

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	484,540,521		484,540,521	494,801,309
2. Stocks:				
2.1 Preferred stocks	195,109		195,109	198,025
2.2 Common stocks	412,109,969		412,109,969	411,877,302
3. Mortgage loans on real estate:				
3.1 First liens	60,301		60,301	61,795
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	1,288,059		1,288,059	1,305,172
4.2 Properties held for the production of income (less \$ 0 encumbrances)	280,835		280,835	281,653
4.3 Properties held for sale (less \$ 0 encumbrances)	539,434		539,434	543,673
5. Cash (\$ 43,572,829), cash equivalents (\$ 0) and short-term investments (\$ 18,249,339)	61,822,169		61,822,169	109,632,844
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	3,721,504	95,325	3,626,179	3,992,371
8. Receivables for securities				
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	964,557,901	95,325	964,462,576	1,022,694,144
11. Title plants less \$ 328,467 charged off (for Title insurers only)	8,843,157	3,320,985	5,522,172	5,513,221
12. Investment income due and accrued	6,238,975		6,238,975	8,496,266
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	50,514,947	12,653,480	37,861,467	38,790,686
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)				
13.3 Accrued retrospective premiums				
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers				
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	1,329,149	613,818	715,331	1,021,806
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	1,716		1,716	1,716
16.2 Net deferred tax asset	42,469,388	35,191,747	7,277,641	7,149,401
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	2,112,421	1,036,518	1,075,903	1,160,457
19. Furniture and equipment, including health care delivery assets (\$ 0)	3,776,849	3,263,301	513,548	542,806
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	1,868,702	633,405	1,235,297	1,630,060
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	19,938,106	18,867,827	1,070,279	1,751,333
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	1,101,651,311	75,676,406	1,025,974,905	1,088,751,896
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts	4,606,730	4,606,730		
26. Total (Lines 24 and 25)	1,106,258,041	80,283,136	1,025,974,905	1,088,751,896

DETAILS OF WRITE-INS				
0901.				
0902.				
0903.				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)				
2301. Goodwill	13,053,007	13,053,007		
2302. Other Assets	3,046,428	2,624,296	422,132	422,132
2303. Prepaid Expenses	1,171,882	1,005,078	166,804	168,729
2398. Summary of remaining write-ins for Line 23 from overflow page	2,666,789	2,185,446	481,343	1,160,472
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	19,938,106	18,867,827	1,070,279	1,751,333

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	66,370,275	72,508,969
2. Statutory premium reserve	429,545,429	428,447,004
3. Aggregate of other reserves required by law		
4. Supplemental reserve	367,103	367,103
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers		
6. Other expenses (excluding taxes, licenses and fees)	13,585,066	25,095,577
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	4,657,650	9,436,034
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	10,667,524	15,566,186
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0	6,500	714,472
10. Dividends declared and unpaid		21,000,000
11. Premiums and other consideration received in advance	257,006	429,192
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	942,679	934,071
14. Amounts withheld or retained by company for account of others	114,741	76,291
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates	4,104,036	4,155,223
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	5,654,109	5,989,048
19. Payable for securities		
20. Aggregate write-ins for other liabilities	598,443	595,584
21. Total liabilities (Lines 1 through 20)	536,870,561	585,314,754
22. Aggregate write-ins for special surplus funds	501,406	(201,004)
23. Common capital stock	12,715,425	12,715,425
24. Preferred capital stock	5,150	5,150
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	122,092,461	119,020,461
28. Unassigned funds (surplus)	355,283,006	373,390,214
29. Less treasury stock, at cost:		
29.1 49,368 shares common (value included in Line 23 \$ 62,498)	777,404	777,404
29.2 470 shares preferred (value included in Line 24 \$ 2,350)	715,700	715,700
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	489,104,344	503,437,142
31. Totals	1,025,974,905	1,088,751,896

DETAILS OF WRITE-INS		
0301.		
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398)(Line 3 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable		
2098. Summary of remaining write-ins for Line 20 from overflow page	598,443	595,584
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	598,443	595,584
2201. Plant Revaluation		
2202. Surplus arising from increase in book value of title plants	501,384	501,384
2203. Mineral Interest-Assigned value	22	22
2298. Summary of remaining write-ins for Line 22 from overflow page		(702,410)
2299. Totals (Lines 2201 through 2203 plus 2298)(Line 22 above)	501,406	(201,004)
2501.		
2502.		
2503.		
2598. Summary of remaining write-ins for Line 25 from overflow page		
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)		

OPERATIONS AND INVESTMENT EXHIBIT STATEMENT OF INCOME	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
OPERATING INCOME			
1. Title insurance and related income:			
1.1 Title insurance premiums earned	416,936,466	402,072,179	1,916,416,352
1.2 Escrow and settlement services	470,115	357,145	1,993,109
1.3 Other title fees and service charges	14,805,262	14,555,700	59,911,769
2. Aggregate write-ins for other operating income	638,203	591,654	2,733,000
3. Total Operating Income (Lines 1 through 2)	432,850,046	417,576,678	1,981,054,230
DEDUCT:			
4. Losses and loss adjustment expenses incurred	21,247,278	13,666,499	88,955,292
5. Operating expenses incurred	405,463,064	394,235,927	1,820,317,409
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	426,710,342	407,902,426	1,909,272,701
8. Net operating gain or (loss) (Lines 3 minus 7)	6,139,704	9,674,252	71,781,529
INVESTMENT INCOME			
9. Net investment income earned	5,988,371	5,075,426	22,389,890
10. Net realized capital gains (losses) less capital gains tax of \$ 303,360	602,483	313,076	2,074,430
11. Net investment gain (loss) (Lines 9 + 10)	6,590,854	5,388,502	24,464,320
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	666,575	555,935	2,635,350
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	13,397,133	15,618,689	98,881,199
14. Federal and foreign income taxes incurred	4,498,312	5,549,357	29,811,154
15. Net income (Lines 13 minus 14)	8,898,821	10,069,332	69,070,045
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	503,437,142	431,686,749	431,686,749
17. Net income (from Line 15)	8,898,821	10,069,332	69,070,045
18. Net unrealized capital gains or (losses) less capital gains tax of \$ 0	(10,976,498)	4,161,945	45,688,055
19. Change in net unrealized foreign exchange capital gain (loss)	51,186	310,186	(491,800)
20. Change in net deferred income taxes	9,122,408	2,475,162	(6,012,208)
21. Change in nonadmitted assets	(21,442,792)	373,815	6,557,031
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			380,060
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in			10,000,000
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	2,987,717	254,885	654,885
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			(31,173,427)
29. Change in treasury stock			(116,218)
30. Aggregate write-ins for gains and losses in surplus	(2,973,640)	(445,803)	(22,806,030)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(14,332,798)	17,199,522	71,750,393
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	489,104,344	448,886,271	503,437,142

DETAILS OF WRITE-INS			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins from overflow page	638,203	591,654	2,733,000
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	638,203	591,654	2,733,000
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201. Computer Support Fees	545,157	489,347	2,263,491
1202. Miscellaneous Fees	121,418	66,588	371,859
1203.			
1298. Summary of remaining write-ins from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	666,575	555,935	2,635,350
3001. Equity in Earnings of Subsidiaries and Affiliates			
3002. Change in Admitted Value of Investment in Subsidiaries and Investments			
3003. Adjustment	(2,973,640)	(240,370)	(22,001,053)
3098. Summary of remaining write-ins from overflow page		(205,433)	(804,977)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(2,973,640)	(445,803)	(22,806,030)

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN**Current Year to Date - Allocated by States and Territories**

States, etc.	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date	
1. Alabama	AL	YES	3,626,656	4,150,790	701,015	159,608	910,494	268,246
2. Alaska	AK	YES	2,262,595	2,874,263	(14,406)	578,793	162,530	77,396
3. Arizona	AZ	YES	7,345,134	6,399,041	221,691	91,075	63,276	90,141
4. Arkansas	AR	YES	2,382,917	2,707,118	72,877	192,402	668,775	693,629
5. California	CA	YES	56,299,135	63,374,717	4,158,611	1,336,946	5,783,942	6,495,778
6. Colorado	CO	YES	7,936,505	7,981,108	318,629	135,666	869,609	1,937,758
7. Connecticut	CT	YES	2,043,436	1,322,245	4,242,790	197,263	403,877	295,206
8. Delaware	DE	YES	2,136,964	1,543,886	90,307	92,055	90,058	46,161
9. Dist. Columbia	DC	YES	1,136,268	1,117,809	32,158	66,205	53,745	133,583
10. Florida	FL	YES	54,989,518	37,942,178	1,048,192	800,889	5,831,868	4,643,831
11. Georgia	GA	YES	7,540,195	6,388,552	959,023	316,608	830,037	1,027,853
12. Hawaii	HI	YES	1,792,608	1,511,469	(8,934)	25,867	71,350	87,390
13. Idaho	ID	YES	3,152,288	3,313,316	11,143	128,118	210,012	93,358
14. Illinois	IL	YES	6,702,178	9,851,548	547,039	1,526,465	1,935,892	2,550,062
15. Indiana	IN	YES	3,458,565	3,574,610	18,110	24,970	587,566	311,169
16. Iowa	IA	YES	147,083	162,577	1,034	37	25,205	16,717
17. Kansas	KS	YES	1,131,033	1,170,623	18,023	(7,335)	70,615	130,104
18. Kentucky	KY	YES	2,816,303	2,566,401	360,951	19,371	385,131	358,031
19. Louisiana	LA	YES	2,670,867	2,446,997	35,233	12,373	105,895	51,887
20. Maine	ME	YES	1,226,526	1,020,798	205,454	12,392	113,437	35,904
21. Maryland	MD	YES	11,986,875	13,112,992	648,229	753,190	279,429	545,723
22. Massachusetts	MA	YES	5,794,640	6,489,509	1,541,327	124,611	2,200,316	722,668
23. Michigan	MI	YES	6,167,510	7,633,074	2,862,880	628,294	5,117,318	2,113,664
24. Minnesota	MN	YES	5,070,731	5,058,641	140,223	267,640	577,142	624,246
25. Mississippi	MS	YES	662,057	842,563	50,502	38,266	296,040	303,811
26. Missouri	MO	YES	1,645,204	1,839,713	260,944	345,300	569,021	441,061
27. Montana	MT	YES	1,722,661	1,940,930	81,032	52,434	97,186	97,625
28. Nebraska	NE	YES	527,230	740,594	4,491	14,112	82,374	149,542
29. Nevada	NV	YES	6,435,780	8,515,655	99,566	87,964	320,892	360,091
30. New Hampshire	NH	YES	1,212,442	1,416,778	37,221	28,086	109,247	55,752
31. New Jersey	NJ	YES	16,685,894	13,639,807	825,403	300,098	1,325,148	1,017,783
32. New Mexico	NM	YES	3,488,299	2,654,296	77,086	126,397	559,635	649,259
33. New York	NY	YES	35,880,255	33,746,804	870,650	645,958	8,723,522	9,811,993
34. No. Carolina	NC	YES	3,123,763	2,608,034	106,662	493,020	579,358	141,870
35. N. Dakota	ND	YES	308,597	241,825	197		19,803	
36. Ohio	OH	YES	11,273,476	10,863,710	627,114	741,827	2,013,732	964,956
37. Oklahoma	OK	YES	1,211,753	1,362,336	(667)	406,208	84,963	177,598
38. Oregon	OR	YES	2,696,024	1,757,479	28,535	33,890	72,461	99,123
39. Pennsylvania	PA	YES	8,301,261	11,663,382	995,815	459,728	1,252,536	853,829
40. Rhode Island	RI	YES	1,205,458	1,325,663	(13,011)	24,678	31,076	39,201
41. So. Carolina	SC	YES	3,539,385	2,646,819	113,270	71,620	202,042	147,270
42. So. Dakota	SD	YES	530,022	560,230			904	
43. Tennessee	TN	YES	3,856,409	4,741,158	159,560	122,317	607,767	696,451
44. Texas	TX	YES	55,095,445	55,990,452	617,800	304,314	2,915,832	1,476,226
45. Utah	UT	YES	7,798,295	9,040,414	104,563	110,908	341,974	317,357
46. Vermont	VT	YES	250,805	273,096	14,304	2,832	1,411,152	225,926
47. Virginia	VA	YES	19,175,647	22,144,666	157,030	80,478	510,637	268,527
48. Washington	WA	YES	9,540,825	7,743,748	313,096	224,873	390,846	347,026
49. West Virginia	WV	YES	1,226,059	905,197	58,790	16,150	208,634	157,796
50. Wisconsin	WI	YES	3,416,906	4,236,164	89,761	90,751	85,679	90,142
51. Wyoming	WY	YES	770,269	1,602,177	(39,046)	15,953	133,257	106,709
52. American Samoa	AS	NO						
53. Guam	GU	YES	752,788	75,310	32	525	5,361	4,847
54. Puerto Rico	PR	YES	4,689,816	4,092,452	157,444	134,380	558,881	740,501
55. U.S. Virgin Is.	VI	YES	167,631	122,725	52,451		13,317	30,000
56. Northern Mariana Islands	MP	YES	22,883	14,554	16,637	9,591	44,823	286,409
57. Canada	CN	YES	9,979,998	7,689,400	1,984,020	1,777,706	4,757,003	3,847,596
58. Aggregate Other Alien	OT	X X X	2,794,123	2,345,739		4,963	10,697,653	10,734,746
59. Totals	(a) 55		419,803,990	413,098,132	26,062,851	14,248,830	66,370,275	57,991,528

DETAILS OF WRITE-INS							
5801. Mexico	X X X	9,668	36,420		4,963	13,653	50,746
5802. United Kingdom	X X X	1,751,496	1,646,537				
5803. Australia	X X X	316,155	219,032				
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X	716,804	443,750			10,684,000	10,684,000
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X	2,794,123	2,345,739		4,963	10,697,653	10,734,746

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

PART 1 - LOSS EXPERIENCE

	Current Year to Date				5 Prior Year to Date Direct Loss Percentage
	1 Direct Premiums Written	2 Other Income (Page 4, Lines 1.2 + 1.3 + 2)	3 Direct Losses Incurred	4 Direct Loss Percentage Cols. 3 / (1 + 2)	
1. Direct operations	31,353,921	7,402,970	4,252,796	10.97	6.70
2. Agency operations:					
2.1 Non-affiliated agency operations	253,562,465	8,262,261	12,297,809	4.70	3.40
2.2 Affiliated agency operations	134,887,604	248,349	4,668,077	3.45	1.75
3. Totals	419,803,990	15,913,580	21,218,682	4.87	3.12

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	31,353,921	31,353,921	29,743,364
2. Agency operations:			
2.1 Non-affiliated agency operations	253,562,465	253,562,465	247,884,399
2.2 Affiliated agency operations	134,887,604	134,887,604	135,470,369
3. Totals	419,803,990	419,803,990	413,098,132

OVERFLOW PAGE FOR WRITE-INS

**Page 2 - Continuation
ASSETS**

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	

REMAINING WRITE-INS AGGREGATED AT LINE 09 FOR INVESTED ASSETS

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

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

2304. Other Identifiable Intangibles				
2305. Leasehold Improvements				
2306. Title Plant Improvements				
2307. Cash Surrender Value				
2308. Recoupment Receivable				
2309. Accounts Receivables	1,074,337	592,994	481,343	1,160,472
2310. Prepaid Retirement				
2311. Notes on Premium	40,048	40,048		
2312. State Tax and Premium Tax Reserve				
2313. Other Deposits				
2314. Properties Held for Sale				
2315. Ground Rents				
2316. Loans on Personal Security				
2317. Other Non-Admitted Assets				
2318. Agreements	1,534,272	1,534,272		
2319. Policy Forms	18,132	18,132		
2320.				
2321.				
2322.				
2323.				
2324.				
2325.				
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	2,666,789	2,185,446	481,343	1,160,472

OVERFLOW PAGE FOR WRITE-INS

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

	1	2
	Current Statement Date	December 31 Prior Year

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 20 FOR OTHER LIABILITIES

2004. Reinsurance Ceded Payable		
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Securities Lending Agreements		
2007. Unallocated Loss Adjustment Expense Reserve		
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers	80,841	92,707
2012. Deferred Rents	357,824	365,054
2013. Outstanding Checks Greater than 1 Year Old		
2014. Unapplied Cash		
2015. Other Liabilities		
2016. Other Reinsurance		
2017. Accrued Payroll		
2018. Miscellaneous		
2019. Unspecified Loss Reserves		
2020. Accrued Liabilities for Employee Benefits		
2021. Contingent Commissions Payable		
2022. Title Plant Loss Reserve		
2023. Reinsurance Payable	159,778	137,823
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	598,443	595,584

OVERFLOW PAGE FOR WRITE-INS

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

	1	2
	Current Statement Date	December 31 Prior Year

REMAINING WRITE-INS AGGREGATED AT LINE 22 FOR SPECIAL SURPLUS FUNDS

2204. Voluntary Loss Reserve		
2205. Unearned Loss Compensation		(702,410)
2206.		
2207.		
2208.		
2209.		
2210.		
2211.		
2212.		
2213.		
2214.		
2215.		
2216.		
2217.		
2218.		
2219.		
2220.		
2221.		
2222.		
2223.		
2224.		
2225.		
2297. Totals (Lines 2204 through 2225) (Page 3, Line 2298)		(702,410)

REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN SPECIAL SURPLUS FUNDS

2504.		
2505.		
2506.		
2507.		
2508.		
2509.		
2510.		
2511.		
2512.		
2513.		
2514.		
2515.		
2516.		
2517.		
2518.		
2519.		
2520.		
2521.		
2522.		
2523.		
2524.		
2525.		
2597. Totals (Lines 2504 through 2525) (Page 3, Line 2598)		

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

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME			
0204. Miscellaneous Income	41,048	33,115	239,390
0205. Premiums Retained as Agent for Underwriter			
0206. Management Fees	12,000		48,000
0207. Title Plant Income	252,452	240,110	1,164,959
0208. Recording Service Fees			
0209. Ceded Reimbursement from Agents	293,984	279,629	1,094,776
0210. Other Fees	38,719	38,800	185,875
0211.			
0212.			
0213.			
0214.			
0215.			
0216.			
0217.			
0218.			
0219.			
0220.			
0221.			
0222.			
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	638,203	591,654	2,733,000

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604.			
0605.			
0606.			
0607.			
0608.			
0609.			
0610.			
0611.			
0612.			
0613.			
0614.			
0615.			
0616.			
0617.			
0618.			
0619.			
0620.			
0621.			
0622.			
0623.			
0624.			
0625.			
0697. Totals (Lines 0604 through 0625) (Page 4, Line 0698)			

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

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ending December 31
--	---------------------------------	-------------------------------	--

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

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

REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS

3004. Correction of error in Accounting for a branch position			
3005. Prior Period Tax Adjustment		(205,433)	(889,302)
3006. Gain on Disposition/Merger of Subsidiaries			
3007. Accrued Pension Adjustment			
3008. Voluntary Loss Reserve			
3009. Adjustment to Prior Year State Taxes			
3010. Change in Non-Admitted Assets resulting from Merger of Subsidiaries			
3011. Service Contract Fees			
3012. Correction of error in presentation of change in Non-Admitted DTA			
3013. Unearned Compensation			84,325
3014.			
3015.			
3016.			
3017.			
3018.			
3019.			
3020.			
3021.			
3022.			
3023.			
3024.			
3025.			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)		(205,433)	(804,977)

OVERFLOW PAGE FOR WRITE-INS

Page 15 - Continuation

**SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN
Current Year to Date - Allocated by States and Territories**

	1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
		2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date

REMAINING WRITE-INS AGGREGATED AT LINE 58 FOR OTHER ALIEN

5804. Bahamas	X X X	47,210					
5805. Korea	X X X						
5806. Caribbean	X X X						
5807. Italy	X X X						
5808. Costa Rica	X X X	283,354	259,070				
5809. Anguilla	X X X						
5810. Dominican Republic	X X X	4,645	3,000				
5811. Hong Kong	X X X						
5812. Bulk Reserves	X X X					10,684,000	10,684,000
5813. New Zealand	X X X						
5814. Honduras	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ukraine	X X X						
5817. Guatemala	X X X						
5818. Bermuda	X X X						
5819. Poland	X X X	278,793	134,901				
5820. Ireland	X X X	31,506					
5821. Hungary	X X X	71,296					
5822. Czech Republic	X X X		36,896				
5823. Slovakia	X X X		9,883				
5824.	X X X						
5825.	X X X						
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	716,804	443,750			10,684,000	10,684,000