

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	225,631,189		225,631,189	196,750,291
2. Stocks:				
2.1 Preferred stocks	120,317,088	15,633,165	104,683,923	103,673,744
2.2 Common stocks	446,174,832	5,326,462	440,848,370	442,896,525
3. Mortgage loans on real estate:				
3.1 First liens	43,450,506	496,573	42,953,933	42,871,202
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 48,398,675 encumbrances)	120,258,684	6,798,003	113,460,681	124,034,666
4.2 Properties held for the production of income (less \$ 0 encumbrances)				600
4.3 Properties held for sale (less \$ 0 encumbrances)	1,728,857	17,000	1,711,857	1,781,986
5. Cash (\$ 603,575,549), cash equivalents (\$ 3,013,753) and short-term investments (\$ 22,617,731)	629,207,032		629,207,032	645,713,794
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	192,258,620	95,043,801	97,214,819	104,756,662
8. Receivables for securities				
9. Aggregate write-ins for invested assets	501,225	501,225		
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,779,528,033	123,816,229	1,655,711,804	1,662,479,470
11. Title plants less \$ 0 charged off (for Title insurers only)	102,441,211		102,441,211	101,133,892
12. Investment income due and accrued	8,472,633	15,453	8,457,180	6,850,368
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	116,008,381	23,914,740	92,093,641	72,620,237
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				36,630
14.2 Funds held by or deposited with reinsured companies				
14.3 Other amounts receivable under reinsurance contracts	4,284,792		4,284,792	4,248,162
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	10,334,420		10,334,420	8,435,502
16.2 Net deferred tax asset	163,655,665	131,577,074	32,078,591	26,341,815
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	2,332,828	1,222,634	1,110,194	1,370,431
19. Furniture and equipment, including health care delivery assets (\$ 0)	23,100,860	23,100,860		12,275
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	643,703,937	316,841,075	326,862,862	397,193,652
22. Health care (\$ 0) and other amounts receivable	12,873,605	158,118	12,715,487	2,022,532
23. Aggregate write-ins for other than invested assets	300,193,045	230,134,221	70,058,824	69,315,352
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	3,166,929,410	850,780,404	2,316,149,006	2,352,060,318
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	3,166,929,410	850,780,404	2,316,149,006	2,352,060,318

DETAILS OF WRITE-INS				
0901. Long-Term Certificates of Deposit				
0902. Prepaid Surety Bond	123,229	123,229		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page	377,996	377,996		
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	501,225	501,225		
2301. Goodwill	162,768,349	96,770,929	65,997,420	65,123,996
2302. Other Non-Admitted Assets	123,458,540	123,458,540		
2303. Other Assets	175,859	175,859		
2398. Summary of remaining write-ins for Line 23 from overflow page	13,790,297	9,728,893	4,061,404	4,191,356
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	300,193,045	230,134,221	70,058,824	69,315,352

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	152,992,782	128,404,763
2. Statutory premium reserve	1,024,448,683	947,506,887
3. Aggregate of other reserves required by law		
4. Supplemental reserve	656,976	656,976
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	760,965	944,131
6. Other expenses (excluding taxes, licenses and fees)	227,933,578	210,845,747
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	20,264,597	23,061,572
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	12,201,519	12,232,120
8.2 Net deferred tax liability	110,072	110,072
9. Borrowed money \$ 0 and interest thereon \$ 0	1,263,780	2,019,558
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	18,991,501	26,376,953
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	16,936	28,444
14. Amounts withheld or retained by company for account of others	(721,682)	375,650
15. Provision for unauthorized reinsurance		
16. Net adjustment in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	120,743,236	179,988,976
19. Payable for securities		
20. Aggregate write-ins for other liabilities	40,567,575	56,133,349
21. Total liabilities (Lines 1 through 20)	1,620,230,518	1,588,685,198
22. Aggregate write-ins for special surplus funds	610,382	610,382
23. Common capital stock	223,624,167	224,123,899
24. Preferred capital stock		124,000
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	198,284,646	169,689,923
28. Unassigned funds (surplus)	274,096,543	370,605,064
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)	697,250	1,777,748
29.2 0 shares preferred (value included in Line 24 \$ 0)		400
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	695,918,488	763,375,120
31. Totals	2,316,149,006	2,352,060,318

DETAILS OF WRITE-INS		
0301. Special Surplus Funds		
0302. Other Reserves		
0303. Miscellaneous		
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	40,336,960	55,795,049
2098. Summary of remaining write-ins for Line 20 from overflow page	230,615	338,300
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	40,567,575	56,133,349
2201. Plant Revaluation	610,382	610,382
2202. Surplus arising from Increase in Book Value of Title Plants		
2203. Mineral Interest-Assigned Value		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298)(Line 22 above)	610,382	610,382
2501. Treasury Stock Repurchase Agent		
2502. 0		
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	3,132,841,613	3,382,569,752	4,547,143,268
1.2 Escrow and settlement services	191,755,453	196,183,063	255,023,320
1.3 Other title fees and service charges	195,279,355	121,557,984	158,046,496
2. Aggregate write-ins for other operating income	13,557,290	1,305,313	3,155,164
3. Total Operating Income (Lines 1 through 2)	3,533,433,711	3,701,616,112	4,963,368,248
DEDUCT:			
4. Losses and loss adjustment expenses incurred	222,499,905	140,124,997	217,126,400
5. Operating expenses incurred	3,306,911,016	3,416,763,877	4,598,988,700
6. Aggregate write-ins for other operating deductions	(4,285)	27,155	27,156
7. Total Operating Deductions	3,529,406,636	3,556,916,029	4,816,142,256
8. Net operating gain or (loss) (Lines 3 minus 7)	4,027,075	144,700,083	147,225,992
INVESTMENT INCOME			
9. Net investment income earned	135,232,151	108,806,031	143,325,578
10. Net realized capital gains (losses) less capital gains tax of \$ (5,740,698)	(10,613,789)	420,926	(1,499,351)
11. Net investment gain (loss) (Lines 9 + 10)	124,618,362	109,226,957	141,826,227
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	9,587	12,179	48,289
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	128,655,024	253,939,219	289,100,508
14. Federal and foreign income taxes incurred	28,565,605	104,729,017	95,733,200
15. Net income (Lines 13 minus 14)	100,089,419	149,210,202	193,367,308
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	763,375,120	887,412,760	887,412,760
17. Net income (from Line 15)	100,089,419	149,210,202	193,367,308
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	21,635,423	643,756	(71,815,585)
19. Change in net unrealized foreign exchange capital gain (loss)	(110,926)	2,208,552	5,863,244
20. Change in net deferred income taxes	24,307,986	(4,695,125)	(1,704,093)
21. Change in nonadmitted assets	(230,490,091)	(6,152,447)	(95,854,066)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			(640,921)
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	1,215,177	680,957	8,657,193
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	33,009,661	19,642,795	22,275,397
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			(314)
29. Change in treasury stock			(400)
30. Aggregate write-ins for gains and losses in surplus	(17,113,281)	(55,318,791)	(184,185,403)
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(67,456,632)	106,219,899	(124,037,640)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	695,918,488	993,632,659	763,375,120

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	13,557,290	1,305,313	3,155,164
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	13,557,290	1,305,313	3,155,164
0601. Loss (Gain) on Disposition of Fixed Assets	(4,285)	27,155	27,156
0602. Depreciation of Furniture and Fixtures			
0603. Amortization of Leasehold Improvements			
0698. Summary of remaining write-ins from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)	(4,285)	27,155	27,156
1201. Computer Support Fees			
1202. Miscellaneous Income	9,587	12,179	48,289
1203. Loss (Gain) on Sale of Mortgage			
1298. Summary of remaining write-ins from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	9,587	12,179	48,289
3001. Equity in Earnings of Subsidiaries and Affiliates	(14,750,564)	33,552,786	63,866,698
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates	30,137,892	(86,308,195)	(214,773,955)
3003. Adjustment	(31,547,415)	(3,583,636)	(37,283,173)
3098. Summary of remaining write-ins from overflow page	(953,194)	1,020,254	4,005,027
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(17,113,281)	(55,318,791)	(184,185,403)

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	17,437,438	17,061,624	1,212,079	869,071	429,057	214,735
2. Alaska	AK	YES	12,981,872	12,691,778	214,547	356,074	90,632	123,342
3. Arizona	AZ	YES	138,239,558	161,765,593	7,002,728	3,688,458	4,571,943	3,465,914
4. Arkansas	AR	YES	7,295,527	9,222,066	864,722	1,082,781	1,368,057	684,955
5. California	CA	YES	593,138,924	710,886,011	40,721,661	15,813,940	26,238,722	26,168,880
6. Colorado	CO	YES	92,915,031	98,142,364	6,091,435	4,889,157	5,257,443	2,550,974
7. Connecticut	CT	YES	42,968,268	39,644,106	3,342,863	1,065,116	1,482,932	840,719
8. Delaware	DE	YES	12,386,592	12,609,195	237,427	44,524	156,860	124,027
9. Dist. Columbia	DC	YES	21,935,598	22,270,496	1,844,827	1,176,138	1,284,105	707,160
10. Florida	FL	YES	303,415,191	386,674,517	30,296,498	8,236,457	9,563,032	4,848,536
11. Georgia	GA	YES	47,141,527	46,192,884	6,606,964	3,402,645	3,665,393	5,107,276
12. Hawaii	HI	YES	21,319,321	30,618,715	262,636	493,902	3,342,005	1,983,829
13. Idaho	ID	YES	33,352,731	34,803,681	930,700	653,397	769,339	621,054
14. Illinois	IL	YES	71,288,014	68,059,207	5,794,065	6,014,666	5,855,975	4,942,497
15. Indiana	IN	YES	23,403,364	23,790,341	1,398,104	2,454,454	1,227,340	723,751
16. Iowa	IA	YES	4,099			3,326		
17. Kansas	KS	YES	11,187,524	12,042,717	233,916	295,000	230,862	212,631
18. Kentucky	KY	YES	12,759,877	11,329,148	974,221	1,433,773	318,710	187,836
19. Louisiana	LA	YES	35,395,246	28,715,825	(937,620)	1,146,871	964,889	772,316
20. Maine	ME	YES	12,720,260	14,929,549	1,080,146	856,281	483,386	391,734
21. Maryland	MD	YES	70,007,448	68,662,922	3,548,956	3,276,197	2,891,410	2,964,571
22. Massachusetts	MA	YES	75,938,143	87,083,237	3,975,234	3,643,856	1,944,424	640,414
23. Michigan	MI	YES	95,588,995	116,669,295	9,219,919	10,420,285	5,577,806	2,700,154
24. Minnesota	MN	YES	18,860,153	16,590,864	2,570,001	961,461	3,695,593	1,625,862
25. Mississippi	MS	YES	9,691,995	8,862,327	1,167,900	746,215	1,596,611	1,834,456
26. Missouri	MO	YES	13,031,924	14,956,333	2,217,857	1,611,872	5,941,418	6,578,373
27. Montana	MT	YES	16,931,652	16,211,040	666,034	626,662	305,105	394,667
28. Nebraska	NE	YES	7,706,683	7,429,048	194,619	217,041	248,543	180,720
29. Nevada	NV	YES	53,337,627	67,162,422	1,228,872	(123,390)	1,924,673	583,321
30. New Hampshire	NH	YES	10,443,545	12,321,364	576,589	971,666	177,016	172,591
31. New Jersey	NJ	YES	90,387,629	104,426,092	3,663,721	4,131,674	4,097,821	2,535,321
32. New Mexico	NM	YES	24,640,825	25,337,481	1,694,918	1,493,135	334,422	635,927
33. New York	NY	YES	233,714,317	210,495,151	6,993,166	7,608,933	14,597,929	13,108,781
34. No. Carolina	NC	YES	42,269,014	29,612,322	2,501,809	1,738,682	931,772	391,171
35. N. Dakota	ND	YES	1,173,108	986,675	20,933	33,847	1,110	1,467
36. Ohio	OH	YES	96,593,757	105,773,405	6,648,907	2,095,798	3,200,118	3,642,603
37. Oklahoma	OK	YES	19,286,496	15,432,052	289,027	494,207	849,578	650,659
38. Oregon	OR	YES	63,692,575	59,421,129	2,009,934	2,684,817	2,297,711	2,095,960
39. Pennsylvania	PA	YES	123,257,552	129,200,322	3,334,619	1,871,786	2,930,642	2,557,086
40. Rhode Island	RI	YES	10,744,546	11,331,247	244,798	20,450	1,307,960	1,367,505
41. So. Carolina	SC	YES	18,280,002	17,252,085	1,189,237	748,011	884,084	922,902
42. So. Dakota	SD	YES	2,116,101	3,143,917	50,378	58,005	4,420	2,465
43. Tennessee	TN	YES	22,703,700	21,063,707	1,038,369	1,285,546	987,784	856,428
44. Texas	TX	YES	251,577,188	239,489,272	5,829,305	7,507,190	4,912,379	2,388,158
45. Utah	UT	YES	101,624,751	93,658,449	1,840,952	2,519,842	2,185,659	1,577,411
46. Vermont	VT	YES	2,956,270	2,826,973	177,828	453,405	148,668	97,370
47. Virginia	VA	YES	75,470,676	80,870,615	3,168,729	956,912	6,315,013	3,158,364
48. Washington	WA	YES	78,840,820	92,571,772	4,050,484	3,381,113	3,376,518	2,133,874
49. West Virginia	WV	YES	5,133,723	4,433,132	87,384	103,918	195,408	116,734
50. Wisconsin	WI	YES	28,608,611	30,388,122	1,014,717	1,104,910	893,257	322,232
51. Wyoming	WY	YES	12,400,296	11,566,281	162,253	263,981	60,325	75,749
52. American Samoa	AS	NO						
53. Guam	GU	YES		278,356	69,319	89,788	251,025	269,563
54. Puerto Rico	PR	YES	3,982,917	6,012,484	546,038	897,750	349,170	213,867
55. U.S. Virgin Is.	VI	YES	112,845	175,039	163,767	22,034	296,173	215,301
56. Northern Mariana Islands	MP	YES						
57. Canada	CN	YES	103,646,648	45,685,754	6,844,891	6,231,931	7,530,494	10,585,719
58. Aggregate Other Alien	OT	X X X	40,854,126	35,788,862	4,584,034	1,400,265	1,651,265	4,297,644
59. Totals	(a) 55		3,336,892,620	3,534,619,365	191,757,417	125,525,826	152,193,986	126,567,556

DETAILS OF WRITE-INS								
5801. Mexico	X X X		1,429,632	2,589,869	2,576,518	409,709	48,362	61,783
5802. United Kingdom	X X X		29,733,465	21,992,955	515,610	350,762	426,074	193,569
5803. Australia	X X X		3,545,654	2,470,145	1,432,782	505,841	913,362	3,588,918
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		6,145,375	8,735,893	59,124	133,953	263,467	453,374
5899. TOTALS (Lines 5801 thru 5803 plus 5898) (Line 58 above)	X X X		40,854,126	35,788,862	4,584,034	1,400,265	1,651,265	4,297,644

(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	751,741,182	458,353,647	46,579,939	3.85	2.33
2. Agency operations:					
2.1 Non-affiliated agency operations	1,950,406,584	226,283	134,978,158	6.92	4.15
2.2 Affiliated agency operations	634,744,854	32,060	40,683,546	6.41	3.72
3. Totals	3,336,892,620	458,611,990	222,241,643	5.86	3.60

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	259,095,286	751,741,182	631,779,683
2. Agency operations:			
2.1 Non-affiliated agency operations	666,539,913	1,950,406,584	2,147,163,612
2.2 Affiliated agency operations	186,942,719	634,744,854	755,676,070
3. Totals	1,112,577,918	3,336,892,620	3,534,619,365

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. Interest Receivable				
0905. Notes Receivable	377,996	377,996		
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)	377,996	377,996		

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

2304. Prepaid Expenses	3,170,973	2,978,870	192,103	282,338
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	3,492,802	3,492,802		
2307. Title Plant Improvements				
2308. Cash Surrender Value	98,118		98,118	100,249
2309. Recoupment Receivable				
2310. Other Receivables	109,595	109,444	151	(206)
2311. Prepaid Retirement	2,879,175	2,879,175		
2312. Notes on Premium	4,000		4,000	417,528
2313. State Tax and Premium Tax Reserve				
2314. Other Deposits	17,065	17,065		
2315. Properties Held for Sale	74,147	74,147		
2316. Ground Rents				
2317. Loans on Personal Security				
2318. Agreements				
2319. Policy Forms				
2320. Life Insurance				
2321. Software Inventory				
2322. Funds Segregated for Others				
2323. Automobile				
2324. Investments	3,943,422	177,390	3,766,032	3,390,447
2325. Other Write-Ins	1,000		1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	13,790,297	9,728,893	4,061,404	4,191,356

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. Reserve for Losses		
0305.		
0306.		
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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 Payable	210,615	316,800
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Securities Lending Agreements		
2007. Unallocated Loss Adjustment Expense Reserve	20,000	20,000
2008. Other Payables		
2009. Estimated Liability concerning Captive Reinsurance		
2010. Other Reserves		
2011. Deferred Copiers		
2012. Deferred Rents		
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		1,500
2020. Accrued Liabilities for Employee Benefits		
2021. Contingent Commissions Payable		
2022. Title Plant Loss Reserve		
2023. Accounts Payable		
2024. Segregated Funds Held for Others		
2025. Other Write-Ins		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	230,615	338,300

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	203,899	148,919	288,440
0205. Premiums Retained as Agent for Underwriter	1,100,588	1,000,144	1,289,471
0206. Management Fees			
0207. Title Plant Income	56,250	56,250	75,000
0208. Recording Service Fees			
0209. Ceded Reimbursement from Agents			
0210. Other Fees		100,000	
0211. Title Examinations			
0212. Gross Premiums Ceded			
0213. Gain on Disposal of Assets			
0214. Estimated Premium Revenue			1,502,253
0215. Closing Fees			
0216. Foreclosure Income			
0217. Escrow and Settlement Services			
0218. Commission Income			
0219. Mortgage Division Income			
0220. License Fee Income			
0221. Correction of Errors affecting Surplus			
0222. Broker Price Opinions	12,196,553		
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	13,557,290	1,305,313	3,155,164

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Loss (Gain) on Abandonment of Equipment			
0605. Contingent Commissions Expense			
0606. Agent's Fee and Reserve for Claims			
0607. Provision for Supplemental Reserve			
0608.			
0609.			
0610.			
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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
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REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)

1204. Processing Fee			
1205. Dividend - Title Plant			
1206. Subsidiary Income			
1207. Management Fees			
1208. Earned on Life Insurance on Officers			
1209. Loss (Gain) on Sale of Equipment			
1210. Retiree Supplemental Benefit Expense			
1211. Accounts Receivable Writeoff			
1212. Loss (Gain) on Stock Due to Impairment			
1213. Interagency Transfer to Housing Assistance			
1214. Plant Lease Income			
1215. Adjustment to Bond Amortization			
1216. Loss on Disposition of Fixed Assets			
1217. Interest Income			
1218. Research Expense			
1219. Gains/(Losses) on Sale of Asset			
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	(21,109)	(1,167,782)	1,643,501
3006. Gain on Disposition/Merger of Subsidiaries	1,082,463	603,535	2,110,094
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 Errors			
3013. Unearned Compensation			
3014. Prior Period Change in Non-Admitted Assets			
3015. U.S. GAAP to Statutory Tax Adjustments			
3016. Merger of Wholly Owned Subsidiaries			
3017. Equity in Net Income (Loss) of Subsidiary			
3018. NAIC Change in Instructions			
3019. Correct Prior Year Tax Liability			
3020. Unreported Premium			
3021. Illinois Reserve Adjustment			
3022. Direct Debit to Retained Earnings - Prior Period Stat. Res. Adjustment			
3023. Prior Period Adjustment	(2,014,548)	1,647,713	250,886
3024. FIT Payable Adjustment		(63,212)	546
3025. Other Write-Ins			
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(953,194)	1,020,254	4,005,027

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	303,526	3,637,872	6,588	5,654	11,012	3,650
5805. Korea	X X X	4,023,887	3,296,682	40,536	1,122	116,455	109,175
5806. Caribbean	X X X	1,161,275	1,546,400				
5807. Italy	X X X						
5808. Costa Rica	X X X						
5809. Bulgaria	X X X						
5810. Dominican Republic	X X X						
5811. Hong Kong	X X X	656,687	254,939				
5812. Bulk Reserves	X X X					136,000	136,000
5813. New Zealand	X X X				23,035		48,128
5814. Germany	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X				104,142		156,421
5817. India	X X X						
5818. Bermuda	X X X						
5819. Poland	X X X						
5820. Guatemala	X X X						
5821. Czech Republic	X X X						
5822. Panama	X X X						
5823. Jamaica	X X X						
5824. Cayman Islands	X X X						
5825. Other Write-Ins	X X X			12,000			
5897. Totals (Lines 5804 thru 5825) (Page 15, Line 5898)	X X X	6,145,375	8,735,893	59,124	133,953	263,467	453,374