

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)	3,138,794,428		3,138,794,428	2,609,287,116
2. Stocks (Schedule D):				
2.1 Preferred stocks				2,294,624
2.2 Common stocks	103,467,715		103,467,715	238,986,839
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	25,053,810	2,215,567	22,838,243	21,451,568
3.2 Other than first liens	3,210,156	3,210,156		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,584,048		1,584,048	2,364,623
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	10,208,965	797,923	9,411,042	10,273,519
5. Cash (\$ 161,882,078, Schedule E - Part 1), cash equivalents (\$ 24,307,534, Schedule E - Part 2), and short-term investments (\$ 107,825,795, Schedule DA)	294,015,407		294,015,407	657,263,822
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	94,027,797	14,346,948	79,680,849	76,941,165
8. Receivables for securities	356,587		356,587	2,862,045
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	3,670,718,913	20,570,594	3,650,148,319	3,621,725,321
11. Title plants less \$ 0 charged off (for Title insurers only)	127,917,441	7,564,149	120,353,292	153,619,790
12. Investment income due and accrued	39,508,131		39,508,131	39,227,505
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	137,941,868	71,107,247	66,834,621	67,156,091
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	54,500,991	2,021,431	52,479,560	45,291,934
16.2 Net deferred tax asset	490,416,282	362,574,182	127,842,100	72,929,294
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,032,885	65,912	966,973	4,081,558
19. Furniture and equipment, including health care delivery assets (\$ 0)	5,763,005	5,763,005		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	25,782,792		25,782,792	35,491,026
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	200,912,348	182,160,237	18,752,111	90,015,573
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	4,754,494,656	651,826,757	4,102,667,899	4,129,538,092
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	4,754,494,656	651,826,757	4,102,667,899	4,129,538,092

DETAILS OF WRITE-IN LINES				
0901.				
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 9 above)				
2301. Other Assets	102,820,966	102,820,966		
2302. Prepaid Expenses	31,285,607	31,285,607		
2303. Recoupment Receivable	19,349,699	19,349,699		
2398. Summary of remaining write-ins for Line 23 from overflow page	47,456,076	28,703,965	18,752,111	90,015,573
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	200,912,348	182,160,237	18,752,111	90,015,573

NONE

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	464,134,454	467,524,371
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	1,978,305,428	2,137,152,791
3. Aggregate of other reserves required by law		
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	107,713,284	22,584,000
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	226,487,042	192,895,823
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	35,037,626	21,681,901
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	36,003,053	24,436,603
8.2 Net deferred tax liability		91,629
9. Borrowed money \$ 0 and interest thereon \$ 0		3,937,500
10. Dividends declared and unpaid		3,900,000
11. Premiums and other consideration received in advance	5,441,772	7,093,037
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	10,081,370	8,972,786
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	18,544,853	2,704,241
19. Payable for securities	4,371,685	234,836
20. Aggregate write-ins for other liabilities	397,802,797	599,241,931
21. Total liabilities (Lines 1 through 20)	3,283,923,364	3,492,451,449
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	6,000,000	6,000,000
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	1,096,753,161	1,066,927,140
28. Unassigned funds (surplus)	(284,008,626)	(435,840,497)
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)		
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29) (Page 4, Line 32)	818,744,535	637,086,643
31. Totals (Page 2, Line 26, Col. 3)	4,102,667,899	4,129,538,092

DETAILS OF WRITE-INS			
0301.			
0302.			
0303.			
0398. Summary of remaining write-ins for Line 03 from overflow page			
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)			
2001. Customer Trust and Escrow Deposits Secured by Pledged Assets	373,329,057	474,073,282	
2002. Payable under Securities Lending Agreements	24,307,535	100,818,034	
2003. Reinsurance Payable	164,806	1,902,337	
2098. Summary of remaining write-ins for Line 20 from overflow page	1,399	22,448,278	
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	397,802,797	599,241,931	
2201.			
2202.			
2203.			
2298. Summary of remaining write-ins for Line 22 from overflow page			
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)			
2501.			
2502.			
2503.			
2598. Summary of remaining write-ins for Line 25 from overflow page			
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)			

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)	4,034,813,100	4,691,978,684
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	221,280,183	224,260,546
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	326,554,347	362,225,621
2. Aggregate write-ins for other operating income		
3. Total Operating Income (Lines 1 through 2)	4,582,647,630	5,278,464,851
DEDUCT:		
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	440,895,935	575,923,029
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)	4,126,752,072	4,961,616,960
6. Aggregate write-ins for other operating deductions		
7. Total Operating Deductions	4,567,648,007	5,537,539,989
8. Net operating gain or (loss) (Lines 3 minus 7)	14,999,623	(259,075,138)
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	321,856,957	158,020,071
10. Net realized capital gains (losses) less capital gains tax of \$ (4,672,321) (Exhibit of Capital Gains (Losses))	(24,588,828)	(81,464,094)
11. Net investment gain (loss) (Lines 9 + 10)	297,268,129	76,555,977
OTHER INCOME		
12. Aggregate write-ins for miscellaneous income or (loss)	(38,739,330)	(1,670,216)
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	273,528,422	(184,189,377)
14. Federal and foreign income taxes incurred	(11,476,215)	(16,689,786)
15. Net income (Lines 13 minus 14)	285,004,637	(167,499,591)
CAPITAL AND SURPLUS ACCOUNT		
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)	637,086,643	1,841,232,415
17. Net income (from Line 15)	285,004,637	(167,499,591)
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ (242,352)	299,344,957	(369,161,973)
19. Change in net unrealized foreign exchange capital gain (loss)	97,128	154,698
20. Change in net deferred income taxes	1,134,160	40,864,443
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Col. 3)	109,239,168	199,434,451
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)	(85,129,284)	(22,584,000)
24. Change in surplus notes		30,000,000
25. Cumulative effect of changes in accounting principles	8,447,214	
26. Capital Changes:		
26.1 Paid in		205,767,336
26.2 Transferred from surplus (Stock Dividend)		
26.3 Transferred to surplus		
27. Surplus Adjustments:		
27.1 Paid in	(75,580,657)	310,505,015
27.2 Transferred to capital (Stock Dividend)		
27.3 Transferred from capital		
28. Dividends to stockholders	(155,000,000)	(253,230,000)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)		
30. Aggregate write-ins for gains and losses in surplus	(205,899,431)	(1,178,396,151)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	181,657,892	(1,204,145,772)
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)	818,744,535	637,086,643

DETAILS OF WRITE-IN LINES		
0201.		
0202.		
0203.		
0298. Summary of remaining write-ins for Line 02 from overflow page		
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)		
0601.		
0602.		
0603.		
0698. Summary of remaining write-ins for Line 06 from overflow page		
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)		
1201. Adjustment to PY book value of real estate	646,495	
1202. Other Income	596,731	22,741
1203. Sale of Title Plant	524,200	
1298. Summary of remaining write-ins for Line 12 from overflow page	(40,506,756)	(1,692,957)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	(38,739,330)	(1,670,216)
3001. Restatement of Unassigned Surplus - SSAP 72	97,672,049	
3002. Accrued Pension Adjustment	2,042,989	(15,707,209)
3003. Merger of wholly owned subsidiary (Escrow Support Network)		31,474
3098. Summary of remaining write-ins for Line 30 from overflow page	(305,614,469)	(1,162,720,416)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(205,899,431)	(1,178,396,151)

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	761,203,861	2,347,218,037	759,238,523	3,867,660,421	4,523,490,685
2. Escrow and settlement service charges	221,280,187	X X X	X X X	221,280,187	224,260,546
3. Other title fees and service charges (Part 1C, Line 5)	326,554,348	X X X	X X X	326,554,348	362,225,622
4. Totals (Lines 1 + 2 + 3)	1,309,038,396	2,347,218,037	759,238,523	4,415,494,956	5,109,976,853

PART 1B – PREMIUMS EARNED EXHIBIT

	1	2
	Current Year	Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	3,867,660,421	4,523,490,685
1.2 Assumed	12,586,431	21,281,086
1.3 Ceded	17,171,381	22,055,358
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	3,863,075,471	4,522,716,413
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	2,137,153,084	2,309,161,914
2.2 Additions during the current year	241,900,864	300,450,209
2.3 Withdrawals during the current year	413,638,494	469,712,480
2.4 Other adjustments to statutory premium reserves	12,890,284	(2,746,559)
2.5 Balance at December 31 current year	1,978,305,738	2,137,153,084
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	4,034,813,101	4,691,978,684

PART 1C – OTHER TITLE FEES AND SERVICE CHARGES

	1	2
	Current Year	Prior Year
1. Title examinations	55,193,895	96,744,521
2. Searches and abstracts	99,050,353	82,635,708
3. Surveys	304,931	673,883
4. Aggregate write-ins for service charges	172,005,170	182,171,508
5. Totals	326,554,349	362,225,620

DETAILS OF WRITE-IN LINES		
	1	2
0401. Other Income	63,959,970	90,955,922
0402. Appraisal Fee Income	58,895,157	32,513,271
0403. Other Title Fees	23,617,006	22,273,798
0498. Summary of remaining write-ins for Line 04 from overflow page	25,533,037	36,428,517
0499. Total (Lines 0401 through 0403 plus 0498) (Line 04 above)	172,005,170	182,171,508

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	120,795,492	212,245,396	54,950,416	387,991,304	516,474,445
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage					381,030
3. Total (Line 1 plus Line 2)	120,795,492	212,245,396	54,950,416	387,991,304	516,855,475
4. Deduct: Recovered during year from reinsurance					(6,000)
5. Net payments (Line 3 minus Line 4)	120,795,492	212,245,396	54,950,416	387,991,304	516,861,475
6. Known claims reserve – current year (Page 3, Line 1, Column 1)	151,380,793	261,602,464	51,151,197	464,134,454	467,524,371
7. Known claims reserve – prior year (Page 3, Line 1, Column 2)	144,863,194	268,169,366	54,491,812	467,524,372	450,246,806
8. Losses and allocated Loss Adjustment Expenses incurred (Line 5 plus Line 6 minus Line 7)	127,313,091	205,678,494	51,609,801	384,601,386	534,139,040
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	15,173,759	33,255,092	7,865,698	56,294,549	41,783,989
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	142,486,850	238,933,586	59,475,499	440,895,935	575,923,029

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)	151,380,793	261,587,864	51,151,196	464,119,853	467,509,771
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)		14,600		14,600	14,600
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)					
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	151,380,793	261,602,464	51,151,196	464,134,453	467,524,371
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	647,251,485	963,080,573	150,049,229	1,760,381,287	1,867,858,000
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)					
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)					
4.4 Net incurred but not reported	647,251,485	963,080,573	150,049,229	1,760,381,287	1,867,858,000
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	267,456,000	X X X
6. Less discount for time value of money, if allowed (Sch. P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		X X X
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6) (Sch. P, Part 1, Line 12, Col. 35)	X X X	X X X	X X X	2,491,971,740	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	1,978,305,428	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X		X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X	49,531,859	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	49,531,859	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	517,677,097	113,661,995	5,854,157	637,193,249	33,803,086			670,996,335	846,700,289
1.2 Employee relations and welfare	34,110,720	8,201,528	340,470	42,652,718	1,538,906			44,191,624	47,402,100
1.3 Payroll taxes	34,878,364	8,329,016	467,363	43,674,743	1,859,493			45,534,236	62,498,993
1.4 Other personnel costs	1,535,069	473,608	89,431	2,098,108	518,732			2,616,840	11,721,906
1.5 Total personnel costs	588,201,250	130,666,147	6,751,421	725,618,818	37,720,217			763,339,035	968,323,288
2. Amounts paid to or retained by title agents		1,896,264,620	662,839,658	2,559,104,278				2,559,104,278	2,900,447,937
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	55,868,219	26,939,359	(65,293)	82,742,285	20,127			82,762,412	95,039,208
3.2 Surveys									
3.3 Other	91,760,825	8,926,158	2,036	100,689,019				100,689,019	102,254,129
4. Advertising	5,341,807	847,340	12,239	6,201,386				6,201,386	10,313,494
5. Boards, bureaus and associations	736,950	549,971	1,475	1,288,396				1,288,396	3,110,514
6. Title plant rent and maintenance	14,718,096	2,519,477	230,374	17,467,947				17,467,947	23,243,436
7. Claim adjustment services									
8. Amounts charged off, net of recoveries	13,487,004	13,387,075	474,851	27,348,930				27,348,930	186,025,788
9. Marketing and promotional expenses	1,276,501	604,968	1,370	1,882,839				1,882,839	11,109,357
10. Insurance	5,124,274	1,934,332	(20,340)	7,038,266	116,104			7,154,370	4,403,204
11. Directors' fees	8,293	13,908	302	22,503				22,503	(361,325)
12. Travel and travel items	28,962,302	10,858,134	654,475	40,474,911	817,439			41,292,350	57,179,939
13. Rent and rent items	100,683,660	27,363,375	2,431,851	130,478,886	4,082,286			134,561,172	155,047,331
14. Equipment	38,127,012	9,501,965	1,724,228	49,353,205	309,615			49,662,820	58,545,974
15. Cost or depreciation of EDP equipment and software	84,095,950	25,950,487	6,903,455	116,949,892	117,104			117,066,996	132,842,461
16. Printing, stationery, books and periodicals	20,104,927	5,510,602	742,482	26,358,011	1,025,811			27,383,822	25,256,543
17. Postage, telephone, messengers and express	27,600,551	6,905,935	665,781	35,172,267	945,631			36,117,898	61,782,681
18. Legal and auditing	42,395,698	14,078,319	3,028,141	59,502,158	10,996,620			70,498,778	71,006,678
19. Totals (Lines 1.5 to 18)	1,118,493,319	2,182,822,172	686,378,506	3,987,693,997	56,150,954			4,043,844,951	4,865,570,637
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	13,316,943	38,724,085	13,407,386	65,448,414				65,448,414	74,346,882
20.2 Insurance department licenses and fees	3,438,334	2,251,270	463,874	6,153,478				6,153,478	5,178,988
20.3 Gross guaranty association assessments									
20.4 All other (excluding federal income and real estate)	1,745,913	334,091	46,830	2,126,834				2,126,834	1,922,036
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	18,501,190	41,309,446	13,918,090	73,728,726				73,728,726	81,447,906
21. Real estate expenses							35,620	35,620	122,404
22. Real estate taxes	52,284	8,442	1,338	62,064			115,016	177,080	(606,607)
23. Aggregate write-ins for miscellaneous expenses	49,455,826	14,839,983	971,483	65,267,292	143,587		2,237,291	67,648,170	57,998,249
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	1,186,502,619	2,238,980,043	701,269,417	4,126,752,079	56,294,541		2,387,927	(a) 4,185,434,547	5,004,532,589
25. Less unpaid expenses - current year	113,187,756	112,669,205	30,613,969	256,470,930				256,470,930	238,946,641
26. Add unpaid expenses - prior year	138,209,580	76,099,504	25,726,678	240,035,762				240,035,762	316,970,920
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	1,211,524,443	2,202,410,342	696,382,126	4,110,316,911	56,294,541		2,387,927	4,168,999,379	5,082,556,868

DETAILS OF WRITE-IN LINES									
2301. Referral Fees	20,443,116	4,821,584	1,998	25,266,698	42,040			25,308,738	28,942,131
2302. Amortization of Intangibles	13,135,949	4,500,174	568,092	18,204,215				18,204,215	5,740,160
2303. Other Expenses	7,194,718	963,011	27,193	8,184,922	96,823			8,281,745	23,979,509
2398. Summary of remaining write-ins for Line 23 from overflow page	8,682,043	4,555,214	374,200	13,611,457	4,724		2,237,291	15,853,472	(663,551)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	49,455,826	14,839,983	971,483	65,267,292	143,587		2,237,291	67,648,170	57,998,249

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

OPERATIONS AND INVESTMENT EXHIBIT

PART 4 – NET OPERATING GAIN/LOSS EXHIBIT

	1	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)	784,175,703	2,471,169,414	779,467,984	4,034,813,101		4,034,813,101	4,691,978,684
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	221,280,183			221,280,183		221,280,183	224,260,546
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	326,554,347			326,554,347		326,554,347	362,225,621
2. Aggregate write-ins for other operating income							
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	1,332,010,233	2,471,169,414	779,467,984	4,582,647,631		4,582,647,631	5,278,464,851
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	142,486,852	238,933,588	59,475,499	440,895,939		440,895,939	575,923,027
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	1,186,502,618	2,238,980,041	701,269,416	4,126,752,075		4,126,752,075	4,961,616,958
6. Aggregate write-ins for other operating deductions							
7. Total Operating Deductions (Lines 4 + 5 + 6)	1,328,989,470	2,477,913,629	760,744,915	4,567,648,014		4,567,648,014	5,537,539,985
8. Net operating gain or (loss) (Lines 3 minus 7)	3,020,763	(6,744,215)	18,723,069	14,999,617		14,999,617	(259,075,134)

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DETAILS OF WRITE-IN LINES							
0201.		NONE					
0202.							
0203.							
0298. Summary of remaining write-ins for Line 02 from overflow page							
0299. Total (Lines 0201 through 0203 plus 0298) (Line 02 above)							
0601.		NONE					
0602.							
0603.							
0698. Summary of remaining write-ins for Line 06 from overflow page							
0699. Total (Lines 0601 through 0603 plus 0698) (Line 06 above)							

EXHIBIT OF NET INVESTMENT INCOME

	1	2
	Collected During Year	Earned During Year
1. U.S. Government bonds	(a) 27,885,924	25,162,013
1.1 Bonds exempt from U.S. tax	(a) 32,990,454	36,368,523
1.2 Other bonds (unaffiliated)	(a) 58,602,763	62,331,699
1.3 Bonds of affiliates	(a)	
2.1 Preferred stocks (unaffiliated)	(b) 78,531	70,043
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	651,892	452,720
2.21 Common stocks of affiliates	187,385,705	108,485,705
3. Mortgage loans	(c) 1,619,788	1,619,788
4. Real estate	(d) 88,271	88,271
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 3,618,036	3,610,459
7. Derivative instruments	(f)	
8. Other invested assets	84,849,959	84,849,959
9. Aggregate write-ins for investment income	2,602,327	2,603,058
10. Total gross investment income	400,373,650	325,642,238
11. Investment expenses		(g) 1,751,743
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 458,869
13. Interest expense		(h) 694,287
14. Depreciation on real estate and other invested assets		(i) 880,384
15. Aggregate write-ins for deductions from investment income		
16. Total deductions (Lines 11 through 15)		3,785,283
17. Net investment income (Line 10 minus Line 16)		321,856,955

DETAILS OF WRITE-IN LINES		
0901. Title plant distributions	851,663	851,663
0902. Title Plant Dividends	796,259	796,259
0903. Accrued Interest on Affiliated Note Receivable	610,234	610,234
0998. Summary of remaining write-ins for Line 09 from overflow page	344,171	344,902
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 09 above)	2,602,327	2,603,058
1501.		
1502.		
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503) plus 1598 (Line 15 above)		

(a)	Includes \$ 2,614,868 accrual of discount less \$ 28,131,914 amortization of premium and less \$ 11,112,516 paid for accrued interest on purchases.
(b)	Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued dividends on purchases.
(c)	Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
(d)	Includes \$ 0 for company's occupancy of its own buildings; and excludes \$ 0 interest on encumbrances.
(e)	Includes \$ 0 accrual of discount less \$ 0 amortization of premium and less \$ 0 paid for accrued interest on purchases.
(f)	Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
(g)	Includes \$ 1,382 investment expenses and \$ 0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
(h)	Includes \$ 0 interest on surplus notes and \$ 0 interest on capital notes.
(i)	Includes \$ 878,956 depreciation on real estate and \$ 0 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	8,931,952		8,931,952	9,450	
1.1 Bonds exempt from U.S. tax	11,469,160		11,469,160	(166,476)	
1.2 Other bonds (unaffiliated)	2,701,561		2,701,561	1,322,148	97,128
1.3 Bonds of affiliates					
2.1 Preferred stocks (unaffiliated)	(6,853,109)		(6,853,109)	7,267,005	
2.11 Preferred stocks of affiliates					
2.2 Common stocks (unaffiliated)	(30,327,960)	(7,392,595)	(37,720,555)	59,021,534	
2.21 Common stocks of affiliates	(3,088,344)		(3,088,344)	226,463,317	
3. Mortgage loans					
4. Real estate	(203,671)		(203,671)		
5. Contract loans					
6. Cash, cash equivalents and short-term investments					
7. Derivative instruments					
8. Other invested assets	(3,949,021)	(595,875)	(4,544,896)	5,185,625	
9. Aggregate write-ins for capital gains (losses)	46,764		46,764		
10. Total capital gains (losses)	(21,272,668)	(7,988,470)	(29,261,138)	299,102,603	97,128

DETAILS OF WRITE-IN LINES					
0901. Sale of Title Plant Rights	252,442		252,442		
0902. Subsidiary IPEX Portfolio Loss	(205,678)		(205,678)		
0903.					
0998. Summary of remaining write-ins for Line 09 from overflow page					
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 09 above)	46,764		46,764		

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		1,433,433	1,433,433
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	2,215,567	1,586,935	(628,632)
3.2 Other than first liens	3,210,156	3,026,541	(183,615)
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income			
4.3 Properties held for sale	797,923	779,173	(18,750)
5. Cash (Schedule E - Part 1), cash equivalents (Schedule E - Part 2), and short-term investments (Schedule DA)			
6. Contract loans			
7. Other invested assets (Schedule BA)	14,346,948	14,613,153	266,205
8. Receivables for securities			
9. Aggregate write-ins for invested assets			
10. Subtotals, cash and invested assets (Lines 1 to 9)	20,570,594	21,439,235	868,641
11. Title plants (for Title insurers only)	7,564,149	7,564,149	
12. Investment income due and accrued		1,755,833	1,755,833
13. Premiums and considerations:			
13.1 Uncollected premiums and agents' balances in the course of collection	71,107,248	56,964,537	(14,142,711)
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
13.3 Accrued retrospective premiums			
14. Reinsurance:			
14.1 Amounts recoverable from reinsurers			
14.2 Funds held by or deposited with reinsured companies			
14.3 Other amounts receivable under reinsurance contracts			
15. Amounts receivable relating to uninsured plans			
16.1 Current federal and foreign income tax recoverable and interest thereon	2,021,431	2,004,451	(16,980)
16.2 Net deferred tax asset	362,574,180	416,202,112	53,627,932
17. Guaranty funds receivable or on deposit			
18. Electronic data processing equipment and software	65,912	4,388,599	4,322,687
19. Furniture and equipment, including health care delivery assets	5,763,001	26,000,170	20,237,169
20. Net adjustment in assets and liabilities due to foreign exchange rates			
21. Receivables from parent, subsidiaries and affiliates		10,627,105	10,627,105
22. Health care and other amounts receivable			
23. Aggregate write-ins for other than invested assets	182,160,237	214,119,711	31,959,474
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	651,826,752	761,065,902	109,239,150
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
26. Total (Lines 24 and 25)	651,826,752	761,065,902	109,239,150

DETAILS OF WRITE-IN LINES			
0901.			
0902.			
0903.			
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)			
2301. Other Assets	102,820,966	100,249,933	(2,571,033)
2302. Prepaid Expenses	31,285,607	34,597,435	3,311,828
2303. Recoupment Receivable	19,349,699	19,349,699	
2398. Summary of remaining write-ins for Line 23 from overflow page	28,703,965	59,922,644	31,218,679
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	182,160,237	214,119,711	31,959,474

NONE

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
	2009	2008	2007	2006	2005
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	761,203,861	970,654,633	1,448,862,621	1,477,689,868	1,427,769,041
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	2,347,218,037	2,748,874,543	3,836,655,373	4,502,783,591	4,549,550,244
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	759,238,523	803,961,509	1,222,382,957	1,725,084,045	2,129,417,426
4. Total	3,867,660,421	4,523,490,685	6,507,900,951	7,705,557,504	8,106,736,711
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	4,034,813,101	4,691,978,684	6,392,658,224	7,297,703,451	7,496,558,500
6. Escrow and settlement service charges (Part 1A, Line 2)	221,280,183	224,260,546	315,704,193	313,755,879	314,984,350
7. Title examinations (Part 1C, Line 1)	55,193,895	96,744,521	114,207,744	121,395,220	125,076,203
8. Searches and abstracts (Part 1C, Line 2)	99,050,353	82,635,708	100,161,401	102,236,055	107,411,900
9. Surveys (Part 1C, Line 3)	304,931	673,883	865,325	910,965	1,238,209
10. Aggregate write-ins for service charges (Part 1C, Line 4)	172,005,169	182,171,509	214,754,730	171,640,423	124,217,412
11. Aggregate write-ins for other operating income (Page 4, Line 2)					
12. Total operating income (Page 4, Line 3)	4,582,647,632	5,278,464,851	7,138,351,617	8,007,641,993	8,169,486,574
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	14,999,623	(259,075,138)	61,563,798	486,844,894	344,330,609
14. Net investment gain or (loss) (Line 11)	297,268,129	76,555,977	292,521,869	363,652,210	355,170,316
15. Total other income (Line 12)	(38,739,330)	(1,670,216)	518,026		
16. Federal and foreign income taxes incurred (Line 14)	(11,476,215)	(16,689,786)	77,742,002	154,505,000	178,297,320
17. Net income (Line 15)	285,004,637	(167,499,591)	276,861,691	695,992,104	521,203,605
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 13, Col. 3)	66,834,621	67,156,091	94,513,141	83,651,132	103,785,696
19. Total admitted assets excluding segregated accounts (Page 2, Line 24, Col. 3)	4,102,667,899	4,129,538,092	5,234,197,923	5,635,299,115	5,600,752,259
20. Known claims reserve (Page 3, Line 1)	464,134,454	467,524,371	450,246,806	408,610,793	426,306,431
21. Statutory premium reserve (Page 3, Line 2)	1,978,305,428	2,137,152,791	2,309,161,915	2,118,796,264	2,071,449,218
22. Total liabilities (Page 3, Line 21)	3,283,923,363	3,492,451,449	4,142,188,413	4,177,602,718	4,283,116,235
23. Capital paid up (Page 3, Lines 23 + 24)	119,209,543	119,209,543	126,885,543	126,885,543	126,885,543
24. Surplus as regards policyholders (Page 3, Line 30)	818,744,535	637,086,643	1,092,009,508	1,457,696,399	1,317,636,024
Cash Flow (Page 5)					
25. Net cash from operations (Line 11)	290,595,558	(17,875,936)	684,154,145	802,683,581	807,622,228
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)	87.8	72.1	75.9	68.9	68.3
27. Stocks (Lines 2.1 & 2.2)	1.1	6.7	3.5	5.9	8.4
28. Mortgage loans on real estate (Line 3.1 and 3.2)	0.6	0.6	0.5	0.4	0.1
29. Real estate (Lines 4.1, 4.2 & 4.3)	0.3	0.3	0.2	0.1	0.4
30. Cash, cash equivalents and short-term investments (Line 5)	8.0	18.1	18.9	23.8	21.3
31. Contract loans (Line 6)					
32. Other invested assets (Line 7)	2.2	2.1	0.9	0.8	1.5
33. Receivable for securities (Line 8)	0.0	0.1	0.1	0.1	0.0
34. Aggregate write-ins for invested assets (Line 9)					
35. Subtotals cash, cash equivalents and invested assets (Line 10)	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
36. Affiliated bonds (Sch. D Summary, Line 12, Col. 1)					
37. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1)					
38. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1)	76,454,720	22,952,460	21,287,713	22,654,204	168,403,241
39. Affiliated short-term investments (subtotals included in Schedule DA Verification, Col. 5, Line 10)					
40. Affiliated mortgage loans on real estate	19,182,520	19,182,520	19,182,520		
41. All other affiliated	42,404,379	38,768,888	37,508,895	50,942,551	118,526,189
42. Total of above Lines 36 to 41	138,041,619	80,903,868	77,979,128	73,596,755	286,929,430
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)	8.5	12.7	7.1	5.0	21.8

FIVE – YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2009	2008	2007	2006	2005
Capital and Surplus Accounts (Page 4)					
44. Net unrealized capital gains or (losses) (Line 18)	299,344,957	(369,161,973)	(394,930,770)	(160,476,534)	(526,954,212)
45. Change in nonadmitted assets (Line 21)	109,239,168	199,434,451	(40,509,523)	23,163,536	(307,500,184)
46. Dividends to stockholders (Line 28)	(155,000,000)	(253,230,000)	(460,000,000)	(384,400,000)	(437,859,354)
47. Change in surplus as regards policyholders for the year (Line 31)	181,657,892	(1,204,145,772)	(1,364,245,617)	131,574,160	204,153,838
Losses Paid and Incurred (Part 2A)					
48. Net payments (Line 5, Col. 4)	387,991,307	516,861,474	488,397,722	373,076,899	388,569,480
49. Losses and allocated LAE incurred (Line 8, Col. 4)	384,601,390	534,139,038	510,686,013	355,305,958	478,385,716
50. Unallocated LAE incurred (Line 9, Col. 4)	56,294,549	41,783,989	41,748,388	37,516,880	9,479,518
51. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	440,895,939	575,923,027	552,434,401	392,822,838	487,865,234
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)	17.5	17.8	18.0	16.5	15.2
53. Amounts paid to or retained by title agents (Part 3, Line 2, Col. 4)	50.0	54.9	57.6	61.8	62.8
54. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	22.0	21.3	15.3	13.8	11.9
55. Total (Lines 52 to 54)	89.5	94.0	90.9	92.1	89.9
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
56. Losses and loss adjustment expenses incurred (Line 4)	11.7	10.9	8.2	5.2	5.9
57. Operating expenses incurred (Line 5)	89.5	94.0	90.9	92.1	89.9
58. Aggregate write-ins for other operating deductions (Line 6)					
59. Total operating deductions (Line 7)	101.2	104.9	99.1	97.3	95.8
60. Net operating gain or (loss) (Line 8)	(1.2)	(4.9)	0.9	2.7	4.2
Other Percentages (Line item divided by Part 1B, Line 1.4 x 100.0)					
61. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	14.4	12.7	9.1	5.5	6.3
62. Operating expenses incurred to net premiums written (Page 4, Line 5)	112.7	109.7	99.8	97.6	95.8

NOTE: If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure requirements of SSAP No. 3, Accounting Changes and Correction of Errors?

Yes [] No [X]

If no, please explain:

.....
.....
.....
.....

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	45,210,025	286,818	6,904,385	287,089	52,114,139	2,401,061	449	496	1,678,534	1,605	611
2. 2000	1,245,588	3,742,151	15,699	390,904	14,641	4,134,113	186,475			128,829		
3. 2001	1,565,866	4,600,482	15,196	495,132	13,614	5,097,196	176,727			112,299		
4. 2002	2,057,774	5,938,005	13,553	620,637	13,363	6,558,832	163,640			122,972		
5. 2003	2,743,072	7,870,901	11,873	817,729	14,751	8,685,752	198,498			153,876		
6. 2004	2,576,296	7,674,389	14,748	693,109	23,199	8,359,047	243,645	12		145,659		
7. 2005	3,131,884	8,106,737	18,025	732,115	15,868	8,841,009	263,220			169,334		
8. 2006	2,869,791	7,705,558	27,264	764,012	22,269	8,474,565	184,101			139,194		
9. 2007	2,663,685	6,507,901	31,013	745,693	35,781	7,248,826	110,329			83,951		
10. 2008	1,916,069	4,523,491	21,282	586,486	22,055	5,109,204	47,005			24,436		
11. 2009	1,698,463	4,058,029	12,586	547,835	17,172	4,601,278	11,658			2,706		
12. Totals	X X X	105,937,66	468,057	13,298,037	479,802	119,223,96	3,986,359	461	496	2,761,790	1,605	611

	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	592,770	81,738	4,162,280	548,813	41,824	15		253,698			57,798
2. 2000	46,324	9,122	324,426	30,883	10,544			37,223			7,058
3. 2001	57,249	10,816	299,842	24,719	11,985			50,665			5,880
4. 2002	52,362	12,909	299,521	26,665	16,345			67,043			8,825
5. 2003	42,848	20,359	372,733	30,188	32,997			99,256			10,852
6. 2004	60,857	26,893	416,209	31,146	43,900			122,587			14,987
7. 2005	66,876	35,594	468,148	37,578	74,477			162,885			29,363
8. 2006	43,291	30,782	354,077	35,950	97,487			199,534			34,372
9. 2007	16,883	26,598	220,878	22,504	81,883			245,172			36,588
10. 2008	6,690	17,992	89,433	8,441	43,858			243,063			42,765
11. 2009	265	6,691	21,055	1,739	8,825			279,253			18,968
12. Totals	986,415	279,494	7,028,602	798,626	464,125	15		1,760,379			267,456

	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	353,335	3,316	4,375,117	2,069	1,107	4,376,079	8.663	8.665	X X X		353,335	
2. 2000	54,825	787	363,071			363,071	9.176	9.174	30.448		54,825	
3. 2001	68,530	1,033	351,676			351,676	7.229	7.227	23.525		68,530	
4. 2002	92,213	1,546	370,000			370,000	5.973	5.973	19.037		92,213	
5. 2003	143,105	2,540	484,627			484,627	5.937	5.939	18.805		143,105	
6. 2004	181,474	3,906	555,791	12		555,803	7.143	7.150	23.199		181,474	
7. 2005	266,725	6,588	669,916			669,916	8.314	8.312	23.464		266,725	
8. 2006	331,393	8,450	620,316			620,316	8.093	8.089	23.886		331,393	
9. 2007	363,643	8,472	521,335			521,335	8.058	8.064	21.944		363,643	
10. 2008	329,686	5,033	358,362			358,362	8.202	8.203	21.874		329,686	
11. 2009	307,046	1,352	302,442			302,442	7.124	7.131	19.318		307,046	
12. Totals	2,491,975	43,023	8,972,653	2,081	1,107	8,973,627	X X X	X X X	X X X		X X X	2,491,975

SCHEDULE P – PART 1A – POLICIES WRITTEN DIRECTLY

(\$000 omitted)

Years in Which Policies Were Written	1 Amount of Insurance Written in Millions	Premiums Written and Other Income					Loss and Allocated Loss Adjustment Expenses Payments					
		2 Direct Premium	3 Assumed Premium	4 Other Income	5 Ceded Premium	6 Net	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	10,937,879	230,284	6,845,638	111,510	17,902,291	988,079	447	7	731,839	446	2
2. 2000	415,026	652,332	14,388	386,917	8,985	1,044,652	44,332			27,984		
3. 2001	508,254	856,373	13,300	489,216	8,187	1,350,702	49,137			32,897		
4. 2002	580,860	1,025,716	12,049	658,608	7,057	1,689,316	42,111			37,427		
5. 2003	810,338	1,461,956	10,809	808,556	9,145	2,272,176	56,667			58,713		
6. 2004	735,645	1,247,708	13,611	681,435	14,676	1,928,078	94,853			43,113		
7. 2005	946,814	1,427,769	16,700	717,282	10,797	2,150,954	87,940			49,319		
8. 2006	667,954	1,477,690	26,845	763,916	16,320	2,252,131	68,483			38,561		
9. 2007	768,985	1,448,863	30,418	745,693	15,254	2,209,720	29,471			18,408		
10. 2008	516,982	970,655	21,034	586,479	14,450	1,563,718	16,333			8,620		
11. 2009	467,876	761,204	12,501	547,834	3,073	1,318,466	4,401			410		
12. Totals	X X X	22,268,145	401,939	13,231,574	219,454	35,682,204	1,481,807	447	7	1,047,291	446	2

	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7+8+10+11-9-12+14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid	
					Known Claim Reserves			IBNR Reserves				
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded		
1. Prior	197,546	23,096	1,743,898	299,717	12,177				93,709			24,756
2. 2000	8,862	2,134	74,450	10,262	3,674				12,037			1,973
3. 2001	26,614	3,739	85,773	4,891	3,652				20,082			2,149
4. 2002	18,927	3,433	82,971	5,099	6,177				27,386			3,363
5. 2003	15,617	7,012	122,392	6,544	7,365				33,752			2,997
6. 2004	23,735	8,102	146,068	7,004	13,015				41,327			3,807
7. 2005	30,787	9,879	147,138	8,476	26,087				60,068			10,458
8. 2006	16,196	8,143	115,187	8,801	31,839				75,400			11,239
9. 2007	5,487	6,519	54,398	6,075	25,848				87,168			12,473
10. 2008	1,911	5,284	30,237	2,401	18,282				91,886			17,548
11. 2009	219	1,834	6,645	477	3,267				104,435			7,753
12. Totals	345,901	79,175	2,609,157	359,747	151,383				647,250			98,516

	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	130,642	818	1,825,804	893	9	1,826,688	10.536	10.471	X X X			130,642
2. 2000	17,684	149	88,027			88,027	8.865	8.820	22.200			17,684
3. 2001	25,883	202	105,768			105,768	8.298	8.267	21.969			25,883
4. 2002	36,926	283	113,101			113,101	7.118	7.097	20.641			36,926
5. 2003	44,114	572	156,497			156,497	7.333	7.328	20.548			44,114
6. 2004	58,149	934	192,308			192,308	10.586	10.592	27.760			58,149
7. 2005	96,613	1,534	223,414			223,414	11.363	11.332	25.744			96,613
8. 2006	118,478	2,177	214,283			214,283	10.424	10.375	34.982			118,478
9. 2007	125,489	2,353	160,895			160,895	8.197	8.141	23.393			125,489
10. 2008	127,716	1,471	135,121			135,121	10.144	10.101	30.553			127,716
11. 2009	115,455	366	112,513			112,513	9.327	9.261	26.097			115,455
12. Totals	897,149	10,859	3,327,731	893	9	3,328,615	X X X	X X X	X X X		X X X	897,149

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	34,272,247	56,534	58,747	175,579	34,211,949	1,412,986	2	489	946,696	1,159	609	
2. 2000	741,404	3,089,820	1,311	3,987	5,656	3,089,462	142,142			100,845			
3. 2001	921,823	3,744,008	1,896	5,916	5,428	3,746,392	127,592			79,402			
4. 2002	1,297,297	4,912,288	1,504	7,029	6,305	4,914,516	121,530			85,544			
5. 2003	1,686,809	6,408,945	1,064	9,173	5,606	6,413,576	141,829			95,161			
6. 2004	1,840,349	6,426,682	1,137	11,674	8,523	6,430,970	148,794	12		102,541			
7. 2005	2,185,070	6,678,968	1,325	14,833	5,071	6,690,055	175,282			120,016			
8. 2006	2,201,838	6,227,868	419	96	5,950	6,222,433	115,615			100,634			
9. 2007	1,894,701	5,059,038	594		20,527	5,039,105	80,855			65,548			
10. 2008	1,399,086	3,552,836	248	7	7,605	3,545,486	30,673			15,815			
11. 2009	1,230,587	3,296,826	85	1	14,098	3,282,814	7,259			2,294			
12. Totals	X X X	83,669,526	66,117	111,463	260,348	83,586,758	2,504,557		14	489	1,714,496	1,159	609

	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	395,224	58,643	2,418,388	249,096	29,645	15		159,991			33,045
2. 2000	37,463	6,988	249,975	20,621	6,871			25,184			5,084
3. 2001	30,634	7,080	214,074	19,828	8,333			30,583			3,732
4. 2002	33,435	9,474	216,548	21,566	10,166			39,659			5,457
5. 2003	27,229	13,349	250,339	23,644	25,632			65,502			7,853
6. 2004	37,123	18,789	270,136	24,144	30,883			81,260			11,181
7. 2005	36,087	25,713	321,011	29,102	48,391			102,818			18,905
8. 2006	27,096	22,640	238,889	27,149	65,649			124,133			23,133
9. 2007	11,398	20,078	166,481	16,429	56,036			158,005			24,115
10. 2008	4,779	12,706	59,194	6,040	25,578			151,176			25,214
11. 2009	47	4,854	14,407	1,262	5,559			174,819			11,214
12. Totals	640,515	200,314	4,419,442	438,881	312,743		15	1,113,130			168,933

	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	222,696	2,498	2,549,318	1,176	1,098	2,549,396	7.693	7.720	X X X		222,696	
2. 2000	37,139	638	275,042			275,042	9.280	9.293	38.726		37,139	
3. 2001	42,648	831	245,910			245,910	6.846	6.853	27.849		42,648	
4. 2002	55,282	1,263	256,899			256,899	5.526	5.531	20.954		55,282	
5. 2003	98,987	1,968	328,124			328,124	5.443	5.447	20.709		98,987	
6. 2004	123,324	2,972	363,478	12		363,490	6.111	6.118	21.380		123,324	
7. 2005	170,114	5,054	446,507			446,507	7.337	7.341	22.476		170,114	
8. 2006	212,915	6,273	406,031			406,031	7.254	7.261	20.519		212,915	
9. 2007	238,156	6,119	360,444			360,444	7.998	8.030	21.356		238,156	
10. 2008	201,968	3,563	223,242			223,242	7.351	7.366	18.667		201,968	
11. 2009	191,592	986	189,931			189,931	6.248	6.275	16.740		191,592	
12. Totals	1,594,821	32,165	5,644,926	1,188	1,098	5,645,016	X X X	X X X	X X X		X X X	1,594,821

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	2,329,136	2,340,613	2,330,006	2,316,804	2,307,466	2,469,155	2,470,660	2,500,963	2,522,293	2,539,108
2. 1990	258,343	255,715	255,558	253,887	249,561	245,842	246,258	248,702	251,221	254,116
3. 1991	150,446	147,212	148,055	145,950	144,376	142,091	142,080	142,792	144,106	145,972
4. 1992	129,304	126,025	125,063	123,505	124,934	123,592	122,990	125,309	127,268	130,096
5. 1993	138,885	136,225	134,307	131,202	130,141	127,555	127,335	128,734	130,455	131,266
6. 1994	159,927	153,361	154,238	151,519	150,315	148,440	147,621	149,025	150,612	153,723
7. 1995	148,193	141,764	150,982	154,949	153,323	159,277	160,557	157,403	159,879	159,815
8. 1996	167,250	156,552	152,402	151,114	154,842	154,060	153,773	156,857	161,853	162,643
9. 1997	191,608	186,655	185,153	180,019	176,807	175,012	175,321	175,326	180,070	180,755
10. 1998	242,938	231,284	238,595	235,018	232,030	241,075	240,446	243,522	246,918	251,531
11. 1999	263,373	254,299	247,846	252,962	252,975	263,400	260,664	261,856	265,938	268,152
12. 2000	266,659	279,065	288,303	309,465	321,572	330,993	331,224	331,287	334,995	338,387
13. 2001	X X X	266,655	278,578	299,980	303,737	321,361	327,987	337,495	348,127	351,750
14. 2002	X X X	X X X	330,967	369,258	354,594	354,627	356,633	356,252	368,599	369,733
15. 2003	X X X	X X X	X X X	386,368	389,899	406,427	420,537	439,340	477,408	484,471
16. 2004	X X X	X X X	X X X	X X X	420,617	457,986	481,848	521,167	572,954	555,165
17. 2005	X X X	X X X	X X X	X X X	X X X	500,830	515,861	594,484	694,880	669,011
18. 2006	X X X	X X X	X X X	X X X	X X X	X X X	469,492	524,385	628,582	618,170
19. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	458,595	538,490	521,023
20. 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	366,848	359,421
21. 2009	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	304,268

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	2,093,588	2,118,393	2,135,799	2,153,786	2,168,888	2,376,103	2,390,270	2,406,923	2,418,052	2,426,105	159,261	115,085
2. 1990	219,511	220,507	223,285	226,822	228,338	230,277	233,421	234,313	235,606	236,526	20,287	10,815
3. 1991	122,891	124,592	126,801	128,839	130,502	132,450	133,108	133,942	134,582	135,042	13,081	8,448
4. 1992	101,510	103,542	105,519	107,138	111,015	113,273	114,279	115,953	117,365	119,740	14,389	8,255
5. 1993	104,671	107,846	111,049	113,868	115,414	117,461	118,455	119,268	119,997	120,843	16,343	8,273
6. 1994	115,005	120,035	125,014	128,392	131,027	133,916	135,802	137,518	138,632	140,445	14,454	8,641
7. 1995	94,254	101,099	111,004	118,251	122,873	141,741	144,601	142,382	143,479	145,567	11,209	8,959
8. 1996	93,162	103,362	109,572	117,739	130,344	133,934	136,136	140,394	144,426	145,618	13,240	9,904
9. 1997	91,997	109,310	124,762	133,983	141,529	148,379	152,258	154,866	157,986	159,371	13,873	12,119
10. 1998	78,878	109,005	142,690	163,908	180,096	195,884	204,926	213,054	216,466	219,904	18,559	15,755
11. 1999	54,723	95,313	127,678	155,579	183,027	199,152	210,614	223,259	228,133	231,016	18,901	16,526
12. 2000	47,495	80,363	128,392	174,778	219,650	246,908	262,733	277,834	284,892	290,615	15,162	15,520
13. 2001	X X X	17,511	63,371	117,155	167,208	220,021	245,937	266,738	283,234	289,029	8,454	15,939
14. 2002	X X X	X X X	23,106	84,750	147,574	196,602	229,907	252,036	275,450	286,664	9,058	16,443
15. 2003	X X X	X X X	X X X	19,266	95,033	164,386	221,905	275,792	319,808	352,364	10,348	17,845
16. 2004	X X X	X X X	X X X	X X X	32,779	117,839	198,007	288,179	359,325	389,315	10,071	17,936
17. 2005	X X X	X X X	X X X	X X X	X X X	37,720	136,823	272,591	369,108	432,559	10,606	21,428
18. 2006	X X X	X X X	X X X	X X X	X X X	X X X	33,050	128,175	242,860	323,288	8,286	20,917
19. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,024	117,238	194,282	4,509	11,325
20. 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	29,466	71,440	1,198	2,992
21. 2009	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	14,362	76	402

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	38,932	36,502	25,416	22,591	20,542	19,681	17,558	13,478	10,496	9,036
2. 1990	4,008	3,855	3,307	3,476	2,608	3,469	1,372	1,310	1,178	1,310
3. 1991	3,445	2,638	2,205	2,570	2,211	1,745	1,741	1,234	993	936
4. 1992	3,996	3,543	2,505	2,903	2,170	1,822	1,595	1,658	1,279	1,077
5. 1993	6,400	5,541	4,131	2,661	1,768	1,162	857	1,238	955	347
6. 1994	9,636	5,793	4,909	4,238	4,132	2,877	1,951	1,388	1,021	828
7. 1995	13,543	13,193	17,240	17,460	14,993	4,814	4,110	4,374	4,168	1,257
8. 1996	17,448	13,952	11,478	9,521	5,267	3,496	3,882	2,970	2,325	1,803
9. 1997	27,933	22,152	16,745	11,585	9,514	7,684	7,680	7,045	6,510	5,738
10. 1998	38,967	39,961	32,519	21,202	16,410	14,188	9,004	5,670	4,595	3,115
11. 1999	36,471	39,466	36,576	32,233	23,348	21,920	12,288	6,683	4,749	3,121
12. 2000	17,380	37,744	46,476	43,801	37,136	26,905	21,079	14,179	11,233	8,563
13. 2001	X X X	17,078	48,457	62,749	49,970	33,693	23,049	18,744	12,013	9,113
14. 2002	X X X	X X X	26,533	64,523	56,948	52,355	35,894	31,239	19,489	13,236
15. 2003	X X X	X X X	X X X	24,221	47,750	64,011	45,065	39,058	32,025	25,602
16. 2004	X X X	X X X	X X X	X X X	23,598	65,817	67,303	62,801	44,480	34,557
17. 2005	X X X	X X X	X X X	X X X	X X X	30,013	62,575	74,000	76,077	56,964
18. 2006	X X X	X X X	X X X	X X X	X X X	X X X	23,095	59,218	77,894	73,078
19. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,465	47,322	60,889
20. 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	16,332	30,603
21. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,598

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	5,606	5,078	3,603	1,182	3,225	6,015	7,002	6,754	6,845	7,445
2. 1990	334	312	659	267	123	609	240	205	330	892
3. 1991	940	478	216	92	134	195	206	143	225	537
4. 1992	912	489	373	207	1,283	1,597	800	794	522	616
5. 1993	1,809	1,272	1,276	313	786	291	169	143	230	172
6. 1994	1,820	887	952	365	516	788	292	200	153	157
7. 1995	4,961	1,528	851	227	371	944	1,121	1,018	1,407	789
8. 1996	2,204	1,392	1,226	640	776	1,105	867	906	904	767
9. 1997	2,941	2,642	2,276	781	1,574	1,465	1,204	981	782	649
10. 1998	2,575	4,435	3,824	2,083	1,437	2,612	1,709	1,028	933	775
11. 1999	3,246	4,222	3,201	3,451	2,392	4,416	2,450	1,185	789	746
12. 2000	3,010	4,318	4,010	4,123	2,504	5,861	4,929	3,165	2,546	1,991
13. 2001	X X X	3,295	4,489	5,061	3,261	6,179	4,060	3,001	2,447	2,850
14. 2002	X X X	X X X	4,087	7,860	4,558	10,737	7,528	6,201	4,098	3,098
15. 2003	X X X	X X X	X X X	4,396	4,666	14,100	11,058	8,971	7,215	7,370
16. 2004	X X X	X X X	X X X	X X X	3,435	15,560	15,610	12,682	10,234	9,328
17. 2005	X X X	X X X	X X X	X X X	X X X	8,567	16,464	17,290	18,063	17,601
18. 2006	X X X	X X X	X X X	X X X	X X X	X X X	6,663	13,799	18,415	24,106
19. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,030	11,175	20,977
20. 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	5,088	13,271
21. 2009	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	3,231

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	191,020	180,873	165,191	139,241	114,813	67,354	55,831	73,808	86,905	95,982
2. 1990	34,491	31,041	28,310	23,321	18,492	11,486	11,225	12,874	14,107	15,273
3. 1991	23,169	19,503	18,831	14,449	11,529	7,701	7,026	7,473	8,305	9,386
4. 1992	22,884	18,451	16,664	13,255	10,465	6,899	6,317	6,904	8,101	8,601
5. 1993	26,006	21,567	17,849	14,361	12,173	8,639	7,854	8,085	9,272	9,848
6. 1994	33,465	26,647	23,364	18,525	14,641	10,858	9,574	9,919	10,807	12,227
7. 1995	35,433	25,940	21,887	19,012	15,087	11,780	10,724	9,629	10,826	12,156
8. 1996	54,435	37,846	30,128	23,214	18,454	15,526	12,888	12,587	14,196	14,416
9. 1997	68,736	52,548	41,373	33,669	24,189	17,483	14,182	12,434	14,791	14,943
10. 1998	122,517	77,883	59,558	47,826	34,088	28,391	24,814	23,770	24,925	27,651
11. 1999	168,933	115,297	80,394	61,699	44,209	37,911	35,302	30,729	32,268	33,214
12. 2000	198,773	156,642	109,424	86,762	62,282	51,319	42,483	36,109	36,325	37,223
13. 2001	X X X	228,769	162,259	115,016	83,299	61,470	54,945	49,012	50,431	50,665
14. 2002	X X X	X X X	277,242	212,127	145,514	94,936	83,420	66,776	69,563	67,043
15. 2003	X X X	X X X	X X X	338,484	242,450	163,929	142,391	115,519	118,359	99,256
16. 2004	X X X	X X X	X X X	X X X	360,803	258,771	200,929	157,505	158,915	122,587
17. 2005	X X X	X X X	X X X	X X X	X X X	424,528	299,996	230,603	231,633	162,885
18. 2006	X X X	X X X	X X X	X X X	X X X	X X X	406,683	323,193	289,412	199,533
19. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	397,076	362,755	245,172
20. 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	315,961	243,062
21. 2009	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	279,253

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	1,709,689	2,889,707	2,899,154	2,905,358	2,914,199	2,914,645	2,910,743	2,909,927	3,338,072	2,910,857
2. 2000	131,800	228,830	210,076	214,263	219,117	228,094	225,064	220,500	220,713	219,414
3. 2001	X X X	186,458	240,723	256,414	267,713	271,923	272,467	272,069	274,749	272,991
4. 2002	X X X	X X X	218,649	276,530	292,998	310,379	305,745	303,428	302,631	301,206
5. 2003	X X X	X X X	X X X	238,294	304,975	340,816	340,205	341,311	338,211	339,375
6. 2004	X X X	X X X	X X X	X X X	258,657	357,354	356,174	371,103	378,044	379,653
7. 2005	X X X	X X X	X X X	X X X	X X X	326,604	399,966	440,937	446,325	451,366
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	321,586	470,949	529,836	548,902
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	346,454	490,976	523,196
10. 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	317,721	441,077
11. 2009	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	200,064

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		
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009		
1. Prior	2,742,478	2,789,390	2,833,260	2,860,877	2,877,333	2,885,970	2,892,254	2,896,989	2,900,677	2,902,966	246,198	180,028
2. 2000	77,881	153,768	161,995	184,567	196,450	218,184	218,366	216,549	217,154	218,128	14,529	15,866
3. 2001	X X X	81,836	168,319	208,485	237,892	254,660	261,739	266,171	268,766	271,011	7,693	16,456
4. 2002	X X X	X X X	95,475	189,922	242,871	272,528	284,720	291,744	294,918	296,161	8,811	19,183
5. 2003	X X X	X X X	X X X	102,614	218,243	274,834	297,009	313,719	327,125	329,922	9,952	19,505
6. 2004	X X X	X X X	X X X	X X X	135,556	263,097	306,987	334,204	355,042	362,867	11,703	19,036
7. 2005	X X X	X X X	X X X	X X X	X X X	143,941	279,208	367,090	395,523	415,639	11,761	19,479
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	169,146	353,290	445,142	489,178	11,793	22,698
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	186,676	373,694	441,204	11,372	25,518
10. 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	165,323	302,116	10,107	26,865
11. 2009	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	74,014	2,130	9,495

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	116,381	92,183	57,352	40,959	32,840	22,618	14,691	11,155	9,238	6,129
2. 2000	85,562	69,106	43,625	27,821	20,996	8,049	5,460	3,192	3,014	1,215
3. 2001	X X X	95,142	67,271	44,139	28,077	14,413	9,058	4,828	4,761	1,510
4. 2002	X X X	X X X	110,355	78,799	46,290	31,659	17,362	9,955	6,438	4,688
5. 2003	X X X	X X X	X X X	121,728	80,295	54,633	35,739	23,597	9,070	7,117
6. 2004	X X X	X X X	X X X	X X X	109,868	75,865	39,545	30,544	19,048	13,682
7. 2005	X X X	X X X	X X X	X X X	X X X	148,418	96,804	57,983	39,039	25,341
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	121,448	97,200	68,222	43,792
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	127,298	93,948	58,717
10. 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	122,345	97,841
11. 2009	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	87,419

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
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1. Prior	19,113	13,036	8,952	3,523	3,981	6,137	2,964	1,783	1,693	832
2. 2000	11,236	7,286	4,503	1,875	1,438	1,612	1,045	759	545	222
3. 2001	X X X	10,025	5,634	3,790	1,696	2,845	1,996	1,070	1,222	267
4. 2002	X X X	X X X	12,060	7,809	3,963	6,171	3,586	1,729	1,277	794
5. 2003	X X X	X X X	X X X	13,951	6,306	11,028	6,264	3,995	2,013	1,715
6. 2004	X X X	X X X	X X X	X X X	13,565	18,296	10,065	6,354	3,954	2,741
7. 2005	X X X	X X X	X X X	X X X	X X X	34,951	25,154	15,864	11,833	8,205
8. 2006	X X X	X X X	X X X	X X X	X X X	X X X	31,298	20,459	16,472	11,504
9. 2007	X X X	X X X	X X X	X X X	X X X	X X X	X X X	32,481	23,334	12,775
10. 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	30,053	22,475
11. 2009	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	23,166

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	1,540,050	34,290,752	353,469	3,193,205	37,274,935	3,464,856	3,267,476	3,416,323
2. Alaska	AK	L	306,230	6,621,794		736,851	7,000,123	277,306	366,755	821,243
3. Arizona	AZ	L	38,039,445	65,077,112	54,615,537	25,576,707	161,534,612	12,252,065	17,267,659	15,644,613
4. Arkansas	AR	L	1,489,250	15,913,817	290	2,656,461	17,934,399	763,469	1,239,584	1,665,293
5. California	CA	L	117,350,779	145,435,926	463,599,017	29,229,360	747,031,586	95,559,388	96,303,885	101,755,047
6. Colorado	CO	L	12,210,424	25,794,814	21,683,320	10,033,395	61,225,246	7,072,101	8,892,341	6,423,614
7. Connecticut	CT	L	6,859,116	22,962,096	212	6,894,148	30,149,643	5,707,737	3,680,660	5,618,893
8. Delaware	DE	L	2,288,649	8,472,498		2,547,121	13,172,220	97,046	316,541	563,776
9. District of Columbia	DC	L	2,726,751	9,226,848	2,509	1,455,415	13,441,066	2,839,067	3,218,157	2,798,377
10. Florida	FL	L	25,597,877	208,050,168	2,479,692	34,098,630	249,902,939	36,181,894	36,004,665	38,751,667
11. Georgia	GA	L	4,794,089	88,659,637	689,370	9,516,546	98,294,918	11,526,946	8,516,623	10,286,266
12. Hawaii	HI	L	912,566	17,863,552	8,744,070	1,121,816	28,162,402	3,965,548	5,132,931	7,548,985
13. Idaho	ID	L	2,522,162	29,832,785	1,739,193	1,804,331	35,792,752	2,121,855	3,942,739	3,780,373
14. Illinois	IL	R	24,260,830	87,211,586	8,302,135	90,773,578	124,653,196	19,105,715	24,543,774	27,769,815
15. Indiana	IN	L	15,657,460	22,738,298	77,704	22,612,712	41,243,054	3,124,362	2,255,528	4,705,795
16. Iowa	IA	L	937,080	922,367		2,064,909	1,962,184	117,414	(70,204)	240,098
17. Kansas	KS	L	4,484,995	8,405,664		3,848,554	13,434,699	490,934	667,096	733,662
18. Kentucky	KY	L	1,971,373	19,519,094	167,528	5,458,598	22,737,709	963,636	858,854	2,011,804
19. Louisiana	LA	L	1,001,186	41,152,855	2,299,456	2,723,407	46,474,266	1,428,445	1,341,923	2,039,202
20. Maine	ME	L	609,515	9,079,542		943,818	9,925,832	1,162,551	1,075,255	1,259,021
21. Maryland	MD	L	6,961,459	80,579,214	118,015	7,254,156	92,663,473	12,237,142	12,656,050	7,785,458
22. Massachusetts	MA	L	3,887,992	54,141,608	39,085	5,195,402	60,259,388	4,823,296	2,829,855	6,377,531
23. Michigan	MI	L	9,910,804	96,172,621	9,610,523	10,919,311	119,647,526	18,918,777	12,990,230	21,732,727
24. Minnesota	MN	L	3,730,043	42,006,877	700	6,756,988	49,680,431	10,586,531	9,352,391	9,026,427
25. Mississippi	MS	L	649,675	7,166,432	599,324	1,490,947	8,747,391	3,697,226	3,976,547	812,898
26. Missouri	MO	L	4,535,693	19,196,721	350	10,069,396	25,377,082	7,693,713	4,003,612	7,229,159
27. Montana	MT	L	4,056,015	11,788,594	559,181	1,579,784	16,686,542	351,543	581,780	972,780
28. Nebraska	NE	L	627,770	13,908,120		1,066,305	12,436,325	148,033	(557,256)	968,966
29. Nevada	NV	L	9,834,873	47,208,074	37,620,704	2,231,282	95,455,614	9,909,140	17,124,312	14,358,349
30. New Hampshire	NH	L	833,706	8,805,958		1,423,440	10,308,802	731,888	704,636	1,553,741
31. New Jersey	NJ	L	25,852,139	115,326,907		14,483,879	146,298,167	11,387,665	8,268,331	20,857,006
32. New Mexico	NM	L	15,692,597	20,438,495	2,792,511	7,607,384	40,620,990	1,589,094	649,917	2,714,263
33. New York	NY	L	81,351,955	204,971,672		36,608,668	300,214,492	18,721,630	13,855,281	29,572,507
34. North Carolina	NC	L	9,151,799	29,702,726	500,154	9,210,475	40,575,195	6,209,646	6,509,345	9,398,562
35. North Dakota	ND	L	51,262	1,930,598		173,431	2,071,025	1,664	3,054	4,890
36. Ohio	OH	L	19,673,703	81,028,543	1,212,656	17,132,834	107,687,794	4,459,108	5,046,644	7,817,978
37. Oklahoma	OK	L	490,488	11,119,735	5,022,337	2,088,472	17,262,921	323,670	219,958	694,320
38. Oregon	OR	L	41,330,948	40,813,276	33,414,782	22,170,757	117,391,421	4,054,458	4,356,606	4,208,547
39. Pennsylvania	PA	L	21,650,814	183,992,477	389,217	18,641,144	215,055,383	6,867,348	6,438,741	9,294,840
40. Rhode Island	RI	L	1,661,606	11,429,069	135	1,186,541	13,688,768	823,493	266,475	1,280,715
41. South Carolina	SC	L	1,773,584	42,484,454	166,974	3,573,510	45,812,209	3,617,162	3,775,219	4,534,709
42. South Dakota	SD	L	432,568	3,013,744		467,341	3,633,886	45,231	83,136	231,567
43. Tennessee	TN	L	3,083,663	43,424,909	599,052	8,154,538	48,419,548	2,765,694	2,496,593	4,434,732
44. Texas	TX	L	148,340,430	217,754,516	60,635,645	42,986,952	442,730,022	19,087,888	20,579,456	18,195,708
45. Utah	UT	L	2,452,822	36,907,109		2,310,179	40,624,534	2,313,308	3,267,273	3,946,228
46. Vermont	VT	L	536,551	2,426,345		471,870	2,979,983	214,146	(923,012)	162,673
47. Virginia	VA	L	8,704,217	128,862,149	953,308	15,438,697	143,799,756	8,240,551	7,455,083	20,210,378
48. Washington	WA	L	58,464,597	46,747,739	25,324,047	31,705,779	134,883,268	7,979,373	8,690,832	10,340,823
49. West Virginia	WV	L	336,680	4,825,779	3,389	986,445	5,379,538	338,277	93,516	481,587
50. Wisconsin	WI	L	7,683,818	47,504,659	990,631	6,212,207	59,161,425	3,447,974	1,533,742	2,953,017
51. Wyoming	WY	L	1,242,819	4,335,391	5,040	797,254	5,664,727	81,936	72,987	29,352
52. American Samoa	AS	L		913,274			919,858	58,174	657,752	649,940
54. Puerto Rico	PR	L	7,218	7,185,920	1,220,788	(34,942)	8,806,660	1,032,672	881,603	1,678,632
55. U.S. Virgin Islands	VI	L	10,799	1,018,421		(713)	1,078,376	252,134	297,553	255,553
56. Northern Mariana Islands	MP	N								
57. Canada	CN	L	23,949		12,136,698	42,027	10,660,423	6,491,929	7,253,363	1,420,854
58. Aggregate Other Alien	OT	X X X	614,981	(189,145,297)	569,776	143,234	(173,217,620)	267,463	287,547	113,169
59. Totals	(a) 55	X X X	761,203,864	2,347,218,03	759,238,524	547,834,536	4,034,813,104	387,991,312	384,601,394	464,134,453

DETAILS OF WRITE-INS										
5801. United Kingdom	X X X		232,500				1,529,311			
5802. Anguilla	X X X		190,351		28,900		219,509			
5803. Ireland	X X X		125,000			53,500	131,559			
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	X X X	67,130	(189,145,297)	540,876	89,734	(175,097,999)	267,463	287,547	113,169
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X	X X X	614,981	(189,145,297)	569,776	143,234	(173,217,620)	267,463	287,547	113,169

(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 2 - Continuation

	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 23 FOR OTHER THAN INVESTED ASSETS				
2304. Cash surrender value of life insurance	18,550,823		18,550,823	36,202,262
2305. Goodwill	15,609,254	15,609,254		
2306. Other miscellaneous assets	7,232,334	7,232,334		1,302,314
2307. Prepaid expenses	3,085,868	3,085,868		
2308. Other Receivables	2,658,128	2,462,215	195,913	1,096,492
2309. Leasehold Improvements	144,579	144,579		
2310. Ground Rents	85,100	85,100		
2311. Title Plant Improvements	84,615	84,615		
2312. Title plant improvements	5,375		5,375	
2313. Affiliated note receivable				51,414,505
2397. Totals (Lines 2301. through 2396.) (Page 2, Line 2398)	47,456,076	28,703,965	18,752,111	90,015,573

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation

DETAILS OF WRITE-IN LINES FOR LIABILITIES, SURPLUS AND OTHER FUNDS 2001 - 2096	1 Current Year	2 Prior Year
2004. Outstanding Checks Greater Than 1 Year Old	1,399	120
2005. Accrued Compensation		118,964
2006. Deferred compensation		10,385,376
2007. Accrued compensation		11,943,818
2097. Totals (Lines 2001 through 2096) (Page 3, Line 2098)	1,399	22,448,278

OVERFLOW PAGE FOR WRITE-INS

Page 4 - Continuation

	1 Current Year	2 Prior Year
DETAILS OF WRITE-IN LINES FOR OPERATIONS AND INVESTMENT EXHIBIT 1201 - 1296		
1204. Loss on Disposal of Fixed Assets		(2,168)
1205. Gains/(Losses) on Sale of Fixed Assets		(11,045)
1206. Loss on Disposal of Assets	(107)	(17,797)
1207. Gains/Losses on Fixed Assets	(211)	(1,661,947)
1208. Gains/Losses on Write off of Title Plant	(97,202)	
1209. Loss on sale of title plant	(1,432,746)	
1210. Write off/retirement of fixed assets	(2,187,092)	
1211. Title plant impairment	(4,747,047)	
1212. Write off of fixed assets	(6,506,633)	
1213. Impairment of title plant	(25,535,718)	
1297. Totals (Lines 1201 through 1296) (Page 3, Line 1298)	(40,506,756)	(1,692,957)

	1 Current Year	2 Prior Year
DETAILS OF WRITE-IN LINES FOR OPERATIONS AND INVESTMENT EXHIBIT 3001 - 3096		
3004. Merger of wholly owned subsidiary (Transfer Title Services)		(527,192)
3005. Write Off of Unsupported Prior Year Liability, Net of Tax		376,595
3006. Correction of Errors		(196,413,125)
3007. Correction of error (Liberty Dividends)		1,350,000
3008. Correction of error (Property Title Insurance Company)		24,983,961
3009. Correction of Prior Years Income Tax Liability		20,921,600
3010. Correction of error (see note 2)	(13,982,387)	
3011. Correction of error (Prior year litigation accruals and market value of subsidiaries)	(14,869,250)	
3012. Adjustment	(276,762,832)	(1,013,412,255)
3097. Totals (Lines 3001 through 3096) (Page 3, Line 3098)	(305,614,469)	(1,162,720,416)

OVERFLOW PAGE FOR WRITE-INS

Page 6 - Continuation

DETAILS OF WRITE-IN LINES FOR OPERATIONS AND INVESTMENT EXHIBIT 0401 - 0496	1 Current Year	2 Prior Year
0404. Other Title Fees & Miscellaneous Income	19,357,698	25,383,527
0405. Other title fees and service charges	5,233,722	10,124,374
0406. Miscellaneous Fees	899,625	944,991
0407. Other Service Fees	41,992	(24,375)
0497. Totals (Lines 0401 through 0496) (Page 3, Line 0498)	25,533,037	36,428,517

OVERFLOW PAGE FOR WRITE-INS

Page 9 - Continuation

	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						
2304. Moving and Storage Expenses	2,631,365	1,219,948	180,053	4,031,366			4,031,366		
2305. Bank Charges	2,353,821	822,093	102,501	3,278,415			3,278,415	51	
2306. Miscellaneous Expense	231,640	1,978,270	64,946	2,274,856	2,089		2,276,945	1,173,129	
2307. Referral Expense	1,941,266	265,453	1,763	2,208,482		1,085,976	3,294,458	2,326,176	
2308. Moving and Storage	702,447	123,762		826,209			826,209	1,177,381	
2309. Miscellaneous	566,099	136,036	25,202	727,337	2,635	1,104,861	1,834,833	(8,134,507)	
2310. Charitable Contributions	255,405	9,652	(265)	264,792			264,792	1,209,166	
2311. Interest & Investment Expenses						46,454	46,454		
2312. Escrow Losses								330,365	
2313. Interest and Investment Expenses								1,254,688	
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	8,682,043	4,555,214	374,200	13,611,457	4,724	2,237,291	15,853,472	(663,551)	

OVERFLOW PAGE FOR WRITE-INS

Page 11 - Continuation

DETAILS OF WRITE-IN LINES FOR EXHIBIT OF NET INVESTMENT INCOME 0901-0996	1 Collected During Year	2 Earned During Year
0904. Miscellaneous Receipts	163,948	164,679
0905. Interest on unsecured loans	98,770	98,770
0906. Interest on Loans on Personal Security	37,748	37,748
0907. Misc receipts	28,920	28,920
0908. Class Action Lawsuit Settlement	7,300	7,300
0909. Other Income	6,760	6,760
0910. Miscellaneous Bank Receipts	589	589
0911. Interest Income	136	136
0997. Totals (Lines 0901. through 0996.) (Page 8, Line 0998)	344,171	344,902

OVERFLOW PAGE FOR WRITE-INS

Page 12 - Continuation

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
DETAILS OF WRITE-IN LINES FOR EXHIBIT OF NET INVESTMENT INCOME 2301-2396			
2304. Goodwill	15,609,254	15,609,254	
2305. Other miscellaneous assets	7,232,334	25,309,637	18,077,303
2306. Prepaid expenses	3,085,868		-3,085,868
2307. Other Receivables	2,462,215	2,028,980	-433,235
2308. Leasehold Improvements	144,579	235,110	90,531
2309. Ground Rents	85,100	86,600	1,500
2310. Title Plant Improvements	84,615	159,459	74,844
2311. Other identifiable intangibles		16,493,604	16,493,604
2397. Totals (Lines 1501. through 1596.) (Page 8, Line 0998)	28,703,965	59,922,644	31,218,679

OVERFLOW PAGE FOR WRITE-INS

Page 38 - Continuation

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					
5804. Costa Rica	X X X		63,698	319,676		175,323			5,000	
5805. Hong Kong	X X X		45,000		10,950	47,361				
5806. Germany	X X X		33,618			35,382				
5807. Spain	X X X		10,396			10,942				
5808. Panama	X X X		3,750			4,136				
5809. Romania	X X X					32,265				
5810. Italy	X X X					11,392				
5811. Poland	X X X					40,095				
5812. Russia	X X X					188,031				
5813. India	X X X					123,592				
5814. Pitcairn	X X X						1,750	(8,947)		
5815. Chg in acctg prin-Note 2-agency	X X X			(100,545,000)		(92,475,389)				
5816. West Caicos Island	X X X					28,603				
5817. Bahamas	X X X			475,578		484,252		95	3,662	
5818. Chg in acctg prin-Note 2-Agency	X X X			(89,824,000)		(85,003,327)				
5819. Bahama Islands	X X X		(34,200)	428,449	79,088	413,416	128,899	133,020	4,121	
5820. Mexico	X X X		(55,132)			785,927	136,814	163,379	100,386	
5897. Totals (Lines 5804 through 5896) (Page 38, Line 5898)	X X X	X X X	67,130	(189,145,297)	540,876	89,734	(175,097,999)	267,463	287,547	113,169