

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D)	4,512,577,903	1,124,575	4,511,453,328	3,836,079,320
2. Stocks (Schedule D):				
2.1 Preferred stocks	15,702,389	5,170,096	10,532,293	18,196,343
2.2 Common stocks	1,603,777,419	61,796,045	1,541,981,374	1,437,216,904
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	73,493,152	441,312	73,051,840	69,591,672
3.2 Other than first liens	6,650,707	6,650,707		
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 53,503,271 encumbrances)	137,722,968	7,473,625	130,249,343	91,281,992
4.2 Properties held for the production of income (less \$ 0 encumbrances)	4,018,120	103,637	3,914,483	4,506,009
4.3 Properties held for sale (less \$ 0 encumbrances)	8,354,821	482,684	7,872,137	6,738,996
5. Cash (\$ 1,207,159,171, Schedule E-Part 1), cash equivalents (\$ 39,648,675, Schedule E-Part 2) and short-term investments (\$ 506,274,206, Schedule DA)	1,771,292,189		1,771,292,189	2,094,487,667
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)	231,182,679	70,125,085	161,057,594	153,557,937
8. Receivable for securities	4,819,805		4,819,805	1,627,513
9. Aggregate write-ins for invested assets	1,177,708	470,612	707,096	893,490
10. Subtotals, cash and invested assets (Lines 1 to 9)	8,370,769,860	153,838,378	8,216,931,482	7,714,177,843
11. Investment income due and accrued	65,571,161	14,917	65,556,244	54,087,447
12. Premiums and considerations:				
12.1 Uncollected premiums and agents' balances in the course of collection	390,945,281	112,447,388	278,497,893	272,780,928
12.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
12.3 Accrued retrospective premiums				
13. Reinsurance:				
13.1 Amounts recoverable from reinsurers	113,181		113,181	9,469
13.2 Funds held by or deposited with reinsured companies				
13.3 Other amounts receivable under reinsurance contracts	3,891,763		3,891,763	4,186,268
14. Amounts receivable relating to uninsured plans				
15.1 Current federal and foreign income tax recoverable and interest thereon	37,242,697	176,576	37,066,121	23,012,373
15.2 Net deferred tax asset	431,918,150	315,315,837	116,602,313	123,826,703
16. Guaranty funds receivable or on deposit				581
17. Electronic data processing equipment and software	20,075,566	5,510,005	14,565,561	15,705,846
18. Furniture and equipment, including health care delivery assets (\$ 611,453)	43,404,068	43,031,456	372,612	321,062
19. Net adjustment in assets and liabilities due to foreign exchange rates	2,217	2,217		3,484
20. Receivables from parent, subsidiaries and affiliates	534,179,226	114,136,704	420,042,522	363,339,316
21. Health care (\$ 151,210) and other amounts receivable				124,101
22. Other assets nonadmitted	165,294,376	163,642,940	1,651,436	331,512
23. Aggregate write-ins for other than invested assets	713,948,768	321,382,186	392,566,582	375,307,812
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	10,777,356,314	1,229,498,604	9,547,857,710	8,947,214,745
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	9,260,116	8,450,439	809,677	
26. Total (Lines 24 and 25)	10,786,616,430	1,237,949,043	9,548,667,387	8,947,214,745

DETAILS OF WRITE-INS				
0901.	890,429	183,333	707,096	893,490
0902.	287,279	287,279		
0903.				
0998. Summary of remaining write-ins for Line 9 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 9 above)	1,177,708	470,612	707,096	893,490
2301. Goodwill	332,103,105	100,484,155	231,618,950	219,498,697
2302. Title plants	235,894,429	125,118,615	110,775,814	106,356,084
2303. Cash surrender value	83,607,906	36,157,733	47,450,173	39,381,472
2398. Summary of remaining write-ins for Line 23 from overflow page	62,343,328	59,621,683	2,721,645	10,071,559
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	713,948,768	321,382,186	392,566,582	375,307,812

LIABILITIES, SURPLUS AND OTHER FUNDS	1 Current Year	2 Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	599,563,331	566,934,922
2. Statutory premium reserve (Part 1B, Line 2.5, Col. 1)	3,682,134,414	3,289,372,569
3. Aggregate of other reserves required by law	1,317,000	1,298,000
4. Supplemental reserve (Part 2B, Col. 4, Line 12)	21,007,568	13,314,317
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	8,763,356	9,436,629
6. Other expenses (excluding taxes, licenses and fees)	518,892,621	538,163,997
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	83,076,878	118,828,960
8.1 Current federal and foreign income taxes (including \$ 67,714 on realized capital gains (losses))	62,579,367	73,774,404
8.2 Net deferred tax liability	664,773	1,908,535
9. Borrowed money \$ 13,058,500 and interest thereon \$ 182,244	29,201,800	19,496,261
10. Dividends declared and unpaid	11,553,707	12,715,651
11. Premiums and other consideration received in advance	66,224,299	29,627,596
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	915,684	725,426
14. Amounts withheld or retained by company for account of others	18,936,615	3,690,122
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	3,663,423	2,220,411
17. Drafts outstanding	19,525	4,710
18. Payable to parent, subsidiaries and affiliates	282,458,017	229,148,038
19. Payable for securities	7,492,862	1,325,391
20. Aggregate write-ins for other liabilities	939,263,582	841,077,989
21. Total liabilities (Lines 1 through 20)	6,337,728,822	5,753,063,928
22. Aggregate write-ins for special surplus funds	325,052	212,860
23. Common capital stock	411,530,347	407,986,337
24. Preferred capital stock	1,197,019	9,307,019
25. Aggregate write-ins for other than special surplus funds		150,729
26. Surplus notes	8,548,001	8,847,998
27. Gross paid in and contributed surplus	1,041,163,403	951,439,801
28. Unassigned funds (surplus)	1,754,950,389	1,822,955,027
29. Less treasury stock, at cost:		
29.1 60,460 shares common (value included in Line 23 \$ 440,638)	6,059,946	6,033,254
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)	3,210,938,565	3,194,150,817
31. Totals (Page 2, Line 26, Col. 3)	9,548,667,387	8,947,214,745

DETAILS OF WRITE-INS		
0301.	1,317,000	1,298,000
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 3 above)	1,317,000	1,298,000
2001. Accrued compensation	869,740,863	764,872,981
2002. Deferred compensation	56,649,092	60,637,387
2003.	12,857,620	15,314,433
2098. Summary of remaining write-ins for Line 20 from overflow page	16,007	253,188
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	939,263,582	841,077,989
2201.	325,030	212,838
2202.	22	22
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	325,052	212,860
2501.		150,729
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)		150,729

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME		1	2
		Current Year	Prior Year
OPERATING INCOME			
1. Title insurance and related income (Part 1):			
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)		15,108,289,659	15,165,750,166
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)		535,135,542	587,197,645
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)		651,680,916	710,992,317
2. Aggregate write-ins for other operating income		60,777,540	65,353,225
3. Total Operating Income (Lines 1 through 2)		16,355,883,657	16,529,293,353
DEDUCT:			
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)		699,052,397	661,672,910
5. Operating expenses incurred (Part 3, Line 24, Cols. 4 and 6)		14,901,715,491	14,843,421,887
6. Aggregate write-ins for other operating deductions		114,616	(84,075)
7. Total Operating Deductions		15,600,882,504	15,505,010,722
8. Net operating gain or (loss) (Lines 3 minus 7)		755,001,153	1,024,282,631
INVESTMENT INCOME			
9. Net investment income earned (Exhibit of Net investment Income, Line 17)		415,460,894	473,791,893
10. Net realized capital gains (losses) (Exhibit of Capital Gains (Losses))		303,770,353	96,883,817
11. Net investment gain (loss) (Lines 9 + 10)		719,231,247	570,675,710
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)		(2,588,114)	(1,542,621)
13. Net income, before federal income taxes (Lines 8 + 11 + 12)		1,471,644,286	1,593,415,720
14. Federal and foreign income taxes incurred		385,455,623	491,325,452
15. Net income (Lines 13 minus 14)		1,086,188,663	1,102,090,268
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 30, Column 2)		3,194,150,817	2,405,617,171
GAINS AND (LOSSES) IN SURPLUS			
17. Net income (from Line 15)		1,086,188,663	1,102,090,268
18. Net unrealized capital gains or losses		(487,383,711)	299,550,398
19. Change in net unrealized foreign exchange capital gain (loss)		(601,313)	(2,326,714)
20. Change in net deferred income tax		43,362,961	54,357,209
21. Change in nonadmitted assets (Exhibit 1, Line 5, Col. 3)		(31,452,190)	(238,105,783)
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)		(7,693,250)	(11,814,933)
24. Change in surplus notes		(300,000)	
25. Cumulative effect of changes in accounting principles			4,737,064
26. Capital Changes:			
26.1 Paid in		3,959,387	4,838,476
26.2 Transferred from surplus (Stock Dividend)		7,323,213	
26.3 Transferred to surplus			(200,000)
27. Surplus Adjustments:			
27.1 Paid in		77,331,543	110,458,077
27.2 Transferred to capital (Stock Dividend)		(7,323,213)	
27.3 Transferred from capital			
28. Dividends to stockholders		(681,689,385)	(521,224,813)
29. Change in treasury stock (Page 3, Lines (29.1) and (29.2), Cols. 2 minus 1)		(26,691)	(54,508)
30. Aggregate write-ins for gains and losses in surplus		15,091,734	(13,771,095)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)		16,787,748	788,533,646
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 30)		3,210,938,565	3,194,150,817

DETAILS OF WRITE-INS			
0201.		8,274,314	10,585,422
0202.		39,274,202	43,874,839
0203.		9,651,217	7,922,939
0298. Summary of remaining write-ins for Line 2 from overflow page		3,577,807	2,970,025
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)		60,777,540	65,353,225
0601.		20,275	(165,676)
0602.		94,341	81,601
0603.			
0698. Summary of remaining write-ins for Line 6 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)		114,616	(84,075)
1201.		(3,101,401)	(1,561,781)
1202.		513,287	19,160
1203.			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)		(2,588,114)	(1,542,621)
3001. Merger of wholly owned subsidiaries		(53,353,384)	(14,162,601)
3002. Prior period adjustment		(7,887,333)	(2,456,531)
3003.		78,244,860	2,848,037
3098. Summary of remaining write-ins for Line 30 from overflow page		(1,912,409)	
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)		15,091,734	(13,771,095)

OPERATIONS AND INVESTMENT EXHIBIT

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

	1 Direct Operations	Agency Operations		4 Current Year Total (Cols. 1 + 2 + 3)	5 Prior Year Total
		2 Non-Affiliated Agency Operations	3 Affiliated Agency Operations		
1. Direct premiums written	2,114,562,438	9,399,857,085	4,001,111,073	15,515,530,596	15,667,179,493
2. Escrow and settlement service charges	535,135,542	X X X	X X X	535,135,542	587,197,645
3. Other title fees and service charges (Part 1C, Line 5)	651,680,916	X X X	X X X	651,680,916	710,995,317
4. Totals (Lines 1 + 2 + 3)	3,301,378,896	9,399,857,085	4,001,111,073	16,702,347,054	16,965,372,455

PART 1B - PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1)	15,515,530,595	15,667,179,494
1.2 Assumed	58,891,717	55,758,581
1.3 Ceded	73,469,447	60,869,203
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	15,500,952,865	15,662,068,872
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	3,289,372,569	2,792,021,574
2.2 Additions during the current year	813,215,093	856,422,047
2.3 Withdrawals during the current year	420,551,887	360,103,341
2.4 Other adjustments to statutory premium reserves	98,639	1,032,289
2.5 Balance at December 31 current year	3,682,134,414	3,289,372,569
3. Net title premiums earned during year (Lines 1.4 - 2.2 + 2.3)	15,108,289,659	15,165,750,166

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
1. Title examinations	201,716,670	214,436,589
2. Searches and abstracts	264,077,931	279,673,868
3. Surveys	3,497,652	4,501,878
4. Aggregate write-ins for service charges	182,388,663	212,379,934
5. Totals	651,680,916	710,992,269

DETAILS OF WRITE-INS		
	1	2
0401. Miscellaneous services	177,219,005	207,373,646
0402.	2,985,698	3,362,573
0403.	1,799,209	1,643,715
0498. Summary of remaining write-ins for Line 4 from overflow page	384,751	
0499. Total (Lines 0401 through 0403 plus 0498) (Line 4 above)	182,388,663	212,379,934

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

	1	Agency Operations		4	5
		2	3		
	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Total Current Year (Cols. 1+2+3)	Total Prior Year
1. Losses and allocated loss adjustment expenses paid - direct business, less salvage	179,292,058	366,821,749	86,101,025	632,214,832	558,047,606
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage	45,404	1,653,861	1,744,730	3,443,995	6,589,695
3. Total (Line 1 plus Line 2)	179,337,462	368,475,610	87,845,755	635,658,827	564,637,301
4. Deduct: Recovered during year from reinsurance	84,232	1,634,683	2,859,470	4,578,385	6,774,214
5. Net payments (Line 3 minus Line 4)	179,253,230	366,840,927	84,986,285	631,080,442	557,863,087
6. Known claims reserve - current year (Page 3, Line 1, Column 1)	139,329,767	364,788,331	95,445,233	599,563,331	566,934,922
7. Known claims reserve - prior year (Page 3, Line 1, Column 2)	136,360,360	346,865,163	83,709,399	566,934,922	499,558,932
8. Losses and allocated Loss Adjustment Expenses incurred (Ln 5 + Ln 6 - Ln 7)	182,222,637	384,764,095	96,722,119	663,708,851	625,239,077
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	15,374,922	14,470,671	5,497,953	35,343,546	36,433,833
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	197,597,559	399,234,766	102,220,072	699,052,397	661,672,910

OPERATIONS AND INVESTMENT EXHIBIT
PART 2B - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

	1	Agency Operations		4	5
		2	3		
	Direct Operations	Non-Affiliated Agency Operations	Affiliated Agency Operations	Total Current Year (Cols. 1 + 2 + 3)	Total Prior Year
1. Loss and allocated LAE reserve for title and other losses of which notice has been received:					
1.1 Direct (Schedule P, Part 1, Line 12, Col. 17)	140,333,944	363,429,025	95,471,317	599,234,286	566,881,608
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	56,796	3,383,021	2,838,037	6,277,854	5,629,462
2. Deduct reinsurance recoverable from authorized and unauthorized companies (Schedule P, Part 1, Line 12, Col. 19)		3,110,772	2,838,037	5,948,809	5,576,148
3. Known claims reserve (Line 1.1 plus Line 1.2 minus Line 2)	140,390,740	363,701,274	95,471,317	599,563,331	566,934,922
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	716,590,017	1,269,626,478	297,022,289	2,283,238,784	2,046,140,296
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)		12,940,404	16,797,899	29,738,303	28,210,432
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)		7,380,041	17,620,039	25,000,080	29,214,901
4.4 Net incurred but not reported	716,590,017	1,275,186,841	296,200,149	2,287,977,007	2,045,135,827
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	X X X	X X X	X X X	135,902,211	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	3,023,442,549	X X X
8. Statutory premium reserve at year end	X X X	X X X	X X X	3,682,134,414	X X X
9. Aggregate of other reserves required by law	X X X	X X X	X X X	1,317,000	X X X
10. Gross supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	X X X	X X X	X X X		X X X
11. Unrecognized Schedule P transition obligation	X X X	X X X	X X X		X X X
12. Net recognized supplemental reserve (Lines 10 - 11)	X X X	X X X	X X X		X X X

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

OPERATIONS AND INVESTMENT EXHIBIT
PART 3 - EXPENSES

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
1. Personnel costs:									
1.1 Salaries	1,103,268,808	438,956,418	150,147,850	1,692,373,076	23,958,992	5,155,917	607,865	1,722,095,850	1,750,704,213
1.2 Employee relations and welfare	169,188,625	69,184,220	22,422,120	260,794,965	2,836,469	377,963	61,434	264,070,831	197,358,574
1.3 Payroll taxes	75,351,882	30,585,854	10,890,870	116,828,606	1,201,851	390,033	35,460	118,455,950	119,305,350
1.4 Other personnel costs	17,138,134	11,764,334	3,368,241	32,270,709	56,622	241,739	30,786	32,599,856	35,408,911
1.5 Total personnel costs	1,364,947,449	550,490,826	186,829,081	2,102,267,356	28,053,934	6,165,652	735,545	2,137,222,487	2,102,777,048
2. Amounts paid to or retained by title agents	562,354,561	7,111,607,372	3,368,235,381	11,042,197,314	35,000			11,042,232,314	10,834,625,607
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	162,653,905	25,594,862	4,663,618	192,912,385	715	302,622		193,215,722	202,022,219
3.2 Surveys	1,280,449	5		1,280,454		1,570	518	1,282,542	841,233
3.3 Other	30,663,920	22,641,257	3,612,386	56,917,563		110,616	168	57,028,347	69,658,370
4. Advertising	18,230,811	13,066,438	2,074,806	33,372,055	1,867	56,067	3,094	33,433,083	30,187,731
5. Boards, bureaus and associations	4,694,463	3,460,287	1,164,313	9,319,063	24,304	19,848	4,114	9,367,329	7,463,104
6. Title plant rent and maintenance	28,711,747	5,448,992	1,397,292	35,558,031				35,558,031	35,697,966
7. Claim adjustment services	(56,920)			(56,920)	96,903			39,983	367,730
8. Amounts charged off, net of recoveries	16,382,307	8,469,406	969,883	25,821,596		59,782		25,881,378	25,039,544
9. Marketing and promotional expenses	33,255,493	20,007,758	12,572,039	65,835,290	194,160	45,022	116	66,074,588	58,051,607
10. Insurance	13,534,553	8,148,347	2,169,571	23,852,471	7,354	109,503	10,716	23,980,044	22,736,314
11. Directors' fees	1,067,513	679,925	90,388	1,837,826		147,387	21,970	2,007,183	3,843,390
12. Travel and travel items	57,391,162	38,011,003	10,080,276	105,482,441	274,390	187,306	13,176	105,957,313	108,180,421
13. Rent and rent items	114,846,852	64,654,343	74,893,595	254,394,790	1,360,396	438,999	26,733	256,220,918	220,867,544
14. Equipment	59,064,145	32,445,931	6,096,277	97,606,353	1,352,827	253,514	10,182	99,222,876	111,302,282
15. Cost or depreciation of EDP equipment and software	60,465,213	44,744,235	17,231,260	122,440,708	79,431	87,063	20,334	122,627,536	153,916,157
16. Printing, stationery, books and periodicals	36,100,604	21,355,128	6,786,868	64,242,600	390,873	217,144	5,855	64,856,472	95,295,638
17. Postage, telephone, messengers and express	73,700,754	38,833,894	12,308,135	124,842,783	1,375,392	283,873	10,462	126,512,510	130,991,072
18. Legal and auditing	96,762,863	52,801,404	23,907,120	173,471,387	521,950	254,015	3,161,032	177,408,384	149,863,273
19. Totals (Lines 1.5 to 18)	2,736,051,844	8,062,461,413	3,735,082,289	14,533,595,546	33,769,496	8,739,983	4,024,015	14,580,129,040	14,363,728,250
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	69,523,917	107,197,958	40,964,894	217,686,769	33	475		217,687,277	193,497,494
20.2 Insurance department licenses and fees	5,143,115	5,588,838	2,166,498	12,898,451		61,087		12,959,538	9,256,908
20.3 Gross guaranty association assessments	(759,824)	(504,926)	(101,216)	(1,365,966)				(1,365,966)	2,591,186
20.4 All other (excluding federal income and real estate)	4,324,978	6,863,728	909,788	12,098,494		1,586	111,958	12,212,038	22,982,186
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	78,232,186	119,145,598	43,939,964	241,317,748	33	63,148	111,958	241,492,887	228,327,774
21. Real estate expenses	4,987,658	3,087,533	1,112,658	9,187,849	11,400	24,700	4,415,545	13,639,494	12,616,718
22. Real estate taxes	1,106,035	524,816	181,193	1,812,044		11,474	984,261	2,807,779	3,035,135
23. Aggregate write-ins for miscellaneous expenses	60,679,895	36,321,924	8,696,456	105,698,275	1,562,617	1,264,724	6,231,082	114,756,698	46,570,131
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	2,881,057,618	8,221,541,284	3,789,012,560	14,891,611,462	35,343,546	10,104,029	15,766,861 (a)	14,952,825,898	14,654,278,008
25. Less unpaid expenses - current year	367,947,359	217,323,577	84,472,343	669,743,279	312,000	1,941,731	31,492	672,028,502	748,573,826
26. Add unpaid expenses - prior year	401,489,204	231,126,623	117,659,632	750,275,459	107,000	2,184,186	39,615	752,606,260	598,493,301
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	2,914,599,463	8,235,344,330	3,822,199,849	14,972,143,642	35,138,546	10,346,484	15,774,984	15,033,403,656	14,504,197,483
DETAILS OF WRITE-INS									
2301. Miscellaneous	45,707,457	18,998,006	5,463,302	70,168,765	1,562,557	869,880	4,707,431	77,308,633	33,383,372
2302. Amortization of intangibles	12,015,389	20,271,895	6,271,544	38,558,828		91,807	628,238	39,278,873	10,569,593
2303. Charitable contributions	2,318,290	(3,171,848)	(3,071,474)	(3,925,032)		268,500	235,847	(3,420,685)	1,389,733
2398. Summary of remaining write-ins for Line 23 from overflow page	638,759	223,871	33,084	895,714	60	34,537	659,566	1,589,877	1,227,433
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	60,679,895	36,321,924	8,696,456	105,698,275	1,562,617	1,264,724	6,231,082	114,756,698	46,570,131

(a) Includes management fees of \$ 104,320,728. to affiliates and \$ 28,288. to non-affiliates.

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

	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)	5 Other Operations	Totals	
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations			6 Current Year (Cols. 4 + 5)	7 Prior Year
1. Title insurance and related income (Part 1):							
1.1 Title insurance premiums earned (Part 1B, Line 3, Col. 1)	2,071,702,923	9,147,914,500	3,888,400,536	15,108,017,959	271,700	15,108,289,659	15,165,750,166
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	535,123,022	12,520		535,135,542		535,135,542	587,197,645
1.3 Other title fees and service charges (Part 1A, Line 3, Col. 4)	597,937,442	46,008,204	162,170	644,107,816	7,573,100	651,680,916	710,992,317
2. Aggregate write-ins for other operating income	3,195,166	54,216,560	2,281,539	59,693,265	1,084,275	60,777,540	65,353,225
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	3,207,958,553	9,248,151,784	3,890,844,245	16,346,954,582	8,929,075	16,355,883,657	16,529,293,353
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	197,557,719	398,885,348	102,609,330	699,052,397		699,052,397	661,672,910
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 + 6)	2,881,057,618	8,221,541,284	3,789,012,560	14,891,611,462	10,104,029	14,901,715,491	14,843,421,887
6. Aggregate write-ins for other operating deductions	300,116	(185,500)		114,616		114,616	(84,075)
7. Total Operating Deductions (Lines 4 + 5 + 6)	3,078,915,453	8,620,241,132	3,891,621,890	15,590,778,475	10,104,029	15,600,882,504	15,505,010,722
8. Net operating gain or (loss) (Lines 3 minus 7)	129,043,100	627,910,652	(777,645)	756,176,107	(1,174,954)	755,001,153	1,024,282,631
DETAILS OF WRITE-INS							
0201.	2,197,959	2,752,680	2,145,816	7,096,455	717,930	7,814,385	10,138,634
0202.	992,795	37,906,981		38,899,776	366,345	39,266,121	43,867,718
0203.	4,412	9,979,093	135,723	10,119,228		10,119,228	8,376,848
0298. Summary of remaining write-ins for Line 2 from overflow page		3,577,806		3,577,806		3,577,806	2,970,025
0299. Totals (Lines 0201 through 0203 plus 0298)	3,195,166	54,216,560	2,281,539	59,693,265	1,084,275	60,777,540	65,353,225
0601.	205,775	(185,500)		20,275		20,275	(165,676)
0602.	94,341			94,341		94,341	81,601
0603.							
0698. Summary of remaining write-ins for Line 6 from overflow page							
0699. Totals (Lines 0601 through 0603 plus 0698)	300,116	(185,500)		114,616		114,616	(84,075)

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 32,361,335	34,841,231
1.1 Bonds exempt from U.S. tax	(a) 63,680,323	65,514,861
1.2 Other bonds (unaffiliated)	(a) 63,190,980	63,408,964
1.3 Bonds of affiliates	(a) 71,291	71,291
2.1 Preferred stocks (unaffiliated)	(b) 550,474	543,099
2.11 Preferred stocks of affiliates	(b) 416,734	416,734
2.2 Common stocks (unaffiliated)	7,399,669	7,529,180
2.21 Common stocks of affiliates	513,126,478	213,794,376
3. Mortgage loans	(c) 2,280,621	2,283,681
4. Real estate	(d) 13,513,126	14,085,826
5. Contract loans	24,508	28,103
6. Cash, cash equivalents and short-term investments	(e) 13,666,933	14,154,418
7. Derivative instruments	(f) 802	802
8. Other invested assets	8,348,843	8,332,227
9. Aggregate write-ins for investment income	11,420,610	12,443,355
10. Total gross investment income	730,052,727	437,448,148
11. Investment expenses		(g) 14,833,010
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 450,025
13. Interest expense		(h) 1,554,761
14. Depreciation on real estate and other invested assets		(i) 4,913,544
15. Aggregate write-ins for deductions from investment income		235,914
16. Total deductions (Lines 11 through 15)		21,987,254
17. Net investment income (Line 10 minus Line 16)		415,460,894

DETAILS OF WRITE-INS		
0901. Miscellaneous investment income	11,354,692	12,376,248
0902.	65,918	67,107
0903.		
0998. Summary of remaining write-ins for Line 9 from overflow page		
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	11,420,610	12,443,355
1501.		235,914
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)		235,914

- (a) Includes \$ 5,099,519 accrual of discount less \$ 26,704,637 amortization of premium and less \$ 11,544,560 paid for accrued interest on purchases.
- (b) Includes \$ 7,126 accrual of discount less \$ 43,714 amortization of premium and less \$ 25,111 paid for accrued dividends on purchases.
- (c) Includes \$ 432 accrual of discount less \$ 260 amortization of premium and less \$ 0 paid for accrued interest on purchases.
- (d) Includes \$ 4,343,209 for company's occupancy of its own buildings; and excludes \$ 113,195 interest on encumbrances.
- (e) Includes \$ 202,406 accrual of discount less \$ 21,737 amortization of premium and less \$ 25,369 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 325,307 investment expenses and \$ 7,392 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 \$ 1,125,533 depreciation on real estate and \$ 20,991 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Increases (Decreases) by Adjustment	4 Total
1. U.S. Government bonds	5,453,904	(47,061)	19,372	5,426,215
1.1 Bonds exempt from U.S. tax	3,000,929		(2,073)	2,998,856
1.2 Other bonds (unaffiliated)	5,010,845	(39,496)	(3,354)	4,967,995
1.3 Bonds of affiliates				
2.1 Preferred stocks (unaffiliated)	407,667	(20,000)	(283,540)	104,127
2.11 Preferred stocks of affiliates			(22,004)	(22,004)
2.2 Common stocks (unaffiliated)	21,298,359	(5,011,566)	(3,767,942)	12,518,851
2.21 Common stocks of affiliates	272,422,154		(327,919,021)	(55,496,867)
3. Mortgage loans			(428)	(428)
4. Real estate	1,364,258		(53,498)	1,310,760
5. Contract loans				
6. Cash, cash equivalents and short-term investments	(40,479)		96,635	56,156
7. Derivative instruments	(145,094)		215,850	70,756
8. Other invested assets	439,513	(241,144)	(4,194,178)	(3,995,809)
9. Aggregate write-ins for capital gains (losses)	(82,436)		1,976,823	1,894,387
10. Total capital gains (losses)	309,129,620	(5,359,267)	(333,937,358)	(30,167,005)

DETAILS OF WRITE-INS			
0901.	(82,444)		(178,000)
0902.	8		709,535
0903.			2,550,856
0998. Summary of remaining write-ins for Line 9 from overflow page			(1,105,568)
0999. Totals (Lines 0901 through 0903) plus 0998 (Line 9, above)	(82,436)		1,976,823

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D)	1,124,575	3,589,775	2,465,200
2. Stocks (Schedule D):			
2.1 Preferred stocks	5,170,096	3,752,097	(1,417,999)
2.2 Common stocks	61,796,045	85,970,488	24,174,443
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens	441,312	829,654	388,342
3.2 Other than first liens	6,650,707	6,155,297	(495,410)
4. Real estate (Schedule A):			
4.1 Properties occupied by the company	7,473,625	7,766,409	292,784
4.2 Properties held for the production of income	103,637	105,665	2,028
4.3 Properties held for sale	482,684	539,663	56,979
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA)		13,487	13,487
6. Contract loans			
7. Other invested assets (Schedule BA)	70,125,085	83,508,038	13,382,953
8. Receivable for securities			
9. Aggregate write-ins for invested assets	470,612		(470,612)
10. Subtotals, cash and invested assets (Lines 1 to 9)	153,838,378	192,230,573	38,392,195
11. Investment income due and accrued	14,917	10,000	(4,917)
12. Premiums and considerations:			
12.1 Uncollected premiums and agents' balances in the course of collection	112,447,388	107,921,949	(4,525,439)
12.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
12.3 Accrued retrospective premiums			
13. Reinsurance:			
13.1 Amounts recoverable from reinsurers			
13.2 Funds held by or deposited with reinsured companies			
13.3 Other amounts receivable under reinsurance contracts			
14. Amounts receivable relating to uninsured plans			
15.1 Current federal and foreign income tax recoverable and interest thereon	176,576	719,429	542,853
15.2 Net deferred tax asset	315,315,837	250,232,325	(65,083,512)
16. Guaranty funds receivable or on deposit			
17. Electronic data processing equipment and software	5,690,788	9,676,615	3,985,827
18. Furniture and equipment, including health care delivery assets	42,850,673	39,971,462	(2,879,211)
19. Net adjustment in assets and liabilities due to foreign exchange rates	2,217		(2,217)
20. Receivable from parent, subsidiaries and affiliates	114,136,704	66,670,795	(47,465,909)
21. Health care and other amounts receivable		52	52
22. Other assets nonadmitted	163,642,940	23,230,776	(140,412,164)
23. Aggregate write-ins for other than invested assets	321,382,186	507,382,438	186,000,252
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,229,498,604	1,198,046,414	(31,452,190)
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	8,450,439	4,176,431	(4,274,008)
26. Total (Lines 24 and 25)	1,237,949,043	1,202,222,845	(35,726,198)

DETAILS OF WRITE-INS			
0901.	183,333		(183,333)
0902.	287,279		(287,279)
0903.			
0998. Summary of remaining write-ins for Line 09 from overflow page			
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	470,612		(470,612)
2301.	109,240,843	120,092,898	10,852,055
2302.	135,407,606	161,676,344	26,268,738
2303.	38,235,205	142,405,439	104,170,234
2398. Summary of remaining write-ins for Line 23 from overflow page	38,498,532	83,207,757	44,709,225
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	321,382,186	507,382,438	186,000,252

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	44,187,362	1,021,459	6,258,066	1,008,789	50,458,098	2,754,669	21,840	23,717	1,809,264	13,635	13,863
2. 1995	4,836,720	4,215,368	92,249	545,640	94,372	4,758,885	131,853	2,045	2,045	91,789	1,436	1,436
3. 1996	6,602,427	4,951,915	115,166	577,586	114,869	5,529,798	150,137	824	1,289	99,790	733	733
4. 1997	7,082,664	5,453,497	135,315	562,252	130,578	6,020,486	162,771	2,933	3,997	104,551	1,488	1,558
5. 1998	9,828,200	7,429,483	193,301	759,638	191,045	8,191,377	210,501	3,564	3,510	124,977	1,224	1,243
6. 1999	11,505,872	8,013,570	185,843	694,147	178,626	8,714,934	226,897	6,139	3,309	121,534	539	604
7. 2000	9,757,490	7,172,317	157,530	631,448	155,575	7,805,720	259,935	4,934	23,872	141,884	1,826	7,663
8. 2001	8,876,694	9,019,470	201,622	808,092	198,841	9,830,343	213,989	2,126	1,953	97,571	1,085	1,085
9. 2002	9,803,050	11,946,280	238,092	1,022,155	234,086	12,972,441	186,915	971	1,022	83,142	293	293
10. 2003	13,709,007	15,647,522	273,444	1,352,272	279,010	16,994,228	150,744	1,571	953	42,702	269	279
11. 2004	14,057,474	15,485,169	265,199	1,239,344	280,389	16,709,323	61,749	929	483	8,657	45	45
12. Totals	X X X	133,521,953	2,879,220	14,450,640	2,866,180	147,985,633	4,510,160	47,876	66,150	2,725,861	22,573	28,802

	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	555,923	130,506	4,692,334	505,663	45,113	149	149	221,817	873	862	5,466
2. 1995	32,984	17,182	240,824	28,476	17,589	54	54	24,680	176	174	1,295
3. 1996	32,735	19,046	268,508	32,161	9,938	107	107	33,348	400	141	1,511
4. 1997	34,577	20,613	286,801	35,878	16,039	204	203	43,258	959	295	2,944
5. 1998	39,397	22,712	358,225	45,700	27,216	183	185	65,395	1,337	461	3,421
6. 1999	41,405	22,797	373,993	45,918	38,910	426	234	91,650	1,653	845	7,084
7. 2000	54,899	22,181	399,225	40,315	59,489	2,012	2,091	123,845	3,471	1,650	7,599
8. 2001	41,174	20,144	331,877	32,034	79,287	834	832	164,044	2,526	2,132	12,772
9. 2002	29,236	18,316	288,322	30,444	101,135	507	544	297,141	3,354	2,915	19,599
10. 2003	16,916	15,111	209,165	25,854	118,898	1,440	1,393	497,444	4,585	4,723	31,911
11. 2004	8,693	7,078	77,930	10,889	85,621	361	156	720,617	10,404	10,803	42,301
12. Total	887,939	315,686	7,527,204	833,332	599,235	6,277	5,948	2,283,239	29,738	25,001	135,903

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20+21-19-22+23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 Of Coverage For Time Value of Money	33 Discount For Time Value of Money	34 Inter-company Pooling Participation Percentage	35 Net Reserves After Discount (Cols. 24-33)
			26 Direct (Cols. 7+10+17+20)	27 Assumed (Cols. 8+11+18+21)	28 Ceded (Cols. 9+12+19+22)	29 Net	30 Direct Basis ((Cols. 14+23+26)/[Cols. 2+4])	31 Net Basis ((Cols. 14+23+29)/Col.6)				
1. Prior	272,407	5,605	4,830,863	36,497	38,591	4,828,769	0.098	0.098	X X X		272,407	
2. 1995	43,566	1,029	265,911	3,711	3,709	265,913	0.060	0.060	0.059		43,566	
3. 1996	45,056	1,291	293,213	2,064	2,270	293,007	0.057	0.057	0.047		45,056	
4. 1997	62,906	1,920	326,619	5,584	6,053	326,150	0.058	0.058	0.049		62,906	
5. 1998	96,906	3,322	428,089	6,308	5,399	428,998	0.055	0.056	0.046		96,906	
6. 1999	138,644	4,320	478,991	8,757	4,992	482,756	0.058	0.059	0.045		138,644	
7. 2000	192,675	5,690	585,153	12,243	35,276	562,120	0.079	0.076	0.061		192,675	
8. 2001	256,499	7,679	554,891	6,571	6,002	555,460	0.060	0.060	0.066		256,499	
9. 2002	418,277	9,833	668,333	5,125	4,774	668,684	0.054	0.054	0.072		418,277	
10. 2003	648,162	11,839	809,788	7,865	7,348	810,305	0.050	0.050	0.063		648,162	
11. 2004	848,345	7,008	876,644	11,739	11,487	876,896	0.055	0.055	0.066		848,345	
12. Total	3,023,443	59,536	10,118,495	106,464	125,901	10,099,058	X X X	X X X	X X X		X X X	3,023,443

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	8,813,859	228,007	5,468,979	99,987	14,410,858	995,380		446	737,716		72
2. 1995	900,725	787,275	12,520	510,132	7,256	1,302,671	39,335			22,476		
3. 1996	1,197,069	782,305	14,990	540,621	8,946	1,328,970	45,429	53		28,335		
4. 1997	1,364,690	845,315	19,158	519,998	10,846	1,373,625	40,983	277	26	22,414		
5. 1998	2,234,432	1,085,098	23,779	703,516	13,346	1,799,047	57,419	1,357	220	27,166		
6. 1999	1,768,221	1,067,487	27,261	632,493	14,554	1,712,687	64,645	4,327	103	30,538	18	
7. 2000	1,661,385	1,010,638	28,957	583,232	18,063	1,604,764	57,994	865	210	26,653	123	
8. 2001	802,747	1,272,038	30,903	744,281	18,864	2,028,358	62,184	340		26,177	25	
9. 2002	926,560	1,644,280	26,092	970,118	13,393	2,627,097	48,557	263	82	21,011	16	
10. 2003	1,210,977	2,266,105	25,833	1,247,027	18,512	3,520,453	49,265	648		10,935	1	
11. 2004	1,161,545	2,108,206	31,106	1,135,766	29,237	3,245,841	16,096	248		1,702		
12. Totals	X X X	21,682,606	468,606	13,056,163	253,004	34,954,371	1,477,287	8,378	1,087	955,123	183	72

	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	167,799	27,830	1,760,408	255,237	14,875			93,211			1,047
2. 1995	4,839	2,945	64,756	10,828	1,502			10,561			451
3. 1996	7,229	2,964	76,781	12,644	1,858			9,666	258		215
4. 1997	5,365	2,691	66,339	13,187	1,762	1		10,761	672		320
5. 1998	8,510	2,820	88,542	15,910	3,940			19,588	891		342
6. 1999	10,723	3,933	103,358	15,201	10,198	31	(1)	36,350	945		2,560
7. 2000	8,191	3,459	88,884	12,186	11,737	22		38,843	1,956		1,038
8. 2001	9,634	3,792	92,518	6,955	21,763			55,154	689		3,938
9. 2002	10,533	3,428	73,193	7,212	24,917			89,708	705		3,500
10. 2003	4,770	3,229	64,078	6,792	26,889	53		157,841	172		7,337
11. 2004	2,828	1,577	19,623	2,953	21,399	206		194,722	1,391	1,291	7,855
12. Total	240,421	58,668	2,498,480	359,105	140,840	313	(1)	716,405	7,679	1,291	28,603

	24 Total Net Loss and LAE Unpaid (Cols. 17+18+20-22+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	109,133	1,312	1,841,182		518	1,840,664	0.131	0.130	X X X		109,133	
2. 1995	12,514	182	73,874			73,874	0.060	0.059	0.086		12,514	
3. 1996	11,997	255	85,288	311		85,599	0.067	0.067	0.074		11,997	
4. 1997	13,516	320	75,920	950	26	76,844	0.058	0.058	0.059		13,516	
5. 1998	24,761	626	108,113	2,248	220	110,141	0.062	0.063	0.051		24,761	
6. 1999	50,085	822	141,731	5,321	102	146,950	0.087	0.090	0.087		50,085	
7. 2000	53,596	1,119	135,227	2,966	210	137,983	0.088	0.089	0.086		53,596	
8. 2001	81,544	1,478	165,278	1,054		166,332	0.086	0.086	0.217		81,544	
9. 2002	118,830	1,991	184,193	984	82	185,095	0.073	0.073	0.207		118,830	
10. 2003	192,292	2,687	244,930	874		245,804	0.073	0.073	0.212		192,292	
11. 2004	224,282	1,752	233,919	1,845	1,291	234,473	0.075	0.075	0.210		224,282	
12. Total	892,550	12,544	3,289,655	16,553	2,449	3,303,759	X X X	X X X	X X X		892,550	

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	31,801,450	766,605	265,879	889,647	31,944,287	1,759,292	21,840	23,271	1,071,556	13,635	13,791
2. 1995	3,936,066	3,428,094	79,729	35,508	87,086	3,456,245	92,521	2,045	2,045	69,312	1,436	1,436
3. 1996	5,265,125	4,169,608	100,176	36,965	105,859	4,200,890	104,707	771	1,289	71,456	733	733
4. 1997	5,599,471	4,608,000	116,156	42,254	119,725	4,646,685	121,786	2,656	3,971	82,137	1,488	1,558
5. 1998	7,511,413	6,344,135	169,522	56,122	177,687	6,392,092	153,083	2,207	3,290	97,811	1,224	1,243
6. 1999	9,627,464	6,946,082	158,581	61,654	164,070	7,002,247	162,252	1,812	3,206	90,993	521	604
7. 2000	8,006,615	6,161,679	128,573	48,216	137,497	6,200,971	201,942	4,069	23,662	115,230	1,703	7,663
8. 2001	7,938,158	7,747,334	170,719	63,811	179,958	7,801,906	151,802	1,786	1,953	71,392	1,060	1,085
9. 2002	9,603,623	10,301,996	210,194	97,047	220,658	10,388,579	138,357	708	940	62,127	277	293
10. 2003	12,252,233	13,371,740	247,611	105,245	260,499	13,464,097	101,476	923	953	31,768	268	279
11. 2004	12,895,629	13,376,963	234,093	103,579	251,151	13,463,484	45,652	681	483	6,955	45	45
12. Totals	X X X	108,257,081	2,381,959	916,280	2,593,837	108,961,483	3,032,870	39,498	65,063	1,770,737	22,390	28,730

	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	388,110	102,635	2,931,896	250,420	30,230	149	149	133,979	873	862	4,419
2. 1995	28,141	14,088	175,921	17,649	16,085	54	54	15,668	176	174	844
3. 1996	25,511	16,111	191,756	19,510	8,081	107	107	26,121	142	141	1,296
4. 1997	29,212	17,754	220,292	22,682	14,277	203	203	35,215	287	295	2,625
5. 1998	30,886	20,059	269,851	29,782	23,277	183	185	51,245	446	461	3,078
6. 1999	30,682	18,905	270,673	30,716	28,759	396	234	61,030	708	845	4,524
7. 2000	46,708	18,862	310,481	28,121	47,812	1,994	2,091	93,612	1,515	1,650	6,561
8. 2001	31,540	16,369	239,371	25,064	57,421	830	832	138,774	1,837	2,132	8,835
9. 2002	18,703	14,887	215,123	23,219	76,224	507	544	220,770	2,649	2,915	16,099
10. 2003	12,145	11,882	145,085	19,043	92,008	1,387	1,393	318,361	4,413	4,723	24,573
11. 2004	5,865	5,501	58,306	7,933	64,221	155	156	472,059	9,013	9,512	34,446
12. Total	647,503	257,053	5,028,755	474,139	458,395	5,965	5,948	1,566,834	22,059	23,710	107,300

	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	168,639	4,161	2,995,057	36,497	38,073	2,993,481	0.097	0.097	X X X		168,639	
2. 1995	32,599	842	193,586	3,711	3,709	193,588	0.060	0.060	0.053		32,599	
3. 1996	35,499	1,029	210,365	1,753	2,270	209,848	0.054	0.054	0.043		35,499	
4. 1997	52,109	1,516	253,415	4,634	6,027	252,022	0.059	0.059	0.049		52,109	
5. 1998	77,583	2,600	325,416	4,060	5,179	324,297	0.054	0.054	0.046		77,583	
6. 1999	94,338	3,476	343,034	3,437	4,889	341,582	0.052	0.052	0.038		94,338	
7. 2000	147,753	4,496	458,596	9,281	35,066	432,811	0.078	0.074	0.057		147,753	
8. 2001	204,733	6,082	419,389	5,513	6,002	418,900	0.057	0.057	0.056		204,733	
9. 2002	312,790	7,792	497,478	4,141	4,692	496,927	0.051	0.051	0.055		312,790	
10. 2003	434,626	9,067	543,613	6,991	7,348	543,256	0.043	0.043	0.047		434,626	
11. 2004	570,226	5,192	588,887	9,894	10,196	588,585	0.047	0.047	0.049		570,226	
12. Total	2,130,895	46,253	6,828,836	89,912	123,451	6,795,297	X X X	X X X	X X X		X X X	2,130,895

**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
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	1,548,306	1,592,775	1,607,653	1,592,322	1,618,650	1,623,770	1,641,602	1,632,316	1,631,417	1,628,647
2. 1985	321,942	326,470	329,614	320,487	320,027	325,766	325,531	325,910	326,009	330,418
3. 1986	391,386	389,350	392,042	379,483	389,022	393,259	378,319	390,499	389,370	384,689
4. 1987	348,552	354,218	361,386	354,148	362,774	365,090	362,973	364,685	368,007	367,729
5. 1988	406,258	406,823	408,640	395,690	403,449	405,129	405,176	404,458	402,752	396,278
6. 1989	420,294	433,677	428,624	417,388	417,336	420,927	417,010	411,618	407,948	410,049
7. 1990	405,212	403,574	402,352	398,412	389,512	388,201	387,985	388,384	381,042	378,739
8. 1991	268,642	260,995	256,109	252,570	246,944	248,697	245,790	244,098	241,970	244,244
9. 1992	254,970	228,494	226,353	221,382	202,796	201,899	198,086	196,754	194,679	197,277
10. 1993	308,805	293,612	276,439	272,630	240,898	240,281	235,787	232,018	230,248	228,776
11. 1994	380,449	334,702	314,115	308,878	274,738	273,281	265,914	265,625	262,574	260,897
12. 1995	310,689	289,274	282,429	289,229	266,455	261,569	251,216	264,836	268,759	267,594
13. 1996	X X X	321,189	341,675	338,020	309,962	302,185	291,844	289,705	288,947	292,650
14. 1997	X X X	X X X	362,128	374,196	331,394	339,242	329,709	333,104	331,572	329,315
15. 1998	X X X	X X X	X X X	489,483	443,284	426,269	416,954	437,698	441,566	430,364
16. 1999	X X X	X X X	X X X	X X X	483,058	471,342	472,077	471,995	479,670	486,429
17. 2000	X X X	X X X	X X X	X X X	X X X	531,646	505,492	509,704	556,479	568,987
18. 2001	X X X	X X X	X X X	X X X	X X X	X X X	546,800	533,189	554,992	559,254
19. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	632,856	666,464	669,310
20. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	767,542	795,443
21. 2004	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	848,108

**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
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior	1,450,989	1,474,704	1,489,416	1,504,354	1,520,586	1,532,757	1,544,212	1,558,985	1,569,719	1,578,001	110,404	78,110
2. 1985	284,894	291,377	294,683	298,206	300,093	302,120	303,609	306,533	308,707	312,049	17,331	13,717
3. 1986	337,978	341,491	347,279	350,556	354,002	357,702	365,286	367,211	369,259	371,653	20,265	17,254
4. 1987	287,309	299,152	308,550	320,680	325,454	328,826	331,336	334,727	343,992	347,262	19,444	17,312
5. 1988	327,673	338,903	346,806	355,256	360,680	364,996	368,569	372,860	376,635	377,448	17,293	17,480
6. 1989	316,193	337,997	346,889	356,893	364,741	370,394	374,210	376,020	378,568	380,766	16,667	17,655
7. 1990	277,155	298,414	315,407	327,672	339,225	339,600	341,320	344,458	349,560	352,255	22,054	16,365
8. 1991	154,427	174,615	184,914	192,566	201,567	208,474	212,264	215,945	219,947	222,833	15,314	12,662
9. 1992	103,858	121,930	135,756	147,927	155,688	161,763	165,967	169,867	172,699	177,468	16,952	12,878
10. 1993	93,723	127,473	149,368	165,735	177,897	186,410	192,386	198,012	203,074	208,161	19,496	13,325
11. 1994	83,186	119,293	148,169	168,001	186,472	201,044	211,302	218,975	226,398	230,678	17,847	14,413
12. 1995	19,169	61,124	97,374	126,487	153,705	174,471	188,855	205,515	216,681	223,563	14,118	14,246
13. 1996	X X X	19,885	69,798	116,395	152,551	179,858	202,241	216,466	231,233	248,766	16,798	15,621
14. 1997	X X X	X X X	23,023	65,407	119,148	169,975	199,893	226,911	250,969	267,335	17,403	18,059
15. 1998	X X X	X X X	X X X	24,125	91,714	157,754	214,194	269,087	308,976	335,946	22,146	22,508
16. 1999	X X X	X X X	X X X	X X X	29,735	105,532	182,162	250,207	307,536	351,552	21,650	22,335
17. 2000	X X X	X X X	X X X	X X X	X X X	107,835	134,015	224,573	310,866	377,429	16,939	20,639
18. 2001	X X X	X X X	X X X	X X X	X X X	X X X	49,448	129,976	223,805	311,381	8,667	17,196
19. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	46,009	159,214	269,748	7,849	13,470
20. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	51,292	193,827	5,407	8,589
21. 2004	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	70,781	1,432	1,479

**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
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	23,905	19,858	17,962	15,625	18,060	13,331	17,796	12,218	11,055	9,098
2. 1985	8,226	6,273	5,630	3,718	2,323	2,691	2,505	2,682	3,258	5,065
3. 1986	10,044	9,146	6,884	5,766	10,125	9,456	3,876	3,961	4,496	4,079
4. 1987	16,304	14,435	13,941	8,829	6,656	6,812	7,538	5,929	4,698	2,156
5. 1988	22,583	16,457	15,154	8,999	6,822	7,831	6,458	4,473	2,753	2,070
6. 1989	28,002	23,721	21,556	12,860	9,618	8,267	5,750	3,170	2,403	2,019
7. 1990	26,576	21,684	14,962	13,392	7,318	6,103	5,368	7,793	4,672	3,362
8. 1991	21,647	16,155	11,390	11,135	7,913	4,892	4,475	3,745	3,880	3,884
9. 1992	22,882	17,349	15,341	11,564	7,941	5,434	4,665	3,860	4,014	3,141
10. 1993	26,680	24,783	17,934	16,203	11,618	10,191	8,664	7,266	5,779	3,119
11. 1994	33,384	30,884	25,946	23,232	19,102	15,352	9,109	9,029	7,462	6,424
12. 1995	18,463	31,357	32,569	32,209	26,029	19,425	17,328	20,417	20,036	17,398
13. 1996	X X X	20,129	40,772	41,422	36,691	30,340	23,520	19,395	16,300	10,075
14. 1997	X X X	X X X	16,610	41,859	46,523	41,054	33,875	28,834	23,476	15,759
15. 1998	X X X	X X X	X X X	27,399	54,535	60,816	58,923	49,928	35,470	29,247
16. 1999	X X X	X X X	X X X	X X X	26,012	57,989	65,216	60,739	51,503	38,720
17. 2000	X X X	X X X	X X X	X X X	X X X	33,520	64,604	78,783	73,098	61,272
18. 2001	X X X	X X X	X X X	X X X	X X X	X X X	33,198	75,965	100,974	78,996
19. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44,036	98,383	95,326
20. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	53,065	97,851
21. 2004	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	56,705

**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
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	3,027	3,173	2,304	3,282	3,247	2,003	2,883	2,674	529	2,816
2. 1985	1,112	1,551	1,236	840	109	165	298	264	215	111
3. 1986	1,411	1,276	1,111	641	2,156	1,929	556	342	276	266
4. 1987	1,396	1,562	2,669	537	348	374	295	172	107	81
5. 1988	2,757	2,903	2,424	1,289	836	840	670	427	314	213
6. 1989	2,448	2,392	1,824	1,122	849	1,222	1,043	239	159	104
7. 1990	3,426	2,911	1,960	1,055	971	759	666	1,929	352	161
8. 1991	4,228	2,355	1,847	1,552	1,257	1,126	964	368	175	273
9. 1992	4,197	3,535	2,966	1,697	1,279	1,098	745	538	324	1,335
10. 1993	5,488	4,094	3,077	2,529	1,888	2,109	1,570	1,521	517	882
11. 1994	7,512	5,897	4,851	3,770	2,793	2,773	1,375	1,606	891	750
12. 1995	5,693	5,584	5,063	7,832	6,725	5,744	2,066	1,276	449	621
13. 1996	X X X	4,756	7,573	6,131	5,353	4,507	3,046	1,834	1,089	1,182
14. 1997	X X X	X X X	4,257	6,326	5,928	4,019	3,509	3,301	1,888	2,168
15. 1998	X X X	X X X	X X X	6,445	7,617	6,796	7,427	6,249	3,559	2,437
16. 1999	X X X	X X X	X X X	X X X	4,736	6,535	8,019	5,797	5,264	3,617
17. 2000	X X X	X X X	X X X	X X X	X X X	6,779	9,080	7,682	6,853	4,922
18. 2001	X X X	X X X	X X X	X X X	X X X	X X X	5,262	7,403	8,447	5,654
19. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,306	12,289	8,496
20. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,332	10,653
21. 2004	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	6,167

**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 1995	2 1996	3 1997	4 1998	5 1999	6 2000	7 2001	8 2002	9 2003	10 2004
1. Prior	70,789	94,753	93,310	69,043	76,749	75,680	76,936	58,345	50,296	42,052
2. 1985	27,711	27,270	28,070	17,726	18,709	20,783	19,119	16,526	13,831	12,032
3. 1986	41,953	37,439	36,765	22,521	23,682	24,171	22,500	18,979	15,427	13,206
4. 1987	43,543	39,069	36,223	24,101	30,316	29,076	23,747	23,858	19,264	17,177
5. 1988	53,284	48,559	44,254	30,147	35,111	31,458	29,482	26,715	23,272	20,137
6. 1989	73,708	69,578	58,367	46,532	42,149	41,058	36,008	32,187	26,981	22,569
7. 1990	98,527	80,607	69,978	56,296	41,992	41,733	40,632	34,192	26,604	22,980
8. 1991	88,228	67,817	57,961	47,327	36,226	34,214	28,090	24,043	18,080	15,233
9. 1992	123,900	85,732	72,305	60,219	37,907	33,618	26,729	22,503	17,765	14,869
10. 1993	182,439	137,265	106,117	88,175	49,504	41,566	33,192	25,225	20,990	18,114
11. 1994	255,646	178,628	135,154	113,882	66,435	54,164	44,173	36,091	28,110	23,467
12. 1995	268,335	191,438	147,359	122,708	80,140	62,217	43,174	37,812	31,993	24,683
13. 1996	X X X	276,389	223,520	174,070	115,285	87,506	63,053	52,110	40,587	33,601
14. 1997	X X X	X X X	318,175	260,604	159,802	124,229	92,263	74,148	55,737	43,920
15. 1998	X X X	X X X	X X X	431,462	289,418	200,872	136,396	112,542	94,793	66,262
16. 1999	X X X	X X X	X X X	X X X	422,309	301,501	216,900	155,168	116,235	92,540
17. 2000	X X X	X X X	X X X	X X X	X X X	383,632	298,027	198,817	166,420	125,712
18. 2001	X X X	X X X	X X X	X X X	X X X	X X X	458,981	319,609	222,570	164,516
19. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	535,515	399,656	297,736
20. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	659,600	497,554
21. 2004	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	721,190

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

Years in Which Claims Were First Reported	Losses and Allocated Expenses at Year End (\$000 omitted)									
	Incurred Loss and ALAE on Known Claims and Bulk Reserves on Known Claims									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	3,174,237	3,202,005	3,165,759	3,247,655	3,279,405	3,292,696	3,269,507	3,280,118	3,280,734	3,309,531
2. 1995	188,703	220,684	226,618	231,069	248,215	246,022	234,937	235,646	236,020	235,855
3. 1996	X X X	191,784	226,047	236,103	241,559	244,681	245,335	240,946	242,056	242,601
4. 1997	X X X	X X X	200,328	226,153	236,940	255,784	257,525	254,612	255,095	256,074
5. 1998	X X X	X X X	X X X	213,831	266,088	279,250	283,129	285,800	293,841	297,089
6. 1999	X X X	X X X	X X X	X X X	246,985	301,616	320,573	320,866	323,396	323,582
7. 2000	X X X	X X X	X X X	X X X	X X X	343,354	389,665	384,578	390,472	398,466
8. 2001	X X X	X X X	X X X	X X X	X X X	X X X	338,091	409,587	447,716	463,353
9. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	386,282	476,894	512,283
10. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	449,861	553,865
11. 2004	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	502,613

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

Years in Which Claims Were First Reported	Cumulative Paid Losses and Allocated Expenses at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004		
1. Prior	2,974,916	3,082,420	3,132,536	3,186,913	3,232,406	3,247,564	3,255,649	3,258,061	3,270,646	3,297,630	215,622	171,035
2. 1995	89,021	162,400	194,145	209,329	218,317	225,902	230,716	232,292	234,006	234,393	16,093	17,683
3. 1996	X X X	88,500	162,272	195,034	217,237	226,884	233,938	234,318	237,286	239,327	18,033	17,369
4. 1997	X X X	X X X	91,533	160,277	195,907	227,162	241,202	246,265	250,154	254,791	18,727	19,300
5. 1998	X X X	X X X	X X X	96,843	186,644	229,998	253,804	265,411	279,588	287,066	22,128	20,604
6. 1999	X X X	X X X	X X X	X X X	120,790	220,248	266,859	289,703	303,769	312,127	21,963	22,587
7. 2000	X X X	X X X	X X X	X X X	X X X	184,108	274,397	307,602	347,685	366,042	19,487	25,514
8. 2001	X X X	X X X	X X X	X X X	X X X	X X X	167,149	304,655	376,271	420,802	12,423	25,918
9. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	184,791	350,040	434,087	12,999	29,071
10. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	209,327	407,414	12,114	26,698
11. 2004	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	259,895	7,490	15,497

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

Years in Which Claims Were First Reported	Case Basis Losses and Allocated Expenses Reserves at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	175,074	113,569	86,029	53,871	37,670	31,993	21,974	19,814	9,958	10,774
2. 1995	82,652	50,857	27,970	18,805	26,526	18,972	4,075	3,123	2,065	1,426
3. 1996	X X X	85,428	54,103	34,341	21,203	15,236	9,900	6,383	5,283	3,297
4. 1997	X X X	X X X	91,162	54,428	35,768	26,493	17,034	11,560	9,345	5,455
5. 1998	X X X	X X X	X X X	100,649	69,276	44,328	28,656	19,149	15,359	10,491
6. 1999	X X X	X X X	X X X	X X X	108,834	73,644	46,187	30,631	19,990	12,323
7. 2000	X X X	X X X	X X X	X X X	X X X	137,840	107,544	71,461	42,511	31,217
8. 2001	X X X	X X X	X X X	X X X	X X X	X X X	151,803	105,624	69,075	46,667
9. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	178,285	118,574	73,524
10. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	220,697	136,109
11. 2004	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	220,503

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

Years in Which Claims Were First Reported	Bulk Reserves on Known Claims at Year End (\$000 omitted)									
	Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004
1. Prior	25,881	16,122	11,294	6,583	4,765	4,129	2,612	2,630	809	1,111
2. 1995	17,067	8,375	4,566	2,975	3,501	1,174	559	469	102	99
3. 1996	X X X	17,380	9,387	7,559	2,832	3,008	1,953	845	501	324
4. 1997	X X X	X X X	18,108	11,559	5,124	2,709	2,359	1,155	384	431
5. 1998	X X X	X X X	X X X	16,432	10,793	5,777	2,980	2,781	1,000	942
6. 1999	X X X	X X X	X X X	X X X	19,126	10,187	7,862	4,126	2,163	1,464
7. 2000	X X X	X X X	X X X	X X X	X X X	21,845	9,788	6,117	2,790	1,819
8. 2001	X X X	X X X	X X X	X X X	X X X	X X X	21,400	9,639	6,767	2,489
9. 2002	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,270	12,014	5,234
10. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,442	10,851
11. 2004	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	28,051

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

States, Etc.	1 Is Insurer Licensed ? (Yes or No)	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Direct Premiums Earned	8 Direct Losses Paid	9 Direct Losses Incurred	10 Direct Losses Unpaid
			3 Direct Operations	Agency Operations						
				4 Non-affiliated Agencies	5 Affiliated Agencies					
1. Alabama	AL	YES R	3,214,762	86,066,585	2,425,062	3,136,738	88,057,719	4,728,099	6,063,915	5,254,483
2. Alaska	AK	YES AI	127,422	26,084,360	8,502,695	159,304	34,128,475	299,259	165,747	229,987
3. Arizona	AZ	YES AI	156,017,428	145,699,754	209,982,312	77,870,601	491,804,332	14,909,292	15,734,779	12,144,634
4. Arkansas	AR	YES R	664,065	42,579,812	4,199,212	831,529	46,193,964	3,171,472	2,054,278	2,755,512
5. California	CA	YES AI	94,943,447	677,999,561	2,280,153,139	102,709,657	2,894,051,622	97,462,960	114,761,342	94,038,161
6. Colorado	CO	YES AI	51,870,726	206,924,244	79,656,879	15,036,339	319,516,485	11,611,921	9,445,620	8,173,899
7. Connecticut	CT	YES R	12,356,566	160,933,943	501,771	10,365,782	171,118,875	5,940,450	6,223,416	5,821,404
8. Delaware	DE	YES R	7,008,678	36,744,953	1,386,909	2,233,092	43,373,474	1,001,515	1,170,291	917,469
9. Dist. Columbia	DC	YES R	5,588,412	34,664,683	4,989,806	2,478,207	42,587,120	2,395,578	2,440,664	2,767,318
10. Florida	FL	YES R	177,233,893	1,532,222,538	95,057,211	117,903,158	1,753,355,370	57,017,704	53,772,910	35,193,065
11. Georgia	GA	YES R	7,944,437	234,495,593	2,347,797	10,142,575	238,140,687	20,990,863	20,674,814	20,227,663
12. Hawaii	HI	YES AI	14,592,917	63,588,527	29,284,709	(2,290,014)	104,715,390	4,362,553	4,832,400	5,187,450
13. Idaho	ID	YES AI	637,170	66,775,220	31,986,844	673,390	97,910,884	2,643,382	3,418,822	2,475,349
14. Illinois	IL	YES R	72,516,237	199,786,456	59,916,703	166,763,458	326,059,384	42,053,547	41,865,942	30,084,154
15. Indiana	IN	YES R	23,773,221	74,688,494	9,600,948	25,363,350	104,461,385	16,963,475	13,394,570	10,250,083
16. Iowa	IA	YES R	6,597,789	872,116	131,794	387,637	1,813,189	667,764	1,008,776	759,853
17. Kansas	KS	YES R	9,024,719	30,878,999	10,849,095	4,744,124	48,816,513	2,498,412	2,069,162	1,594,414
18. Kentucky	KY	YES R	4,560,936	53,834,337	2,455,133	4,504,923	58,819,862	5,082,640	5,895,670	3,991,674
19. Louisiana	LA	YES R	2,400,564	85,627,520	3,636,874	2,597,274	89,398,675	3,289,431	3,713,255	2,772,194
20. Maine	ME	YES R	1,559,122	32,396,927	5,887,369	1,052,174	38,724,456	1,511,069	1,713,239	1,264,412
21. Maryland	MD	YES R	18,252,094	286,189,567	8,780,588	14,038,129	304,619,669	8,515,916	8,336,556	6,931,593
22. Massachusetts	MA	YES R	9,314,448	294,160,909	2,493,231	6,637,526	299,603,196	12,617,339	12,863,078	10,941,889
23. Michigan	MI	YES AI	55,790,723	342,962,259	48,864,638	44,887,790	439,156,965	31,724,993	39,585,984	29,692,118
24. Minnesota	MN	YES R	15,098,064	164,385,199	7,450,446	30,586,209	181,226,310	11,462,742	12,034,562	7,626,683
25. Mississippi	MS	YES R	870,972	35,886,461	982,570	2,143,249	36,117,539	2,252,754	3,078,233	3,975,213
26. Missouri	MO	YES R	8,256,230	57,119,499	6,645,477	20,142,959	67,916,623	8,789,778	8,438,529	6,460,875
27. Montana	MT	YES AI	3,239,483	36,910,784	10,985,197	1,233,101	49,917,091	1,489,172	1,292,108	986,853
28. Nebraska	NE	YES AI	598,130	54,937,043	202,120	701,007	54,321,085	1,304,331	1,160,212	976,776
29. Nevada	NV	YES AI	19,763,031	72,413,980	200,015,192	6,575,198	276,858,447	11,760,769	15,942,646	15,687,544
30. New Hampshire	NH	YES R	2,268,839	45,782,779	4,558,448	1,629,657	51,096,596	1,147,239	1,580,244	1,439,599
31. New Jersey	NJ	YES R	67,937,226	448,474,365	14,777,250	25,292,989	517,854,322	21,586,676	22,937,531	36,022,196
32. New Mexico	NM	YES AI	36,246,147	54,210,146	21,801,329	11,116,936	110,096,649	4,781,275	4,682,061	3,077,338
33. New York	NY	YES AI	235,453,884	873,227,458	38,229,405	72,596,252	1,122,251,168	36,005,323	42,178,750	49,896,970
34. No. Carolina	NC	YES R	48,644,083	69,513,814	14,326,484	5,064,765	127,001,749	15,879,283	17,544,895	9,729,601
35. No. Dakota	ND	YES R	116,447	6,625,309	3,099	138,744	6,586,930	70,819	105,163	95,857
36. Ohio	OH	YES R	44,220,959	348,737,225	62,516,280	28,418,154	438,550,864	14,138,564	11,637,048	13,566,000
37. Oklahoma	OK	YES R	9,589,888	39,932,773	4,686,744	21,551,479	49,700,904	1,465,935	1,648,069	1,450,628
38. Oregon	OR	YES AI	99,702,598	52,289,485	59,129,496	67,840,068	207,476,710	5,669,680	6,205,128	5,162,135
39. Pennsylvania	PA	YES AI	58,627,237	520,461,002	13,143,805	81,257,413	580,542,645	20,466,376	19,563,638	14,118,167
40. Rhode Island	RI	YES R	3,222,422	36,352,206	2,408,164	1,493,491	41,015,560	3,269,268	2,686,254	1,609,415
41. So. Carolina	SC	YES R	2,566,537	101,411,830	1,106,357	1,592,201	101,922,170	9,910,323	8,841,900	5,303,872
42. So. Dakota	SD	YES AI	316,342	16,672,218	224,138	221,824	14,693,712	251,705	202,497	134,751
43. Tennessee	TN	YES R	9,963,071	126,889,122	8,204,643	10,478,051	140,676,447	8,760,070	6,319,562	10,281,012
44. Texas	TX	YES AI	436,029,374	652,616,591	402,649,249	62,573,285	1,463,754,286	37,131,303	38,214,164	26,543,940
45. Utah	UT	YES AI	8,298,357	140,697,737	30,357,417	2,177,788	176,382,373	10,883,371	12,389,498	8,311,258
46. Vermont	VT	YES R	727,710	12,986,673	17,216	212,660	13,489,061	873,357	1,448,397	1,264,740
47. Virginia	VA	YES R	22,313,740	360,832,172	31,188,965	16,442,158	402,209,049	9,487,930	8,759,038	8,716,279
48. Washington	WA	YES AI	130,428,548	76,297,867	105,993,906	86,764,529	302,221,791	16,182,824	16,693,987	15,130,680
49. West Virginia	WV	YES R	620,640	20,878,978	92,355	539,378	23,911,420	853,001	927,623	1,265,007
50. Wisconsin	WI	YES R	20,744,091	146,150,564	8,839,829	14,591,845	168,326,161	5,299,395	3,699,443	4,964,101
51. Wyoming	WY	YES AI	1,599,319	12,260,132	11,268,560	474,629	24,589,346	430,143	529,804	602,148
52. American Samoa	AS	YES AI								
53. Guam	GU	YES O		2,078,762		295	2,071,342	191,946	250,705	636,771
54. Puerto Rico	PR	YES R	11,200	12,359,708	34,883,850	(53,451)	45,192,987	2,191,036	2,781,102	2,491,189
55. U.S. Virgin Is.	VI	YES R	99,676	2,389,735		575	2,394,996	(370,704)	(860,197)	152,713
56. Canada	CN	YES R	83,967,250	80,229,310		84,517	152,731,095	15,288,916	20,504,383	11,967,093
57. Aggregate Other Alien	OT	X X X	7,031,167	1,668,801	1,332,363	707,760	12,666,072	1,626,088	1,212,830	12,676,452
58. Totals	(a) 55	X X X	2,114,562,438	9,399,857,085	4,001,111,073	1,186,816,45	15,002,191,19	631,990,322	665,835,037	575,792,634

DETAILS OF WRITE-INS										
5701. Anguilla	X X X	R	625,821	1,268,970		19,335	1,846,007	158,509	58,927	10,846,891
5702. Bahamas	X X X	R	311,860	198,692		243,237	897,671	10,203	(184,943)	61,213
5703. Costa Rica	X X X	R	1,416,329	61,077		29,490	1,409,359		261,000	261,000
5798. Summary of remaining write-ins for Line 57 from overflow page	X X X		4,677,157	140,062	1,332,363	415,698	8,513,035	1,457,376	1,077,846	1,507,348
5799. Totals (Lines 5701 through 5703 plus 5798) (Line 57 above)	X X X		7,031,167	1,668,801	1,332,363	707,760	12,666,072	1,626,088	1,212,830	12,676,452

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

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

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

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

REMAINING WRITE-INS AGGREGATED AT LINE 9 FOR INVESTED ASSETS

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

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

2304. Other miscellaneous assets	36,176,439	34,023,707	2,152,732	9,567,646
2305. Other identifiable intangibles	19,071,378	19,071,378		
2306.	7,030,511	6,526,598	503,913	503,913
2307.	65,000		65,000	
2308.				
2309.				
2310.				
2311.				
2312.				
2313.				
2314.				
2315.				
2316.				
2317.				
2318.				
2319.				
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	62,343,328	59,621,683	2,721,645	10,071,559

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
--	-------------------	-----------------

REMAINING WRITE-INS AGGREGATED AT LINE 3 FOR OTHER RESERVES REQUIRED BY LAW

0304.		
0305.		
0306.		
0307.		
0308.		
0309.		
0310.		
0311.		
0312.		
0313.		
0314.		
0315.		
0316.		
0317.		
0318.		
0319.		
0320.		
0321.		
0322.		
0323.		
0324.		
0325.		
0397. Totals (Lines 0304 through 0325) (Page 3, Line 0398)		

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004.	16,007	253,188
2005.		
2006.		
2007.		
2008.		
2009.		
2010.		
2011.		
2012.		
2013.		
2014.		
2015.		
2016.		
2017.		
2018.		
2019.		
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	16,007	253,188

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
--	-------------------	-----------------

REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME

0204.	2,219,017	1,895,425
0205.	1,358,790	1,074,600
0206.		
0207.		
0208.		
0209.		
0210.		
0211.		
0212.		
0213.		
0214.		
0215.		
0216.		
0217.		
0218.		
0219.		
0220.		
0221.		
0222.		
0223.		
0224.		
0225.		
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	3,577,807	2,970,025

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

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

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

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

OVERFLOW PAGE FOR WRITE-INS

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

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS		
3004.	(1,912,409)	
3005.		
3006.		
3007.		
3008.		
3009.		
3010.		
3011.		
3012.		
3013.		
3014.		
3015.		
3016.		
3017.		
3018.		
3019.		
3020.		
3021.		
3022.		
3023.		
3024.		
3025.		
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(1,912,409)	

OVERFLOW PAGE FOR WRITE-INS

Page 6 - Continuation

PART 1C - OTHER TITLE FEES AND SERVICE CHARGES

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 04 FOR SERVICE CHARGES		
0404.....	384,751	
0405.....		
0406.....		
0407.....		
0408.....		
0409.....		
0410.....		
0411.....		
0412.....		
0413.....		
0414.....		
0415.....		
0416.....		
0417.....		
0418.....		
0419.....		
0420.....		
0421.....		
0422.....		
0423.....		
0424.....		
0425.....		
0497. Totals (Lines 0404 through 0425) (Page 6 , Line 0498)	384,751	

OVERFLOW PAGE FOR WRITE-INS

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
REMAINING WRITE-INS AGGREGATED AT LINE 23 FOR MISCELLANEOUS EXPENSES									
2304.	261,780	152,629	14,190	428,599		34,537	659,566	1,122,702	882,408
2305.	204,587	27,128	3,919	235,634				235,634	59,512
2306.	24,340	40,819	13,270	78,429	60			78,489	132,546
2307.	24,733	3,295	1,705	29,733				29,733	23,246
2308.	20,340			20,340				20,340	20,305
2309.	8,790			8,790				8,790	6,423
2310.	1,868			1,868				1,868	1,941
2311.	8,839			8,839				8,839	9,002
2312.	18,000			18,000				18,000	19,076
2313.	3,153			3,153				3,153	15,051
2314.	62,132			62,132				62,132	57,366
2315.	197			197				197	557
2316.									
2317.									
2318.									
2319.									
2320.									
2321.									
2322.									
2323.									
2324.									
2325.									
2397. Totals (Lines 2304 through 2325) (Page 9, Line 2398)	638,759	223,871	33,084	895,714	60	34,537	659,566	1,589,877	1,227,433

565

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

	1	Agency Operations		4	5	Totals	
		2	3			6	7
	Direct Operations	Non-affiliated Agency Operations	Affiliated Agency Operations	Total (Cols. 1 + 2 +3)	Other Operations	Current Year (Cols. 4 + 5)	Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 2 FOR OTHER OPERATING INCOME							
0204.....		2,219,017		2,219,017		2,219,017	1,895,425
0205.....		1,358,789		1,358,789		1,358,789	1,074,600
0206.....							
0207.....							
0208.....							
0209.....							
0210.....							
0211.....							
0212.....							
0213.....							
0214.....							
0215.....							
0216.....							
0217.....							
0218.....							
0219.....							
0220.....							
0221.....							
0222.....							
0223.....							
0224.....							
0225.....							
0297. Totals (Lines 0204 through 0225) (Page 10, Line 0298)		3,577,806		3,577,806		3,577,806	2,970,025
REMAINING WRITE-INS AGGREGATED AT LINE 6 FOR OTHER OPERATING DEDUCTIONS							
0604.....							
0605.....							
0606.....							
0607.....							
0608.....							
0609.....							
0610.....							
0611.....							
0612.....							
0613.....							
0614.....							
0615.....							
0616.....							
0617.....							
0618.....							
0619.....							
0620.....							
0621.....							
0622.....							
0623.....							
0624.....							
0625.....							
0697. Totals (Lines 0604 through 0625) (Page 10, Line 0698)							

5 9 - 9

OVERFLOW PAGE FOR WRITE-INS

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 57 FOR OTHER ALIEN

5704. Mexico	R	4,254,039			359,559	4,143,884	11,973	217	18,027
5705. Panama	R	403,948	140,062		56,063	471,435			
5706. Republic of Korea	R	8,400				78,519	1,223,529	1,407,388	924,206
5707. United Kingdom	R	10,770				2,286,612	214,318	(351,759)	550,671
5708.				380,471		346,471	7,556	21,000	13,444
5709.				951,892		939,892		1,000	1,000
5710.					76	253,267			
5711.						(7,045)			
5712.									
5713.									
5714.									
5715.									
5716.									
5717.									
5718.									
5719.									
5720.									
5721.									
5722.									
5723.									
5724.									
5725.									
5797. Totals (Lines 5704 through 5725) (Page 52, Line 5798)		4,677,157	140,062	1,332,363	415,698	8,513,035	1,457,376	1,077,846	1,507,348

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.		
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 11, Line 0998)		

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

EXHIBIT OF CAPITAL GAINS AND (LOSSES)

	1 Realized Gain (Loss) On Sales or Maturity	2 Other Realized Adjustments	3 Increases (Decreases) by Adjustment	4 Total
REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR CAPITAL GAINS (LOSSES)				
0904.			(1,105,568)	(1,105,568)
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 11, Ln 0998)			(1,105,568)	(1,105,568)

OVERFLOW PAGE FOR WRITE-INS

**Page 11 - Continuation
EXHIBIT OF NONADMITTED ASSETS**

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

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

0904.			
0905.			
0906.			
0907.			
0908.			
0909.			
0910.			
0911.			
0912.			
0913.			
0914.			
0915.			
0916.			
0917.			
0918.			
0919.			
0920.			
0921.			
0922.			
0923.			
0924.			
0925.			
0997. Totals (Lines 0904 through 0925) (Page 11, Line 0998)			

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

2304.	15,929,283	13,359,431	(2,569,852)
2305.	16,117,852	8,336,017	(7,781,835)
2306.	6,230,725	61,310,085	55,079,360
2307.	220,672	202,224	(18,448)
2308.			
2309.			
2310.			
2311.			
2312.			
2313.			
2314.			
2315.			
2316.			
2317.			
2318.			
2319.			
2320.			
2321.			
2322.			
2323.			
2324.			
2325.			
2397. Totals (Lines 2304 through 2325) (Page 11, Line 2398)	38,498,532	83,207,757	44,709,225