

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)	5,339,406,026		5,339,406,026	5,231,971,100
2. Stocks (Schedule D):				
2.1 Preferred stocks	373,136,184		373,136,184	411,577,524
2.2 Common stocks	2,542,380,225	65,711,419	2,476,668,806	2,097,463,740
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	36,931,917	650,074	36,281,843	38,136,842
3.2 Other than first liens	1,361,008	1,361,008		270,296
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 12,011,103 encumbrances)	177,797,803		177,797,803	189,777,610
4.2 Properties held for the production of income (less \$ 0 encumbrances)	77,550	77,550		
4.3 Properties held for sale (less \$ 0 encumbrances)	36,757,365	34,706,901	2,050,464	2,329,399
5. Cash (\$ 1,241,459,421, Schedule E - Part 1), cash equivalents (\$ 509,636,179, Schedule E - Part 2), and short-term investments (\$ 47,567,178, Schedule DA)	1,872,100,379		1,872,100,379	1,676,789,419
6. Contract loans (including \$ 0 premium notes)				
7. Derivatives (Schedule DB)				
8. Other invested assets (Schedule BA)	310,440,639	51,801,117	258,639,522	153,564,160
9. Receivables for securities	315,705		315,705	1,289,444
10. Securities lending reinvested collateral assets (Schedule DL)				
11. Aggregate write-ins for invested assets	507,500		507,500	507,500
12. Subtotals, cash and invested assets (Lines 1 to 11)	10,691,212,301	154,308,069	10,536,904,232	9,803,677,034
13. Title plants less \$ 0 charged off (for Title insurers only)	293,611,007	3,113,953	290,497,054	289,535,012
14. Investment income due and accrued	48,244,717	64,534	48,180,183	48,063,718
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	458,331,508	83,616,403	374,715,105	260,143,532
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
15.3 Accrued retrospective premiums (\$ 0) and contracts subject to redetermination (\$ 0)				
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers	1,842,001	371	1,841,630	2,448,259
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts	1,592,613	92,238	1,500,375	1,325,987
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	3,799,721		3,799,721	4,583,394
18.2 Net deferred tax asset	162,805,102	71,504,554	91,300,548	76,590,411
19. Guaranty funds receivable or on deposit	208,158		208,158	316,018
20. Electronic data processing equipment and software	27,012,134	16,048,197	10,963,937	9,017,163
21. Furniture and equipment, including health care delivery assets (\$ 0)	39,872,400	38,666,362	1,206,038	1,490,857
22. Net adjustment in assets and liabilities due to foreign exchange rates	5,040,086		5,040,086	7,460,574
23. Receivables from parent, subsidiaries and affiliates	171,636,077	2,916,049	168,720,028	100,663,816
24. Health care (\$ 0) and other amounts receivable	2,047,976		2,047,976	2,131,377
25. Aggregate write-ins for other-than-invested assets	458,669,191	405,033,163	53,636,028	46,989,677
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	12,365,924,992	775,363,893	11,590,561,099	10,654,436,829
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	12,365,924,992	775,363,893	11,590,561,099	10,654,436,829

DETAILS OF WRITE-IN LINES				
1101. Investment in Real Estate Company	500,000		500,000	500,000
1102. Other Assets	7,500		7,500	7,500
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page				
1199. Totals (Lines 1101 through 1103 plus 1198) (Line 11 above)	507,500		507,500	507,500
2501. Other Non-Admitted Assets	209,566,832	209,566,832		
2502. Goodwill	122,529,251	122,529,251		
2503. Prepaid Expenses	45,138,308	45,138,308		954
2598. Summary of remaining write-ins for Line 25 from overflow page	81,434,800	27,798,772	53,636,028	46,988,723
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	458,669,191	405,033,163	53,636,028	46,989,677

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Known claims reserve (Part 2B, Line 3, Col. 4)	636,469,739	627,355,983
2. Statutory premium reserve (Part 1B, Line 2.6, Col. 1)	4,384,451,437	4,096,948,255
3. Aggregate of other reserves required by law	170,000	170,000
4. Supplemental reserve (Part 2B, Col. 4, Line 10)	12,476,773	10,881,447
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	4,411,215	1,735,367
6. Other expenses (excluding taxes, licenses and fees)	587,754,275	508,448,061
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	127,120,046	93,225,070
8.1 Current federal and foreign income taxes (including \$ 250,160 on realized capital gains (losses))	90,143,323	56,436,862
8.2 Net deferred tax liability	73,335,223	73,810,498
9. Borrowed money \$ 5,139,582 and interest thereon \$ 73,805	26,102,456	28,872,648
10. Dividends declared and unpaid		5,000,000
11. Premiums and other consideration received in advance	4,466,674	7,537,715
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	260,280	378,175
14. Amounts withheld or retained by company for account of others	54,635,590	8,698,410
15. Provision for unauthorized and certified (\$ 0) reinsurance	120,000	213,000
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	53,517,304	95,485,413
19. Derivatives		
20. Payable for securities	2,026,014	20,057,668
21. Payable for securities lending		
22. Aggregate write-ins for other liabilities	53,368,899	48,923,145
23. Total liabilities (Lines 1 through 22)	6,110,829,248	5,684,177,717
24. Aggregate write-ins for special surplus funds	8,178,667	8,178,667
25. Common capital stock	395,002,331	395,093,158
26. Preferred capital stock	1,723,305	1,723,305
27. Aggregate write-ins for other than special surplus funds	904,082	1,140,942
28. Surplus notes	55,405,919	55,470,448
29. Gross paid in and contributed surplus	1,428,638,881	1,395,090,017
30. Unassigned funds (surplus)	3,593,357,472	3,117,041,381
31. Less treasury stock, at cost:		
31.1 6,370 shares common (value included in Line 25 \$ 106,358)	3,471,971	3,471,971
31.2 3 shares preferred (value included in Line 26 \$ 6,835)	6,835	6,835
32. Surplus as regards policyholders (Lines 24 to 30 less 31) (Page 4, Line 32)	5,479,731,851	4,970,259,112
33. Totals (Page 2, Line 28, Col. 3)	11,590,561,099	10,654,436,829

DETAILS OF WRITE-INS		
0301. Title Insurance Reserve	100,000	100,000
0302. Special Surplus Funds	70,000	70,000
0303.		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	170,000	170,000
2201. Accrued Liabilities for Employee Benefits	22,730,824	19,290,504
2202. Retroactive Reinsurance Reserve Assumed	17,373,075	19,868,490
2203. Accounts Payable and Other Drafts Payable	12,402,777	9,976,489
2298. Summary of remaining write-ins for Line 22 from overflow page	862,223	(212,338)
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	53,368,899	48,923,145
2401. Special Surplus Funds from Retro-Reinsurance Agreement	5,611,461	5,611,461
2402. Retroactive Reinsurance Gain	2,065,801	2,065,801
2403. Surplus Arising from Increase in Book Value of Title Plants	501,384	501,384
2498. Summary of remaining write-ins for Line 24 from overflow page	21	21
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	8,178,667	8,178,667
2701. Sale - Leaseback Deferred Gain	809,274	1,046,134
2702. Obligation to Issue Shares in Lieu of Service Fee	94,808	94,808
2703.		
2798. Summary of remaining write-ins for Line 27 from overflow page		
2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above)	904,082	1,140,942

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)	18,735,333,757	15,449,892,568
1.2 Escrow and settlement services (Part 1A, Line 2, Col. 4)	614,963,913	459,298,737
1.3 Other title fees and service charges (Part 1A, Total of Line 3, 4, 5 and 6, Col. 4)	922,732,245	784,300,045
2. Other operating income (Part 4, Line 2, Col. 5)	81,654,663	76,767,909
3. Total Operating Income (Lines 1 through 2)	20,354,684,578	16,770,259,259
EXPENSES		
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	558,947,941	603,054,192
5. Operating expenses incurred (Part 3, Line 24, Cols. 4)	18,013,742,388	14,949,168,950
6. Other operating expenses (Part 4, Line 6, Col. 5)	547,388	613,241
7. Total Operating Expenses	18,573,237,717	15,552,836,383
8. Net operating gain or (loss) (Lines 3 minus 7)	1,781,446,861	1,217,422,876
INVESTMENT INCOME		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17)	283,454,922	340,952,967
10. Net realized capital gains (losses) less capital gains tax of \$ (4,651,693) (Exhibit of Capital Gains (Losses))	(40,377,892)	74,607,158
11. Net investment gain (loss) (Lines 9 + 10)	243,077,030	415,560,125
OTHER INCOME		
12. Aggregate write-ins for miscellaneous income or (loss) or other deductions	9,436,104	1,972,882
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	2,033,959,995	1,634,955,883
14. Federal and foreign income taxes incurred	441,467,765	343,394,889
15. Net income (Lines 13 minus 14)	1,592,492,230	1,291,560,994
CAPITAL AND SURPLUS ACCOUNT		
16. Surplus as regards policyholders, December 31 prior year (Page 3, Line 32, Column 2)	4,970,258,512	4,275,714,330
17. Net income (from Line 15)	1,592,492,230	1,291,560,994
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 24,960,427	232,449,967	344,930,963
19. Change in net unrealized foreign exchange capital gain (loss)	7,370,295	9,309,344
20. Change in net deferred income taxes	52,211,557	12,848,446
21. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28, Col. 3)	(119,417,121)	16,309,798
22. Change in provision for unauthorized and certified reinsurance (Page 3, Line 15, Cols. 2 minus 1)	93,000	(124,000)
23. Change in supplemental reserves (Page 3, Line 4, Cols. 2 minus 1)	(1,595,321)	(236,045)
24. Change in surplus notes	(64,529)	(2,476,518)
25. Cumulative effect of changes in accounting principles	562,176	(627,151)
26. Capital Changes:		
26.1 Paid in	43,519,445	4,549,829
26.2 Transferred from surplus (Stock Dividend)		
26.3 Transferred to surplus		
27. Surplus Adjustments:		
27.1 Paid in	5,113,493	10,182,427
27.2 Transferred to capital (Stock Dividend)		
27.3 Transferred from capital	(1,904,850)	(1,286,176)
28. Dividends to stockholders	(1,271,601,337)	(935,546,598)
29. Change in treasury stock (Page 3, Lines (31.1) and (31.2), Cols. 2 minus 1)		
30. Aggregate write-ins for gains and losses in surplus	(29,755,666)	(54,851,131)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	509,473,339	694,544,182
32. Surplus as regards policyholders, December 31 current year (Lines 16 plus 31) (Page 3, Line 32)	5,479,731,851	4,970,258,512
DETAILS OF WRITE-IN LINES		
1201. Other Income	4,857,521	850,762
1202. Reinsurance Ceding Commissions	1,673,355	
1203. Title Plant Rent Income	841,217	762,109
1298. Summary of remaining write-ins for Line 12 from overflow page	2,064,011	360,011
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	9,436,104	1,972,882
3001. Change in Prior Period Accounting Principle	2,431,657	199
3002. Change in Accrued Interest	64,529	(23,482)
3003. Tax Adjustments		173,195
3098. Summary of remaining write-ins for Line 30 from overflow page	(32,251,852)	(55,001,043)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(29,755,666)	(54,851,131)

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 (Sch T, Line 59, Cols. 3, 4 and 5)	2,227,424,086	12,205,609,290	4,808,277,736	19,241,311,112	15,806,950,270
2. Escrow and settlement service charges	597,061,937	15,445,927	2,456,049	614,963,913	459,298,737
3. Title examinations	20,487,116	33,113,017	83,090	53,683,223	44,757,436
4. Searches and abstracts	164,961,320	224,128,374	8,941,581	398,031,275	311,700,576
5. Surveys	1,000,821	6,040		1,006,861	1,340,961
6. Aggregate write-ins for service charges	286,851,970	164,473,065	18,685,851	470,010,886	426,501,072
7. Totals (Lines 1 to 6)	3,297,787,250	12,642,775,713	4,838,444,307	20,779,007,270	17,050,549,052

DETAILS OF WRITE-INS					
0601. Other Title Fees	286,851,970	164,473,065	18,685,851	470,010,886	426,501,072
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)	286,851,970	164,473,065	18,685,851	470,010,886	426,501,072

PART 1B – PREMIUMS EARNED EXHIBIT

	1 Current Year	2 Prior Year
1. Title premiums written:		
1.1 Direct (Part 1A, Line 1, Col. 4)	19,241,311,112	15,806,950,270
1.2 Assumed	27,204,081	37,716,948
1.3 Ceded	246,477,378	246,658,811
1.4 Net title premiums written (Lines 1.1 + 1.2 - 1.3)	19,022,037,815	15,598,008,407
2. Statutory premium reserve:		
2.1 Balance at December 31 prior year	4,096,948,255	3,948,553,584
2.2 Aggregate write-ins for book adjustments to Line 2.1		
2.3 Additions during the current year	1,174,782,556	954,772,823
2.4 Withdrawals during the current year	888,078,498	806,656,984
2.5 Aggregate write-ins for other adjustments not effecting earned premiums	799,124	278,832
2.6 Balance at December 31 current year (Lines 2.1 + 2.2 + 2.3 - 2.4 + 2.5)	4,384,451,437	4,096,948,255
3. Net title premiums earned during year (Lines 1.4 + 2.1 + 2.5 - 2.6) (Sch. T, Line 59, Col. 7)	18,735,333,757	15,449,892,568

DETAILS OF WRITE-INS	1 Current Year	2 Prior Year
02.201		
02.202		
02.203		
02.298 Summary of remaining write-ins for Line 02.2 from overflow page		
02.299 Total (Lines 02.201 through 02.203 plus 02.298) (Line 02.2 above)		
02.501 Transfer/Assumption Transaction with Subsidiary	13,447,721	
02.502 CPL Unearned Premiums	1,150,827	1,020,385
02.503 Other Adjustments	709,990	
02.598 Summary of remaining write-ins for Line 02.5 from overflow page	(14,509,414)	(741,553)
02.599 Total (Lines 02.501 through 02.503 plus 02.598) (Line 02.5 above)	799,124	278,832

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 and subrogation (Total same as Sch. T, Line 59, Col. 8)	113,394,784	256,117,361	99,482,631	468,994,776	544,096,398
2. Losses and allocated loss adjustment expenses paid - reinsurance assumed, less salvage and subrogation	1,201,894	(42,632)	(800)	1,158,462	383,422
3. Total (Line 1 plus Line 2)	114,596,678	255,074,729	99,481,831	470,153,238	544,479,820
4. Deduct: Recovered during year from reinsurance	(9,486)	581,299	237,107	808,920	4,900,669
5. Net payments (Line 3 minus Line 4)	114,606,164	255,493,430	99,244,724	469,344,318	539,579,151
6. Known claims reserve – current year (Page 3, Line 1, Column 1)	133,651,655	383,578,124	119,239,960	636,469,739	627,355,983
7. Known claims reserve – prior year (Page 3, Line 1, Column 2)	138,195,042	368,636,477	120,517,794	627,349,313	647,723,455
8. Losses and allocated Loss Adjustment Expenses incurred (Line 5 plus Line 6 minus Line 7)	110,062,777	270,435,077	97,966,890	478,464,744	519,211,679
9. Unallocated loss adjustment expenses incurred (Part 3, Line 24, Column 5)	20,155,196	42,755,921	17,572,080	80,483,197	83,842,513
10. Losses and loss adjustment expenses incurred (Line 8 plus Line 9)	130,217,973	313,190,998	115,538,970	558,947,941	603,054,192

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)	134,457,324	384,816,278	119,551,228	638,824,830	629,715,291
1.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 18)	492,209			492,209	1,393,105
2. Deduct reinsurance recoverable (Schedule P, Part 1, Line 12, Col. 19)	1,297,340	1,238,342	311,618	2,847,300	3,752,413
3. Known claims reserve net of reinsurance (Line 1.1 plus Line 1.2 minus Line 2)	133,652,193	383,577,936	119,239,610	636,469,739	627,355,983
4. Incurred But Not Reported:					
4.1 Direct (Schedule P, Part 1, Line 12, Col. 20)	682,961,326	1,701,627,081	564,819,179	2,949,407,586	2,709,518,736
4.2 Reinsurance assumed (Schedule P, Part 1, Line 12, Col. 21)	3,253,925	2,020,893	736,060	6,010,878	12,462,095
4.3 Reinsurance ceded (Schedule P, Part 1, Line 12, Col. 22)	1,787,163	2,272,084	392,931	4,452,178	3,279,854
4.4 Net incurred but not reported (Line 4.1 plus Line 4.2 minus Line 4.3)	684,428,088	1,701,375,890	565,162,308	2,950,966,286	2,718,700,977
5. Unallocated LAE reserve (Schedule P, Part 1, Line 12, Col. 23)	100,171,870	246,824,512	85,073,800	432,070,182	379,729,828
6. Less discount for time value of money, if allowed (Schedule P, Part 1, Line 12, Col. 33)	X X X	X X X	X X X		
7. Total Schedule P reserves (Lines 3 + 4.4 + 5 - 6) (Schedule P, Part 1, Line 12, Col. 34)	X X X	X X X	X X X	4,019,506,207	3,725,786,788
8. Statutory premium reserve at year end (Part 1B, Line 2.6)	X X X	X X X	X X X	4,384,451,437	4,096,948,255
9. Aggregate of other reserves required by law (Page 3, Line 3)	X X X	X X X	X X X	170,000	170,000
10. Supplemental reserve (a) (Lines 7 - (3 + 8 + 9))	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	1,223,043,191	643,731,731	112,317,454	1,979,092,376	57,695,539	282,858	853,730	2,037,924,503	1,894,862,009
1.2 Employee relations and welfare	164,852,685	92,255,251	14,567,146	271,675,082	6,654,980	9,000	156,684	278,495,746	276,727,313
1.3 Payroll taxes	73,079,488	40,524,853	6,760,808	120,365,149	4,350,556	40,343	66,737	124,822,785	113,084,797
1.4 Other personnel costs	8,160,548	8,135,095	1,315,267	17,610,910	97,915	1,531	1,475	17,711,831	14,650,780
1.5 Total personnel costs	1,469,135,912	784,646,930	134,960,675	2,388,743,517	68,798,990	333,732	1,078,626	2,458,954,865	2,299,324,899
2. Amounts paid to or retained by title agents	20,937,542	9,820,964,097	4,067,974,615	13,909,876,254				13,909,876,254	11,143,057,749
3. Production services (purchased outside):									
3.1 Searches, examinations and abstracts	390,921,892	179,666,855	18,527,425	589,116,172	665,251			589,781,423	473,196,084
3.2 Surveys	763,822	389	54,435	818,646				818,646	593,473
3.3 Other	38,534,550	8,014,648	2,742,140	49,291,338	77,302		2,872,307	52,240,947	36,467,845
4. Advertising	13,319,782	4,226,854	1,085,749	18,632,385	6,736		12,812	18,651,933	17,295,798
5. Boards, bureaus and associations	3,077,027	4,933,487	842,768	8,853,282	155,706		4,426	9,013,414	10,174,689
6. Title plant rent and maintenance	15,955,315	4,583,270	1,682,342	22,220,927				22,220,927	23,594,483
7. Claim adjustment services	X X X	X X X	X X X	X X X	538,648	X X X	X X X	538,648	516,073
8. Amounts charged off, net of recoveries	4,088,010	9,368,069	165,488	13,621,567	(49)		(4,171)	13,617,347	7,902,300
9. Marketing and promotional expenses	10,077,170	11,305,533	1,098,311	22,481,014	15,437	8,500	43	22,504,994	40,537,376
10. Insurance	8,679,385	7,867,032	867,859	17,414,276	131,878	3,808	8,471	17,558,433	17,501,832
11. Directors' fees	42,871	984,914	19,358	1,047,143		24,000		1,071,143	1,120,851
12. Travel and travel items	11,304,346	14,328,027	1,454,694	27,087,067	531,814	32,396	2,488	27,653,765	73,881,374
13. Rent and rent items	95,983,522	38,811,770	7,998,353	142,793,645	5,867,794	43,675	12,675,039	161,380,153	162,656,049
14. Equipment	44,835,690	12,271,838	3,838,253	60,945,781	203,571		13,776	61,163,128	46,597,696
15. Cost or depreciation of EDP equipment and software	110,972,834	41,976,083	22,054,912	175,003,829	697,200	3,345	327,224	176,031,598	181,353,215
16. Printing, stationery, books and periodicals	11,173,829	6,575,233	1,085,734	18,834,796	442,068	1,111	5,840	19,283,815	19,204,730
17. Postage, telephone, messengers and express	74,613,213	9,293,764	4,991,795	88,898,772	539,163	256	15,700	89,453,891	62,945,507
18. Legal and auditing	74,129,893	35,787,274	11,672,555	121,589,722	412,913	83,143	178,166	122,263,944	109,406,636
19. Totals (Lines 1.5 to 18)	2,398,546,605	10,995,606,067	4,283,117,461	17,677,270,133	79,084,422	533,966	17,190,747	17,774,079,268	14,727,328,659
20. Taxes, licenses and fees:									
20.1 State and local insurance taxes	50,370,273	176,650,742	53,002,717	280,023,732	857			280,024,589	232,158,857
20.2 Insurance department licenses and fees	1,599,831	7,251,501	1,862,168	10,713,500	17,668			10,731,168	10,851,634
20.3 Gross guaranty association assessments	53,483	338,757	341,453	733,693			20,471	754,164	176,478
20.4 All other (excluding federal income and real estate)	6,664,922	7,188,328	1,977,217	15,830,467	17,285	992	258	15,849,002	20,063,017
20.5 Total taxes, licenses and fees (Lines 20.1 + 20.2 + 20.3 + 20.4)	58,688,509	191,429,328	57,183,555	307,301,392	35,810	992	20,729	307,358,923	263,249,986
21. Real estate expenses	2,709,445	62,502	190,497	2,962,444	136,348		18,425,107	21,523,899	24,522,682
22. Real estate taxes	24,519	53,914	24,935	103,368			4,247,142	4,350,510	3,651,035
23. Aggregate write-ins for other expenses	82,006,064	35,628,026	(91,529,039)	26,105,051	1,227,116	12,430	5,781,906	33,126,503	59,094,164
24. Total expenses incurred (Lines 19 + 20.5 + 21 + 22 + 23)	2,541,975,142	11,222,779,837	4,248,987,409	18,013,742,388	80,483,696	547,388	45,665,631	(a) 18,140,439,103	15,077,846,526
25. Less unpaid expenses - current year	360,458,735	254,881,518	66,323,426	681,663,679	393,893,986	65,900	32,941	1,075,656,506	945,106,704
26. Add unpaid expenses - prior year	337,732,463	207,007,640	52,886,107	597,626,210	340,999,607	65,700	14,201	938,705,718	851,976,318
27. TOTAL EXPENSES PAID (Lines 24 - 25 + 26)	2,519,248,870	11,174,905,959	4,235,550,090	17,929,704,919	27,589,317	547,188	45,646,891	18,003,488,315	14,984,716,140

DETAILS OF WRITE-IN LINES									
2301. Miscellaneous/Other Expenses	32,734,079	15,333,041	1,105,412	49,172,532	(99,612)	730	294,723	49,368,373	43,344,224
2302. General Expenses	9,475,356	6,282,781	3,823,411	19,581,548	1,837,689		426,935	21,846,172	18,603,638
2303. Intercompany Revenue Sharing Expenses	13,786,775	3,870,278	16,730	17,673,783				17,673,783	18,612,498
2398. Summary of remaining write-ins for Line 23 from overflow page	26,009,854	10,141,926	(96,474,592)	(60,322,812)	(510,961)	11,700	5,060,248	(55,761,825)	(21,466,196)
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	82,006,064	35,628,026	(91,529,039)	26,105,051	1,227,116	12,430	5,781,906	33,126,503	59,094,164

(a) Includes management fees of \$ 2,093,878 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)	2,038,074,402	11,973,095,730	4,724,163,625	18,735,333,757	X X X	18,735,333,757	15,449,892,568
1.2 Escrow and settlement services (Part 1A, Line 2)	597,061,937	15,445,927	2,456,049	614,963,913	X X X	614,963,913	459,298,737
1.3 Other title fees and service charges (Part 1A, Lines 3 through 6)	473,301,227	421,720,496	27,710,522	922,732,245	X X X	922,732,245	784,300,045
2. Aggregate write-ins for other operating income	X X X	X X X	X X X	X X X	81,654,663	81,654,663	76,767,909
3. Total Operating Income (Lines 1.1 through 1.3 + 2)	3,108,437,566	12,410,262,153	4,754,330,196	20,273,029,915	81,654,663	20,354,684,578	16,770,259,259
DEDUCT:							
4. Losses and loss adjustment expenses incurred (Part 2A, Line 10, Col. 4)	130,217,973	313,190,998	115,538,970	558,947,941	X X X	558,947,941	603,054,192
5. Operating expenses incurred (Part 3, Line 24, Cols. 1 to 3 and 6)	2,541,975,142	11,222,779,837	4,248,987,409	18,013,742,388	547,388	18,014,289,776	14,949,782,191
6. Total Operating Deductions (Lines 4 + 5)	2,672,193,115	11,535,970,835	4,364,526,379	18,572,690,329	547,388	18,573,237,717	15,552,836,383
7. Net operating gain or (loss) (Lines 3 minus 6)	436,244,451	874,291,318	389,803,817	1,700,339,586	81,107,275	1,781,446,861	1,217,422,876

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DETAILS OF WRITE-IN LINES							
0201. Premiums Retained for Title Policies Issued	X X X	X X X	X X X	X X X	66,323,480	66,323,480	55,281,793
0202. Other Non-Title Revenue	X X X	X X X	X X X	X X X	6,302,017	6,302,017	14,740,515
0203. CPL Fees/Agent Certifications	X X X	X X X	X X X	X X X	2,602,441	2,602,441	1,332,830
0298. Summary of remaining write-ins for Line 02 from overflow page	X X X	X X X	X X X	X X X	6,426,725	6,426,725	5,412,771
0299. Total (Lines 0201 through 0203 plus 0298) (Line 02 above)	X X X	X X X	X X X	X X X	81,654,663	81,654,663	76,767,909

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. Government bonds	(a) 8,711,793	8,435,513
1.1 Bonds exempt from U.S. tax	(a) 9,808,071	9,602,182
1.2 Other bonds (unaffiliated)	(a) 144,179,874	144,622,245
1.3 Bonds of affiliates	(a) 623,920	571,937
2.1 Preferred stocks (unaffiliated)	(b) 23,509,938	23,680,016
2.11 Preferred stocks of affiliates	(b)	
2.2 Common stocks (unaffiliated)	36,996,114	37,854,700
2.21 Common stocks of affiliates	14,377,521	14,377,521
3. Mortgage loans	(c) 1,996,707	2,009,071
4. Real estate	(d) 13,758,739	26,573,764
5. Contract loans		
6. Cash, cash equivalents and short-term investments	(e) 7,629,300	7,431,810
7. Derivative instruments	(f)	
8. Other invested assets	37,291,755	37,168,288
9. Aggregate write-ins for investment income	24,018,933	24,009,974
10. Total gross investment income	322,902,665	336,337,021
11. Investment expenses		(g) 38,361,384
12. Investment taxes, licenses and fees, excluding federal income taxes		(g) 3,500,295
13. Interest expense		(h) 2,532,059
14. Depreciation on real estate and other invested assets		(i) 8,388,487
15. Aggregate write-ins for deductions from investment income		99,874
16. Total deductions (Lines 11 through 15)		52,882,099
17. Net investment income (Line 10 minus Line 16)		283,454,922

DETAILS OF WRITE-IN LINES		
0901. Interest Income - Escrow	19,196,600	19,196,600
0902. Other Investment Income	2,175,710	2,175,710
0903. Due from Affiliates	1,248,361	1,248,361
0998. Summary of remaining write-ins for Line 09 from overflow page	1,398,262	1,389,303
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	24,018,933	24,009,974
1501. Real Estate (Rental) Expenses		72,280
1502. Other Expenses		27,594
1503.		
1598. Summary of remaining write-ins for Line 15 from overflow page		
1599. Totals (Lines 1501 through 1503 plus 1598) (Line 15 above)		99,874

- (a) Includes \$ 9,212,536 accrual of discount less \$ 27,092,999 amortization of premium and less \$ 4,898,239 paid for accrued interest on purchases.
- (b) Includes \$ 1,515 accrual of discount less \$ 331,556 amortization of premium and less \$ 340,060 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 \$ 20,876,474 for company's occupancy of its own buildings; and excludes \$ 770,737 interest on encumbrances.
- (e) Includes \$ 1,024,906 accrual of discount less \$ 206,119 amortization of premium and less \$ 255,653 paid for accrued interest on purchases.
- (f) Includes \$ 0 accrual of discount less \$ 0 amortization of premium.
- (g) Includes \$ 2,197,144 investment expenses and \$ 0 investment taxes, licenses and fees, excluding federal income taxes, attributable to segregated and Separate Accounts.
- (h) Includes \$ 2,140,442 interest on surplus notes and \$ 156,305 interest on capital notes.
- (i) Includes \$ 3,080,724 depreciation on real estate and \$ 0 depreciation on other invested assets.

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. Government bonds	11,805,205		11,805,205	7,802	
1.1 Bonds exempt from U.S. tax	8,838		8,838		
1.2 Other bonds (unaffiliated)	(2,008,669)	(5,810,537)	(7,819,206)	(1,720,872)	6,103,580
1.3 Bonds of affiliates	1,739		1,739		
2.1 Preferred stocks (unaffiliated)	(16,162,298)		(16,162,298)	9,563,771	
2.11 Preferred stocks of affiliates	(245)		(245)		
2.2 Common stocks (unaffiliated)	(28,974,763)	(15,704,258)	(44,679,021)	120,145,538	370,611
2.21 Common stocks of affiliates	207,888		207,888	151,144,891	
3. Mortgage loans	643,420		643,420	(2)	
4. Real estate	1,593,791	(248,510)	1,345,281		
5. Contract loans					
6. Cash, cash equivalents and short-term investments	17,072	49,305	66,377	(87,314)	889,740
7. Derivative instruments				807,798	
8. Other invested assets	8,025,750		8,025,750	(13,637,376)	547,502
9. Aggregate write-ins for capital gains (losses)	1,525,164	1,523	1,526,687	(8,251,667)	(409,440)
10. Total capital gains (losses)	(23,317,108)	(21,712,477)	(45,029,585)	257,972,569	7,501,993

DETAILS OF WRITE-IN LINES					
0901. Other items	2,737,697		2,737,697		436,228
0902. Property and Equipment	3,240		3,240		
0903. Class Action Settlements		1,523	1,523		
0998. Summary of remaining write-ins for Line 09 from overflow page	(1,215,773)		(1,215,773)	(8,251,667)	(845,668)
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	1,525,164	1,523	1,526,687	(8,251,667)	(409,440)

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	65,711,419	59,716,423	(5,994,996)
3. Mortgage loans on real estate (Schedule B):			
3.1 First leins	650,074	694,960	44,886
3.2 Other than first leins	1,361,008	1,930,408	569,400
4. Real estate (Schedule A):			
4.1 Properties occupied by the company			
4.2 Properties held for the production of income	77,550	77,550	
4.3 Properties held for sale	34,706,901	34,731,672	24,771
5. Cash (Schedule E - Part 1), cash equivalents (Schedule E - Part 2) and short-term investments (Schedule DA)			
6. Contract loans			
7. Derivatives (Schedule DB)			
8. Other invested assets (Schedule BA)	51,801,117	18,316,640	(33,484,477)
9. Receivables for securities			
10. Securities lending reinvested collateral assets (Schedule DL)			
11. Aggregate write-ins for invested assets			
12. Subtotals, cash and invested assets (Lines 1 to 11)	154,308,069	115,467,653	(38,840,416)
13. Title plants (for Title insurers only)	3,113,953	3,681,131	567,178
14. Investment income due and accrued	64,534	170,255	105,721
15. Premiums and considerations:			
15.1 Uncollected premiums and agents' balances in the course of collection	83,616,403	54,712,871	(28,903,532)
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due			
15.3 Accrued retrospective premiums and contracts subject to redetermination			
16. Reinsurance:			
16.1 Amounts recoverable from reinsurers	371	371	
16.2 Funds held by or deposited with reinsured companies			
16.3 Other amounts receivable under reinsurance contracts	92,238	5,968	(86,270)
17. Amounts receivable relating to uninsured plans			
18.1 Current federal and foreign income tax recoverable and interest thereon			
18.2 Net deferred tax asset	71,504,554	59,079,783	(12,424,771)
19. Guaranty funds receivable or on deposit			
20. Electronic data processing equipment and software	16,048,197	16,033,906	(14,291)
21. Furniture and equipment, including health care delivery assets	38,666,362	44,732,546	6,066,184
22. Net adjustment in assets and liabilities due to foreign exchange rates			
23. Receivables from parent, subsidiaries and affiliates	2,916,049	2,302,291	(613,758)
24. Health care and other amounts receivable			
25. Aggregate write-ins for other-than-invested assets	405,033,163	358,909,031	(46,124,132)
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	775,363,893	655,095,806	(120,268,087)
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			
28. Total (Lines 26 and 27)	775,363,893	655,095,806	(120,268,087)

DETAILS OF WRITE-IN LINES			
1101.			
1102.			
1103.			
1198. Summary of remaining write-ins for Line 11 from overflow page			
1199. Totals (Lines 1101 through 1103 plus 1198) (Line 11 above)			
2501. Other Non-Admitted Assets	209,566,832	180,611,531	(28,955,301)
2502. Goodwill	122,529,251	116,662,349	(5,866,902)
2503. Prepaid Expenses	45,138,308	36,440,488	(8,697,820)
2598. Summary of remaining write-ins for Line 25 from overflow page	27,798,772	25,194,663	(2,604,109)
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	405,033,163	358,909,031	(46,124,132)

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
	2020	2019	2018	2017	2016
Source of Direct Title Premiums Written (Part 1A)					
1. Direct operations (Part 1A, Line 1, Col. 1)	2,227,424,086	2,137,711,065	2,043,300,438	1,915,820,447	1,689,849,333
2. Non-affiliated agency operations (Part 1A, Line 1, Col. 2)	12,205,609,290	9,747,767,892	9,175,599,005	9,203,594,385	8,802,897,170
3. Affiliated agency operations (Part 1A, Line 1, Col. 3)	4,808,277,736	3,921,471,313	3,625,471,164	3,655,113,502	3,808,051,329
4. Total	19,241,311,112	15,806,950,270	14,844,370,607	14,774,528,334	14,300,797,832
Operating Income Summary (Page 4 & Part 1)					
5. Premiums earned (Part 1B, Line 3)	18,735,333,757	15,449,892,568	14,583,032,503	14,407,024,479	13,941,717,883
6. Escrow and settlement service charges (Part 1A, Line 2)	614,963,913	459,298,737	399,780,931	364,229,473	281,195,205
7. Title examinations (Part 1A, Line 3)	53,683,223	44,757,436	45,482,229	44,002,121	42,701,213
8. Searches and abstracts (Part 1A, Line 4)	398,031,275	311,700,576	271,795,760	249,299,031	230,992,156
9. Surveys (Part 1A, Line 5)	1,006,861	1,340,961	1,690,880	1,309,846	1,574,348
10. Aggregate write-ins for service charges (Part 1A, Line 6)	470,010,886	426,501,072	415,068,901	407,213,736	362,086,739
11. Aggregate write-ins for other operating income (Page 4, Line 2)	81,654,663	76,767,909	70,569,569	74,858,226	20,733,667
12. Total operating income (Page 4, Line 3)	20,354,684,578	16,770,259,259	15,787,420,773	15,547,936,912	14,881,001,211
Statement of Income (Page 4)					
13. Net operating gain or (loss) (Line 8)	1,781,446,861	1,217,422,876	1,100,084,424	885,095,536	866,350,935
14. Net investment gain or (loss) (Line 11)	243,077,030	415,560,125	212,394,181	380,910,180	385,620,947
15. Total other income (Line 12)	9,436,104	1,972,882	6,685,537	3,820,602	4,869,956
16. Federal and foreign income taxes incurred (Line 14)	441,467,765	343,394,889	165,296,263	361,152,745	350,492,058
17. Net income (Line 15)	1,592,492,230	1,291,560,994	1,153,867,879	908,673,573	906,349,780
Balance Sheet (Pages 2 and 3)					
18. Title insurance premiums and fees receivable (Page 2, Line 15, Col. 3)	374,715,105	260,143,532	235,934,176	248,692,995	224,040,837
19. Total admitted assets excluding segregated accounts (Page 2, Line 26, Col. 3)	11,590,561,099	10,654,436,829	9,685,540,592	9,563,004,538	9,632,359,978
20. Known claims reserve (Page 3, Line 1)	636,469,739	627,355,983	647,723,456	621,480,501	623,115,502
21. Statutory premium reserve (Page 3, Line 2)	4,384,451,437	4,096,948,255	3,948,553,585	3,900,296,823	3,978,921,599
22. Total liabilities (Page 3, Line 23)	6,110,829,248	5,684,177,717	5,406,753,546	5,366,089,307	5,426,040,009
23. Capital paid up (Page 3, Lines 25 + 26)	396,725,636	396,816,463	394,316,733	391,916,793	422,402,785
24. Surplus as regards policyholders (Page 3, Line 32)	5,479,731,851	4,970,259,112	4,275,714,525	4,198,238,615	4,206,313,920
Cash Flow (Page 5)					
25. Net cash from operations (Line 11)	2,117,094,128	1,546,831,624	1,433,358,261	1,187,037,435	1,078,078,702
Percentage Distribution of Cash, Cash-Equivalents and Invested Assets (Page 2, Col. 3) (Item divided by Page 2, Line 12, Col. 3) x 100.0					
26. Bonds (Line 1)	50.7	53.4	57.4	55.3	59.7
27. Stocks (Lines 2.1 & 2.2)	27.0	25.5	22.7	26.5	22.0
28. Mortgage loans on real estate (Line 3.1 and 3.2)	0.3	0.4	0.6	0.9	0.8
29. Real estate (Lines 4.1, 4.2 & 4.3)	1.7	2.0	2.1	2.1	2.8
30. Cash, cash equivalents and short-term investments (Line 5)	17.8	17.1	15.4	13.2	13.1
31. Contract loans (Line 6)					
32. Derivatives (Line 7)					
33. Other invested assets (Line 8)	2.5	1.6	1.7	1.9	1.5
34. Receivable for securities (Line 9)	0.0	0.0	0.1	0.1	0.1
35. Securities lending reinvested collateral assets (Line 10)					
36. Aggregate write-ins for invested assets (Line 11)	0.0	0.0	0.0	0.0	0.0
37. Subtotals cash, cash equivalents and invested assets (Line 12)	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
38. Affiliated bonds (Sch. D Summary, Line 12, Col. 1)	10,965,000	11,223,274	11,168,351	10,000,000	92,143,554
39. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1)					
40. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1)	870,514,624	510,112,436	504,303,778	474,173,401	521,902,307
41. Affiliated short-term investments (subtotals included in Schedule DA Verification, Col. 5, Line 10)					
42. Affiliated mortgage loans on real estate				19,182,520	19,257,657
43. All other affiliated	250,065,397	134,663,929	142,787,702	189,028,868	187,831,946
44. Total of above Lines 38 to 43	1,131,545,021	655,999,639	658,259,831	692,384,789	821,135,464
45. Total investment in parent included in Lines 38 to 43 above	245,006,886				
46. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 44 above divided by Page 3, Line 32, Col. 1 x 100.0)	20.6	12.7	16.9	16.5	18.9

FIVE – YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2020	2019	2018	2017	2016
Capital and Surplus Accounts (Page 4)					
47. Net unrealized capital gains or (losses) (Line 18)	232,449,967	344,930,963	(61,678,873)	111,872,148	83,855,665
48. Change in nonadmitted assets (Line 21)	(119,417,121)	16,309,798	(99,645,710)	62,051,003	82,096,345
49. Dividends to stockholders (Line 28)	(1,271,601,337)	(935,546,598)	(905,899,850)	(1,125,591,805)	(703,699,673)
50. Change in surplus as regards policyholders for the year (Line 31)	509,473,339	694,544,182	77,934,773	(8,971,973)	283,357,876
Losses Paid and Incurred (Part 2A)					
51. Net payments (Line 5, Col. 4)	469,344,318	539,579,151	531,567,016	548,357,777	593,489,897
52. Losses and allocated LAE incurred (Line 8, Col. 4)	478,464,744	519,284,279	557,809,922	545,722,829	612,559,739
53. Unallocated LAE incurred (Line 9, Col. 4)	80,483,197	83,842,513	83,802,759	82,404,881	79,385,253
54. Losses and loss adjustment expenses incurred (Line 10, Col. 4)	558,947,941	603,054,192	641,612,681	628,127,710	691,944,992
Operating Expenses to Total Operating Income (Part 3)(%) (Line item divided by Page 4, Line 3 x 100.0)					
55. Personnel costs (Part 3, Line 1.5, Col. 4)	11.8	13.3	14.0	13.3	12.0
56. Amounts paid to or retained by title agents (Part 3, Line 2, Col. 4)	68.3	66.4	66.0	67.6	69.0
57. All other operating expenses (Part 3, Lines 24 minus 1.5 minus 2, Col. 4)	8.4	9.4	9.0	9.4	8.6
58. Total (Lines 55 to 57)	88.5	89.1	89.0	90.3	89.6
Operating Percentages (Page 4) (Line item divided by Page 4, Line 3 x 100.0)					
59. Losses and loss adjustment expenses incurred (Line 4)	2.7	3.6	4.1	4.0	4.6
60. Operating expenses incurred (Line 5)	88.5	89.1	89.0	90.3	89.5
61. Aggregate write-ins for other operating deductions (Line 6)	0.0	0.0	0.0	0.0	0.1
62. Total operating deductions (Line 7)	91.2	92.7	93.1	94.3	94.2
63. Net operating gain or (loss) (Line 8)	8.8	7.3	6.9	5.7	5.8
Other Percentages (Line item divided by Part 1B, Line 1.4 x 100.0)					
64. Losses and loss expenses incurred to net premiums written (Page 4, Line 4)	2.9	3.9	4.4	4.3	4.9
65. Operating expenses incurred to net premiums written (Page 4, Line 5)	107.0	107.5	96.0	96.3	94.5
One-Year Schedule P Part 2 Development (\$000 omitted)					
66. Development in estimated losses and ALAE on policies effective before current year (Schedule P, Part 2, Line 22, Col. 11)	(104,632)				
67. Percent of such development to policyholders' surplus of prior year-end (Line 66 above divided by Page 4, Line 16, Col. 1 x 100.0)	(2.1)				
One-Year Schedule P Part 3 Development (\$000 omitted)					
68. Development in estimated losses and ALAE for claims reported before curr year (Schedule P, Part 3, Line 12, Col. 11)	168,897				
69. Percent of such development to policyholders' surplus of prior year-end (Line 68 above divided by Page 4, Line 16, Col. 1 x 100.0)	3.4				
Two-Year Schedule P Part 2 Development (\$000 omitted)					
70. Development in estimated losses and ALAE on policies effective before prior year-end (Schedule P, Part 2, Line 22, Col. 12)	(217,061)				
71. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year-end (Line 70 above divided by Page 4, Line 16, Col. 2 x 100.0)	(5.1)				
Two-Year Schedule P Part 3 Development (\$000 omitted)					
72. Development in estimated losses and ALAE for claims reported before prior year-end (Schedule P, Part 3, Line 12, Col. 12)	248,653				
73. Percent of such development to policyholders' surplus of second prior year-end (Line 72 above divided by Page 4, Line 16, Col. 2 x 100.0)	5.8				

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?
If no, please explain:

Yes [] No [X]

.....

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 (Cols. 2 + 3 + 4 - 5)	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	204,810,94	784,868	20,412,417	776,060	225,232,16	9,641,616	19,945	158,302	7,190,033	18,305	21,825
2. 2011	3,334,248	9,743,429	31,331	1,044,781	29,126	10,790,415	210,029	20	2,871	128,468	788	12
3. 2012	4,003,079	11,767,873	23,258	980,565	57,222	12,714,474	178,484	925		131,739	2,238	
4. 2013	4,445,218	12,980,246	29,410	932,432	63,638	13,878,450	171,113	496	25	125,132		
5. 2014	3,849,856	11,360,582	29,263	805,526	68,810	12,126,561	196,094			122,665		8
6. 2015	4,359,525	13,153,259	27,714	864,406	64,764	13,980,615	148,984	635		97,923		
7. 2016	4,757,968	14,300,797	27,964	918,543	57,028	15,190,276	154,438		1,918	94,623		
8. 2017	4,768,092	14,774,511	30,796	1,066,053	62,913	15,808,447	132,681		1,218	77,040		
9. 2018	4,678,528	14,844,369	36,936	1,133,818	70,440	15,944,683	116,798		550	56,909		194
10. 2019	5,128,919	15,806,950	37,716	1,243,598	71,481	17,016,783	76,070			27,939		
11. 2020	6,505,463	19,241,311	27,204	1,537,697	72,345	20,733,867	23,097			6,727		
12. Totals	X X X	342,784,26	1,086,460	30,939,836	1,393,827	373,416,73	11,049,404	22,021	164,884	8,059,198	21,331	22,039

Years in Which Policies Were Written	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense (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	2,004,636	1,105,565	17,795,337	1,501,069	237,860	261	2,184	469,996	1,944	858	71,996
2. 2011	41,879	56,848	393,270	27,423	14,273	167	173	50,722	81	47	5,905
3. 2012	28,772	56,879	370,265	27,518	15,644	46	52	60,358	79	55	8,085
4. 2013	25,635	56,716	353,432	26,189	23,626			74,726	94	59	9,792
5. 2014	26,271	56,058	374,809	22,835	38,855			95,121	138	91	14,098
6. 2015	22,617	53,586	301,128	23,122	32,724			148,932	188	136	17,885
7. 2016	18,855	52,960	300,103	22,623	51,626			208,629	255	181	30,721
8. 2017	17,424	44,477	252,980	19,919	44,690			280,198	364	246	40,796
9. 2018	14,195	38,691	211,654	16,512	67,089			347,313	539	421	60,809
10. 2019	6,855	28,318	132,327	12,906	71,106		196	469,075	1,003	642	86,190
11. 2020	2,078	10,201	40,025	5,082	40,900		242	744,338	1,326	1,717	85,795
12. Totals	2,209,217	1,560,299	20,525,330	1,705,198	638,393	474	2,847	2,949,408	6,011	4,453	432,072

Years in Which Policies Were Written	24 Total Net Loss and LAE Unpaid (Cols. 17 + 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 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) / Col. 2)	31 Net Basis ((Cols. 14 + 23 + 29) / (Cols. 6 - 4))			
1. Prior	779,015	13,570	17,539,505	40,455	183,169	17,396,791	9.139	9.069	X X X	779,015	
2. 2011	70,928	791	403,492	1,056	3,103	401,445	4.785	4.763	13.922	70,928	
3. 2012	84,105	941	386,225	3,288	107	389,406	3.834	3.872	11.351	84,105	
4. 2013	108,179	1,219	394,597	590	84	395,103	3.552	3.566	10.384	108,179	
5. 2014	148,121	1,236	452,735	138	99	452,774	4.603	4.619	13.583	148,121	
6. 2015	199,593	1,527	428,563	823	136	429,250	3.802	3.818	11.486	199,593	
7. 2016	291,050	2,049	509,316	255	2,099	507,472	4.147	4.142	12.424	291,050	
8. 2017	365,802	2,318	534,609	364	1,464	533,509	4.196	4.197	12.978	365,802	
9. 2018	475,329	3,133	588,109	539	1,165	587,483	4.632	4.638	14.684	475,329	
10. 2019	626,536	3,736	644,190	1,003	838	644,355	4.800	4.811	14.796	626,536	
11. 2020	870,400	2,537	815,062	1,326	1,959	814,429	4.735	4.743	13.995	870,400	
12. Totals	4,019,058	33,057	22,696,403	49,837	194,223	22,552,017	X X X	X X X	X X X	4,019,058	

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 (Cols. 2 + 3 + 4 - 5)	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	33,962,077	701,188	19,454,744	390,052	53,727,957	2,802,391	16,525	84,773	1,916,000	16,377	10,633
2. 2011	555,809	1,528,801	29,166	927,129	11,495	2,473,601	70,399			32,076	744	
3. 2012	645,448	1,474,540	21,934	845,069	17,288	2,324,255	60,681	925		26,886	2,238	
4. 2013	683,375	1,477,546	28,980	770,995	18,973	2,258,548	45,616	496		24,253		
5. 2014	748,913	1,437,199	27,974	668,876	29,238	2,104,811	52,251			26,194		7
6. 2015	749,259	1,673,020	26,802	632,184	27,010	2,304,996	40,395	635		22,534		
7. 2016	759,491	1,689,849	27,451	667,120	19,748	2,364,672	36,892			18,311		
8. 2017	1,102,375	1,915,819	30,259	802,298	19,681	2,728,695	31,293			12,598		
9. 2018	1,101,526	2,043,300	36,195	859,321	21,767	2,917,049	25,377			10,205		
10. 2019	1,193,426	2,137,713	36,232	893,950	20,009	3,047,886	15,386			4,446		
11. 2020	1,312,382	2,227,424	25,395	1,072,947	21,387	3,304,379	7,422			2,402		
12. Totals	X X X	51,567,288	991,576	27,594,633	596,648	79,556,849	3,188,103	18,581	84,773	2,095,905	19,359	10,640

Years in Which Policies Were Written	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7 + 8 + 10 + 11 - 9 - 12 + 14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	515,911	254,167	4,910,054	429,579	52,562	261	1,298	125,716	713	421	17,791
2. 2011	8,828	16,560	119,779	6,951	3,302	167		13,721	62	33	1,344
3. 2012	4,989	15,176	105,906	6,430	2,620	46		15,384	61	35	1,978
4. 2013	4,139	12,852	83,217	6,269	6,737			17,100	75	35	2,312
5. 2014	2,903	12,852	91,290	5,809	12,501			23,486	112	59	3,140
6. 2015	3,790	12,580	76,144	5,572	7,575			34,899	147	87	3,786
7. 2016	1,670	12,625	67,828	5,580	10,869			48,540	185	112	7,471
8. 2017	2,518	9,595	53,486	4,912	9,023			61,579	278	151	9,078
9. 2018	2,110	9,034	44,616	4,030	12,220			74,365	426	197	14,777
10. 2019	1,141	6,322	26,154	3,329	10,310			100,549	587	267	20,961
11. 2020	372	2,596	12,420	1,557	6,289			167,622	608	390	17,525
12. Totals	548,371	364,359	5,590,894	480,018	134,008	474	1,298	682,961	3,254	1,787	100,163

Years in Which Policies Were Written	24 Total Net Loss and LAE Unpaid (Cols. 17 + 18 + 20 + 21 - 19 - 22 + 23)	25 Number of Claims Outstanding (Direct)	Losses and Allocated Loss Expenses Incurred				Loss and LAE Ratio		32 Net Loss & LAE Per \$1000 of Coverage ((Cols. 29 + 14 + 23) / Col. 1)	33 Discount For Time Value of Money	34 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 ((Cols. 14 + 23 + 26) / Col. 2)	31 Net Basis ((Cols. 14 + 23 + 29) / (Cols. 6 - 4))			
1. Prior	195,324	2,399	4,896,669	33,876	97,125	4,833,420	15,219	14,896	X X X	195,324	
2. 2011	18,563	172	119,498	973	33	120,438	8,988	8,946	24,890	18,563	
3. 2012	20,054	203	105,571	3,270	35	108,806	8,323	8,515	19,515	20,054	
4. 2013	26,189	258	93,706	571	35	94,242	7,368	7,355	16,010	26,189	
5. 2014	39,180	250	114,432	112	66	114,478	9,075	9,086	17,421	39,180	
6. 2015	46,320	308	105,403	782	87	106,098	7,278	7,321	16,345	46,320	
7. 2016	66,953	422	114,612	185	112	114,685	7,972	7,940	17,746	66,953	
8. 2017	79,807	460	114,493	278	151	114,620	6,951	6,919	12,091	79,807	
9. 2018	101,591	582	122,167	426	197	122,396	7,144	7,105	13,273	101,591	
10. 2019	132,140	573	130,691	587	267	131,011	7,390	7,349	13,264	132,140	
11. 2020	191,654	484	183,735	608	390	183,953	9,152	9,145	15,550	191,654	
12. Totals	917,775	6,111	6,100,977	41,668	98,498	6,044,147	X X X	X X X	X X X	917,775	

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 (Cols. 2 + 3 + 4 - 5)	Loss Payments			Allocated LAE Payments		
							7 Direct	8 Assumed	9 Ceded	10 Direct	11 Assumed	12 Ceded
1. Prior	X X X	170,775,49	83,679	957,674	386,010	171,430,83	6,839,225	3,420	73,529	5,274,033	1,928	11,192
2. 2011	2,778,439	8,214,626	2,165	117,659	17,631	8,316,819	139,631	20	2,871	96,391	44	12
3. 2012	3,357,631	10,293,433	1,324	135,496	39,934	10,390,319	117,803			104,853		
4. 2013	3,761,843	11,502,700	430	161,437	44,665	11,619,902	125,497		25	100,879		
5. 2014	3,100,943	9,923,383	1,289	136,650	39,573	10,021,749	143,843			96,471		1
6. 2015	3,610,266	11,480,239	912	232,222	37,754	11,675,619	108,590			75,389		
7. 2016	3,998,477	12,610,948	513	251,423	37,279	12,825,605	117,546		1,918	76,312		
8. 2017	3,665,717	12,858,693	537	263,755	43,231	13,079,754	101,388		1,218	64,441		
9. 2018	3,577,002	12,801,070	740	274,497	48,673	13,027,634	91,421		550	46,704		194
10. 2019	3,935,493	13,669,238	1,484	349,648	51,472	13,968,898	60,684			23,493		
11. 2020	5,193,082	17,013,887	1,809	464,749	50,957	17,429,488	15,675			4,325		
12. Totals	X X X	291,143,70	94,882	3,345,210	797,179	293,786,62	7,861,303	3,440	80,111	5,963,291	1,972	11,399

Years in Which Policies Were Written	13 Salvage and Subrogation Received	14 Unallocated Loss Expense Payments	15 Total Net Loss and Expense Paid (Cols. 7 + 8 + 10 + 11 - 9 - 12 + 14)	16 Number of Claims Reported (Direct)	Loss and Allocated Loss Adjustment Expenses Unpaid						23 Unallocated Loss Expense Unpaid
					Known Claim Reserves			IBNR Reserves			
					17 Direct	18 Assumed	19 Ceded	20 Direct	21 Assumed	22 Ceded	
1. Prior	1,488,725	851,398	12,885,283	1,071,503	185,299		886	344,281	1,231	437	54,205
2. 2011	33,050	40,288	273,491	20,422	10,971		173	37,001	19	14	4,561
3. 2012	23,783	41,703	264,359	21,030	13,024		52	44,973	18	20	6,107
4. 2013	21,496	43,864	270,215	19,849	16,889			57,630	19	24	7,480
5. 2014	23,368	43,206	283,519	16,992	26,354			71,635	26	32	10,958
6. 2015	18,827	41,006	224,985	17,506	25,149			114,033	41	49	14,099
7. 2016	17,185	40,335	232,275	17,019	40,757			160,089	70	68	23,250
8. 2017	14,915	34,882	199,493	14,984	35,667			218,619	86	95	31,718
9. 2018	12,076	29,657	167,038	12,472	54,869			272,948	113	224	46,032
10. 2019	5,714	21,996	106,173	9,569	60,796		196	368,527	416	376	65,229
11. 2020	1,706	7,605	27,605	3,524	34,611		242	576,717	718	1,327	68,270
12. Totals	1,660,845	1,195,940	14,934,436	1,224,870	504,386		1,549	2,266,453	2,757	2,666	331,909

Years in Which Policies Were Written	24 Total Net Loss and LAE Unpaid (Cols. 17 + 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 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) / Col 2)	31 Net Basis ((Cols. 14 + 23 + 29) / [Cols. 6 - 4])			
1. Prior	583,693	11,171	12,642,838	6,579	86,044	12,563,373	7.933	7.901	X X X	583,693	
2. 2011	52,365	619	283,994	83	3,070	281,007	4.003	3.974	11.728	52,365	
3. 2012	64,050	737	280,653	18	72	280,599	3.191	3.202	9.781	64,050	
4. 2013	81,994	961	300,895	19	49	300,865	3.062	3.074	9.363	81,994	
5. 2014	108,941	986	338,303	26	33	338,296	3.955	3.970	12.656	108,941	
6. 2015	153,273	1,220	323,161	41	49	323,153	3.295	3.305	10.477	153,273	
7. 2016	224,098	1,627	394,704	70	1,986	392,788	3.634	3.629	11.414	224,098	
8. 2017	285,995	1,858	420,115	86	1,313	418,888	3.785	3.788	13.244	285,995	
9. 2018	373,738	2,551	465,942	113	968	465,087	4.231	4.240	15.118	373,738	
10. 2019	494,396	3,163	513,500	416	572	513,344	4.395	4.410	15.260	494,396	
11. 2020	678,747	2,053	631,328	718	1,569	630,477	4.157	4.164	13.602	678,747	
12. Totals	3,101,290	26,946	16,595,433	8,169	95,725	16,507,877	X X X	X X X	X X X	3,101,290	

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)										Development	
	Including Known Claims and IBNR on Unreported Claims										11 One Year (Cols. 10 - 9)	12 Two Year (Cols. 10 - 8)
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior	6,849,183	6,888,194	6,858,314	6,858,456	6,851,353	6,854,025	6,872,103	6,879,973	6,900,943	6,897,151	(3,792)	17,178
2. 2001	591,728	596,626	603,713	603,664	606,498	607,174	609,467	611,029	612,836	612,991	155	1,962
3. 2002	625,452	629,845	631,306	635,130	642,066	643,767	645,474	645,487	647,243	649,242	1,999	3,755
4. 2003	826,520	835,039	845,251	863,136	864,624	868,376	872,062	877,823	880,458	882,212	1,754	4,389
5. 2004	995,958	1,018,306	1,035,726	1,067,936	1,098,719	1,109,541	1,105,551	1,114,310	1,114,863	1,117,082	2,219	2,772
6. 2005	1,456,708	1,476,261	1,501,260	1,529,192	1,570,316	1,575,863	1,586,480	1,593,583	1,590,942	1,591,514	572	(2,069)
7. 2006	1,560,066	1,585,610	1,675,402	1,724,840	1,828,521	1,842,269	1,876,767	1,893,029	1,898,835	1,906,609	7,774	13,580
8. 2007	1,418,913	1,454,137	1,569,635	1,629,098	1,701,767	1,700,653	1,688,325	1,710,334	1,710,197	1,719,508	9,311	9,174
9. 2008	879,096	890,481	928,288	944,626	973,939	980,803	978,449	986,129	982,769	984,274	1,505	(1,855)
10. 2009	577,596	578,610	573,649	552,669	553,406	555,416	568,584	578,649	578,308	582,713	4,405	4,064
11. 2010	529,585	503,786	478,477	462,043	448,849	450,623	450,992	449,683	451,069	453,350	2,281	3,667
12. 2011	521,737	518,624	496,744	466,677	436,141	416,377	410,761	405,104	405,989	401,396	(4,593)	(3,708)
13. 2012	X X X	605,381	541,037	517,473	467,266	442,712	410,180	393,133	393,580	389,406	(4,174)	(3,727)
14. 2013	X X X	X X X	632,475	614,323	539,006	492,736	456,809	424,503	410,441	395,099	(15,342)	(29,404)
15. 2014	X X X	X X X	X X X	580,688	532,931	509,671	484,710	461,382	461,413	452,765	(8,648)	(8,617)
16. 2015	X X X	X X X	X X X	X X X	599,972	559,299	530,026	483,409	442,254	429,251	(13,003)	(54,158)
17. 2016	X X X	X X X	X X X	X X X	X X X	644,436	597,982	571,001	535,184	507,458	(27,726)	(63,543)
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	636,732	601,299	564,970	533,486	(31,484)	(67,813)
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	630,185	601,394	587,477	(13,917)	(42,708)
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	658,280	644,352	(13,928)	X X X
21. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	814,442	X X X	X X X
22. Totals											(104,632)	(217,061)

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	6,582,686	6,620,197	6,649,704	6,676,034	6,703,222	6,724,357	6,745,658	6,764,393	6,781,947	6,793,634	391,020	317,102
2. 2001	538,153	547,408	560,036	568,560	576,153	580,784	586,322	590,397	593,835	596,190	22,042	28,426
3. 2002	548,190	564,315	576,587	587,632	599,004	608,876	614,007	618,236	622,985	626,477	25,658	33,797
4. 2003	704,212	735,368	760,144	784,122	799,137	813,575	824,756	834,575	842,802	849,092	32,875	45,413
5. 2004	823,321	869,209	902,004	952,545	992,221	1,012,374	1,029,661	1,049,736	1,060,124	1,069,330	34,905	53,995
6. 2005	1,131,248	1,221,019	1,296,824	1,346,206	1,397,007	1,438,815	1,472,465	1,492,383	1,509,322	1,522,567	42,711	78,117
7. 2006	1,114,848	1,264,068	1,396,674	1,480,716	1,584,693	1,643,045	1,698,619	1,735,493	1,776,007	1,802,298	43,801	93,734
8. 2007	917,768	1,068,366	1,208,036	1,312,186	1,421,311	1,475,490	1,514,744	1,558,329	1,585,875	1,611,163	37,867	76,937
9. 2008	484,213	580,256	669,667	732,726	777,934	826,333	848,157	873,044	890,961	905,682	24,590	38,562
10. 2009	244,796	315,256	367,472	389,703	415,371	442,872	470,529	491,419	506,061	519,849	17,242	25,279
11. 2010	122,126	190,810	240,650	279,392	312,286	335,556	355,982	372,278	383,173	393,359	14,013	18,587
12. 2011	44,799	113,698	170,646	215,793	247,354	275,234	298,652	314,436	329,158	336,371	11,703	15,134
13. 2012	X X X	29,050	84,970	138,692	191,257	232,657	258,133	281,988	301,146	313,388	11,074	15,624
14. 2013	X X X	X X X	31,308	92,379	141,312	186,758	226,496	253,058	280,902	296,713	10,885	14,513
15. 2014	X X X	X X X	X X X	35,284	105,972	167,914	218,160	253,506	291,121	318,744	9,488	12,380
16. 2015	X X X	X X X	X X X	X X X	23,745	86,105	148,513	191,915	226,140	247,541	9,106	12,823
17. 2016	X X X	X X X	X X X	X X X	X X X	26,054	89,425	159,731	212,406	247,126	8,432	12,361
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	25,008	91,000	164,557	208,483	7,226	10,502
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	30,570	105,992	172,958	5,540	7,927
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	31,491	104,007	3,961	5,256
21. 2020	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	29,824	1,085	1,470

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	44,886	35,398	27,736	21,652	17,949	15,475	17,108	14,517	15,246	13,602
2. 2001	9,775	8,020	9,510	7,740	4,088	3,570	3,302	2,628	2,952	2,497
3. 2002	18,836	12,778	10,133	9,314	7,921	5,841	4,107	3,973	4,173	4,640
4. 2003	33,974	27,452	24,018	22,983	14,176	10,269	8,382	9,074	7,174	6,134
5. 2004	42,528	38,516	43,462	33,976	22,501	25,665	18,198	11,324	10,926	10,333
6. 2005	94,166	72,835	50,333	43,974	40,073	28,807	23,988	21,333	17,298	13,692
7. 2006	125,215	106,395	95,199	87,426	59,375	44,205	46,901	45,748	31,332	26,992
8. 2007	135,853	110,184	98,561	107,145	60,268	44,449	35,738	31,525	25,418	23,286
9. 2008	81,421	70,888	58,834	49,050	44,661	27,560	23,617	18,534	15,416	14,271
10. 2009	55,861	47,132	38,650	34,215	26,758	21,114	19,796	18,648	15,061	13,373
11. 2010	39,424	31,008	27,692	22,126	16,005	17,199	15,941	11,211	11,905	13,898
12. 2011	18,327	28,525	27,191	25,701	23,593	16,763	14,697	11,297	10,270	8,361
13. 2012	X X X	11,074	22,349	30,869	24,644	21,189	18,664	15,941	13,977	10,209
14. 2013	X X X	X X X	13,257	27,925	28,964	30,493	29,382	24,724	19,616	15,496
15. 2014	X X X	X X X	X X X	21,404	32,128	40,178	30,947	34,682	33,990	29,402
16. 2015	X X X	X X X	X X X	X X X	12,983	27,591	28,597	27,280	23,568	22,540
17. 2016	X X X	X X X	X X X	X X X	X X X	20,256	35,099	44,328	41,179	36,942
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	15,896	38,976	35,418	30,258
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,717	40,244	47,820
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,636	47,421
21. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,010

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	23,967	233	168			10,563	10,562	11,055	9,352	9,565
2. 2001	3,958	92	38			3,265	3,392	2,974	3,008	2,476
3. 2002	8,836	149	121			4,978	4,303	4,101	3,538	3,488
4. 2003	16,598	509	445			8,154	8,004	7,746	6,748	5,823
5. 2004	18,258	410	370			11,080	10,621	9,688	8,366	7,370
6. 2005	43,411	1,511	731			19,020	16,745	17,769	13,850	11,421
7. 2006	53,772	1,726	2,950			26,639	23,703	22,780	19,765	15,444
8. 2007	57,024	2,303	2,407			26,746	26,474	23,428	19,739	15,950
9. 2008	35,136	1,055	1,148			16,932	15,427	13,021	11,197	9,199
10. 2009	16,522	1,550	1,076			10,759	10,892	9,232	8,063	6,892
11. 2010	15,490	478	259			8,404	7,927	6,978	5,914	5,598
12. 2011	3,602	454	405			8,279	8,121	7,554	6,774	5,908
13. 2012	X X X	213	367			9,813	9,283	7,410	6,672	5,429
14. 2013	X X X	X X X	199			13,185	12,094	10,983	9,832	8,130
15. 2014	X X X	X X X	X X X			14,542	12,074	11,870	9,048	9,452
16. 2015	X X X	X X X	X X X	X X X		17,022	15,233	14,556	12,536	10,183
17. 2016	X X X	X X X	X X X	X X X	X X X	14,452	20,427	19,927	17,566	14,684
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	15,660	21,726	18,754	14,431
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,235	21,205	19,270
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,591	23,490
21. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,648

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	197,645	232,366	180,705	160,768	130,184	103,631	98,778	90,008	94,402	80,347
2. 2001	39,843	41,106	34,130	27,363	26,258	19,555	16,450	15,032	13,043	11,830
3. 2002	49,590	52,604	44,465	38,183	35,141	24,071	23,057	19,177	16,549	14,637
4. 2003	71,737	71,710	60,643	56,030	51,311	36,379	30,922	26,430	23,735	21,164
5. 2004	111,851	110,171	89,892	81,413	83,996	60,421	47,071	43,562	35,449	30,051
6. 2005	187,885	180,898	153,372	139,011	133,237	89,217	73,282	62,097	50,470	43,835
7. 2006	266,230	213,422	180,580	156,674	184,452	128,381	107,545	89,009	71,730	61,876
8. 2007	308,268	273,284	260,630	209,768	220,188	153,966	111,369	97,051	79,165	69,109
9. 2008	278,325	238,281	198,641	162,850	151,346	109,978	91,248	81,530	65,196	55,122
10. 2009	260,418	214,671	166,453	128,752	111,277	80,667	67,365	59,350	49,124	42,603
11. 2010	352,545	281,490	209,873	160,524	120,558	89,463	71,140	59,215	50,077	40,494
12. 2011	455,010	375,947	298,501	225,183	165,194	116,103	89,292	71,818	59,788	50,757
13. 2012	X X X	565,044	433,352	347,913	251,366	179,052	124,098	87,792	71,784	60,379
14. 2013	X X X	X X X	587,711	494,020	368,728	262,301	188,839	135,737	100,091	74,761
15. 2014	X X X	X X X	X X X	524,002	394,833	287,037	223,530	161,322	127,252	95,166
16. 2015	X X X	X X X	X X X	X X X	563,245	428,584	337,685	249,658	180,010	148,985
17. 2016	X X X	X X X	X X X	X X X	X X X	583,675	453,032	347,015	264,033	208,704
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	580,168	449,597	346,241	280,316
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	560,664	433,954	347,432
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	586,552	469,435
21. 2020	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	743,959

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)										Development	
	Incurred Loss and ALAE on Known Claims and Bulk Reserves on Known Claims										11 One - Year (Cols. 10 - 9)	12 Two - Year (Cols. 10 - 8)
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior	13,674,604	13,809,328	14,014,527	14,088,895	14,142,492	14,169,265	14,185,062	14,203,437	14,197,120	14,206,866	9,746	3,429
2. 2011	503,791	561,929	673,957	726,359	744,631	778,530	786,405	786,521	787,252	791,786	4,534	5,265
3. 2012	X X X	284,727	440,519	518,339	545,959	576,657	583,091	589,028	590,191	592,544	2,353	3,516
4. 2013	X X X	X X X	271,014	461,175	530,170	591,213	604,829	607,063	607,448	614,611	7,163	7,548
5. 2014	X X X	X X X	X X X	270,783	445,133	534,502	563,328	574,816	578,575	583,641	5,066	8,825
6. 2015	X X X	X X X	X X X	X X X	246,403	438,463	477,827	501,824	523,496	527,519	4,023	25,695
7. 2016	X X X	X X X	X X X	X X X	X X X	340,065	437,947	469,779	484,506	495,606	11,100	25,827
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	334,620	434,975	467,891	486,675	18,784	51,700
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	363,155	450,295	480,003	29,708	116,848
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	363,319	439,739	76,420	X X X
11. 2020	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	308,519	X X X	X X X
12. Totals											168,897	248,653

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		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior	12,964,346	13,419,229	13,724,006	13,875,864	14,009,826	14,060,613	14,094,913	14,126,075	14,145,897	14,162,357	572,607	604,795
2. 2011	217,207	453,752	595,041	672,796	714,290	745,742	763,171	769,061	774,054	779,173	23,840	40,070
3. 2012	X X X	172,009	356,811	455,742	514,111	544,120	562,336	573,097	578,501	582,236	21,414	38,366
4. 2013	X X X	X X X	166,554	356,664	472,746	541,337	570,881	585,684	591,949	596,440	20,822	32,748
5. 2014	X X X	X X X	X X X	158,995	357,563	454,937	504,212	536,461	554,901	566,382	19,428	27,658
6. 2015	X X X	X X X	X X X	X X X	150,123	303,599	394,349	443,739	477,862	493,747	18,066	28,940
7. 2016	X X X	X X X	X X X	X X X	X X X	153,871	315,212	392,464	431,025	453,943	17,330	30,681
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	146,679	302,777	388,150	427,321	17,261	34,050
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	153,676	319,996	385,923	14,972	29,062
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	160,435	300,565	11,991	29,242
11. 2020	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	143,389	6,116	17,386

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	559,563	384,086	284,944	213,031	132,649	81,575	69,622	54,537	33,223	21,640
2. 2011	140,704	106,475	78,043	53,564	30,340	23,746	16,633	10,929	8,206	6,495
3. 2012	X X X	109,747	81,890	62,600	31,848	18,194	12,288	9,505	6,709	4,799
4. 2013	X X X	X X X	102,045	104,512	57,422	36,585	22,424	17,210	9,823	11,971
5. 2014	X X X	X X X	X X X	111,787	87,569	49,687	38,642	22,491	16,178	9,666
6. 2015	X X X	X X X	X X X	X X X	96,280	88,213	54,489	39,789	32,861	23,938
7. 2016	X X X	X X X	X X X	X X X	X X X	102,644	73,663	50,506	37,582	29,821
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	102,648	81,082	54,427	38,046
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	122,476	83,069	65,789
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	115,723	95,335
11. 2020	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	103,676

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

Years in Which Losses Were Incurred	Bulk Reserves on Known Claims at Year - End (\$000 OMITTED)									
	Loss and Allocated Loss Expense									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	150,695	6,012	5,579		17	27,076	20,527	22,825	17,997	22,869
2. 2011	145,880	1,703	874			9,041	6,599	6,533	4,991	6,118
3. 2012	X X X	2,969	1,816			14,346	8,470	6,425	4,981	5,510
4. 2013	X X X	X X X	2,415			13,291	11,522	4,167	5,676	6,200
5. 2014	X X X	X X X	X X X			29,879	20,473	15,863	7,496	7,594
6. 2015	X X X	X X X	X X X	X X X		46,651	28,989	18,295	12,771	9,833
7. 2016	X X X	X X X	X X X	X X X	X X X	83,549	49,071	26,810	15,902	11,840
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	85,292	51,114	25,313	21,305
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	87,001	47,229	28,291
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	87,161	43,838
11. 2020	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	61,455

SCHEDULE P – PART 4A - POLICY YEAR REPORTED CLAIM COUNTS

Years in Which Policies Were Written	Number of Claims Reported (Direct)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	730,637	733,969	736,635	739,010	694,778	696,960	699,554	701,512	703,268	704,489
2. 2001	54,105	54,981	55,696	56,316	56,969	57,569	58,176	58,663	59,099	59,458
3. 2002	51,917	53,154	54,410	55,402	56,289	57,184	58,069	58,767	59,398	59,841
4. 2003	63,849	66,581	69,096	70,987	72,688	74,235	75,890	77,061	78,138	78,829
5. 2004	71,429	74,818	77,565	79,778	81,944	83,914	85,882	87,383	88,863	89,753
6. 2005	92,580	98,344	103,040	106,445	109,915	113,061	116,081	118,466	120,774	122,206
7. 2006	101,681	109,577	115,827	120,427	124,715	128,615	132,419	135,426	138,512	140,346
8. 2007	77,234	85,796	92,542	97,389	101,732	106,295	109,593	112,685	115,906	117,668
9. 2008	36,726	42,160	46,974	50,262	53,360	56,072	58,810	60,997	62,880	64,008
10. 2009	20,936	25,227	29,063	31,843	34,524	36,913	39,345	41,133	42,732	43,614
11. 2010	13,715	17,668	20,956	23,310	25,511	27,561	29,636	31,157	32,426	33,195
12. 2011	5,532	11,729	15,343	17,787	19,881	21,776	24,023	25,520	26,725	27,422
13. 2012	X X X	4,422	11,767	15,341	18,124	20,600	23,110	25,067	26,576	27,517
14. 2013	X X X	X X X	4,954	11,719	15,422	18,530	21,117	23,262	25,056	26,190
15. 2014	X X X	X X X	X X X	5,257	11,750	15,382	17,895	19,943	21,699	22,835
16. 2015	X X X	X X X	X X X	X X X	4,954	12,319	16,511	19,309	21,606	23,122
17. 2016	X X X	X X X	X X X	X X X	X X X	5,112	13,246	17,471	20,646	22,622
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	5,553	13,022	17,496	19,919
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,086	12,839	16,512
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,621	12,905
21. 2020	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	5,083

SCHEDULE P – PART 4B – POLICY YEAR CLAIM CLOSED WITH LOSS PAYMENT

Years in Which Policies Were Written	Number of Claims Closed With Loss Payment									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	403,783	404,665	406,090	407,599	386,783	387,744	388,678	389,576	390,416	391,019
2. 2001	19,664	20,004	20,401	20,713	20,998	21,277	21,495	21,725	21,925	22,042
3. 2002	21,875	22,422	23,119	23,620	24,083	24,511	24,884	25,201	25,464	25,659
4. 2003	25,559	26,736	28,012	29,066	30,025	30,824	31,542	32,106	32,588	32,876
5. 2004	26,187	27,648	29,195	30,345	31,454	32,394	33,195	33,976	34,550	34,905
6. 2005	28,792	31,392	33,797	35,695	37,452	39,016	40,298	41,282	42,209	42,710
7. 2006	26,008	29,394	32,680	35,099	37,364	39,174	40,666	42,025	43,085	43,801
8. 2007	18,767	22,533	26,088	28,769	31,159	33,100	34,703	36,103	37,182	37,868
9. 2008	10,809	13,617	16,195	18,033	19,722	21,205	22,443	23,362	24,066	24,590
10. 2009	6,669	8,651	10,656	12,127	13,516	14,598	15,527	16,303	16,809	17,242
11. 2010	4,103	6,131	7,848	9,137	10,350	11,441	12,323	13,082	13,623	14,012
12. 2011	1,464	3,721	5,496	6,864	8,067	9,055	9,910	10,698	11,299	11,702
13. 2012	X X X	1,193	3,388	5,059	6,583	7,859	8,924	9,864	10,533	11,074
14. 2013	X X X	X X X	1,271	3,650	5,380	6,905	8,269	9,359	10,290	10,885
15. 2014	X X X	X X X	X X X	1,385	3,795	5,450	6,786	7,988	8,884	9,489
16. 2015	X X X	X X X	X X X	X X X	1,105	3,466	5,474	7,001	8,276	9,106
17. 2016	X X X	X X X	X X X	X X X	X X X	1,139	3,836	5,745	7,356	8,430
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	1,424	3,761	5,895	7,226
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,217	3,748	5,540
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,314	3,962
21. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,084

SCHEDULE P – PART 4C – POLICY YEAR CLAIM CLOSED WITHOUT LOSS PAYMENT

Years in Which Policies Were Written	Number of Claims Closed Without Loss Payment									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	327,076	329,661	331,806	333,360	310,407	311,922	313,611	314,987	316,237	317,102
2. 2001	24,518	25,179	25,693	26,113	26,582	26,995	27,453	27,847	28,205	28,425
3. 2002	27,859	28,838	29,744	30,436	31,076	31,708	32,396	32,978	33,460	33,796
4. 2003	34,077	36,131	38,017	39,308	40,615	41,718	42,949	43,923	44,820	45,413
5. 2004	39,493	42,252	44,492	46,093	47,749	49,192	50,726	52,003	53,241	53,995
6. 2005	53,578	58,370	62,456	65,105	67,920	70,213	72,757	74,722	76,828	78,117
7. 2006	60,527	67,446	73,092	76,788	80,251	83,344	86,513	89,244	92,009	93,734
8. 2007	42,276	49,589	55,640	59,548	63,050	66,184	69,461	72,318	75,268	76,937
9. 2008	16,284	20,494	24,455	27,069	29,447	31,575	33,789	35,993	37,606	38,562
10. 2009	8,058	11,091	13,921	16,041	17,915	19,692	21,542	23,166	24,521	25,279
11. 2010	4,711	7,379	9,721	11,289	12,765	14,109	15,625	16,955	17,986	18,587
12. 2011	1,277	4,250	6,661	8,229	9,587	10,819	12,425	13,659	14,602	15,134
13. 2012	X X X	1,025	4,627	6,946	8,699	10,335	12,107	13,713	14,905	15,624
14. 2013	X X X	X X X	1,159	4,377	6,778	8,769	10,645	12,249	13,646	14,513
15. 2014	X X X	X X X	X X X	1,343	4,482	6,844	8,651	10,136	11,509	12,378
16. 2015	X X X	X X X	X X X	X X X	1,360	5,184	7,835	9,928	11,654	12,823
17. 2016	X X X	X X X	X X X	X X X	X X X	1,364	5,468	8,507	10,800	12,361
18. 2017	X X X	X X X	X X X	X X X	X X X	X X X	1,417	5,388	8,555	10,501
19. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,373	5,363	7,927
20. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,538	5,255
21. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,470

SCHEDULE P – PART 5A - REPORT YEAR REPORTED CLAIM COUNTS

Years in Which Claims Were First Reported	Number of Claims Reported (Direct)									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	1,230,290	1,229,347	1,229,419	1,230,158	1,158,617	1,158,665	1,158,738	1,159,497	1,159,534	1,159,552
2. 2011	62,852	63,707	63,664	63,715	63,741	63,749	63,752	63,703	63,709	63,711
3. 2012	X X X	57,616	57,693	57,741	59,696	59,696	59,706	59,689	59,702	59,711
4. 2013	X X X	X X X	55,266	55,372	53,521	53,528	53,529	53,500	53,513	53,519
5. 2014	X X X	X X X	X X X	47,083	47,375	47,387	47,401	47,338	47,362	47,368
6. 2015	X X X	X X X	X X X	X X X	47,101	47,404	47,398	47,268	47,275	47,284
7. 2016	X X X	X X X	X X X	X X X	X X X	48,543	48,650	48,485	48,501	48,498
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	52,888	52,733	52,738	52,749
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	46,491	46,514	46,518
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	47,845	47,882
11. 2020	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	36,791

SCHEDULE P – PART 5B – REPORT YEAR CLAIMS CLOSED WITH LOSS PAYMENT

Years in Which Claims Were First Reported	Number of Claims Closed With Loss Payment									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	583,493	594,078	601,860	606,359	566,675	568,509	569,677	570,854	572,136	572,606
2. 2011	7,717	14,654	18,701	20,630	21,972	22,736	23,247	23,561	23,699	23,838
3. 2012	X X X	6,911	13,741	16,752	18,999	20,095	20,707	21,089	21,258	21,415
4. 2013	X X X	X X X	7,454	13,535	16,852	18,586	19,507	20,092	20,571	20,822
5. 2014	X X X	X X X	X X X	7,330	13,201	16,321	17,892	18,749	19,155	19,429
6. 2015	X X X	X X X	X X X	X X X	7,102	12,730	15,630	17,087	17,672	18,065
7. 2016	X X X	X X X	X X X	X X X	X X X	7,148	12,805	15,538	16,751	17,329
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	8,159	13,597	16,235	17,262
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,604	12,986	14,973
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,323	11,992
11. 2020	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	6,117

SCHEDULE P – PART 5C – REPORT YEAR CLAIMS CLOSED WITHOUT LOSS PAYMENT

Years in Which Claims Were First Reported	Number of Claims Closed Without Loss Payment									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior	618,492	626,055	629,100	630,354	602,153	602,869	603,444	603,935	604,682	604,796
2. 2011	20,863	34,342	37,702	38,775	39,350	39,610	39,774	39,959	40,027	40,070
3. 2012	X X X	21,042	34,088	36,339	37,256	37,672	38,000	38,226	38,314	38,367
4. 2013	X X X	X X X	20,312	29,545	31,506	32,123	32,445	32,667	32,672	32,749
5. 2014	X X X	X X X	X X X	16,721	24,917	26,470	27,174	27,486	27,584	27,658
6. 2015	X X X	X X X	X X X	X X X	18,435	26,140	27,822	28,417	28,834	28,940
7. 2016	X X X	X X X	X X X	X X X	X X X	19,911	28,366	29,894	30,421	30,681
8. 2017	X X X	X X X	X X X	X X X	X X X	X X X	23,419	32,116	33,578	34,049
9. 2018	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,616	28,132	29,063
10. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,812	29,242
11. 2020	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	17,385

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN By States and Territories

States, Etc.	1 Active Status (a)	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Net Premiums Earned	8 Direct Losses and Allocated Loss Adjustment Expenses Paid	9 Direct Losses and Allocated Loss Adjustment Expenses Incurred	10 Direct Known Claim Reserve	
			3		4 Non-affiliated Agencies						5 Affiliated Agencies
			Direct Operations								
1. Alabama	AL	L R	10,361,922	129,968,746	5,278,971	10,722,441	143,752,275	3,108,301	3,137,963	4,394,242	
2. Alaska	AK	L RSX	2,962,441	25,093,370	17,412,850	968,338	45,163,615	150,955	(1,889)	616,283	
3. Arizona	AZ	L RSX	86,889,796	329,158,647	232,950,762	68,063,631	637,425,305	9,046,686	12,415,959	14,476,548	
4. Arkansas	AR	L R	940,319	75,868,913	4,562,716	3,702,432	79,790,307	815,676	990,554	3,285,856	
5. California	CA	L RSX	197,739,030	390,043,043	1,676,110,63	96,829,907	2,217,856,854	93,017,425	98,506,543	98,313,875	
6. Colorado	CO	L RSX	69,205,229	321,448,938	198,426,591	38,563,637	575,945,438	7,039,062	6,887,022	8,565,765	
7. Connecticut	CT	L R	12,172,190	142,517,822	230,890	27,995,689	152,299,063	6,257,715	7,924,695	9,067,488	
8. Delaware	DE	L R	10,351,574	61,320,675	1,545,371	8,458,227	71,732,427	1,168,649	1,122,131	1,174,477	
9. District of Columbia	DC	L R	12,142,588	66,776,625	2,822,655	4,419,311	80,711,225	2,125,962	3,357,644	7,875,980	
10. Florida	FL	L RX	112,909,127	1,608,848,937	179,351,875	155,586,686	1,865,692,795	41,716,492	46,849,580	56,669,825	
11. Georgia	GA	L R	36,428,281	492,777,557	16,304,033	30,298,848	532,997,020	11,661,578	9,385,376	15,894,490	
12. Hawaii	HI	L RSX	4,341,646	14,792,973	101,097,328	1,573,530	118,258,069	7,243,740	4,112,901	9,890,558	
13. Idaho	ID	L RSE	20,332,504	111,816,760	64,942,099	14,869,194	192,692,996	1,832,573	2,191,720	3,482,935	
14. Illinois	IL	L R	54,770,400	443,550,147	49,142,949	132,903,628	537,422,416	14,523,644	15,038,918	24,008,641	
15. Indiana	IN	L R	17,578,145	130,293,792	33,072,890	23,343,838	176,893,947	1,860,941	940,416	3,734,206	
16. Iowa	IA	L NONE	13,971,319	2,023,874	729,733	2,473,838	16,657,458	156,825	564,217	690,297	
17. Kansas	KS	L RSX	8,801,900	42,585,182	16,104,145	5,107,155	66,126,522	1,104,154	1,002,254	1,842,769	
18. Kentucky	KY	L R	7,685,304	113,896,342	3,112,245	6,327,840	122,294,237	1,301,422	1,113,240	3,498,426	
19. Louisiana	LA	L R	7,078,309	186,158,939	5,522,874	9,546,273	195,049,520	5,072,511	3,243,386	6,284,230	
20. Maine	ME	L R	1,399,674	47,677,774	4,039,148	2,161,532	52,241,740	1,728,360	1,502,903	4,158,265	
21. Maryland	MD	L R	29,287,823	331,441,483	18,891,355	19,840,412	373,969,138	5,073,678	5,678,715	9,943,420	
22. Massachusetts	MA	L R	30,819,714	371,344,589	443,848	12,430,258	395,703,021	9,852,321	11,457,542	19,344,286	
23. Michigan	MI	L RSX	43,583,739	429,751,341	46,431,774	23,412,841	510,920,394	7,435,864	6,906,109	11,767,690	
24. Minnesota	MN	L R	22,458,735	177,303,394	20,069,328	27,515,264	215,683,985	3,662,788	2,746,618	4,584,204	
25. Mississippi	MS	L R	4,365,851	58,189,568	1,292,855	5,878,023	63,334,249	2,104,390	1,626,604	3,052,080	
26. Missouri	MO	L R	9,527,070	52,520,189	7,791,949	25,093,057	67,721,081	4,930,245	4,968,575	7,061,384	
27. Montana	MT	L RSX	1,036,453	60,224,214	18,275,824	1,790,309	77,367,770	2,680,640	2,550,498	3,687,917	
28. Nebraska	NE	L RSE	5,624,052	66,811,628	3,758,988	5,121,631	74,799,583	309,141	543,520	1,424,590	
29. Nevada	NV	L RSX	53,933,194	76,031,455	110,549,579	33,593,149	236,869,825	11,240,258	9,397,791	17,229,700	
30. New Hampshire	NH	L R	1,876,797	55,521,648	1,345,569	2,308,241	57,791,644	1,949,954	1,415,620	2,627,740	
31. New Jersey	NJ	L R	26,332,320	515,999,789	42,990,166	29,781,247	575,743,315	18,212,274	20,574,572	26,219,318	
32. New Mexico	NM	L RSX	28,116,341	57,460,980	44,672,782	13,944,652	127,711,218	1,456,570	1,448,953	2,955,648	
33. New York	NY	L RSX	137,161,816	807,139,757	71,119,198	69,204,429	1,006,754,878	39,520,272	44,313,167	69,856,775	
34. North Carolina	NC	L R	62,915,280	186,621,511	50,418,549	14,197,159	290,252,057	5,819,519	4,981,959	9,406,479	
35. North Dakota	ND	L R	1,049,985	15,090,485	252,865	518,089	16,216,055	436,825	307,143	132,930	
36. Ohio	OH	L RSX	63,721,518	406,082,506	63,375,390	28,250,388	523,074,831	3,883,525	4,046,000	5,786,570	
37. Oklahoma	OK	L R	18,874,652	51,780,590	30,330,244	39,358,194	98,717,868	1,241,459	1,437,783	3,761,773	
38. Oregon	OR	L RSX	160,302,892	62,485,585	153,484,038	104,981,048	367,136,963	3,237,333	3,206,476	4,449,116	
39. Pennsylvania	PA	L RSXCE	66,824,730	718,497,409	40,862,892	111,186,369	811,714,495	10,949,747	11,413,780	17,679,342	
40. Rhode Island	RI	L R	3,550,256	40,667,390	584,755	5,685,144	43,828,892	1,337,148	1,198,700	2,896,280	
41. South Carolina	SC	L R	3,654,915	200,087,205	8,356,202	10,831,630	208,282,654	4,525,335	3,912,307	5,690,206	
42. South Dakota	SD	L R	2,624,843	24,095,285	4,179,591	1,731,831	30,282,674	289,802	360,256	381,870	
43. Tennessee	TN	L RSX	17,810,897	255,385,183	21,646,746	38,959,266	287,733,443	4,125,271	3,535,236	7,149,871	
44. Texas	TX	L RSXC	204,845,262	1,264,890,774	1,055,021,01	89,229,510	2,492,694,918	38,603,120	35,540,543	36,362,151	
45. Utah	UT	L RSX	67,066,836	298,516,252	33,253,563	24,155,628	391,101,933	3,026,876	6,054,623	8,998,337	
46. Vermont	VT	L R	735,232	18,202,070	237,796	676,921	18,828,163	689,824	640,435	905,994	
47. Virginia	VA	L R	30,100,393	467,036,247	19,007,244	34,211,210	505,633,366	6,988,630	7,394,065	10,205,006	
48. Washington	WA	L RSX	117,983,794	142,615,697	255,437,477	98,940,872	503,307,954	12,832,445	12,715,854	13,714,532	
49. West Virginia	WV	L R	1,301,612	28,768,500	591,657	1,489,943	30,173,221	717,523	645,648	1,093,785	
50. Wisconsin	WI	L RSE	21,120,189	189,276,855	24,134,593	11,653,422	231,442,768	2,926,796	2,122,838	3,938,226	
51. Wyoming	WY	L RSX	18,755,041	17,461,819	2,700,321	6,538,214	38,295,999	407,491	364,832	735,700	
52. American Samoa	AS	L R									
53. Guam	GU	L RSX		5,521,799		1,202	5,547,462	69,799	(19,951)	356,952	
54. Puerto Rico	PR	L R	226,553	9,667,496	74,949	68,814	10,337,646	6,460,455	6,359,711	8,736,545	
55. U.S. Virgin Islands	VI	L RSXC	48,411	1,521,773		16,478	1,555,898	44,776	(6,137)	123,662	
56. Northern Mariana Islands	MP	L NONE		304,101		300	311,470	9,347	15,000	21,699	
57. Canada	CAN	L R	230,573,833		43,933,870	77,335,983	149,348,565	27,863,916	31,311,706	23,363,429	
58. Aggregate Other Alien	OT	X X X	X X X	51,151,359	4,673,667		1,097,233	14,141,082	13,146,838	7,012,120	12,874,376
59. Totals	X X X	X X X	2,227,424,086	12,205,609,29	4,808,277.73	1,614,944,336	18,735,333,757	468,994,776	478,464,744	636,444,739	

DETAILS OF WRITE-INS										
58001. United Kingdom	X X X	R	33,113,135	4,243,639			1,328,424	1,372,169		
58002. Korea	X X X		10,655,632			33	10,504,277	1,564,667	1,556,499	943,347
58003. Australia	X X X	RX	5,784,062			1,067,325	591,827	527,927	451,845	
58998. Summary of remaining write-ins for Line 58 from overflow page	X X X	X X X	1,598,530	430,028		29,875	1,716,554	9,682,075	5,003,776	11,931,029
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	X X X	X X X	51,151,359	4,673,667		1,097,233	14,141,082	13,146,838	7,012,120	12,874,376

(a) Active Status Counts

- L – Licensed or Chartered - Licensed insurance carrier or domiciled RRG 57
- E – Eligible - Reporting entities eligible or approved to write surplus lines in _____
- R - Registered - Non-domiciled RRGs _____
- Q - Qualified - Qualified or accredited reinsurer _____
- N – None of the above - Not allowed to write business in the state _____

(b) Each type of rate must be coded with a combination of the five Activity Codes (R, S, X, C, and/or E) listed in the instructions. Use the code combination corresponding to the State's statutory definitions of title insurance premium. If more than one combination of activities is indicated in the statutory definition, all relevant combinations must be listed. See the Schedule T Instructions.

OVERFLOW PAGE FOR WRITE-INS

Page 2 - Continuation

ASSETS

	Current Year			Prior Year
	1	2	3	4
REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN INVESTED ASSETS	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
2504. Other Assets	33,189,874	25,495,560	7,694,314	4,434,174
2505. Cash Surrender Value of Life Insurance	32,824,593		32,824,593	31,627,248
2506. Segregated Funds	8,851,572		8,851,572	7,113,273
2507. Other Receivables	2,733,269	805,603	1,927,666	1,196,199
2508. State Tax Credits	1,339,677		1,339,677	1,082,895
2509. Deposits	732,828	251,125	481,703	523,217
2510. Leasehold Improvements	716,339	716,339		
2511. Unsecured Notes Receivable	365,000	365,000		
2512. Escrow Accounts	181,045		181,045	265,298
2513. Taxes, Licenses and Fees	160,374		160,374	
2514. Accounts Receivable Defalcation Reinsurance	149,835	68,051	81,784	68,051
2515. Reinsurance Receivable	69,777		69,777	53,184
2516. Dallas Cowboys Seat Option	43,200	43,200		
2517. Deferred Mortgage Costs and Commissions	38,742	38,742		
2518. Intangibles	14,958		14,958	14,958
2519. Accounts/Notes Receivable	8,542	8,542		
2520. Domain Name Rights	6,610	6,610		
2521. State Assessment Recovery Due	4,063		4,063	17,201
2522. Retainers	3,979		3,979	
2523. Other Taxes Recoverable	523		523	18,629
2524. State Income Taxes Recoverable				574,396
2597. Totals (Lines 2504 through 2596) (Page 2, Line 2598)	81,434,800	27,798,772	53,636,028	46,988,723

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
DETAILS OF WRITE-IN LINES FOR LIABILITIES, SURPLUS AND OTHER FUNDS 2204 - 2296		
2204. Payable under Retro-Reinsurance Agreement	1,790,405	1,790,405
2205. Deferred Rent	1,732,780	1,835,669
2206. Reinsurance Payable	1,594,493	1,118,142
2207. Other Liabilities	1,419,777	1,356,531
2208. Interest Payable on Surplus Notes	475,000	734,145
2209. Amounts owed Title Underwriters for Premiums under Agency Agreements	460,825	272,267
2210. Balance Due on Stock Purchase	400,000	
2211. Escrow Accounts	181,046	265,120
2212. Unallocated Remittances	95,833	116,647
2213. Allowance Risk Share and Recourse	66,186	80,201
2214. Loan Escrow	59,555	20,849
2215. Deferred Rent Payable	15,135	104,204
2216. State Reserve	6,365	6,365
2217. Surcharges Payable	2,703	894
2218. State Surcharge Payable	265	223
2219. State Assessment Payable	45	45
2220. Deposit in Trust		50,000
2221. Deferred Revenue		1,049
2222. Accrued Expenses		127,820
2223. Receivable from Affiliate under Retro-Reinsurance Agreement	(2,683,999)	(2,819,187)
2224. Reserve for Retroactive Reinsurance	(4,754,191)	(5,273,727)
2297. Totals (Lines 2204 through 2296) (Page 3, Line 2298)	862,223	(212,338)

	1 Current Year	2 Prior Year
DETAILS OF WRITE-IN LINES FOR LIABILITIES, SURPLUS AND OTHER FUNDS 2404 - 2496		
2404. Mineral Interest-Assigned Value	21	21
2497. Totals (Lines 2404 through 2496) (Page 3, Line 2498)	21	21

OVERFLOW PAGE FOR WRITE-INS

Page 4 - Continuation

OPERATIONS AND INVESTMENT EXHIBIT

	1	2
	Current Year	Prior Year
DETAILS OF WRITE-IN LINES FOR OPERATIONS AND INVESTMENT EXHIBIT 1204 - 1296		
1204. Drawdown of Reserve	682,620	682,620
1205. Forgiveness of SBA Loan	680,800	
1206. Gain on Retro-Reinsurance Agreement	513,443	91,856
1207. Title Exam Fees	330,123	270,579
1208. Ceded Reimbursement from Agents	225,247	50,543
1209. Other Title Services	67,117	805
1210. Proceeds from Sale of Software	25,000	
1211. Rental Income	5,400	7,500
1212. Closing Fees	3,540	7,005
1213. Courier Fees	219	916
1214. Abstract Fees	130	2,395
1215. Income Tax Paid in 2019 for Previous Year		(1,756)
1216. Reserves Reduction		50,000
1217. Gain (Loss) on Fixed Asset Disposal		71
1218. Realized Gains/(Losses) on Fixed Assets	(7,502)	(387,460)
1219. Fines/Penalties	(63,290)	(42,588)
1220. Change in Retroactive Reinsurance	(398,836)	(372,475)
1297. Totals (Lines 1204 through 1296) (Page 4, Line 1298)	2,064,011	360,011

	1	2
	Current Year	Prior Year
DETAILS OF WRITE-IN LINES FOR OPERATIONS AND INVESTMENT EXHIBIT 3004 - 3096		
3004. Prior Period 401K Adjustments		(7,270,058)
3005. Prior Period Adjustments		(10,671)
3006. Unrealized Gain/(Loss) on Securities		205,326
3007. Other Adjustments		125
3008. Audit Adjusting Entry from Previous Year Audit		(5,499)
3009. Prior Year Difference in Surplus	(279)	(856)
3010. Subsidiary Bank Accounts	(72,199)	
3011. Prior Year Adjustments	(153,585)	
3012. Statutory Tax Provision Adjustments	(427,987)	(92,261)
3013. Other Income	(1,350,363)	(973,462)
3014. Return of Capital	(6,769,298)	
3015. Surplus Adjustment	(11,682,354)	(46,853,687)
3016. Transfer/Assumption of Subsidiary	(11,795,787)	
3097. Totals (Lines 3004 through 3096) (Page 4, Line 3098)	(32,251,852)	(55,001,043)

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OPERATIONS AND INVESTMENT EXHIBIT

PART 1B – PREMIUMS EARNED EXHIBIT

DETAILS OF WRITE-IN LINES FOR ADJUSTMENTS NOT EFFECTING EARNED PREMIUMS 02.504 - 02.596	1 Current Year	2 Prior Year
02.504 Supplemental Reserve	(379,073)	(58,933)
02.505 Drawdown of Reserve	(682,620)	(682,620)
02.506 Transfer to Parent	(13,447,721)	
02.597 Totals (Lines 02.504 through 02.596) (Page 6, Line 02.5)	(14,509,414)	(741,553)

OVERFLOW PAGE FOR WRITE-INS

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
2304. Amortization Expense	9,076,960	34,376	647,206	9,758,542			9,758,542	11,449,770	
2305. Revenue Sharing Expenses	4,006,011	3,277,830		7,283,841			7,283,841	13,076,370	
2306. Intercompany Revenue Sharing Expense	6,518,524	(81,263)		6,437,261			6,437,261	8,881,950	
2307. File Shortages	5,329,855			5,329,855			5,329,855	4,015,707	
2308. Charitable Contributions	649,462	2,244,032	938,264	3,831,758			3,831,758	1,928,934	
2309. Professional/Outside Services	8,169	1,253,181	512,264	1,773,614			1,773,614	1,273,739	
2310. Fees Paid to Escrow Provider	63,257	587,432	712,418	1,363,107			1,363,107	742,758	
2311. Consulting Fees		1,054,661	48,460	1,103,121			609,096	234,206	
2312. Bank Charges	182,526	396,061	497,505	1,076,092			260,115	1,020,001	
2313. Corporate Allocations			616,528	616,528	277,472			894,000	
2314. Management Fees to Affiliates		139,681	235,319	375,000				375,000	
2315. EPIC Fees		331,630		331,630				261,335	
2316. Account Receivables Reserve	(5,413)	102,748	124,609	221,944				41,578	
2317. Contract Labor		214,101		214,101				106,584	
2318. Documents/Imaging Administration	1,167	162,838	12,482	176,487				126,835	
2319. Corporate and Administrative Expenses		111,131		111,131			585,780	1,115,426	
2320. Sales Commissions		86,010		86,010				254,709	
2321. Computer Expenses		76,922		76,922				80,393	
2322. Custodial Fees			70,449	70,449			5,030	39,170	
2323. Error and Omissions	63,524			63,524				72,752	
2324. Interest Expenses	57,581		4,106	61,687			7,058	50,399	
2325. Parking, Coffee, etc	40,762			40,762				59,222	
2326. Internet Service Provider	13,457	7,974	10,860	32,291				9,998	
2327. General Administration Expenses		31,899		31,899				32,418	
2328. Meeting Expenses		28,253		28,253				55,644	
2329. Computer Processing Costs		195	27,105	27,300			11,700	39,000	
2330. Storage Fees		9,167	15,444	24,611				2,706	
2331. Office Supplies		13,647		13,647				24,043	
2332. Agent Continuing Education Courses		12,546		12,546				33,343	
2333. Non-Claims Settlement		4,656	7,844	12,500				508	
2334. Parent Affiliated Services		10,969		10,969				138,198	
2335. Lobbying Expenses		5,432	5,272	10,704				7,260	
2336. Programmer Consulting Services	3,991	2,365	3,220	9,576				219,371	
2337. Corporate Management Fee		9,428		9,428				250,000	
2338. Depreciation		5,725		5,725				3,797	
2339. Property Taxes		1,913	3,223	5,136				4,680	
2340. Coffee Service		1,546	2,605	4,151				4,390	
2341. CE Seminars		3,627		3,627				4,605	
2342. Amortization Expenses		1,085	1,315	2,400				2,400	
2343. Underwriting Fees		120		120				120	
2344. Moving Expenses	21	8	71	100				19,401	
2345. Political Contributions								13,646	
2346. Management Fee to Investment Advisor							102,846	58,082	
2347. Investments							368,940	318,770	

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OVERFLOW PAGE FOR WRITE-INS

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

	Title and Escrow Operating Expenses				5 Unallocated Loss Adjustment Expenses	6 Other Operations	7 Investment Expenses	Totals	
	1 Direct Operations	Agency Operations		4 Total (Cols. 1 + 2 + 3)				8 Current Year (Cols. 4 + 5 + 6 + 7)	9 Prior Year
		2 Non-affiliated Agency Operations	3 Affiliated Agency Operations						
2348. ULAE					64,039			64,039	4,555
2349. State Indirect Costs									4,415
2350. Investment Expenses							3,076,072	3,076,072	4,791,457
2351. Interest Expense							7,738	7,738	2,803
2352. Loss Adjustment Expense Allocation					(852,472)			(852,472)	(695,717)
2353. Miscellaneous Expenses									
2354. Donations									
2355. Depreciation on Real Estate							37,573	37,573	73,888
2356. LDD Development									6,431
2357. Various Costs Allocated				(100,971,161)	(100,971,161)			(100,971,161)	(72,991,126)
2397. Totals (Lines 2304 through 2396) (Page 9, Line 2398)	26,009,854	10,141,926	(96,474,592)	(60,322,812)	(510,961)	11,700	5,060,248	(55,761,825)	(21,466,196)

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OPERATIONS AND INVESTMENT EXHIBIT

PART 4 – NET OPERATING GAIN/LOSS EXHIBIT

47.6

DETAILS OF WRITE-INS AT LINE 02 FOR OTHER OPERATING INCOME	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
0204. Mortgage Operations	X X X	X X X	X X X	X X X	2,188,345	2,188,345	1,705,278
0205. Recording Service Fees	X X X	X X X	X X X	X X X	1,776,875	1,776,875	1,343,398
0206. Other Income	X X X	X X X	X X X	X X X	1,364,523	1,364,523	1,013,384
0207. Premiums Written on Non-Affiliated Underwriter	X X X	X X X	X X X	X X X	501,509	501,509	1,072,822
0208. 1099 Filing Service Fees	X X X	X X X	X X X	X X X	339,736	339,736	131,162
0209. SBA PPP Loan Forgiveness	X X X	X X X	X X X	X X X	170,410	170,410	
0210. Lease Income	X X X	X X X	X X X	X X X	68,070	68,070	60,127
0211. Seminars/Program Fees	X X X	X X X	X X X	X X X	13,892	13,892	12,725
0212. Seminar Income	X X X	X X X	X X X	X X X	2,290	2,290	5,759
0213. Closing Letter	X X X	X X X	X X X	X X X	575	575	500
0214. Service Fees	X X X	X X X	X X X	X X X	500	500	
0215. License Fee Income	X X X	X X X	X X X	X X X			64,475
0216. Gain/(Loss) on Sales of Assets	X X X	X X X	X X X	X X X			(6,273)
0217. Plant Dividend	X X X	X X X	X X X	X X X			9,414
0297. Totals (Lines 0204 through 0296) (Page 10, Line 0298)					6,426,725	6,426,725	5,412,771

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EXHIBIT OF NET INVESTMENT INCOME

DETAILS OF WRITE-IN LINES FOR INVESTMENT INCOME AT LINE 09	1 Collected During Year	2 Earned During Year
0904. Company Owned Life Insurance	1,033,687	1,033,687
0905. Other Income	331,419	322,460
0906. Interest Earned on Claims Properties	31,346	31,346
0907. Rent Income	1,800	1,800
0908. Cash at Raymond James and US Bank	10	10
0997. Totals (Lines 0904 through 0996) (Page 8, Line 0998)	1,398,262	1,389,303

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EXHIBIT OF CAPITAL GAINS (LOSSES)

DETAILS OF WRITE-IN LINES FOR EXHIBIT OF CAPITAL GAINS (LOSSES) AT LINE 09	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
0904. Other Income	594		594		
0905. Goodwill				(8,528,182)	
0906. Exchange Rate on Other Assets/Liabilities					(845,668)
0907. Other Allowances				(31,136)	
0908. Federal/State Tax on Gain				(81,611)	
0909. Change in Net Unrealized Capital Gains/(Losses)				389,262	
0910. Other Losses	(11,739)		(11,739)		
0911. Gain/(Loss) on Sale of Capital Assets	(480,554)		(480,554)		
0912. Impairment of Title Plant	(724,074)		(724,074)		
0997. Totals (Lines 0904 through 0996) (Page 8, Line 0998)	(1,215,773)		(1,215,773)	(8,251,667)	(845,668)

OVERFLOW PAGE FOR WRITE-INS

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EXHIBIT OF NONADMITTED ASSETS

DETAILS OF WRITE-IN LINES FOR OTHER THAN INVESTED ASSETS AT LINE 25	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Other Assets	25,495,560	23,223,608	(2,271,952)
2505. Other Receivables	805,603	644,341	(161,262)
2506. Leasehold Improvements	716,339	948,504	232,165
2507. Unsecured Notes Receivable	365,000	60,000	(305,000)
2508. Deposits	251,125	185,139	(65,986)
2509. Accounts Receivable Defalcation Reinsurance	68,051		(68,051)
2510. Dallas Cowboys Seat Option	43,200	45,600	2,400
2511. Deferred Mortgage Costs and Commissions	38,742	35,475	(3,267)
2512. Accounts/Notes Receivable	8,542	7,562	(980)
2513. Domain Name Rights	6,610	6,610	
2514. State Assessment Recovery Due		25	25
2515. Escrow Accounts		37,799	37,799
2597. Totals (Lines 2504 through 2596) (Page 12, Line 2598)	27,798,772	25,194,663	(2,604,109)

OVERFLOW PAGE FOR WRITE-INS

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SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
By States and Territories

States, Etc.	1 Active Status	2 Premium Rate (b)	Direct Premiums Written			6 Other Income	7 Net Premiums Earned	8 Direct Losses and Allocated Loss Adjustment Expenses Paid	9 Direct Losses and Allocated Loss Adjustment Expenses Incurred	10 Direct Known Claim Reserve
			3 Direct Operations	Agency Operations						
				4 Non-affiliated Agencies	5 Affiliated Agencies					
58004. Mexico	XXX	R	1,322,543			6,000	308,037	3,742,480	3,991,672	1,530,235
58005. Belize	XXX	R	280,400				1,041			
58006. Costa Rica	XXX	R					24,838	156,522	141,409	119,357
58007. Czech Republic	XXX	RX					72,098			
58008. Italy	XXX	RX					33,889			
58009. St. Lucia	XXX	RX					23,000			
58010. Other	XXX							4,572,420	(236,963)	8,212,218
58011. Balize	XXX							1,715	2,666	951
58012. Spain	XXX					23,400	(332)		(592)	1,603,107
58013. Trinidad	XXX	R					46			
58014. Dominican Republic	XXX	R					613	27,408	10,778	121,568
58015. Bermuda	XXX	R					966	838,821	788,903	73,274
58016. Poland	XXX	RX					295,412			
58017. Anguilla	XXX	R					3,907	59,646	54,054	91,838
58018. Bahamas	XXX	R		430,028			551,186	11,111	18,418	7,305
58019. Panama	XXX	R					538			
58020. Aruba	XXX	R				475	16,761			
58021. Saint Lucia	XXX	R					651			
58022. Cayman Islands	XXX	R					15,159			
58023. France	XXX	R					59			
58024. Jamaica	XXX	R					162			
58025. Saint Kitts	XXX	R					5,275			
58026. Romania	XXX	R					87,196	271,952	233,431	171,176
58027. El Salvador	XXX	RX					280,402			
58028. Hong Kong	XXX		(4,413)				(4,350)			
58097. Totals (Lines 58004 through 58096) (Page 42, Line 58998)	XXX	XXX	1,598,530	430,028		29,875	1,716,554	9,682,075	5,003,776	11,931,029