

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)	4,425,025,284		4,425,025,284	5,225,355,382
2. Stocks (Schedule D):				
2.1 Preferred stocks	79,842,924		79,842,924	61,323,511
2.2 Common stocks	997,745,016	15,177,905	982,567,111	1,150,263,045
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	56,549,626	2,737,578	53,812,048	87,491,483
3.2 Other than first liens	3,703,383	3,103,383	600,000	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 46,129,345 encumbrances)	136,491,866	6,361,331	130,130,535	132,339,530
4.2 Properties held for the production of income (less \$ 0 encumbrances)	770,469		770,469	353,561
4.3 Properties held for sale (less \$ 1,453,566 encumbrances)	59,554,287	911,823	58,642,464	17,154,791
5. Cash (\$ 655,160,194, Schedule E - Part 1), cash equivalents (\$ 108,341,207, Schedule E - Part 2), and short-term investments (\$ 502,147,794, Schedule DA)	1,282,508,299		1,282,508,299	1,852,468,470
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	420,293,619	17,137,574	403,156,045	233,417,830
8. Receivables for securities	4,457,236		4,457,236	5,471,568
9. Aggregate write-ins for invested assets	112,167	57,214	54,953	68,027
10. Subtotals, cash and invested assets (Lines 1 to 9)	7,467,054,176	45,486,808	7,421,567,368	8,765,707,198
11. Title plants less \$ 643,067 charged off (for Title insurers only)	312,811,295	15,956,216	296,855,079	286,253,848
12. Investment income due and accrued	70,829,953	1,784,594	69,045,359	69,838,184
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	257,158,560	98,285,959	158,872,601	243,946,610
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	1,252,226		1,252,226	706,358
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	5,335,149	194,267	5,140,882	4,754,765
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	179,247,462	2,146,957	177,100,505	81,276,639
16.2 Net deferred tax asset	1,012,496,384	860,788,481	151,707,903	139,984,709
17. Guaranty funds receivable or on deposit	73,182		73,182	25,760
18. Electronic data processing equipment and software	21,571,571	10,265,272	11,306,299	13,712,062
19. Furniture and equipment, including health care delivery assets (\$ 0)	57,217,970	56,674,545	543,425	475,126
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	398,662,006	128,345,226	270,316,780	470,404,749
22. Health care (\$ 0) and other amounts receivable	7,532,821	2,163,026	5,369,795	8,441,694
23. Aggregate write-ins for other than invested assets	818,295,044	560,925,569	257,369,475	117,118,961
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	10,609,537,799	1,783,016,920	8,826,520,879	10,202,646,663
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	639,551		639,551	888,131
26. Total (Lines 24 and 25)	10,610,177,350	1,783,016,920	8,827,160,430	10,203,534,794

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	54,953		54,953	68,027
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	112,167	57,214	54,953	68,027
2301. Goodwill	259,997,347	208,552,874	51,444,473	65,013,600
2302. Other Non-Admitted Assets	103,104,084	103,104,084		92,361
2303. Other Assets	128,593,954	126,561,390	2,032,564	623,939
2398. Summary of remaining write-ins for Line 23 from overflow page	326,599,659	122,707,221	203,892,438	51,389,061
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	818,295,044	560,925,569	257,369,475	117,118,961

OVERFLOW PAGE FOR WRITE-INS

Page 2 - Continuation

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS				
0904. Interest Receivable	54,953		54,953	68,027
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0924.				
0925.				
0997. Totals (Lines 0904 through 0925) (Page 2, Line 0998)	54,953		54,953	68,027
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	69,362,904	69,141,211	221,693	218,043
2305. Other Identifiable Intangibles	16,493,604	16,493,604		116,306
2306. Leasehold Improvements	2,256,208	2,256,208		
2307. Title Plant Improvements/Conversion	2,093,692	2,093,692		
2308. Cash Surrender Value	36,202,262		36,202,262	36,863,492
2309. Recoupment Receivable	19,349,699	19,349,699		802,065
2310. Other Receivables	158,808,346	4,359,025	154,449,321	4,114,133
2311. Prepaid Retirement	6,684,235	6,684,235		
2312. Notes on Premium	3,069,056	62,857	3,006,199	4,000
2313. State and Premium Tax Recoverable	294,497		294,497	206,122
2314. Deposits	1,785,884	1,267,631	518,253	332,939
2315. Properties Held for Sale	141,150	141,150		
2316. Ground Rents	86,600	86,600		
2317. Loans on Personal Security	824	824		
2318. Agreements	403,400	403,400		
2319. Policy Forms				
2320. Life Insurance	257,418	91,854	165,564	162,416
2321. Software Inventory	43,062		43,062	98,017
2322. Funds Segregated for Others	5,138,381		5,138,381	4,865,123
2323. Automobile	14,337	14,337		
2324. Investments	4,022,369	170,163	3,852,206	3,605,405
2325. Other Write-Ins	91,731	90,731	1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	326,599,659	122,707,221	203,892,438	51,389,061

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	1,020,191,836	858,804,870
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	4,168,180,387	4,488,569,755
3. Aggregate of other reserves required by law	1,435,603	1,553,874
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	118,269,457	109,379,233
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	922,018	1,600,862
6. Other expenses (excluding taxes, licenses and fees)	498,934,029	555,567,586
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	44,385,184	69,150,556
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	44,340,931	71,829,295
8.2 Net deferred tax liability	805,847	462,654
9. Borrowed money \$ 44,370 and interest thereon \$ 4,515	13,203,492	18,087,058
10. Dividends declared and unpaid	3,904,082	2,004,082
11. Premiums and other consideration received in advance	12,209,474	27,392,721
12. Unearned interest and real estate income received in advance		12,950
13. Funds held by company under reinsurance treaties	550,239	713,638
14. Amounts withheld or retained by company for account of others	12,668,536	14,611,956
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates	3,116,959	10,304,820
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	162,884,014	196,271,256
19. Payable for securities	1,573,236	710,479
20. Aggregate write-ins for other liabilities	657,216,172	1,075,315,160
21. Total liabilities (Lines 1 through 20)	6,764,791,496	7,502,342,805
22. Aggregate write-ins for special surplus funds	1,111,791	1,111,788
23. Common capital stock	388,900,929	402,004,968
24. Preferred capital stock	1,244,654	1,138,365
25. Aggregate write-ins for other than special surplus funds	(171,348)	(65,000)
26. Surplus notes	74,350,000	10,048,000
27. Gross paid in and contributed surplus	2,557,154,874	1,940,086,504
28. Unassigned funds (surplus)	(956,613,284)	353,169,367
29. Less treasury stock, at cost:		
29.1 124,633 shares common (value included in Line 23 \$ 3,088,784)	2,892,982	5,586,303
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29) (Page 4, Line 32)	2,062,368,934	2,701,191,989
31. Totals (Page 2, Line 26, Col. 3)	8,827,160,430	10,203,534,794

DETAILS OF WRITE-INS		
0301. Special Surplus Funds	1,070,000	1,070,000
0302. Other Reserves	270,000	420,900
0303. Miscellaneous	50,000	50,000
0398. Summary of remaining write-ins for Line 03 from overflow page	45,603	12,974
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	1,435,603	1,553,874
2001. Accrued Compensation	12,062,782	42,970,923
2002. Deferred Compensation	10,385,376	10,199,850
2003. Notes/Contracts Payable	15,929,065	36,075,657
2098. Summary of remaining write-ins for Line 20 from overflow page	618,838,949	986,068,730
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	657,216,172	1,075,315,160
2201. Plant Revaluation	610,382	610,382
2202. Surplus arising from Increase in Book Value of Title Plants	501,384	501,384
2203. Mineral Interest-Assigned Value	25	22
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	1,111,791	1,111,788
2501. Treasury Stock Repurchase Agent		
2502. Loan to Corporate Officer Outstanding for more than Ninety (90) Days	(65,000)	(65,000)
2503. Premiums Receivable Outstanding for more than Ninety (90) Days	(106,348)	
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	(171,348)	(65,000)

OVERFLOW PAGE FOR WRITE-INS

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LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year

REMAINING WRITE-INS AGGREGATED AT LINE 03 FOR OTHER RESERVES REQUIRED BY LAW

0304. Reserve for Losses		
0305. Closing Service Letter Transaction Fees	45,603	12,974
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0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)	45,603	12,974

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Payable	9,977,481	11,588,489
2005. Customer Trust and Escrow Deposits secured by Pledged Assets	474,073,282	689,792,203
2006. Payable under Securities Lending Agreements	100,818,034	255,357,921
2007. Unallocated Loss Adjustment Expense Reserve		65,900
2008. Other Payables	6,952,406	6,805,680
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	110,212	146,862
2012. Deferred Rents	317,201	394,801
2013. Outstanding Checks Greater than 1 Year Old	120	19,623
2014. Unapplied Cash	339,084	1,018,045
2015. Other Liabilities	890,593	1,341,666
2016. Other Reinsurance		
2017. Accrued Payroll	12,619	11,790
2018. Capital Leases	294,608	265,166
2019. Unspecified Loss Reserves		1,500
2020. Accrued Liabilities for Employee Benefits	7,917,705	8,162,699
2021. Contingent Commissions Payable	4,302,953	4,094,364
2022. Title Plant Loss Reserve	100,450	31,000
2023. Accounts Payable	7,310,541	1,708,086
2024. Segregated Funds Held for Others	5,138,381	4,865,123
2025. Other Write-Ins	283,279	397,812
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	618,838,949	986,068,730

OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year	2 Prior Year
OPERATING INCOME		
1. Title insurance and related income (Part 1):		
1.1 Title insurance premiums earned (Part 1B, Line 3, Col.1)	10,197,618,716	13,866,050,441
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	401,528,322	568,723,125
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	713,933,025	816,061,453
2. Aggregate write-ins for other operating income	21,896,268	21,825,013
3. Total Operating Income (Lines 1 through 2)	11,334,976,331	15,272,660,032
DEDUCT:		
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	1,315,567,300	1,297,735,717
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)	10,729,775,989	14,062,869,026
6. Aggregate write-ins for other operating deductions	847,863	(131,717)
7. Total Operating Deductions	12,046,191,152	15,360,473,026
8. Net operating gain or (loss) (Lines 3 minus 7)	(711,214,821)	(87,812,994)
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	384,347,337	558,990,752
10. Net realized capital gains (losses) less capital gains tax of \$ (39,813,279) (Exhibit of Capital Gains (Losses))	(178,162,278)	(25,318,061)
11. Net investment gain (loss) (Lines 9 + 10)	206,185,059	533,672,691
OTHER INCOME		
12. Aggregate write-ins for miscellaneous income or (loss)	(1,060,630)	3,353,868
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(506,090,392)	449,213,565
14. Federal and foreign income taxes incurred	(68,360,865)	134,115,597
15. Net income (Lines 13 minus 14)	(437,729,527)	315,097,968
CAPITAL AND SURPLUS ACCOUNT		
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)	2,701,191,989	4,683,548,279
17. Net income (from Line 15)	(437,729,527)	315,097,968
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (21,131,220)	(650,849,526)	(415,853,010)
19. Change in net unrealized foreign exchange capital gain (loss)	(24,495,820)	11,459,933
20. Change in net deferred income taxes	183,882,838	115,811,889
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	220,560,334	(316,386,939)
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)	(8,908,454)	(96,305,129)
24. Change in surplus notes	64,302,000	600,000
25. Cumulative effect of changes in accounting principles	(4,947,977)	
26. Capital Changes:		
26.1 Paid in	284,596,649	16,731,112
26.2 Transferred from surplus (Stock Dividend)		
26.3 Transferred to surplus	201,291	
27. Surplus Adjustments:		
27.1 Paid in	349,268,464	56,912,328
27.2 Transferred to capital (Stock Dividend)	280,000	
27.3 Transferred from capital	(44,572)	
28. Dividends to stockholders	(301,643,310)	(561,063,107)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)	(2,706,679)	(50,000)
30. Aggregate write-ins for gains and losses in surplus	(310,588,766)	(1,109,311,335)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(638,823,055)	(1,982,356,290)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)	2,062,368,934	2,701,191,989

DETAILS OF WRITE-IN LINES		
0201. Other Title Fees and Service Charges	23,544,243	26,986,856
0202. Agency Income	3,486,214	3,992,990
0203. Software Income	1,867,805	2,396,975
0298. Summary of remaining write-ins for Line 02 from overflow page	(7,001,994)	(11,551,808)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	21,896,268	21,825,013
0601. Loss/(Gain) on Disposal of Assets	574,173	(507)
0602. Depreciation of Furniture and Fixtures	16,000	22,588
0603. Amortization of Leasehold Improvements		
0698. Summary of remaining write-ins for Line 06 from overflow page	257,690	(153,798)
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	847,863	(131,717)
1201. Computer Support Fees	1,846,240	3,267,427
1202. Miscellaneous Income	334,493	245,252
1203. Loss/(Gain) on Sale of Mortgage	(429,667)	59,416
1298. Summary of remaining write-ins for Line 12 from overflow page	(2,811,696)	(218,227)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(1,060,630)	3,353,868
3001. Equity in Earnings of Subsidiaries and Affiliates		(17,089,379)
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates		
3003. Adjustment	(202,927,420)	(1,035,118,489)
3098. Summary of remaining write-ins for Line 30 from overflow page	(107,661,346)	(57,103,467)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(310,588,766)	(1,109,311,335)

OVERFLOW PAGE FOR WRITE-INS

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME		
0204. Miscellaneous Income	(2,851,603)	1,239,749
0205. Premiums Retained as Agent for Underwriter		1,103,608
0206. Management Fees	406,609	672,836
0207. Title Plant Income	1,084,605	1,274,173
0208. Recording Service Fees	676,445	1,306,231
0209. Ceded Reimbursement from Agents	964,016	1,439,749
0210. Other Fees	346,832	341,964
0211. Title Examinations		185,406
0212. Gross Premiums Ceded	40,336	87,227
0213. Gain on Disposal of Assets	577	15,265
0214. Estimated Premium Revenue	(9,306,042)	(21,772,205)
0215. Closing Fees	270,292	404,128
0216. Foreclosure Income		718,443
0217. Escrow and Settlement Services	96,450	141,185
0218. Commission Income		50,046
0219. Mortgage Division Income	1,176,645	1,147,543
0220. License Fee Income	92,844	92,844
0221.		
0222.		
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	(7,001,994)	(11,551,808)
REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS		
0604. Loss/(Gain) on Abandonment of Equipment		
0605. Contingent Commissions Expense	208,589	(153,798)
0606. Agent's Fee and Reserve for Claims		
0607. Provision for Supplemental Reserve		
0608. Change in IBNR	49,101	
0609.		
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0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)	257,690	(153,798)

OVERFLOW PAGE FOR WRITE-INS

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OPERATIONS AND INVESTMENT EXHIBIT

STATEMENT OF INCOME	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)		
1204. Processing Fee		
1205. Dividend - Title Plant	38,873	28,315
1206. Subsidiary Income		
1207. Management Fees		(75,000)
1208. Earned on Life Insurance on Officers	740	1,721
1209. Loss/(Gain) on Sale of Equipment	(15,904)	
1210. Retiree Supplemental Benefit Expense	(13,807)	(2,190)
1211. Accounts Receivable Writeoff		
1212. Loss/(Gain) on Stock Due to Impairment		
1213. Interagency Transfer to Housing Assistance	(1,354,000)	(1,021,000)
1214. Plant Lease Income	73,698	119,681
1215. Adjustment to Bond Amortization		
1216. Loss on Disposition of Fixed Assets	(20,683)	(31,098)
1217. Interest Income		
1218. Research Expense		
1219. Gains/(Losses) on Sale of Asset	(1,672,992)	877,442
1220. Loss on Sale of Title Plant		(328,318)
1221. Fees from Affiliates	183,715	212,220
1222. Loss on Write Off of Trademark	(31,336)	
1223.		
1224.		
1225.		
1297. Totals (Lines 1204 through 1225) (Page 4, Line 1298)	(2,811,696)	(218,227)
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS		
3004. Correction of Error in Accounting for a Branch Position		
3005. Prior Period Tax Adjustment	1,760,844	(69,513)
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates	(7,898,730)	(1,572,186)
3007. Accrued Pension Adjustment	(34,104,285)	13,048,229
3008. Capital Contribution Receivable	100,000,000	
3009. Adjustment to Prior Year State Taxes	376,595	
3010. Change in Non-Admitted Assets Resulting from Merger of Subsidiaries		
3011. Service Contract Fees		
3012. Correction of Errors	(169,971,226)	(55,717,417)
3013. Unearned Compensation		
3014. Prior Period Change in Non-Admitted Assets	(140,000)	69,513
3015. U.S. GAAP to Statutory Tax Adjustments		
3016. Merger of Wholly Owned Subsidiaries	(495,718)	(4,636,485)
3017. Equity in Net Income/(Loss) of Subsidiary		
3018. NAIC Change in Instructions		
3019. Correction of Prior Year Tax Liability	21,050,794	
3020. Unreported Premium		
3021. Illinois Reserve Adjustment		
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment		
3023. Prior Period Adjustment	(3,804,501)	(1,683,501)
3024. FIT Payable Adjustment	(25,156)	25,155
3025. Other Write-Ins	(14,409,963)	(6,567,262)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(107,661,346)	(57,103,467)

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	1,810,685,765	6,038,969,569	2,193,260,283	10,042,915,617	14,250,188,891
2. Escrow and settlement service charges	402,343,832	X X X	X X X	402,343,832	568,723,125
3. Other title fees and service charges (Part 1C, Line 5)	750,760,580	X X X	X X X	750,760,580	898,526,398
4. Totals (Lines 1 + 2 + 3)	2,963,790,177	6,038,969,569	2,193,260,283	11,196,020,029	15,717,438,414

PART 1B – PREMIUMS EARNED EXHIBIT

	1	2
	Current Year	Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	9,880,655,712	14,065,714,528
1.2 Assumed	61,598,347	90,481,620
1.3 Ceded	54,979,492	93,472,186
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	9,887,274,567	14,062,723,962
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	4,488,569,755	4,291,803,561
2.2 Additions during the current year	605,459,097	854,106,474
2.3 Withdrawals during the current year	836,119,085	657,432,953
2.4 Other adjustments to statutory premium reserves	(89,729,380)	92,673
2.5 Balance at December 31 current year	4,168,180,387	4,488,569,755
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	10,117,934,555	13,866,050,441

PART 1C – OTHER TITLE FEES AND SERVICE CHARGES

	1	2
	Current Year	Prior Year
1. Title examinations	250,787,807	271,845,103
2. Searches and abstracts	196,532,704	251,300,344
3. Surveys	673,883	865,325
4. Aggregate write-ins for service charges	265,946,417	288,942,781
5. Totals	713,940,811	812,953,553

DETAILS OF WRITE-IN LINES		
	1	2
0401. Other Service Fees	46,100,185	57,196,727
0402. Miscellaneous Fees	13,106,431	17,135,741
0403. Processing Fees	7,160,236	9,014,221
0498. Summary of remaining write-ins for Line 04 from overflow page	199,579,565	205,596,092
0499. Total (Lines 0401 through 0403 plus 0498) (Line 04 above)	265,946,417	288,942,781

OVERFLOW PAGE FOR WRITE-INS

Page 6 - Continuation**OPERATIONS AND INVESTMENT EXHIBIT****REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES**

0404. Other Income	143,791,622	110,428,436
0405. Intercompany Referral Fees	47,138,753	71,721,149
0406. Closing Fees	5,114,913	6,656,633
0407. Closing Protection Letter Income	535,860	664,888
0408. Work Charges	1,937,956	14,992,385
0404. Policy Preparation Fees	51,202	69,077
0410. Trustee Escrow/Agency Fees	19,502	80,270
0411. Simultaneous Issue Fees	295,597	405,410
0412. Binder Fees	426,456	254,689
0413. Endorsements	147,541	191,129
0414. Production Fees	58,856	77,189
0415. Additional Guarantees		
0416. Delivery Service Fees	2,110	10,525
0417. ICS Letters	6,980	
0418. Audit Reconciliations	23,000	
0419. Management Fees - Surety	7,113	
0420. Rental Plant	51,495	44,312
0421. Recording Fees	(29,391)	
0422.		
0423.		
0424.		
0425.		
0497. Totals (Lines 0404 through 0425) (Page 6, Line 0498)	199,579,565	205,596,092

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	261,200,416	650,604,961	157,063,063	1,068,868,440	1,031,420,530
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	1,110,527	3,958,295	10,364,695	15,433,517	6,757,670
3. Total (Line 1 plus Line 2)	262,310,943	654,563,256	167,427,758	1,084,301,957	1,038,178,200
4. Deduct: Recovered during year from reinsurance	1,457,550	4,816,771	10,548,838	16,823,159	6,922,491
5. Net payments (Line 3 minus Line 4)	260,853,393	649,746,485	156,878,920	1,067,478,798	1,031,255,709
6. Known claims reserve – current year (Page 3, Line 1, Column 1)	213,308,025	665,394,978	141,488,833	1,020,191,836	858,804,870
7. Known claims reserve – prior year (Page 3, Line 1, Column 2)	207,746,753	586,974,319	106,046,308	900,767,380	745,110,738
8. Losses and allocated Loss Adjustment Expenses incurred (Line 5 plus Line 6 minus Line 7)	266,414,665	728,167,144	192,321,445	1,186,903,254	1,144,949,841
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	21,529,089	50,671,988	14,502,776	86,703,853	152,785,878
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	287,943,754	778,839,132	206,824,221	1,273,607,107	1,297,735,719

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)	210,255,003	665,223,351	141,548,834	1,017,027,188	858,618,213
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	3,534,935	5,158,385	7,952,061	16,645,381	9,092,407
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)	417,925	5,050,747	8,012,061	13,480,733	8,905,750
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	213,372,013	665,330,989	141,488,834	1,020,191,836	858,804,870
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	950,233,117	2,143,377,129	498,868,067	3,592,478,313	3,347,000,426
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	1,116,000	6,557,143	8,394,360	16,067,503	14,919,133
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)	416,000	4,986,338	13,323,360	18,725,698	17,529,238
4.4 Net incurred but not reported	950,933,117	2,144,947,934	493,939,067	3,589,820,118	3,344,390,321
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	367,264,683	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6) (Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	4,977,276,637	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	4,168,180,390	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X	1,435,603	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	999,948,993	427,245,280	130,564,594	1,557,758,867	57,830,932	4,345,783	639,623	1,620,575,205	2,121,953,347
1.2 Employee relations and welfare	91,736,952	52,212,457	15,775,600	159,725,009	4,918,295	401,043	68,611	165,112,958	276,059,131
1.3 Payroll taxes	72,041,099	33,048,392	8,572,735	113,662,226	6,303,600	349,716	39,471	120,355,013	141,006,403
1.4 Other personnel costs	10,506,125	10,938,867	1,739,190	23,184,182	208,808	81,591	46,970	23,521,551	33,000,570
1.5 Total personnel costs	1,174,233,169	523,444,996	156,652,119	1,854,330,284	69,261,635	5,178,133	794,675	1,929,564,727	2,572,019,451
2. Amounts paid to or retained by title agents	14,033,465	4,952,654,974	1,794,519,749	6,761,208,188				6,761,208,188	9,267,087,615
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	253,356,593	30,616,819	1,372,564	285,345,976	59,092	1,464		285,406,532	307,221,890
3.2 Surveys	1,348,883	140,073		1,488,956				1,488,956	2,752,161
3.3 Other	82,094,049	31,885,148	5,458,458	119,437,655		302,943		119,740,598	130,349,029
4. Advertising	14,547,962	8,261,956	1,228,381	24,038,299	147	54,053	284	24,092,783	39,662,696
5. Boards, bureaus and associations	3,791,614	3,905,791	747,982	8,445,387	38,390	11,500	2,174	8,497,451	8,641,320
6. Title plant rent and maintenance	27,764,989	6,005,088	692,169	34,462,246	640		711	34,463,597	45,940,389
7. Claim adjustment services	3,260			3,260	196,317			199,577	304,598
8. Amounts charged off, net of recoveries	95,637,943	102,490,231	12,318,390	210,446,564	1,122	9,274	26,233	210,483,193	54,561,702
9. Marketing and promotional expenses	21,596,877	13,194,874	4,003,008	38,794,759	361	56,973	39	38,852,132	73,371,125
10. Insurance	7,873,882	8,501,050	1,850,600	18,225,532	115,388	49,916	8,759	18,399,595	21,050,857
11. Directors' fees	(299,064)	847,545	99,732	648,213	2,400	7,500	5,970	664,083	2,335,355
12. Travel and travel items	53,167,370	33,700,573	6,439,750	93,307,693	979,653	130,049	10,114	94,427,509	120,753,207
13. Rent and rent items	141,074,118	66,574,947	76,938,140	284,587,205	7,511,004	375,197	27,976	292,501,382	307,602,983
14. Equipment	87,697,899	44,439,371	6,980,120	139,117,390	1,860,294	286,739	7,199	141,271,622	115,884,755
15. Cost or depreciation of EDP equipment and software	114,848,835	68,733,434	18,949,340	202,531,609	256,883	53,355	12,203	202,854,050	150,436,234
16. Printing, stationery, books and periodicals	29,646,971	14,210,300	4,265,152	48,122,423	1,143,406	111,440	5,139	49,382,408	70,411,585
17. Postage, telephone, messengers and express	72,596,810	29,340,624	7,861,951	109,799,385	3,590,679	338,300	7,380	113,735,744	131,833,507
18. Legal and auditing	113,242,540	60,840,059	22,418,058	196,500,657	395,707	201,671	1,547,629	198,645,664	230,424,876
19. Totals (Lines 1.5 to 18)	2,308,258,165	5,999,787,853	2,122,795,663	10,430,841,681	85,413,118	7,168,507	2,456,485	10,525,879,791	13,652,645,335
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	37,582,701	86,609,229	29,323,262	153,515,192	15,502	1		153,530,695	199,842,172
20.2 Insurance department licenses and fees	4,315,510	7,504,556	2,165,632	13,985,698	330	70,234		14,056,262	13,980,445
20.3 Gross guaranty association assessments	28,340	(20,250)	674	8,764				8,764	49,009
20.4 All other (excluding federal income and real estate)	4,023,114	3,457,500	130,863	7,611,477		548	1,761	7,613,786	13,808,644
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	45,949,665	97,551,035	31,620,431	175,121,131	15,832	70,783	1,761	175,209,507	227,680,270
21. Real estate expenses	8,666,485	4,484,078	1,973,733	15,124,296	32,571	13,749	6,326,982	21,497,598	20,341,071
22. Real estate taxes	1,303,239	568,799	147,576	2,019,614		9,182		1,013,286	3,042,430
23. Aggregate write-ins for miscellaneous expenses	70,090,932	23,034,131	6,208,691	99,333,754	1,242,337	73,652	3,557,098	104,206,841	136,263,554
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	2,434,268,486	6,125,425,896	2,162,746,094	10,722,440,476	86,703,858	7,335,873	13,355,612	(a) 10,829,835,819	14,039,634,660
25. Less unpaid expenses - current year	324,113,680	164,194,640	70,503,824	558,812,144	75,138,000	1,322,524	14,010	635,286,678	769,746,537
26. Add unpaid expenses - prior year	394,857,401	207,404,439	85,732,086	687,993,926	70,006,000	2,266,501	15,800	760,282,227	690,338,016
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	2,505,012,207	6,168,635,695	2,177,974,356	10,851,622,258	81,571,858	8,279,850	13,357,402	10,954,831,368	13,960,226,139

DETAILS OF WRITE-IN LINES									
2301. Miscellaneous/Other Expenses	11,453,917	13,648,363	5,230,990	30,333,270	1,171,858	23,197	302,396	31,830,721	40,997,711
2302. Amortization of Intangibles	3,527,450	2,557,878	345,500	6,430,828				6,430,828	6,476,639
2303. Charitable Contributions	1,009,715	537,021	155,893	1,702,629				1,702,629	5,196,360
2398. Summary of remaining write-ins for Line 23 from overflow page	54,099,850	6,290,869	476,308	60,867,027	70,479	50,455	3,254,702	64,242,663	83,592,844
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	70,090,932	23,034,131	6,208,691	99,333,754	1,242,337	73,652	3,557,098	104,206,841	136,263,554

(a) Includes management fees of \$ 1,184,739 to affiliates and \$ 196,429 to non-affiliates.

OVERFLOW PAGE FOR WRITE-INS

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**OPERATIONS AND INVESTMENT EXHIBIT
PART 3 – EXPENSES**

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304. Corporate and Administrative Expense	10,456,333	2,722,094	71,313	13,249,740	23	18,329		13,268,092	9,070,629
2305. Interest Expense	3,467,292		76,868	3,544,160		2,396	1,702,849	5,249,405	3,472,481
2306. Referral Fee Expense/Service Fee Paid to Parent	2,735,664	(569,492)	(145,817)	2,020,355				2,020,355	7,214,104
2307. Management Fees	8,034,120	1,645,779	279,270	9,959,169	63,898		177,198	10,200,265	7,460,670
2308. Application Software	93,049	54,084	3,118	150,251			34,257	184,508	157,046
2323. Intercompany Referral Fees	27,443,551	1,498,580		28,942,131				28,942,131	54,512,001
2310. Professional/Outside Services	2,750,836	205,947	63,779	3,020,562		5,153	56,791	3,082,506	2,341,946
2311. Regional Administration	144,832			144,832				144,832	122,551
2312. Temporary Help									82,813
2313. Life Insurance Expense									98,514
2314. Bad Debt									
2315. Defalcation									
2316. Agent Fees									
2317. Bank Fees/Charges	(1,040,107)	154,620	17,430	(868,057)		12,877	92,199	(762,981)	(3,146,848)
2318. Depreciation	61,049	20,594		81,643				81,643	101,387
2319. Underwriting Costs	1,148	13,992		15,140				15,140	14,939
2320. Investment Expenses	53	8,357		8,410			1,186,714	1,195,124	1,051,549
2321. Settlement and Escrow Losses	308,753	21,612		330,365				330,365	911,266
2322. Shared Costs Transferred to Parent	(1,593,385)			(1,593,385)				(1,593,385)	(2,355,494)
2323. Penalties		5,000		5,000				5,000	845
2324. State Tax Credits Amortization									
2325. Remaining Expenses	1,236,662	509,702	110,347	1,856,711	6,558	11,700	4,694	1,879,663	2,482,445
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	54,099,850	6,290,869	476,308	60,867,027	70,479	50,455	3,254,702	64,242,663	83,592,844

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)	1,754,027,544	6,188,374,544	2,255,216,628	10,197,618,716		10,197,618,716	13,866,050,441
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	401,158,620	369,702		401,528,322		401,528,322	568,723,125
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	682,720,301	24,458,005	187,173	707,365,479	6,567,546	713,933,025	816,061,453
2. Aggregate write-ins for other operating income	8,035,776	12,689,128	861,340	21,586,244	310,024	21,896,268	21,825,013
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	2,845,942,241	6,225,891,379	2,256,265,141	11,328,098,761	6,877,570	11,334,976,331	15,272,660,032
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	299,685,579	808,706,395	207,175,326	1,315,567,300		1,315,567,300	1,297,735,717
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	2,434,268,486	6,125,425,896	2,162,745,734	10,722,440,116	7,335,873	10,729,775,989	14,062,869,026
6. Aggregate write-ins for other operating deductions	590,173	257,690		847,863		847,863	(131,717)
7. Total Operating Deductions (Lines 4 + 5 + 6)	2,734,544,238	6,934,389,981	2,369,921,060	12,038,855,279	7,335,873	12,046,191,152	15,360,473,026
8. Net operating gain or (loss) (Lines 3 minus 7)	111,398,003	(708,498,602)	(113,655,919)	(710,756,518)	(458,303)	(711,214,821)	(87,812,994)

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DETAILS OF WRITE-IN LINES							
0201. Service Contract Fees	270,292			270,292		270,292	(2,364,160)
0202. Miscellaneous Income	6,669,691	(9,578,199)		(2,908,508)	72,010	(2,836,498)	1,250,208
0203. Premiums Retained for Underwriter							1,103,608
0298. Summary of remaining write-ins for Line 02 from overflow page	1,095,793	22,267,327	861,340	24,224,460	238,014	24,462,474	21,835,357
0299. Total (Lines 0201 through 0203 plus 0298) (Line 02 above)	8,035,776	12,689,128	861,340	21,586,244	310,024	21,896,268	21,825,013
0601. Loss/(Gain) on Sale of Assets	574,173			574,173		574,173	(507)
0602. Depreciation of Furniture and Fixtures	16,000			16,000		16,000	22,588
0603. Amortization of Leasehold Improvements							
0698. Summary of remaining write-ins for Line 06 from overflow page		257,690		257,690		257,690	(153,798)
0699. Total (Lines 0601 through 0603 plus 0698) (Line 06 above)	590,173	257,690		847,863		847,863	(131,717)

OVERFLOW PAGE FOR WRITE-INS

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**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
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME							
0204. Title Plant Rent	75,000	308,595	701,010	1,084,605		1,084,605	1,274,173
0205. Ceded Reimbursements from Agents	939,326			939,326		939,326	1,421,022
0206. Estimated Premium Revenue		(9,306,042)		(9,306,042)		(9,306,042)	(19,003,917)
0207. Other Title Fees and Service Charges		23,514,832		23,514,832	238,014	23,752,846	27,152,911
0208. Agency Income		3,473,577		3,473,577		3,473,577	3,944,693
0209. Software Income		1,867,805		1,867,805		1,867,805	2,396,975
0210. Recording Service Fees		676,445		676,445		676,445	1,306,231
0211. Title Examinations							185,406
0212. Gross Premium Ceded		40,337		40,337		40,337	87,227
0213. Mortgage Operations	27,779	1,148,866		1,176,645		1,176,645	1,147,543
0214. Trustee and Agency Fees	12,637			12,637		12,637	48,297
0215. Closing Fees							
0216. Foreclosure Income							718,443
0217. Escrow and Settlement Services		96,450		96,450		96,450	141,185
0218. Management/Consulting Fees	30,890	308,233	67,486	406,609		406,609	672,836
0219. License Fee Income			92,844	92,844		92,844	92,844
0220. Commission Income							50,046
0221. 1099 Filing Service Fees		108,818		108,818		108,818	108,594
0222. Seminars/Program Fees		29,411		29,411		29,411	67,315
0223. Gain on Sale of Assets	577			577		577	15,265
0224. Lease Income	9,584			9,584		9,584	7,768
0225. Other Write-Ins							500
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)	1,095,793	22,267,327	861,340	24,224,460	238,014	24,462,474	21,835,357

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
REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS							
0604. Interagency Transfer to Housing Assistance							
0605. Commissions Expense							
0606. Contingent Commissions Expense		208,589		208,589		208,589	(153,798)
0607. Provision for Supplemental Reserve							
0608. Change in IBNR		49,101		49,101		49,101	
0609.							
0610.							
0611.							
0612.							
0613.							
0614.							
0615.							
0616.							
0617.							
0618.							
0619.							
0620.							
0621.							
0622.							
0623.							
0624.							
0625.							
0697. Totals (Lines 0604 through 0625) (Page 10, Line 0698)		257,690		257,690		257,690	(153,798)

42.1

EXHIBIT OF NET INVESTMENT INCOME

	1	2
	Collected During Year	Earned During Year
1. U.S. Government bonds	(a) 50,830,714	47,600,298
1.1 Bonds exempt from U.S. tax	(a) 81,498,239	69,179,620
1.2 Other bonds (unaffiliated)	(a) 100,330,361	101,279,151
1.3 Bonds of affiliates	(a) 132,703	132,492
2.1 Preferred stocks (unaffiliated)	(b) 2,526,246	2,519,532
2.11 Preferred stocks of affiliates	(b) 1,686,534	2,246,534
2.2 Common stocks (unaffiliated)	10,486,735	10,311,380
2.21 Common stocks of affiliates	295,956,488	78,071,328
3. Mortgage loans	(c) 3,525,104	3,522,123
4. Real estate	(d) 22,242,113	22,422,113
5. Contract loans		721
6. Cash, cash equivalents and short-term investments	(e) 32,615,817	32,429,266
7. Derivative instruments	(f)	
8. Other invested assets	34,873,225	42,830,285
9. Aggregate write-ins for investment income	3,009,878	3,220,438
10. Total gross investment income	639,714,157	415,765,281
11. Investment expenses		(g) 15,627,821
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 3,923,872
13. Interest expense		(h) 5,748,146
14. Depreciation on real estate and other invested assets		(i) 6,760,735
15. Aggregate write-ins for deductions from investment income		(607,475)
16. Total deductions (Lines 11 through 15)		31,453,099
17. Net investment income (Line 10 minus Line 16)		384,312,182

DETAILS OF WRITE-IN LINES		
0901. Other Investment Income	2,077,129	2,077,129
0902. Lease Income	99,704	99,704
0903. Promissory Notes	11,820	11,820
0998. Summary of remaining write-ins for Line 09 from overflow page	821,225	1,031,785
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	3,009,878	3,220,438
1501. Miscellaneous		
1502. Accretion of Bonds		
1503. Real Estate Taxes		(608,435)
1598. Summary of remaining write-ins for Line 15 from overflow page		960
1599. Totals (Lines 1501 through 1503 plus 1598) (Line 15 above)		(607,475)

- (a) Includes \$ 4,186,372 accrual of discount less \$ 38,171,703 amortization of premium and less \$ 7,810,307 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 \$ 5,409,219 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
- (e) Includes \$ 1,371,927 accrual of discount less \$ 8,190 amortization of premium and less \$ 12,451 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 5,642,305 investment expenses and \$ 1,274,868 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 120,822 interest on surplus notes and \$ 0 interest on capital notes.
- (i) Includes \$ 6,000,143 depreciation on real estate and \$ 232,300 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1	2	3	4	5
	Realized Gain (Loss) on Sales or Maturity	Other Realized Adjustments	Total Realized Capital Gain (Loss) (Columns 1 + 2)	Change in Unrealized Capital Gain (Loss)	Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	12,764,266	(1,364,436)	11,399,830	70,920	(21,045,054)
1.1 Bonds exempt from U.S. tax	15,529,217	(1,535,237)	13,993,980	(3,414)	
1.2 Other bonds (unaffiliated)	(14,277,057)	(65,653,253)	(79,930,310)	(1,813,201)	(1,172,866)
1.3 Bonds of affiliates				(542,856)	
2.1 Preferred stocks (unaffiliated)	(2,599,098)	(48,826,062)	(51,425,160)	6,420,834	
2.11 Preferred stocks of affiliates				(80,679)	(7,869,964)
2.2 Common stocks (unaffiliated)	(25,277,298)	(45,533,750)	(70,811,048)	(85,108,602)	
2.21 Common stocks of affiliates	(11,041,454)	(10,237,160)	(21,278,614)	(588,856,284)	
3. Mortgage loans	61,171		61,171	76,660	
4. Real estate	630,725	(1,000,000)	(369,275)		
5. Contract loans					
6. Cash, cash equivalents and short-term investments	(15,671)	(3,630)	(19,301)	(1,841)	
7. Derivative instruments					
8. Other invested assets	(786,867)	(3,374,036)	(4,160,903)	21,716,921	
9. Aggregate write-ins for capital gains (losses)	7,602,398	(23,038,326)	(15,435,928)	2,553,630	4,786,263
10. Total capital gains (losses)	(17,409,668)	(200,565,890)	(217,975,558)	(645,567,912)	(25,301,621)

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	7,602,398	(23,038,326)	(15,480,928)	2,553,630	4,786,263
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	7,602,398	(23,038,326)	(15,435,928)	2,553,630	4,786,263

OVERFLOW PAGE FOR WRITE-INS**Page 11 - Continuation****EXHIBIT OF NET INVESTMENT INCOME**

	1 Collected During Year	2 Earned During Year
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTMENT INCOME		
0904. Escrow Funds	112,019	101,402
0905. Miscellaneous Interest	21,523	217,656
0906. Interest from Affiliates	489	489
0907. Ground Rents		
0908. Unsecured Loans		
0909. Miscellaneous Income	67,356	66,890
0910. Equipment Lease		
0911. Collateral Loans		
0912. Loans on Personal Security	14,812	14,812
0913. Interest on Notes Receivable	14,761	16,823
0914. Dividend from Recoupment	1,859	1,859
0915. Loans to Affiliates	2,859	26,307
0916. IRS Tax Refund Interest	65	65
0917. Subsidiary Income	148,188	148,188
0918. Loss on Disposal of Fixed Assets	(2,924)	(2,924)
0919. Interest on Cash Deposits	55,925	55,925
0920. Special Deposits		
0921. PMC Recovery	5,467	5,467
0922. Title Plant Dividends	278,800	278,800
0923. Income from Securities Lending Agreements	93,324	93,324
0924. Interest Life Insurance Policy	1,287	1,287
0925. Amortization of Bond Discount	5,415	5,415
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0698)	821,225	1,031,785

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)
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)					
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	6,000,000		6,000,000		
0907. Other Assets	38,778	(1,172,022)	(1,133,244)		1,327,564
0908. Disposal of Assets F & E - Non-Computer	(303,004)		(303,004)		
0909. Settlement		202,318	202,318		
0910. Exchange Rate					3,458,699
0911. Deferred Tax Asset on Cumulative Common Stock Unrealized				(248,701)	
0912. Title Plant Deferred Gain Recognition					
0913. Allowance for Doubtful Accounts				2,802,331	
0914. Gain on Sale of Computer					
0915. 2nd Mortgage and Notes	(13,886)		(13,886)		
0916. Impairment of Capital Assets					
0917. Broker Disgorgement					
0918. Office Equipment	(40,783)		(40,783)		
0919.					
0920.					
0921.					
0922.					
0923.					
0924.					
0925.					
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)	7,602,398	(23,083,326)	(15,480,928)	2,553,630	4,786,263

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	15,177,905	11,544,462	(3,633,443)
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	2,737,578	1,267,924	(1,469,654)
3.2 Other than first liens	3,103,383	4,456,024	1,352,641
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	911,823	558,759	(353,064)
5. Cash (Schedule E - Part 1), cash equivalents (Schedule E - Part 2), and short-term investments (Schedule DA)		2,225,170	2,225,170
6. Contract loans			
7. Other invested assets (Schedule BA)	17,137,574	17,849,074	711,500
8. Receivables for securities		85,044	85,044
9. Aggregate write-ins for invested assets	57,214	110,026	52,812
10. Subtotals, cash and invested assets (Lines 1 to 9)	45,486,808	44,803,689	(683,119)
11. Title plants (for Title insurers only)	15,956,216	20,958,602	5,002,386
12. Investment income due and accrued	1,784,594	1,301,993	(482,601)
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	98,285,959	135,958,472	37,672,513
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	194,267	361,519	167,252
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon	2,004,451		(2,004,451)
16.2 Net deferred tax asset	860,930,987	668,852,468	(192,078,519)
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	10,265,272	11,434,149	1,168,877
19. Furniture and equipment, including health care delivery assets	56,674,545	78,226,423	21,551,878
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates	128,345,226	311,958,761	183,613,535
22. Health care and other amounts receivable	2,163,026	1,773,037	(389,989)
23. Aggregate write-ins for other than invested assets	560,925,569	730,300,184	169,374,615
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,783,016,920	2,005,929,297	222,912,377
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	1,783,016,920	2,005,929,297	222,912,377

DETAILS OF WRITE-IN LINES			
0901. Non-Admitted Long-Term Certificates of Deposits			
0902. Prepaid Surety Bond	57,214	110,026	52,812
0903. Notes Receivable			
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	208,552,874	269,733,452	61,180,578
2302. Other Non-Admitted Assets	103,104,084	128,514,348	25,410,264
2303. Other Assets	126,561,390	202,356,423	75,795,033
2398. Summary of remaining write-ins for Line 23 from overflow page	122,707,221	129,695,961	6,988,740
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	560,925,569	730,300,184	169,374,615

OVERFLOW PAGE FOR WRITE-INS

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)
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS			
0904. Interest Receivable			
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	69,141,211	70,392,119	1,250,908
2305. Title Plants			
2306. Recoupment Receivable	19,349,699	19,349,699	
2307. Leasehold Improvements	2,256,208	4,012,154	1,755,946
2308. Title Plant Improvements/Conversions	2,093,692	2,398,831	305,139
2309. Prepaid Retirement Funding	6,684,235	4,517,600	(2,166,635)
2310. Investments/Advances to Subsidiary	170,163	175,944	5,781
2311. Agreements	403,400	1,023,982	620,582
2312. Other Receivables/Identifiable Intangibles	20,915,486	26,019,850	5,104,364
2313. Cash Value - Life Insurance	91,854	96,902	5,048
2314. Ground Rents	86,600	89,600	3,000
2315. Properties Held for Sale Non-Admitted Net Encumbrances	141,150	74,147	(67,003)
2316. Policy Forms		19	19
2317. Deposits	1,267,631	1,494,385	226,754
2318. Loans on Personal Security	824	824	
2319. Automobiles	14,337	17,528	3,191
2320. Furniture and Fixtures	9,290	4,693	(4,597)
2321. Leasehold Deposits			
2322. Receivers Bond	5,000	5,000	
2323. Dallas Cowboys Seat Option	36,000		(36,000)
2324. Prior Period Retained Earnings Adjustment			
2325. Other Write-Ins	40,441	22,684	(17,757)
2397. Totals (Lines 2304 through 2325) (Page 12, Line 2398)	122,707,221	129,695,961	6,988,740

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
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	1,810,685,765	2,676,604,474	2,677,313,122	2,528,852,934	2,160,339,156
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	6,038,969,569	8,600,416,205	10,120,595,070	10,087,261,380	9,405,333,914
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	2,193,260,283	2,973,168,212	3,786,503,021	4,326,389,048	4,014,731,367
4. Total	10,042,915,617	14,250,188,891	16,584,411,213	16,942,503,362	15,580,404,437
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	10,197,618,716	13,866,050,441	15,861,336,583	16,047,337,520	14,755,146,306
6. Escrow and settlement service charges (Part 1A, Line 2)	401,528,322	568,723,125	579,676,038	580,524,721	498,202,033
7. Title examinations (Part 1C, Line 1)	250,780,019	271,845,103	209,246,920	198,460,156	200,180,721
8. Searches and abstracts (Part 1C, Line 2)	196,532,705	254,408,244	225,072,989	230,790,304	262,800,314
9. Surveys (Part 1C, Line 3)	673,883	865,325	910,965	2,861,558	3,497,652
10. Aggregate write-ins for service charges (Part 1C, Line 4)	265,946,418	288,942,781	230,449,206	178,500,578	176,556,140
11. Aggregate write-ins for other operating income (Page 4, Line 2)	21,896,268	21,825,013	52,509,328	56,377,855	60,773,883
12. Total operating income (Page 4, Line 3)	11,334,976,331	15,272,660,032	17,159,202,029	17,294,852,692	15,957,157,049
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	(711,214,821)	(87,812,994)	737,239,685	707,174,815	730,588,317
14. Net investment gain or (loss) (Line 11)	206,185,060	533,672,692	595,242,015	609,056,453	619,198,611
15. Total other income (Line 12)	(1,060,630)	3,353,868	3,720,602	1,141,025	(2,588,114)
16. Federal and foreign income taxes incurred (Line 14)	(68,360,864)	134,115,597	317,628,291	361,922,375	377,059,609
17. Net income (Line 15)	(437,729,527)	315,097,969	1,018,574,011	955,449,918	970,139,205
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	158,872,601	243,946,610	259,289,436	287,104,163	276,360,107
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	8,826,520,878	10,202,646,663	10,709,548,641	10,615,959,739	9,081,283,716
20. Known claims reserve (Page 3, Line 1)	1,020,191,836	858,804,870	737,739,774	721,504,876	587,532,805
21. Statutory premium reserve (Page 3, Line 2)	4,168,180,387	4,488,569,755	4,212,007,027	4,000,552,743	3,628,886,278
22. Total liabilities (Page 3, Line 21)	6,764,791,496	7,502,342,805	7,306,077,403	7,295,021,214	6,223,659,653
23. Capital paid up (Page 3, Lines 23 + 24)	390,145,583	403,143,333	403,160,079	401,831,063	401,227,365
24. Surplus as regards policyholders (Page 3, Line 30)	2,062,368,934	2,701,191,989	3,400,239,211	3,325,924,197	2,858,903,012
Cash Flow (Page 5)					
25. Net cash from operations (Line 11)	(193,652,752)	1,007,185,817	1,245,715,996	1,425,375,880	1,304,524,568
Percentage Distribution of Cash, Cash-Equivalents and Invested Assets (Page 2, Col. 3) (Item divided by Page 2, Line 10, Col. 3) x 100.0					
26. Bonds (Line 1)	59.6	59.6	55.9	51.7	54.9
27. Stocks (Lines 2.1 & 2.2)	14.3	13.8	16.1	20.0	18.9
28. Mortgage loans on real estate (Line 3.1 and 3.2)	0.7	1.0	0.9	0.5	0.9
29. Real estate (Lines 4.1, 4.2 & 4.3)	2.6	1.7	1.7	1.8	1.7
30. Cash, cash equivalents and short-term investments (Line 5)	17.3	21.1	23.7	24.1	21.5
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	5.4	2.7	1.6	1.9	2.0
33. Receivable for securities (Line 8)	0.1	0.1	0.1	(0.0)	0.1
34. Aggregate write-ins for invested assets (Line 9)	0.0	0.0	0.0		0.0
35. Subtotals cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
36. Affiliated bonds (Sch. D Summary, Line 25, Col. 1)	1,594,644	2,256,250	2,375,000		
37. Affiliated preferred stocks (Sch. D, Summary, Line 39, Col. 1)	43,722,543	37,281,761	37,273,711	37,274,874	158,064
38. Affiliated common stocks (Sch. D, Summary, Line 53, Col. 1)	660,265,629	749,902,367	883,871,054	1,092,154,059	948,395,016
39. Affiliated short-term investments (subtotals included in Schedule DA Verification, Col. 5, Line 10)					
40. Affiliated mortgage loans on real estate	19,322,016	19,356,711	197,765	224,790	250,500
41. All other affiliated	39,973,592	39,281,600	52,868,268	121,461,382	123,617,957
42. Total of above Lines 36 to 41	764,878,424	848,078,689	976,585,798	1,251,115,105	1,072,421,537
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)	37.1	31.4	28.7	37.6	37.5

FIVE – YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2008	2007	2006	2005	2004
Capital and Surplus Accounts (Page 4)					
44. Net unrealized capital gains or (losses) (Line 18)	(650,849,526)	(415,853,010)	(223,668,503)	(506,798,924)	(491,141,108)
45. Change in nonadmitted assets (Line 21)	220,560,335	(316,386,940)	(123,128,233)	(386,261,231)	(26,397,426)
46. Dividends to stockholders (Line 28)	(301,643,310)	(561,063,107)	(453,812,515)	(514,231,499)	(580,270,587)
47. Change in surplus as regards policyholders for the year (Line 31)	(638,823,056)	(1,982,356,291)	112,095,873	503,196,853	53,792,861
Losses Paid and Incurred (Part 2A)					
48. Net payments (Line 5, Col. 4)	1,067,145,926	1,031,255,704	758,503,735	724,868,081	616,224,945
49. Losses and allocated LAE incurred (Line 8, Col. 4)	1,228,253,520	1,144,949,838	774,980,828	857,160,113	648,949,096
50. Unallocated LAE incurred (Line 9, Col. 4)	86,238,007	152,785,875	66,491,116	38,363,306	33,953,181
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	1,314,491,527	1,297,735,717	841,471,946	895,523,464	682,902,276
Operating Expenses to Total Operating Income (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
52. Personnel costs (Part 3, Line 1.5, Col. 4)	16.4	16.1	14.1	13.2	12.9
53. Amounts paid to or retained by title agents (Part 3, Line 2, Col. 4)	59.7	61.9	64.7	66.3	67.5
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	18.6	14.1	12.2	11.0	10.7
55. Total (Lines 52 to 54)	94.7	92.1	91.0	90.5	91.1
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	11.6	8.5	5.0	5.1	4.3
57. Operating expenses incurred (Line 5)	94.7	92.1	91.0	90.5	91.1
58. Aggregate write-ins for other operating deductions (Line 6)	0.0	(0.0)	0.0	(0.0)	0.0
59. Total operating deductions (Line 7)	106.3	100.6	96.0	95.6	95.4
60. Net operating gain or (loss) (Line 8)	(6.3)	(0.6)	4.0	4.4	4.6
Other Percentages (Line item divided by Part 1B, Line 1.4 x 100.0)					
61. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	13.3	9.2	5.4	5.4	4.5
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	108.5	100.0	98.6	95.8	96.1

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	66,345,112	1,557,490	8,666,289	1,538,380	75,030,511	3,501,523	33,473	40,266	2,362,997	21,067	20,951
2. 1999	2,687,868	8,034,534	185,843	690,850	178,640	8,732,587	258,570	6,604	4,370	165,375	855	847
3. 2000	2,317,071	7,190,345	157,530	625,865	155,594	7,818,146	307,177	4,987	24,629	204,652	2,158	8,085
4. 2001	2,934,618	9,049,061	201,622	800,342	198,821	9,852,204	321,705	6,772	6,911	185,845	2,848	2,754
5. 2002	3,936,093	11,983,502	238,092	1,013,739	234,053	13,001,280	312,007	1,607	2,633	198,379	549	621
6. 2003	5,220,114	15,699,802	273,444	1,342,074	278,974	17,036,346	383,881	2,491	2,404	223,263	590	642
7. 2004	5,058,239	15,581,127	265,199	1,186,848	280,298	16,752,876	453,967	2,395	3,604	225,764	711	830
8. 2005	5,726,812	16,942,942	254,299	1,308,842	248,764	18,257,319	528,200	4,519	15,369	252,323	1,477	3,262
9. 2006	5,597,780	16,583,697	204,846	1,367,834	196,011	17,960,366	372,889	3,877	3,664	166,577	1,438	1,423
10. 2007	5,204,058	14,250,189	206,584	1,466,767	210,214	15,713,326	231,118	2,835	3,359	71,216	710	716
11. 2008	3,647,909	10,042,915	147,140	1,153,034	139,134	11,203,955	77,545	2,061	2,310	10,124	71	71
12. Totals	X X X	191,703,22	3,692,089	19,622,484	3,658,883	211,358,91	6,748,582	71,621	109,519	4,066,515	32,474	40,202

	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	730,131	226,142	6,083,985	667,978	61,347	375	387	255,744	638	358	49,466
2. 1999	54,596	27,107	453,294	51,304	12,464	119	77	50,550	408	149	5,466
3. 2000	74,234	26,631	512,891	46,794	21,654	862	842	62,111	572	187	7,788
4. 2001	85,158	30,496	538,001	41,739	29,202	1,438	1,438	92,481	710	245	8,733
5. 2002	72,601	32,711	541,999	45,604	38,321	282	309	127,737	528	347	10,346
6. 2003	61,114	40,986	648,165	52,852	69,175	287	312	204,398	866	710	15,419
7. 2004	77,304	50,478	728,881	56,206	95,650	1,375	1,380	314,542	907	1,313	30,291
8. 2005	85,688	52,914	820,802	64,579	202,730	2,153	1,942	503,838	1,114	1,955	45,935
9. 2006	52,390	47,710	587,404	61,213	229,720	3,722	3,558	667,018	1,554	2,588	63,928
10. 2007	25,832	39,934	341,738	37,109	182,094	5,403	2,403	760,635	3,783	4,846	80,862
11. 2008	5,700	14,417	101,837	12,437	73,455	630	832	557,978	4,987	6,029	49,026
12. Totals	1,324,748	589,526	11,358,997	1,137,815	1,015,812	16,646	13,480	3,597,032	16,067	18,727	367,260

	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	366,825	7,289	6,181,611	55,553	61,962	6,175,202	8.608	8.598	X X X			366,825
2. 1999	68,781	1,591	486,959	7,986	5,443	489,502	5.954	5.978	19.423			68,781
3. 2000	91,958	1,930	595,594	8,579	33,743	570,430	8.060	7.736	26.104			91,958
4. 2001	130,881	2,597	629,233	11,768	11,348	629,653	6.787	6.789	22.793			130,881
5. 2002	176,558	3,834	676,444	2,966	3,910	675,500	5.536	5.527	18.256			176,558
6. 2003	289,123	6,393	880,717	4,234	4,068	880,883	5.499	5.502	17.955			289,123
7. 2004	440,072	9,851	1,089,923	5,388	7,127	1,088,184	6.982	6.978	23.110			440,072
8. 2005	751,873	16,889	1,487,091	9,263	22,528	1,473,826	8.689	8.614	27.462			751,873
9. 2006	959,796	21,879	1,436,204	10,591	11,233	1,435,562	8.622	8.615	27.640			959,796
10. 2007	1,025,528	17,755	1,245,063	12,731	11,324	1,246,470	8.690	8.701	26.273			1,025,528
11. 2008	679,215	6,754	719,102	7,749	9,242	717,609	6.990	6.971	21.411			679,215
12. Totals	4,980,610	96,762	15,427,941	136,808	181,928	15,382,821	X X X	X X X	X X X		X X X	4,980,610

SCHEDULE P – PART 1A – POLICIES WRITTEN DIRECTLY

(\$000 omitted)

	1	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2	3	4	5	6	Loss Payments			Allocated LAE Payments		
							7	8	9	10	11	12
Years in Which Policies Were Written	Amount of Insurance Written in Millions	Direct Premium	Assumed Premium	Other Income	Ceded Premium	Net	Direct	Assumed	Ceded	Direct	Assumed	Ceded
1. Prior	X X X	12,269,463	286,966	7,676,435	135,749	20,097,115	1,220,246	448	332	865,896	446	74
2. 1999	473,324	1,059,432	20,268	623,735	13,507	1,689,928	67,504	35		36,303	84	
3. 2000	572,576	1,004,213	22,331	573,727	15,840	1,584,431	71,311	73		37,315	189	
4. 2001	744,519	1,268,609	22,437	729,712	13,678	2,007,080	71,157	15		41,112	25	
5. 2002	864,845	1,639,944	19,550	955,181	10,676	2,603,999	67,977	22		44,688	17	
6. 2003	1,182,325	2,267,139	20,509	1,228,746	14,849	3,501,545	106,029	15	3	55,680	2	2
7. 2004	1,139,076	2,161,063	28,205	1,116,546	25,931	3,279,883	132,651	16		50,807	1	
8. 2005	1,383,353	2,529,284	37,926	1,246,857	17,172	3,796,895	130,751	1,437	1,382	53,180	68	67
9. 2006	1,154,789	2,677,316	51,864	1,325,973	26,935	4,028,218	102,119	883		32,133	108	
10. 2007	1,275,916	2,679,816	72,623	1,316,229	44,531	4,024,137	50,206	15		10,929		
11. 2008	831,424	1,810,687	48,925	1,121,999	26,310	2,955,301	19,163	49		2,278		
12. Totals	X X X	31,366,966	631,604	17,915,140	345,178	49,568,532	2,039,114	3,008	1,717	1,230,321	940	143

	13	14	15	16	Loss and Allocated Loss Adjustment Expenses Unpaid						23	
					Known Claim Reserves			IBNR Reserves				
					17	18	19	20	21	22		
	Salvage and Subrogation Received	Unallocated Loss Expense Payments	Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	Number of Claims Reported (Direct)	Direct	Assumed	Ceded	Direct	Assumed	Ceded	Unallocated Loss Expense Unpaid	
1. Prior	199,612	47,752	2,134,382	312,605	15,384				88,017		5	20,637
2. 1999	11,716	4,371	108,297	16,054	2,111				14,108	24	11	1,568
3. 2000	9,894	4,036	112,924	13,156	4,825	7			14,178	10	5	1,908
4. 2001	27,610	5,852	118,161	8,403	5,737				23,590	23	11	2,155
5. 2002	20,501	6,183	118,887	9,743	11,162				34,694	40	11	2,611
6. 2003	14,739	8,883	170,604	11,908	11,887				57,173	72	26	3,641
7. 2004	25,642	11,801	195,276	12,467	23,625				77,818	94	36	8,008
8. 2005	30,858	11,482	195,469	13,110	46,940	301	251	135,059	143	50	12,210	
9. 2006	15,839	10,605	145,848	12,186	44,615	224		165,576	185	48	15,681	
10. 2007	4,979	9,303	70,453	7,961	27,012	3,002		165,513	266	173	19,480	
11. 2008	1,613	3,492	24,982	2,406	16,741	1	167	173,955	259	84	14,107	
12. Totals	363,003	123,760	3,395,283	419,999	210,039	3,535	418	949,681	1,116	460	102,006	

	24	25	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32	33	34	35
			26	27	28	29	30	31				
	Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	Number of Claims Outstanding (Direct)	Direct (Cols. 7+10+17+20)	Assumed (Cols. 8+11+18+21)	Ceded (Cols. 9+12+19+22)	Net	Direct Basis ((Cols. 14+23+26/[Cols. 2+4]))	Net Basis ((Cols. 14+23+29+14+23)/[Col. 6])	Net Loss & LAE Per \$1000 of Coverage ((Cols. 29+14+23)/Col. 1)	Discount For Time Value of Money	Inter-company Pooling Participation Percentage	Net Reserves After Discount (Cols. 24-33)
1. Prior	124,033	1,280	2,189,543	894	411	2,190,026	11.320	11.238	X X X			124,033
2. 1999	17,800	285	120,026	143	11	120,158	7.484	7.462	26.641			17,800
3. 2000	20,923	339	127,629	279	5	127,903	8.465	8.448	23.376			20,923
4. 2001	31,494	456	141,596	63	11	141,648	7.486	7.456	20.101			31,494
5. 2002	48,496	687	158,521	79	11	158,589	6.447	6.428	19.354			48,496
6. 2003	72,747	1,339	230,769	89	31	230,827	6.959	6.950	20.582			72,747
7. 2004	109,509	1,905	284,901	111	36	284,976	9.297	9.293	26.757			109,509
8. 2005	194,352	3,133	365,930	1,949	1,750	366,129	10.318	10.267	28.179			194,352
9. 2006	226,233	4,086	344,443	1,400	48	345,795	9.261	9.237	32.221			226,233
10. 2007	215,100	3,488	253,660	3,283	173	256,770	7.068	7.096	22.380			215,100
11. 2008	204,812	1,232	212,137	309	251	212,195	7.834	7.776	27.639			204,812
12. Totals	1,265,499	18,230	4,429,155	8,599	2,738	4,435,016	X X X	X X X	X X X		X X X	1,265,499

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	50,503,517	1,243,676	466,646	1,383,466	50,830,373	2,281,610	33,025	39,934	1,497,101	20,622	20,877
2. 1999	2,104,626	6,975,101	165,574	67,115	165,143	7,042,647	190,732	6,569	4,370	129,063	771	847
3. 2000	1,655,002	6,186,133	135,199	52,138	139,756	6,233,714	235,868	4,914	24,629	167,326	1,969	8,085
4. 2001	2,054,363	7,780,351	179,185	70,630	185,145	7,845,021	250,449	6,757	6,911	144,706	2,823	2,754
5. 2002	2,892,390	10,343,555	216,736	103,558	223,376	10,440,473	244,031	1,585	2,633	153,690	532	621
6. 2003	3,792,226	13,423,025	252,935	113,328	264,125	13,525,163	277,851	2,476	2,401	167,549	588	640
7. 2004	3,918,655	13,420,066	236,994	70,302	254,367	13,472,995	321,319	2,379	3,604	174,908	710	835
8. 2005	4,343,458	14,413,660	216,373	61,985	231,591	14,460,427	397,428	3,082	13,987	199,027	1,409	3,190
9. 2006	4,442,991	13,907,100	152,987	41,873	169,111	13,932,849	270,769	2,994	3,664	134,401	1,330	1,423
10. 2007	3,924,143	11,570,371	133,960	36,343	165,684	11,574,990	180,953	2,820	3,359	60,261	710	716
11. 2008	2,816,484	8,232,228	98,215	31,034	112,781	8,248,696	58,484	2,012	2,310	7,909	71	71
12. Totals	X X X	156,755,10	3,031,834	1,114,952	3,294,545	157,607,34	4,709,494	68,613	107,802	2,835,941	31,535	40,059

Years in Which Policies Were Written	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	530,519	178,001	3,949,548	355,441	45,960	375	387	167,743	638	353	28,830
2. 1999	42,881	22,890	344,808	35,263	10,358	119	77	36,543	384	138	3,932
3. 2000	64,340	22,716	400,079	33,647	16,834	855	842	48,210	562	182	5,965
4. 2001	57,548	24,671	419,741	33,350	23,474	1,438	1,438	68,804	687	234	6,552
5. 2002	52,100	26,520	423,104	35,863	27,156	282	309	93,102	488	336	7,750
6. 2003	46,374	32,115	477,538	40,932	57,292	287	312	147,329	794	684	11,808
7. 2004	51,661	38,686	533,563	43,732	72,027	1,375	1,380	236,581	813	1,277	22,232
8. 2005	54,832	41,478	625,247	51,458	155,780	1,852	1,691	369,211	971	1,905	33,840
9. 2006	36,550	37,122	441,529	49,025	185,097	3,498	3,558	501,241	1,369	2,540	48,186
10. 2007	20,847	30,637	271,306	29,141	155,079	2,401	2,403	595,464	3,517	4,673	61,478
11. 2008	4,087	10,924	77,019	10,032	56,712	629	665	383,131	4,728	5,945	34,679
12. Totals	961,739	465,760	7,963,482	717,884	805,769	13,111	13,062	2,647,359	14,951	18,267	265,252

Years in Which Policies Were Written	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	242,806	6,243	3,992,414	54,660	61,551	3,985,523	8,239	8,248	X X X			242,806
2. 1999	51,121	1,372	366,696	7,843	5,432	369,107	5,588	5,622	18.812			51,121
3. 2000	71,402	1,639	468,238	8,300	33,738	442,800	7,966	7,563	28.488			71,402
4. 2001	99,283	2,205	487,433	11,705	11,337	487,801	6,606	6,616	25.264			99,283
5. 2002	128,133	3,287	517,979	2,887	3,899	516,967	5,286	5,280	19.058			128,133
6. 2003	216,514	5,316	650,021	4,145	4,037	650,129	5,127	5,132	18.302			216,514
7. 2004	330,371	8,382	804,835	5,277	7,096	803,016	6,418	6,412	22.047			330,371
8. 2005	558,058	15,191	1,121,446	7,314	20,773	1,107,987	8,267	8,183	27.243			558,058
9. 2006	733,293	21,678	1,091,508	9,191	11,185	1,089,514	8,437	8,432	26.442			733,293
10. 2007	810,863	16,386	991,757	9,448	11,151	990,054	9,338	9,349	27.577			810,863
11. 2008	473,269	8,671	506,236	7,440	8,991	504,685	6,678	6,671	19.538			473,269
12. Totals	3,715,113	90,370	10,998,563	128,210	179,190	10,947,583	X X X	X X X	X X X		X X X	3,715,113

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	2,939,890	2,952,824	2,960,631	2,952,869	2,951,224	2,937,390	3,105,629	3,106,791	3,135,002	3,153,537
2. 1989	402,884	404,751	400,859	396,031	393,096	393,539	389,655	389,459	393,208	394,512
3. 1990	387,532	385,343	381,831	384,855	378,842	375,085	372,270	372,976	376,179	377,437
4. 1991	245,130	244,429	242,827	242,320	240,268	241,794	239,955	239,849	240,567	240,169
5. 1992	202,128	200,197	196,216	195,417	193,709	195,536	194,826	195,210	198,134	199,255
6. 1993	239,019	237,492	233,299	229,754	227,839	225,924	223,280	223,742	225,967	226,300
7. 1994	273,491	270,637	261,383	261,538	259,482	258,001	255,293	253,462	255,736	255,657
8. 1995	262,347	256,657	249,928	260,190	264,796	262,838	270,706	271,930	269,837	269,789
9. 1996	310,516	301,477	290,930	286,081	286,430	289,093	287,626	287,551	288,658	289,891
10. 1997	332,517	335,504	326,426	326,539	324,964	321,599	320,585	317,729	317,190	319,711
11. 1998	440,728	427,727	418,363	426,506	426,019	418,471	427,702	427,812	430,941	429,489
12. 1999	480,942	464,689	461,641	461,660	471,974	475,879	488,146	485,364	488,463	489,113
13. 2000	X X X	479,043	497,690	505,876	540,427	557,103	570,531	568,997	572,730	571,145
14. 2001	X X X	X X X	531,854	528,235	535,532	549,808	580,037	591,198	614,443	623,490
15. 2002	X X X	X X X	X X X	634,591	655,752	646,384	652,678	660,158	670,814	671,142
16. 2003	X X X	X X X	X X X	X X X	766,418	767,032	804,479	834,759	872,509	881,501
17. 2004	X X X	X X X	X X X	X X X	X X X	837,584	910,655	952,676	1,038,092	1,070,505
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	1,073,895	1,100,364	1,296,897	1,411,277
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,024,118	1,166,668	1,370,718
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	1,020,910	1,241,964
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	814,485

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	2,697,379	2,721,381	2,748,558	2,769,719	2,796,005	2,813,292	3,023,427	3,037,162	3,054,846	3,064,095	183,848	131,522
2. 1989	349,639	354,694	358,375	360,083	362,521	364,132	365,563	368,026	370,267	371,244	16,968	15,744
3. 1990	335,452	335,503	336,920	339,935	345,002	347,708	351,108	355,192	356,812	358,640	22,346	14,483
4. 1991	199,507	206,148	209,793	213,412	216,957	219,838	222,603	224,533	225,651	226,135	15,674	11,236
5. 1992	154,208	159,946	164,054	167,943	170,591	175,394	178,510	180,863	183,488	185,602	17,410	11,678
6. 1993	176,148	184,542	189,788	195,377	199,999	205,093	208,366	210,891	212,525	213,480	20,089	12,321
7. 1994	183,997	198,313	207,985	215,423	222,596	227,529	231,527	234,447	236,849	238,323	18,649	13,227
8. 1995	150,888	171,362	185,059	201,308	212,045	218,781	239,733	245,254	244,909	245,841	15,186	13,344
9. 1996	151,038	177,634	198,795	212,777	227,291	244,592	251,771	256,288	261,259	265,407	18,094	15,261
10. 1997	117,329	166,430	195,569	221,267	244,347	260,459	273,045	278,289	281,780	286,827	19,100	18,506
11. 1998	89,952	154,541	209,229	261,729	300,308	326,680	350,142	365,563	379,087	383,696	24,957	24,150
12. 1999	28,766	103,556	178,797	244,995	300,701	343,672	370,185	391,596	414,608	424,236	25,509	25,217
13. 2000	X X X	67,459	132,800	221,552	305,388	370,077	415,183	445,002	470,807	484,818	21,804	23,695
14. 2001	X X X	X X X	49,719	129,604	220,847	307,421	391,593	439,665	479,383	506,651	15,598	24,094
15. 2002	X X X	X X X	X X X	46,844	154,805	261,189	348,133	413,290	469,130	507,840	17,188	25,430
16. 2003	X X X	X X X	X X X	X X X	49,514	188,261	318,268	431,978	535,763	605,569	19,199	28,206
17. 2004	X X X	X X X	X X X	X X X	X X X	67,997	232,365	387,660	558,325	674,161	17,550	28,872
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	116,955	315,818	576,854	765,787	15,941	31,479
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	80,947	300,104	539,450	10,707	26,954
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	85,769	301,541	5,426	10,864
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	87,588	1,575	1,468

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	43,932	40,102	38,117	29,186	26,259	22,469	21,106	17,763	14,475	11,991
2. 1989	9,528	8,183	5,670	3,140	2,406	2,021	2,348	2,585	2,213	1,895
3. 1990	7,308	6,041	5,304	7,732	4,671	3,362	4,034	1,856	2,066	1,752
4. 1991	7,883	4,878	4,463	3,762	3,880	3,884	3,353	2,275	1,702	1,434
5. 1992	7,918	5,407	4,673	3,866	4,014	3,141	2,853	2,592	2,579	1,966
6. 1993	11,617	10,214	8,650	7,234	5,749	3,091	2,223	1,828	2,247	1,613
7. 1994	19,195	15,114	9,103	9,025	7,462	6,425	4,252	3,040	2,898	1,930
8. 1995	26,037	19,398	17,303	20,392	20,031	17,362	7,145	5,761	4,934	4,905
9. 1996	36,613	30,273	23,285	19,370	16,274	10,090	6,818	5,711	4,705	3,379
10. 1997	46,388	40,945	33,776	28,882	23,415	15,790	12,312	10,843	9,854	8,913
11. 1998	54,595	60,862	58,986	49,920	35,572	29,490	23,259	16,657	12,153	8,824
12. 1999	25,974	57,931	64,949	60,494	51,034	38,377	36,260	21,645	15,707	11,525
13. 2000	X X X	33,446	64,452	78,590	72,997	61,250	45,862	33,948	25,967	18,949
14. 2001	X X X	X X X	33,109	76,152	100,338	78,690	56,589	42,900	34,731	26,370
15. 2002	X X X	X X X	X X X	43,591	97,033	94,445	85,449	62,471	49,761	33,077
16. 2003	X X X	X X X	X X X	X X X	52,140	96,999	116,779	90,870	73,350	60,133
17. 2004	X X X	X X X	X X X	X X X	X X X	57,807	123,004	121,206	107,854	84,879
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	70,295	137,255	167,425	183,657
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	63,235	150,346	210,863
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	70,404	173,009
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	70,529

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	6,696	5,311	4,702	3,879	1,441	3,486	5,948	6,768	6,566	6,567
2. 1989	849	1,222	1,043	239	159	104	258	303	237	315
3. 1990	971	759	666	1,929	352	161	642	256	254	363
4. 1991	1,257	1,126	964	368	175	273	263	254	191	249
5. 1992	1,279	1,098	745	538	324	1,335	1,644	825	815	530
6. 1993	1,888	2,109	1,570	1,521	517	882	370	236	208	251
7. 1994	2,793	2,773	1,375	1,606	891	750	832	337	313	178
8. 1995	6,725	5,744	2,066	1,276	449	621	1,070	1,190	1,048	1,422
9. 1996	5,353	4,507	3,046	1,834	1,089	1,182	1,304	987	1,016	947
10. 1997	5,928	4,019	3,509	3,301	1,888	2,168	1,856	1,366	1,097	850
11. 1998	7,617	6,796	7,427	6,249	3,559	2,437	3,277	2,197	1,229	1,033
12. 1999	4,836	6,535	8,019	5,797	5,264	3,617	5,248	3,082	1,657	1,107
13. 2000	X X X	6,839	9,080	7,682	6,853	4,922	7,384	5,732	3,633	2,833
14. 2001	X X X	X X X	5,262	7,403	8,447	5,654	7,622	5,029	3,831	2,868
15. 2002	X X X	X X X	X X X	7,306	12,289	8,496	12,932	9,350	7,742	4,848
16. 2003	X X X	X X X	X X X	X X X	8,332	10,653	19,179	14,782	11,315	8,954
17. 2004	X X X	X X X	X X X	X X X	X X X	6,167	19,561	18,341	13,954	11,054
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	12,391	19,641	20,944	19,433
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,282	17,635	18,779
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	9,068	12,640
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	1,996

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	191,821	186,070	169,564	150,098	128,067	107,388	65,079	55,283	69,921	81,119
2. 1989	42,853	40,646	35,754	32,546	28,150	22,707	16,859	13,908	15,894	16,539
3. 1990	43,282	42,548	38,465	34,776	28,506	23,416	16,015	15,213	16,639	16,722
4. 1991	36,011	31,821	27,162	24,343	18,940	15,424	11,364	10,403	10,677	10,416
5. 1992	38,118	33,155	26,176	22,504	18,334	14,562	10,733	9,830	10,169	10,618
6. 1993	48,723	40,093	32,367	25,128	21,197	17,935	13,442	11,898	12,153	12,556
7. 1994	67,065	53,845	42,556	34,998	28,271	23,097	18,485	15,448	15,531	15,568
8. 1995	77,920	59,546	44,996	36,548	31,818	23,938	20,696	17,565	16,761	16,269
9. 1996	116,043	87,519	64,609	50,521	40,445	32,608	27,102	23,915	21,017	21,102
10. 1997	162,009	123,184	92,693	71,803	55,003	42,371	32,645	26,335	23,785	23,503
11. 1998	288,148	204,788	142,050	107,956	87,197	63,156	54,170	46,218	41,309	40,415
12. 1999	420,230	296,033	209,191	149,459	114,753	89,007	75,004	67,737	54,887	52,602
13. 2000	X X X	370,595	290,838	197,610	155,301	120,222	101,138	83,437	71,296	65,506
14. 2001	X X X	X X X	442,698	314,163	206,205	157,960	123,840	103,837	96,669	88,017
15. 2002	X X X	X X X	X X X	535,858	393,633	283,112	206,365	174,476	143,984	126,918
16. 2003	X X X	X X X	X X X	X X X	659,765	474,161	350,205	295,213	253,218	208,483
17. 2004	X X X	X X X	X X X	X X X	X X X	710,319	537,522	425,421	358,968	302,152
18. 2005	X X X	X X X	X X X	X X X	X X X	X X X	882,617	632,653	536,602	447,130
19. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	881,410	707,703	608,355
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	867,877	764,019
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	660,984

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	4,315,749	4,358,986	4,335,101	4,353,209	4,365,030	4,371,739	4,372,788	4,368,474	4,358,301	4,675,611
2. 1999	245,576	298,362	314,797	319,381	319,080	318,843	317,078	316,969	318,652	317,428
3. 2000	X X X	301,343	380,099	377,873	382,395	388,196	395,261	392,558	387,775	385,723
4. 2001	X X X	X X X	336,923	413,882	446,540	463,066	460,915	466,785	472,116	471,902
5. 2002	X X X	X X X	X X X	386,349	474,570	505,310	525,367	522,306	515,621	512,977
6. 2003	X X X	X X X	X X X	X X X	447,088	546,443	593,653	598,612	602,566	596,329
7. 2004	X X X	X X X	X X X	X X X	X X X	499,709	637,536	651,794	684,573	688,926
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	660,141	781,243	858,659	862,749
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	666,865	912,094	997,527
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	802,353	1,045,789
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	879,826

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	4,099,410	4,208,243	4,251,629	4,289,938	4,322,815	4,337,815	4,347,551	4,350,176	4,350,830	4,242,999	289,623	195,530
2. 1999	118,215	215,453	260,661	284,142	297,303	305,638	306,906	312,613	315,919	316,281	22,932	20,912
3. 2000	X X X	141,594	264,261	299,545	337,996	354,829	379,654	382,320	383,103	383,466	20,930	23,351
4. 2001	X X X	X X X	164,624	301,270	370,699	414,415	435,725	447,883	459,581	461,575	14,690	24,373
5. 2002	X X X	X X X	X X X	184,569	344,467	426,813	468,796	491,025	500,120	503,275	17,232	29,697
6. 2003	X X X	X X X	X X X	X X X	204,826	397,518	492,997	534,336	560,165	577,118	19,562	30,117
7. 2004	X X X	X X X	X X X	X X X	X X X	255,866	478,039	566,891	623,443	652,973	22,123	32,001
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	330,571	579,236	738,402	790,443	22,003	32,587
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	358,835	699,985	851,374	19,739	36,868
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	427,651	1,031,748	16,371	39,919
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	429,986	9,280	28,367

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	190,343	136,797	81,347	59,974	42,029	31,455	21,486	14,976	12,242	10,873
2. 1999	108,745	73,329	46,069	30,562	19,978	12,290	8,410	4,579	3,081	2,029
3. 2000	X X X	137,607	107,379	71,300	42,372	31,010	13,158	8,420	5,260	3,850
4. 2001	X X X	X X X	151,903	105,434	68,983	46,608	22,284	17,393	10,143	8,685
5. 2002	X X X	X X X	X X X	178,303	118,431	72,841	49,109	26,044	15,092	10,161
6. 2003	X X X	X X X	X X X	X X X	218,335	135,509	85,090	53,129	35,169	15,966
7. 2004	X X X	X X X	X X X	X X X	X X X	221,643	141,562	78,429	50,149	29,870
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	281,952	172,481	107,388	66,895
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	268,984	186,310	128,430
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	330,339	222,981
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	421,676

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	27,015	16,797	10,463	7,880	2,796	2,907	4,480	2,307	1,379	1,381
2. 1999	19,126	10,187	7,862	4,126	2,163	1,464	2,178	846	573	524
3. 2000	X X X	21,845	9,828	6,077	2,835	1,819	1,860	1,314	805	563
4. 2001	X X X	X X X	21,360	9,679	6,722	2,489	3,240	2,133	1,275	1,380
5. 2002	X X X	X X X	X X X	23,270	12,014	5,234	6,949	3,986	2,012	1,448
6. 2003	X X X	X X X	X X X	X X X	25,442	10,851	12,686	7,510	4,996	2,241
7. 2004	X X X	X X X	X X X	X X X	X X X	28,051	21,717	11,274	7,728	4,422
8. 2005	X X X	X X X	X X X	X X X	X X X	X X X	48,629	29,922	18,286	12,908
9. 2006	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,666	24,486	17,615
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	41,212	23,708
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	31,048

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	4,917,885	82,640,243	2,668,899	6,537,682	91,502,783	15,144,014	15,466,614	7,313,614
2. Alaska	AK	L	727,119	14,476,713	15,452,099	1,585,725	31,855,156	815,866	1,433,870	1,140,682
3. Arizona	AZ	L	106,087,476	150,553,255	87,541,831	58,021,438	352,322,660	29,149,343	32,165,097	16,969,600
4. Arkansas	AR	L	1,558,217	43,772,256	2,833,191	3,221,830	48,707,905	5,429,750	5,407,175	2,850,984
5. California	CA	L	98,051,611	233,109,969	1,056,006,8	70,082,941	1,450,157,378	224,825,858	249,220,130	192,623,128
6. Colorado	CO	L	20,674,866	126,942,233	49,884,758	19,404,474	202,808,866	16,514,093	16,546,712	14,308,420
7. Connecticut	CT	L	9,355,626	97,018,865	125,403	11,855,445	107,794,763	5,042,394	9,792,482	14,040,701
8. Delaware	DE	L	10,693,164	27,679,073	617,375	5,673,706	40,051,972	1,465,602	2,863,601	2,025,519
9. District of Columbia	DC	L	7,136,603	29,615,993	2,275,334	1,696,845	42,025,008	7,931,084	10,576,472	6,978,120
10. Florida	FL	L	76,998,858	794,981,701	46,205,791	86,528,267	954,038,537	122,443,744	178,277,827	167,348,536
11. Georgia	GA	L	10,315,769	162,653,055	2,636,893	21,150,509	184,573,621	35,476,893	39,505,085	28,034,842
12. Hawaii	HI	L	8,007,679	27,558,897	20,897,470	1,442,447	58,259,949	7,704,077	9,013,117	10,467,836
13. Idaho	ID	L	2,711,604	61,385,759	24,027,328	4,239,031	89,854,734	7,050,504	5,975,339	2,603,443
14. Illinois	IL	L	50,535,338	147,489,829	26,212,952	117,313,163	230,423,776	36,993,387	42,179,007	39,398,954
15. Indiana	IN	L	24,569,274	48,173,494	8,518,250	33,951,169	83,690,783	12,942,892	12,844,901	9,973,210
16. Iowa	IA	L	4,745,714	2,700,929	34,876	1,836,676	7,231,302	458,263	64,706	631,813
17. Kansas	KS	L	7,576,411	23,459,796	9,577,037	5,021,584	40,176,194	1,245,125	932,470	982,536
18. Kentucky	KY	L	4,655,704	48,692,161	2,932,635	9,909,142	57,770,314	7,049,385	7,266,552	4,049,657
19. Louisiana	LA	L	3,776,853	104,317,232	5,771,867	13,421,244	115,306,365	5,076,389	7,340,213	5,958,813
20. Maine	ME	L	1,201,655	23,306,300	2,084,237	2,014,812	27,143,168	3,225,070	3,288,372	1,927,023
21. Maryland	MD	L	15,649,138	166,072,061	9,327,741	11,160,686	200,384,357	25,638,053	26,234,860	15,506,458
22. Massachusetts	MA	L	10,946,406	164,625,822	494,297	10,391,860	180,616,511	12,264,665	13,539,570	17,556,974
23. Michigan	MI	L	28,141,505	182,006,953	48,115,085	33,834,610	263,616,225	48,922,231	54,605,354	46,956,987
24. Minnesota	MN	L	8,841,415	68,579,804	14,683,296	20,273,628	99,318,644	29,956,240	32,399,551	21,322,064
25. Mississippi	MS	L	2,432,982	36,709,539	1,525,989	6,242,629	40,690,202	3,850,725	3,628,863	5,688,401
26. Missouri	MO	L	10,900,636	45,333,569	5,771,076	24,388,521	65,857,897	17,582,299	16,955,419	17,514,634
27. Montana	MT	L	3,811,230	28,357,978	13,313,068	1,976,252	46,237,084	1,948,806	1,743,806	1,411,609
28. Nebraska	NE	L	1,395,352	35,313,355	1,232,545	1,903,678	35,558,046	1,112,274	1,093,792	2,655,598
29. Nevada	NV	L	39,739,431	66,644,436	53,696,381	21,710,108	165,201,720	9,582,076	12,361,170	12,454,937
30. New Hampshire	NH	L	1,472,359	22,607,329	1,436,041	2,156,192	27,134,320	2,657,283	3,185,758	2,777,680
31. New Jersey	NJ	L	53,007,313	274,909,600	17,482,119	23,291,780	351,049,659	40,528,353	39,087,851	36,875,513
32. New Mexico	NM	L	25,092,940	40,552,058	16,822,469	8,292,880	83,991,447	3,484,324	4,126,487	4,353,591
33. New York	NY	L	213,300,403	512,873,012	16,539,489	90,393,370	755,689,492	44,215,658	59,517,543	68,048,044
34. North Carolina	NC	L	48,158,383	76,341,089	15,712,536	21,045,726	144,955,362	36,655,500	51,241,191	21,475,061
35. North Dakota	ND	L	547,613	6,154,323	64,993	473,369	6,999,345	102,788	81,924	26,252
36. Ohio	OH	L	32,134,600	227,100,259	26,041,794	32,562,165	290,969,919	19,361,133	19,718,637	18,026,935
37. Oklahoma	OK	L	9,794,893	32,876,889	12,726,288	25,382,842	55,805,493	1,528,102	2,275,538	2,354,387
38. Oregon	OR	L	77,020,050	47,333,564	40,133,863	44,449,584	169,378,717	8,869,578	12,634,997	9,319,306
39. Pennsylvania	PA	L	48,726,325	351,283,442	6,774,831	54,905,511	411,095,104	23,369,998	30,054,901	24,277,189
40. Rhode Island	RI	L	2,264,053	19,101,066	1,485,918	2,108,480	23,861,190	3,713,502	2,915,586	4,301,308
41. South Carolina	SC	L	3,021,101	96,707,121	1,148,382	5,553,783	103,676,177	12,584,059	11,942,370	6,747,516
42. South Dakota	SD	L	919,067	15,279,632	933,954	600,378	17,454,105	399,453	318,462	298,298
43. Tennessee	TN	L	7,777,060	106,019,924	5,583,340	15,662,616	122,172,143	14,099,254	14,887,219	8,546,357
44. Texas	TX	L	334,864,863	566,338,055	329,949,517	65,541,680	1,246,702,583	54,642,551	52,036,410	31,174,226
45. Utah	UT	L	8,418,453	149,549,465	32,803,031	6,808,595	193,578,759	7,568,069	9,078,002	7,539,985
46. Vermont	VT	L	710,466	12,753,576	34,497	776,269	13,592,283	1,114,765	1,200,553	3,539,657
47. Virginia	VA	L	16,657,197	234,369,881	14,828,787	23,042,919	280,457,892	22,087,948	29,702,612	36,774,695
48. Washington	WA	L	90,396,145	49,919,442	88,079,928	64,224,643	239,712,157	33,419,543	32,679,019	16,035,059
49. West Virginia	WV	L	749,398	18,702,882	93,768	2,231,858	14,138,821	1,239,301	1,199,840	1,359,092
50. Wisconsin	WI	L	16,199,550	79,431,340	6,748,745	16,253,315	108,141,886	10,341,535	6,628,734	7,403,375
51. Wyoming	WY	L	1,900,916	14,818,106	11,029,586	963,835	27,886,625	1,408,346	1,057,703	285,656
52. American Samoa	AS	L								
53. Guam	GU	L		5,543,058		17,900	6,136,938	155,982	147,352	58,979
54. Puerto Rico	PR	L	342,731	12,767,441	11,055,971	(21,369)	24,779,264	3,406,054	3,326,896	3,696,959
55. U.S. Virgin Islands	VI	L	87,552	1,741,882		15,104	1,881,144	298,886	427,236	467,828
56. Northern Mariana Islands	MP	L		428,212			435,683	(3,000)	(3,000)	
57. Canada	CN	L	188,877,350		15,696,199	174,022	110,265,902	22,551,284	22,114,865	13,344,301
58. Aggregate Other Alien	OT	X X X	52,089,463	19,295,651	5,589,692	39,406,806	26,962,241	2,023,001	7,534,297	20,389,494
59. Totals	(a) 56	X X X	1,810,685,765	6,038,969,56	2,193,260,2	1,153,104,355	10,172,080,571	1,068,664,352	1,231,841,110	1,020,191,836

DETAILS OF WRITE-INS										
5801. Mexico	X X X		7,047,136	495,166	3,149,481	2,344,788	6,734,159	680,741	4,073,908	3,738,787
5802. United Kingdom	X X X		29,520,539	15,814,533	119,517	36,806,088	3,921,074	497,354	1,952,314	2,376,714
5803. Australia	X X X		5,840,421				74,929		(513,897)	
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	X X X	9,681,367	2,985,952	2,320,694	255,930	16,232,079	844,906	2,021,972	14,273,993
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X	X X X	52,089,463	19,295,651	5,589,692	39,406,806	26,962,241	2,023,001	7,534,297	20,389,494

(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 Active Status	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	X X X		269,575	2,876,702		(68,263)	3,204,635	67,621	67,765	20,612
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		260,080		997,414	500	1,317,505	58,867	75,296	299,626
5809. Bulgaria	X X X		399,191				399,191			
5810. Dominican Republic	X X X		77,187		34,500		120,259	53,906	110,000	56,094
5811. Hong Kong	X X X		392,006			25,044	393,545			
5812. Bulk Reserves	X X X									10,684,000
5813. New Zealand	X X X		6,910							
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		238,170			19,737	236,318			
5819. Poland	X X X									
5820. Guatemala	X X X									
5821. Czech Republic	X X X									
5822. Panama	X X X		16,691			(10)	24,028			
5823. Jamaica	X X X									
5824. Cayman Islands	X X X									
5825. Other Countries	X X X		1,836,807	109,250	1,288,780	450	4,354,369	395,877	1,444,361	2,701,383
5897. Totals (Lines 5804 through 5825) (Page 38, Line 5898)	X X X	X X X	9,681,367	2,985,952	2,320,694	255,930	16,232,079	844,906	2,021,972	14,273,993