

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	486,741,858		486,741,858	228,745,759
2. Stocks:				
2.1 Preferred stocks	73,279,585		73,279,585	43,360,005
2.2 Common stocks	311,111,346	5,326,462	305,784,884	327,259,886
3. Mortgage loans on real estate:				
3.1 First liens	41,901,053	484,032	41,417,021	42,527,880
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 46,666,689 encumbrances)	114,342,017	6,454,339	107,887,678	111,897,796
4.2 Properties held for the production of income (less \$ 0 encumbrances)				
4.3 Properties held for sale (less \$ 0 encumbrances)	4,803,195	42,000	4,761,195	3,131,375
5. Cash (\$ 329,863,552), cash equivalents (\$ 0), and short-term investments (\$ 9,494,120)	339,357,674		339,357,674	614,707,710
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets	320,284,432	1,606,271	318,678,161	181,851,819
8. Receivables for securities				
9. Aggregate write-ins for invested assets	70,417	70,417		
10. Subtotals, cash and invested assets (Lines 1 to 9)	1,691,891,577	13,983,521	1,677,908,056	1,553,482,230
11. Title plants less \$ 0 charged off (for Title insurers only)	102,409,484		102,409,484	99,417,703
12. Investment income due and accrued	7,006,449	63,810	6,942,639	3,173,960
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	53,695,069	8,772,059	44,923,010	67,867,077
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	6,202		6,202	
14.2 Funds held by or deposited with reinsured companies	4,255,274		4,255,274	
14.3 Other amounts receivable under reinsurance contracts				4,094,346
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	57,608,896		57,608,896	14,282,411
16.2 Net deferred tax asset	252,740,076	212,822,868	39,917,208	32,257,406
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	4,462,427	3,975,711	486,716	1,006,656
19. Furniture and equipment, including health care delivery assets (\$ 0)	19,959,719	19,959,719		
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	388,615,699	118,624,404	269,991,295	362,768,651
22. Health care (\$ 0) and other amounts receivable	2,723,667	115,574	2,608,093	8,171,326
23. Aggregate write-ins for other than invested assets	297,539,778	239,429,208	58,110,570	69,128,778
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	2,882,914,317	617,746,874	2,265,167,443	2,215,650,544
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	2,882,914,317	617,746,874	2,265,167,443	2,215,650,544

DETAILS OF WRITE-IN LINES				
0901. Long-Term Certificate of Deposit				
0902. Prepaid Surety Bond	70,417	70,417		
0903. Title Plants				
0998. Summary of remaining write-ins for Line 09 from overflow page				
0999. Totals (Lines 0901 through 0903 plus 0998) (Line 09 above)	70,417	70,417		
2301. Goodwill	180,875,502	127,234,511	53,640,991	65,013,600
2302. Other Non-Admitted Assets	103,503,763	103,503,763		
2303. Other Assets	319,269	319,269		
2398. Summary of remaining write-ins for Line 23 from overflow page	12,841,244	8,371,665	4,469,579	4,115,178
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	297,539,778	239,429,208	58,110,570	69,128,778

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	212,839,054	168,920,220
2. Statutory premium reserve	1,026,818,083	1,024,419,252
3. Aggregate of other reserves required by law		
4. Supplemental reserve	62,305,333	106,140,562
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	73,972	665,139
6. Other expenses (excluding taxes, licenses and fees)	227,880,631	264,648,936
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	14,574,693	23,024,195
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	9,161,473	16,252,598
8.2 Net deferred tax liability	159,250	
9. Borrowed money \$ 0 and interest thereon \$ 0	407,403	1,083,585
10. Dividends declared and unpaid	7,000,000	
11. Premiums and other consideration received in advance	6,645,686	14,742,247
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	(348)	12,348
14. Amounts withheld or retained by company for account of others	2,486,540	3,311,534
15. Provision for unauthorized reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	93,631,526	117,934,587
19. Payable for securities		
20. Aggregate write-ins for other liabilities	15,780,571	36,410,535
21. Total liabilities (Lines 1 through 20)	1,679,763,867	1,777,565,738
22. Aggregate write-ins for special surplus funds	610,382	610,382
23. Common capital stock	224,093,800	224,166,099
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	227,126,244	210,922,577
28. Unassigned funds (surplus)	136,970,400	4,039,496
29. Less treasury stock, at cost:		
29.1 108,000 shares common (value included in Line 23 \$ 2,700,000)	3,397,250	1,777,748
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	585,403,576	438,084,806
31. Totals	2,265,167,443	2,215,650,544

DETAILS OF WRITE-INS		
0301. Special Surplus Funds		
0302. Other Reserves		
0303. Miscellaneous		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)		
2001. Accrued Compensation		
2002. Deferred Compensation		
2003. Notes/Contracts Payable	15,773,071	36,075,657
2098. Summary of remaining write-ins for Line 20 from overflow page	7,500	334,878
2099. Totals (Lines 2001 through 2003 plus 2098) (Line 20 above)	15,780,571	36,410,535
2201. Plant Revaluation	610,382	610,382
2202.		
2203.		
2298. Summary of remaining write-ins for Line 22 from overflow page		
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	610,382	610,382
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	2,179,122,492	3,134,172,449	4,036,085,136
1.2 Escrow and settlement services	129,790,171	191,755,453	243,679,621
1.3 Other title fees and service charges	193,465,512	195,365,683	275,294,144
2. Aggregate write-ins for other operating income	124,096	13,557,290	(1,380,206)
3. Total Operating Income (Lines 1 through 2)	2,502,502,271	3,534,850,875	4,553,678,695
DEDUCT:			
4. Losses and loss adjustment expenses incurred	252,469,404	222,587,093	420,331,935
5. Operating expenses incurred	2,411,279,496	3,307,792,501	4,212,309,165
6. Aggregate write-ins for other operating deductions	395,253	(4,285)	(507)
7. Total Operating Deductions	2,664,144,153	3,530,375,309	4,632,640,593
8. Net operating gain or (loss) (Lines 3 minus 7)	(161,641,882)	4,475,566	(78,961,898)
INVESTMENT INCOME			
9. Net investment income earned	109,399,565	135,586,997	197,581,361
10. Net realized capital gains (losses) less capital gains tax of \$ 0	(72,031,429)	(10,607,598)	(57,025,957)
11. Net investment gain (loss) (Lines 9 + 10)	37,368,136	124,979,399	140,555,404
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)	922	9,587	15,856
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	(124,272,824)	129,464,552	61,609,362
14. Federal and foreign income taxes incurred	(44,404,226)	28,840,846	53,583,399
15. Net income (Lines 13 minus 14)	(79,868,598)	100,623,706	8,025,963
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	438,084,806	1,019,027,067	1,019,027,067
17. Net income (from Line 15)	(79,868,598)	100,623,706	8,025,963
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 0	(53,784,075)	21,635,423	(9,595,890)
19. Change in net unrealized foreign exchange capital gain (loss)	(557,192)	(110,926)	1,289,403
20. Change in net deferred income taxes	18,514,074	24,307,986	86,427,595
21. Change in nonadmitted assets	176,267,232	(230,450,969)	(282,739,879)
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves	43,835,229		(105,483,586)
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles	(4,947,977)		
26. Capital Changes:			
26.1 Paid in	201,292	1,215,177	9,090,407
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in	23,000,000	33,009,661	32,184,449
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders			(35,000,394)
29. Change in treasury stock	(2,700,000)		
30. Aggregate write-ins for gains and losses in surplus	27,358,785	(273,338,637)	(285,140,329)
31. Change in surplus as regards policyholders (Lines 17 through 30)	147,318,770	(323,108,579)	(580,942,261)
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	585,403,576	695,918,488	438,084,806

DETAILS OF WRITE-IN LINES			
0201. Other Title Fees and Service Charges			
0202. Agency Income			
0203. Software Income			
0298. Summary of remaining write-ins for Line 02 from overflow page	124,096	13,557,290	(1,380,206)
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	124,096	13,557,290	(1,380,206)
0601. Loss/(Gain) on Disposition of Fixed Assets	395,253	(4,285)	(507)
0602.			
0603.			
0698. Summary of remaining write-ins for Line 06 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	395,253	(4,285)	(507)
1201. Computer Support Fees			
1202. Miscellaneous Income	922	9,587	15,856
1203.			
1298. Summary of remaining write-ins for Line 12 from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	922	9,587	15,856
3001. Equity in Earnings of Subsidiaries and Affiliates	12,843,988	(14,750,564)	
3002. Change in Admitted Value of Investment in Subsidiaries and Affiliates		30,137,892	
3003. Adjustment	39,159,738	(287,772,771)	(282,781,634)
3098. Summary of remaining write-ins for Line 30 from overflow page	(24,644,941)	(953,194)	(2,358,695)
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	27,358,785	(273,338,637)	(285,140,329)

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

States, Etc.	1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid		
		Active Status	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	L	16,772,972	17,437,438	2,057,688	1,212,079	474,073	429,057
2. Alaska	AK	L	10,163,675	12,981,872	133,449	214,547	119,653	90,632
3. Arizona	AZ	L	85,326,812	138,239,558	7,919,547	7,002,728	6,347,041	4,571,943
4. Arkansas	AR	L	5,642,403	7,295,527	1,629,310	864,722	875,723	1,368,057
5. California	CA	L	350,741,158	593,138,924	46,110,348	40,721,661	46,943,387	26,238,722
6. Colorado	CO	L	38,569,716	92,915,031	4,486,350	6,091,435	4,751,134	5,257,443
7. Connecticut	CT	L	31,545,595	42,968,268	3,142,271	3,342,863	2,969,788	1,482,932
8. Delaware	DE	L	5,795,106	12,386,592	135,120	237,427	406,785	156,897
9. District of Columbia	DC	L	15,016,120	21,935,598	2,515,312	1,844,827	2,233,813	1,284,105
10. Florida	FL	L	160,359,866	303,415,191	11,477,919	30,296,498	10,495,163	9,558,976
11. Georgia	GA	L	29,442,311	47,141,527	5,751,065	6,606,964	8,210,400	3,665,393
12. Hawaii	HI	L	15,270,073	21,319,321	1,246,850	262,636	3,128,683	3,342,005
13. Idaho	ID	L	23,373,976	33,352,731	816,682	930,700	640,111	769,339
14. Illinois	IL	L	54,499,700	71,288,014	8,041,328	5,794,065	7,948,213	5,855,975
15. Indiana	IN	L	19,986,995	23,403,364	1,786,824	1,398,104	2,104,766	1,227,340
16. Iowa	IA	L	5,358	4,099				
17. Kansas	KS	L	11,909,796	11,187,524	297,628	233,916	296,540	230,862
18. Kentucky	KY	L	9,067,172	12,759,877	973,699	974,221	792,963	318,710
19. Louisiana	LA	L	36,832,515	35,395,246	1,736,718	(937,620)	1,562,835	964,889
20. Maine	ME	L	11,059,718	12,720,260	910,708	1,080,146	540,630	483,386
21. Maryland	MD	L	36,656,882	70,007,448	5,646,587	3,548,956	4,611,001	2,875,809
22. Massachusetts	MA	L	55,931,993	75,938,143	4,768,244	3,975,234	3,776,426	1,944,424
23. Michigan	MI	L	88,443,927	95,588,995	11,966,613	9,219,919	13,377,988	5,577,806
24. Minnesota	MN	L	13,422,092	18,860,153	1,929,893	2,570,001	2,376,839	3,695,593
25. Mississippi	MS	L	9,261,586	9,691,995	466,694	1,167,900	1,284,676	1,596,611
26. Missouri	MO	L	12,274,262	13,031,924	2,878,442	2,703,181	3,327,685	5,941,418
27. Montana	MT	L	14,616,135	16,931,652	638,109	666,034	281,276	305,105
28. Nebraska	NE	L	6,710,793	7,706,683	148,704	194,619	267,428	248,543
29. Nevada	NV	L	30,428,391	53,337,627	2,024,478	1,228,872	1,457,223	1,924,673
30. New Hampshire	NH	L	8,694,681	10,443,545	554,126	576,589	437,363	177,016
31. New Jersey	NJ	L	55,948,328	90,387,629	7,808,039	3,663,721	5,460,878	3,958,050
32. New Mexico	NM	L	16,693,501	24,640,825	289,995	1,694,918	656,556	334,423
33. New York	NY	L	157,853,511	233,714,317	10,144,092	6,993,166	11,063,822	14,604,258
34. North Carolina	NC	L	23,058,041	42,269,014	7,220,219	2,501,809	13,887,661	931,772
35. North Dakota	ND	L	1,343,395	1,173,108	4,108	20,933	2,452	1,110
36. Ohio	OH	L	73,601,531	96,593,757	4,639,165	6,648,907	3,586,252	3,969,422
37. Oklahoma	OK	L	22,497,099	19,286,496	404,794	289,027	1,016,511	849,578
38. Oregon	OR	L	42,311,771	63,692,575	3,355,272	2,009,934	4,009,555	2,297,710
39. Pennsylvania	PA	L	99,846,575	123,257,552	4,700,194	3,400,945	5,658,546	3,113,193
40. Rhode Island	RI	L	7,684,954	10,744,546	436,468	244,798	1,331,774	1,307,960
41. South Carolina	SC	L	12,616,765	18,280,002	1,621,741	1,189,237	532,952	884,084
42. South Dakota	SD	L	3,025,433	2,116,101	(225)	50,378	1,181	4,420
43. Tennessee	TN	L	17,608,020	22,703,700	995,672	1,038,369	962,835	987,787
44. Texas	TX	L	184,154,097	251,577,188	7,436,601	5,829,305	4,439,088	4,912,379
45. Utah	UT	L	77,901,782	101,624,751	2,558,377	1,840,952	3,341,890	2,185,659
46. Vermont	VT	L	2,327,883	2,956,270	145,668	177,828	196,743	148,668
47. Virginia	VA	L	42,277,995	75,470,676	6,426,853	3,168,729	5,342,369	6,315,013
48. Washington	WA	L	59,454,748	78,840,820	5,303,519	4,050,484	5,640,026	3,376,518
49. West Virginia	WV	L	4,458,487	5,133,723	267,561	87,384	81,785	195,408
50. Wisconsin	WI	L	30,191,212	28,608,611	2,821,152	1,014,717	584,597	893,257
51. Wyoming	WY	L	10,519,298	12,400,296	220,218	162,253	39,470	60,325
52. American Samoa	AS	N						
53. Guam	GU	L			68,422	69,319	278,102	251,025
54. Puerto Rico	PR	L	3,394,590	3,982,917	294,986	546,038	623,039	349,170
55. U.S. Virgin Islands	VI	L	131,822	112,845	104,703	163,767	220,323	296,173
56. Northern Mariana Islands	MP	N						
57. Canada	CN	L	98,333,951	103,646,648	6,966,915	6,844,891	6,105,732	7,530,494
58. Aggregate Other Alien	OT	X X X	39,075,171	40,854,126	1,062,648	4,584,034	5,735,309	1,651,265
59. Totals	(a) 54		2,294,131,739	3,336,892,620	207,487,863	192,309,067	212,839,054	152,992,782

DETAILS OF WRITE-INS								
5801. Mexico	X X X		1,293,073	1,429,632	331,444	2,576,518	355,546	48,362
5802. United Kingdom	X X X		27,645,941	29,733,465	309,610	515,610	1,967,363	426,074
5803. Australia	X X X		4,114,725	3,545,654	251,610	1,432,782	2,991,152	913,362
5898. Summary of remaining write-ins for Line 58 from overflow page	X X X		6,021,432	6,145,375	169,984	59,124	421,248	263,467
5899. Totals (Lines 5801 through 5803 plus 5898) (Line 58 above)	X X X		39,075,171	40,854,126	1,062,648	4,584,034	5,735,309	1,651,265

(a) Insert the number of L 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	494,684,588	381,573,498	44,446,482	5.07	3.85
2. Agency operations:					
2.1 Non-affiliated agency operations	1,272,817,294	274,108	165,777,419	13.02	6.92
2.2 Affiliated agency operations	526,629,857		39,859,021	7.57	6.41
3. Totals	2,294,131,739	381,847,606	250,082,922	9.35	5.86

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	155,911,435	494,684,588	751,741,182
2. Agency operations:			
2.1 Non-affiliated agency operations	406,607,282	1,272,817,294	1,950,406,584
2.2 Affiliated agency operations	173,337,869	526,629,857	634,744,854
3. Totals	735,856,586	2,294,131,739	3,336,892,620

OVERFLOW PAGE FOR WRITE-INS

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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 23 FOR OTHER THAN INVESTED ASSETS				
2304. Prepaid Expenses	1,043,881	1,034,587	9,294	
2305. Other Identifiable Intangibles				
2306. Leasehold Improvements	2,314,020	2,314,020		
2307. Title Plant Improvements				
2308. Cash Surrender Value				39,160
2309. Recoupment Receivable				
2310. Other Receivables	537	537		1,398
2311. Prepaid Retirement	4,072,444	4,072,444		
2312. Notes on Premium	4,000		4,000	4,000
2313. State Tax and Premium Tax Reserve	310,834		310,834	173,144
2314. Other Deposits	1,117,943	704,322	413,621	291,071
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	3,902,438	171,608	3,730,830	3,605,405
2325. Other Write-Ins	1,000		1,000	1,000
2397. Totals (Lines 2304 through 2325) (Page 2, Line 2398)	12,841,244	8,371,665	4,469,579	4,115,178

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 20 FOR OTHER LIABILITIES		
2004. Reinsurance Payable	7,500	267,478
2005. Customer Trust and Escrow Deposits secured by Pledged Assets		
2006. Payable under Securities Lending Agreements		
2007. Unallocated Loss Adjustment Expense Reserve		65,900
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. Capital Leases		
2019. Unspecified Loss Reserves		1,500
2020.		
2021.		
2022.		
2023.		
2024.		
2025.		
2097. Totals (Lines 2004 through 2025) (Page 3, Line 2098)	7,500	334,878

OVERFLOW PAGE FOR WRITE-INS

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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	66,734	203,899	209,474
0205. Premiums Retained as Agent for Underwriter		1,100,588	1,103,608
0206. Management Fees			
0207. Title Plant Income	56,250	56,250	75,000
0208. Recording Service Fees			
0209. Ceded Reimbursements from Agents			
0210. Other Fees	1,112		
0211. Title Examinations			
0212. Gross Premiums Ceded			
0213. Gain on Disposal of Assets			
0214. Estimated Premium Revenue			(2,768,288)
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 Options		12,196,553	
0223.			
0224.			
0225.			
0297. Totals (Lines 0204 through 0225) (Page 4, Line 0298)	124,096	13,557,290	(1,380,206)
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	15,018		25,155
3006. Gain/(Loss) on Disposition of Subsidiaries and Affiliates	(7,898,730)	1,082,463	(1,572,187)
3007. Accrued Pension Adjustment	2,199,424		562,563
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. Correction of 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	(5,104,793)	(2,035,657)	(1,183,780)
3024. FIT Payable Adjustment	494,215		
3025. Other Write-Ins	(14,350,075)		(190,446)
3097. Totals (Lines 3004 through 3025) (Page 4, Line 3098)	(24,644,941)	(953,194)	(2,358,695)

OVERFLOW PAGE FOR WRITE-INS

Page 10 - Continuation

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - Allocated by States and Territories

States, Etc.	1 Active Status	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	834,273	303,526	43,525	6,588	27,228	11,012
5805. Korea	X X X	4,240,741	4,023,887	61,586	40,536	236,578	116,455
5806. Caribbean	X X X	572,512	1,161,275	63,333		157,442	
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	373,906	656,687				
5812. Bulk Reserves	X X X						136,000
5813. New Zealand	X X X						
5814. Germany	X X X						
5815. Trinidad and Tabago	X X X						
5816. Ireland	X X X						
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			1,540	12,000		
5897. Totals (Lines 5804 through 5825) (Page 10, Line 5898)	X X X	6,021,432	6,145,375	169,984	59,124	421,248	263,467