5,354	3,585	3,705	1,390	1,434	1,208	1,151	1,172	1,631	1,102
5. 1992	5,422	3,713	3,146	1,826	1,388	1,092	1,208	1,239	1,547	1,408
6. 1993	9,661	6,186	4,847	2,968	3,193	1,671	1,770	1,445	2,045	1,943
7. 1994	12,401	8,186	6,530	4,068	3,447	3,464	2,492	2,031	2,780	2,625
8. 1995	17,997	10,573	8,561	6,712	5,859	3,593	4,497	2,875	3,864	3,208
9. 1996	21,292	16,031	11,115	8,329	5,753	5,081	4,817	5,156	4,480	4,125
10. 1997	31,155	23,969	18,296	12,909	8,383	7,357	6,595	5,400	5,734	5,350
11. 1998	53,461	41,302	31,881	22,763	16,923	13,011	11,599	10,179	8,911	8,745
12. 1999	74,277	57,855	47,006	33,482	23,352	19,096	16,908	14,585	12,912	11,721
13. 2000	X X X	78,095	66,322	37,574	27,681	26,636	23,499	18,646	18,403	15,513
14. 2001	X X X	X X X	101,797	70,437	35,669	30,500	27,447	23,690	26,136	20,572
15. 2002	X X X	X X X	X X X	114,575	82,918	57,916	50,606	43,529	41,059	31,057
16. 2003	X X X	X X X	X X X	X X X	141,987	108,729	90,709	77,428	79,370	50,074
17. 2004	X X X	X X X	X X X	X X X	X X X	162,760	146,977	118,671	112,713	79,523
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	247,233	180,938	186,598	127,530
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	250,722	212,594	187,953
20. 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	260,978	239,584
21. 2008	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	177,773

**SCHEDULE P – PART 3  
INCURRED LOSS AND ALAE BY YEAR OF FIRST REPORT**

Years in Which Losses Were Incurred	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
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	789,793	800,783	806,489	807,668	816,537	817,690	818,822	817,984	813,243	813,052
2. 1999	43,177	55,209	61,246	64,453	64,382	63,815	63,654	63,907	64,123	63,864
3. 2000	X X X	47,163	65,460	77,479	78,632	79,089	78,632	78,227	75,824	75,133
4. 2001	X X X	X X X	58,963	74,537	88,946	89,618	89,048	91,384	93,697	94,235
5. 2002	X X X	X X X	X X X	66,769	94,821	103,945	106,042	107,233	104,950	105,418
6. 2003	X X X	X X X	X X X	X X X	89,967	110,808	125,518	128,566	130,587	131,901
7. 2004	X X X	X X X	X X X	X X X	X X X	102,586	130,004	144,911	163,082	163,441
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	150,910	186,679	209,984	210,097
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	136,880	208,427	237,888
10. 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	218,348	287,270
11. 2008	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	239,729

**SCHEDULE P – PART 3A  
PAID LOSS AND ALAE BY YEAR OF FIRST REPORT**

Years in Which Losses Were Incurred	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		
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008		
1. Prior	766,302	784,530	798,791	800,699	811,756	814,698	817,354	816,515	817,320	818,362	24,750	31,185
2. 1999	27,513	46,730	55,504	59,808	62,561	63,199	63,540	64,118	65,044	65,006	2,708	3,529
3. 2000	X X X	29,481	50,019	65,631	73,499	75,846	76,162	76,836	76,901	76,805	3,101	4,414
4. 2001	X X X	X X X	39,906	62,059	80,354	86,454	87,720	90,632	92,353	93,233	3,311	4,628
5. 2002	X X X	X X X	X X X	42,557	77,723	91,327	98,136	102,019	104,312	105,574	4,051	5,841
6. 2003	X X X	X X X	X X X	X X X	50,498	85,917	109,125	119,090	123,355	126,666	4,713	6,350
7. 2004	X X X	X X X	X X X	X X X	X X X	54,948	107,306	129,625	151,074	155,442	5,166	8,236
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	104,991	152,475	189,691	204,819	5,367	9,172
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	90,453	168,066	205,880	4,242	11,152
10. 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	137,875	235,305	3,665	13,401
11. 2008	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	126,542	2,147	10,966

**SCHEDULE P – PART 3B  
LOSS AND ALAE CASE BASIS RESERVES BY  
YEAR OF FIRST REPORT**

Years in Which Losses Were Incurred	Case Basis Losses and Allocated Expenses Reserves at Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	23,715	16,866	9,467	8,267	5,420	3,443	1,914	1,775	1,941	718
2. 1999	15,704	9,177	5,438	4,334	2,544	1,356	909	532	400	179
3. 2000	X X X	17,465	15,808	10,661	6,430	3,533	2,732	1,646	965	370
4. 2001	X X X	X X X	18,743	13,622	8,865	4,048	2,280	1,829	778	437
5. 2002	X X X	X X X	X X X	25,816	17,403	12,121	7,464	3,623	2,368	1,576
6. 2003	X X X	X X X	X X X	X X X	39,542	22,663	14,397	7,596	6,048	4,037
7. 2004	X X X	X X X	X X X	X X X	X X X	52,615	28,020	20,898	10,024	5,978
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	46,408	35,175	27,115	12,434
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	47,010	39,630	31,413
10. 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	77,960	50,211
11. 2008	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	115,149

**SCHEDULE P – PART 3C  
BULK RESERVES ON KNOWN CLAIMS BY  
YEAR OF FIRST REPORT**

Years in Which Losses Were Incurred	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
	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
1. Prior	453	228	165	109	91	91	77	77		
2. 1999	318	160	136	124	80	45	42	42		
3. 2000	X X X	225	145	94	74	27				
4. 2001	X X X	X X X	306	188	124	64	57	17		
5. 2002	X X X	X X X	X X X	282	202	95	80	32		
6. 2003	X X X	X X X	X X X	X X X	351	150	120	63	38	
7. 2004	X X X	X X X	X X X	X X X	X X X	190	200	95	76	58
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	359	158	114	117
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	285	191	175
10. 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	343	292
11. 2008	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	525

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

States, Etc.	1	2	Direct Premiums Written			6	7	8	9	10
			3	Agency Operations						
				4	5					
Active Status	Premium Rate (b)	Direct Operations	Non-affiliated Agencies	Affiliated Agencies	Other Income	Direct Premiums Earned	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid	
1. Alabama	AL	L	750,250	20,441,770	608,259	3,061,412	21,821,931	2,532,053	2,754,007	639,922
2. Alaska	AK	L	561,671	2,064,777	12,077,021	494,719	14,871,120	190,745	226,243	140,527
3. Arizona	AZ	L	56,939,753	40,002,285	15,359,558	25,716,677	112,774,278	11,657,334	11,709,257	5,453,320
4. Arkansas	AR	L	386,804	13,388,174	540,672	1,044,074	14,377,273	1,984,978	1,562,424	855,973
5. California	CA	L	14,120,509	83,259,001	371,220,909	33,732,951	470,639,754	68,986,700	77,107,883	56,285,063
6. Colorado	CO	L	512,897	40,214,990	743,750	3,027,747	42,119,922	7,327,602	8,157,820	5,740,423
7. Connecticut	CT	L	1,767,231	36,855,279	124,893	2,313,458	38,945,939	4,022,822	5,458,394	4,779,726
8. Delaware	DE	L	1,521,480	7,586,034	133,306	2,553,907	9,388,760	355,899	441,407	249,089
9. District of Columbia	DC	L	3,484,276	14,879,167	222,142	699,391	18,629,097	3,303,721	5,271,392	4,030,115
10. Florida	FL	L	30,096,493	164,918,510	8,909,657	40,544,837	205,715,429	20,405,147	23,329,627	14,000,466
11. Georgia	GA	L	2,530,439	31,546,134	1,253,450	6,498,138	35,855,211	9,642,535	13,662,269	6,954,615
12. Hawaii	HI	L	652,366	4,304,782	14,057,669	453,430	19,053,312	1,478,720	992,518	3,017,882
13. Idaho	ID	L	1,065,855	12,574,756	16,127,168	2,295,256	29,881,409	1,065,033	537,180	293,015
14. Illinois	IL	L	10,766,072	41,795,611	10,810,070	10,218,770	63,917,238	9,905,219	12,851,126	9,383,940
15. Indiana	IN	L	5,373,020	14,708,168	4,884,521	8,333,941	25,076,318	2,182,479	2,450,964	2,258,174
16. Iowa	IA	L		5,358			5,487			
17. Kansas	KS	L	1,265,014	8,546,842	7,010,462	425,973	15,529,452	362,293	358,396	251,749
18. Kentucky	KY	L	1,099,796	10,610,640	525,936	4,425,064	12,358,313	1,246,267	1,528,807	757,194
19. Louisiana	LA	L	1,416,337	44,171,557	1,158,502	9,714,443	46,752,894	2,268,659	4,137,840	3,024,304
20. Maine	ME	L	56,974	12,212,591	1,032,673	571,924	13,344,652	1,304,845	967,646	400,258
21. Maryland	MD	L	3,569,540	41,748,727	943,452	4,128,458	46,692,137	6,686,107	8,637,358	4,711,799
22. Massachusetts	MA	L	3,264,046	58,172,327	410,122	3,558,788	62,107,386	6,030,488	8,161,708	3,590,158
23. Michigan	MI	L	9,118,898	75,889,248	33,517,003	16,039,645	118,863,861	15,708,484	18,489,356	12,875,346
24. Minnesota	MN	L	2,587,958	2,704,979	12,349,276	7,026,891	17,695,639	3,248,650	2,332,752	2,814,294
25. Mississippi	MS	L	1,190,142	10,412,927	376,992	3,264,433	12,039,680	911,855	1,002,217	1,432,915
26. Missouri	MO	L	4,104,687	8,462,927	1,873,748	6,179,205	15,289,204	2,710,867	566,702	2,856,844
27. Montana	MT	L	327,509	10,320,162	8,189,786	547,361	18,891,685	745,251	819,026	407,693
28. Nebraska	NE	L	889,079	4,608,992	1,222,191	898,453	6,744,256	208,485	563,876	581,860
29. Nevada	NV	L	25,309,698	10,687,739	1,082,124	17,828,359	37,425,539	2,700,652	2,788,658	2,690,453
30. New Hampshire	NH	L	130,667	9,477,781	1,199,153	445,620	10,849,226	889,653	1,003,332	378,867
31. New Jersey	NJ	L	9,194,365	68,918,148	425,906	6,367,442	79,058,513	10,678,821	13,076,386	5,532,592
32. New Mexico	NM	L	8,262,593	10,482,430	3,445,104	2,530,806	22,211,787	544,212	240,201	435,445
33. New York	NY	L	58,713,311	115,983,615	9,326,524	29,281,727	181,333,286	11,834,174	16,012,635	11,532,251
34. North Carolina	NC	L	6,493,652	20,353,674	1,302,733	5,135,667	30,335,720	8,325,776	20,240,558	2,475,481
35. North Dakota	ND	L	237,717	1,486,204	64,993	318,228	1,796,756	6,747	8,920	2,752
36. Ohio	OH	L	5,095,805	80,551,765	13,119,211	13,721,833	99,456,206	5,620,735	5,392,722	3,639,455
37. Oklahoma	OK	L	7,458,671	14,338,399	103,208	19,473,549	21,836,858	582,028	1,069,935	999,527
38. Oregon	OR	L	37,888,413	6,260,904	8,010,977	22,328,638	56,462,624	4,578,223	7,283,102	5,289,123
39. Pennsylvania	PA	L	12,527,372	102,474,742	875,798	11,388,389	116,610,580	7,758,459	12,588,256	8,636,816
40. Rhode Island	RI	L	1,113,238	5,833,698	940,088	1,051,727	7,987,010	2,103,475	964,111	1,454,205
41. South Carolina	SC	L	16,054	16,512,251	482,017	1,099,141	17,141,570	2,033,709	1,397,824	557,340
42. South Dakota	SD	L	253,340	3,493,165	57,711	333,378	3,940,322	14,531	2,196	1,931
43. Tennessee	TN	L	2,364,499	19,652,130	775,142	5,165,917	22,705,478	1,471,549	1,828,686	1,328,383
44. Texas	TX	L	75,425,547	96,805,176	68,972,828	15,349,536	240,743,003	9,664,856	9,091,656	4,471,913
45. Utah	UT	L	5,611,343	70,347,704	21,813,800	4,136,184	98,220,937	3,749,348	5,158,721	3,463,563
46. Vermont	VT	L	176,505	2,976,662	22,730	220,574	3,188,302	244,317	319,946	204,374
47. Virginia	VA	L	2,912,033	51,917,715	539,935	4,777,913	61,326,974	7,006,659	8,630,007	6,597,315
48. Washington	WA	L	35,311,544	17,626,388	16,577,751	28,900,576	70,408,095	8,545,845	9,750,929	4,495,548
49. West Virginia	WV	L	160,731	5,618,866	37,538	915,113	479,267	371,571	387,090	136,895
50. Wisconsin	WI	L	7,763,402	30,429,959	1,609,492	8,915,490	40,030,921	3,046,218	2,434,482	826,109
51. Wyoming	WY	L	1,468,481	1,728,628	10,063,471	415,761	13,313,779	243,266	317,491	125,029
52. American Samoa	AS	N								
53. Guam	GU	N				17,900	10,597			
54. Puerto Rico	PR	L		5,056,603			5,075,241	406,703	569,827	641,559
55. U.S. Virgin Islands	VI	L		137,938		14,300	138,499	106,567	104,260	238,459
56. Northern Mariana Islands	MP	N								
57. Canada	CN	L	118,643,784			1,546	19,805,384	7,607,513	5,545,752	5,189,110
58. Aggregate Other Alien	OT	X X X	30,721,203	17,022,943		39,070,202	10,856,714	1,718,105	4,540,511	5,898,819
59. Totals	(a) 53	X X X	612,673,064	1,602,581,94	686,531,422	436,974,862	2,782,130,825	288,326,950	344,434,389	225,029,978

DETAILS OF WRITE-INS										
5801. Mexico	X X X		2,200,931	62,941		1,960,848	2,272,444	495,329	763,028	302,096
5802. United Kingdom	X X X		17,307,750	15,814,533		36,805,838	848,110	497,354	1,952,314	2,376,714
5803. Australia	X X X		4,635,766							
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	X X X	6,576,756	1,145,469		303,516	7,736,160	725,422	1,825,169	3,220,009
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X	X X X	30,721,203	17,022,943		39,070,202	10,856,714	1,718,105	4,540,511	5,898,819

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

(b) Insert "A1" if gross all-inclusive rate, "R" if gross risk rate; "O" if other and indicate rate type utilized:

**OVERFLOW PAGE FOR WRITE-INS**

**Page 38 - Continuation**

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**

**Allocated by States and Territories**

States, Etc.	1	2	Direct Premiums Written			6	7	8	9	10
	Active Status	Premium Rate (b)	3	Agency Operations		Other Income	Direct Premiums Earned	Direct Losses Paid	Direct Losses Incurred	Direct Losses Unpaid
			Direct Operations	4 Non-affiliated Agencies	5 Affiliated Agencies					

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

5804. Bahamas	X X X			1,145,469			1,160,386	61,968	68,001	17,045
5805. Korea	X X X		5,540,721				5,534,800	106,744	146,865	150,772
5806. Caribbean	X X X		644,029			278,472	647,429	161,891	177,685	361,506
5807. Italy	X X X									
5808. Costa Rica	X X X									
5809. Bulgaria	X X X									
5810. Dominican Republic	X X X									
5811. Hong Kong	X X X		392,006			25,044	393,545			
5812. Bulk Reserves	X X X									
5813. New Zealand	X X X									
5814. Germany	X X X									
5815. Trinidad and Tabago	X X X									
5816. Ireland	X X X									
5817. India	X X X									
5818. Bermuda	X X X									
5819. Poland	X X X									
5820. Guatemala	X X X									
5821. Czech Republic	X X X									
5822. Panama	X X X									
5823. Jamaica	X X X									
5824. Cayman Islands	X X X									
5825. Other Countries	X X X							394,819	1,432,618	2,690,686
5897. Totals (Lines 5804 through 5825) (Page 38, Line 5898)	X X X	X X X	6,576,756	1,145,469		303,516	7,736,160	725,422	1,825,169	3,220,009