

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	503,544,568		503,544,568	500,384,634
2. Stocks:				
2.1 Preferred stocks				
2.2 Common stocks	25,176,389		25,176,389	22,502,946
3. Mortgage loans on real estate:				
3.1 First liens	601,525		601,525	879,067
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	6,487,117		6,487,117	6,589,678
4.2 Properties held for the production of income (less \$ 0 encumbrances)	1,077,059		1,077,059	1,098,490
4.3 Properties held for sale (less \$ 0 encumbrances)	100,000		100,000	189,325
5. Cash (\$ 6,926,460), cash equivalents (\$ 0) and short-term investments (\$ 24,814,386)	31,740,846		31,740,846	17,948,011
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets				
8. Receivables for securities				
9. Aggregate write-ins for invested assets				
10. Subtotals, cash and invested assets (Lines 1 to 9)	568,727,504		568,727,504	549,592,151
11. Title plants less \$ 0 charged off (for Title insurers only)	11,501,065	3,221,457	8,279,608	8,818,141
12. Investment income due and accrued	7,262,270		7,262,270	7,267,849
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	32,222,806	3,555,920	28,666,886	24,101,871
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				
15. Amounts receivable relating to uninsured plans				
16.1 Current federal and foreign income tax recoverable and interest thereon	486,926		486,926	
16.2 Net deferred tax asset	28,540,659	22,737,428	5,803,231	6,297,189
17. Guaranty funds receivable or on deposit				
18. Electronic data processing equipment and software	1,122,490		1,122,490	1,336,296
19. Furniture and equipment, including health care delivery assets (\$ 0)				
20. Net adjustment in assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	918,371		918,371	1,519,320
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	31,119,852	31,119,852		
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	681,901,943	60,634,657	621,267,286	598,932,817
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	681,901,943	60,634,657	621,267,286	598,932,817

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. Prepaid expenses and deposits and other assets	27,769,097	27,769,097		
2302. Goodwill	3,350,755	3,350,755		
2303.				
2398. Summary of remaining write-ins for Line 23 from overflow page				
2399. Totals (Lines 2301 through 2303 plus 2398) (Line 23 above)	31,119,852	31,119,852		

LIABILITIES, SURPLUS AND OTHER FUNDS	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	63,156,753	43,893,206
2. Statutory premium reserve	355,100,500	345,422,271
3. Aggregate of other reserves required by law	70,000	70,000
4. Supplemental reserve		
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	904,587	1,169,455
6. Other expenses (excluding taxes, licenses and fees)	10,095,844	11,143,107
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	2,064,804	3,010,124
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	342,972	3,563,967
8.2 Net deferred tax liability		
9. Borrowed money \$ 0 and interest thereon \$ 0		
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	2,141,351	1,790,105
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties		
14. Amounts withheld or retained by company for account of others	152,056	144,618
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	9,348,851	5,449,658
19. Payable for securities		
20. Aggregate write-ins for other liabilities	18,602,365	17,034,428
21. Total liabilities (Lines 1 through 20)	461,980,083	432,690,939
22. Aggregate write-ins for special surplus funds		
23. Common capital stock	3,681,982	3,681,982
24. Preferred capital stock		
25. Aggregate write-ins for other than special surplus funds		
26. Surplus notes		
27. Gross paid in and contributed surplus	90,024,788	90,024,788
28. Unassigned funds (surplus)	65,674,387	72,629,062
29. Less treasury stock, at cost:		
29.1 0 shares common (value included in Line 23 \$ 0)	93,954	93,954
29.2 0 shares preferred (value included in Line 24 \$ 0)		
30. Surplus as regards policyholders (Lines 22 to 28 less 29)	159,287,203	166,241,878
31. Totals	621,267,286	598,932,817

DETAILS OF WRITE-INS		
0301. Special surplus funds	70,000	70,000
0302.		
0303.		
0398. Summary of remaining write-ins for Line 3 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398)(Line 3 above)	70,000	70,000
2001. Accounts payable and other miscellaneous liabilities	1,125,671	1,046,833
2002. Ceded reinsurance balances payable	13,210,649	12,142,225
2003. Other drafts payable	4,266,045	3,845,370
2098. Summary of remaining write-ins for Line 20 from overflow page		
2099. Totals (Lines 2001 through 2003 plus 2098)(Line 20 above)	18,602,365	17,034,428
2201.		
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)		
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	677,007,236	685,170,288	927,580,354
1.2 Escrow and settlement services	5,045,974	6,144,764	7,749,776
1.3 Other title fees and service charges	18,590,685	21,204,532	27,213,988
2. Aggregate write-ins for other operating income	88,151	233,483	255,182
3. Total Operating Income (Lines 1 through 2)	700,732,046	712,753,067	962,799,300
DEDUCT:			
4. Losses and loss adjustment expenses incurred	52,892,125	33,062,539	41,386,109
5. Operating expenses incurred	635,043,417	647,546,421	873,559,734
6. Aggregate write-ins for other operating deductions			
7. Total Operating Deductions	687,935,542	680,608,960	914,945,843
8. Net operating gain or (loss) (Lines 3 minus 7)	12,796,504	32,144,107	47,853,457
INVESTMENT INCOME			
9. Net investment income earned	18,399,643	19,151,947	25,376,061
10. Net realized capital gains (losses) less capital gains tax of \$ 116,245	215,880	553,895	3,436,286
11. Net investment gain or (loss) (Lines 9 + 10)	18,615,523	19,705,842	28,812,347
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss)			
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	31,412,027	51,849,949	76,665,804
14. Federal and foreign income taxes incurred	7,974,736	16,153,173	24,901,432
15. Net income (Lines 13 minus 14)	23,437,291	35,696,776	51,764,372
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	166,241,878	142,115,376	142,115,376
GAINS AND (LOSSES) IN SURPLUS			
17. Net income (from Line 15)	23,437,291	35,696,776	51,764,372
18. Net unrealized capital gains or (losses) less capital gains tax of \$ 454,385	(861,019)	(57,419)	(475,125)
19. Change in net unrealized foreign exchange capital gain (loss)			
20. Change in net deferred income taxes	(1,943,873)	(653,652)	(158,274)
21. Change in nonadmitted assets	(132,937)	(50,620)	1,324,721
22. Change in provision for unauthorized reinsurance			
23. Change in supplemental reserves			
24. Change in surplus notes			
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in		1,610,228	1,670,808
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus			
27. Surplus Adjustments:			
27.1 Paid in			
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital			
28. Dividends to stockholders	(27,000,000)	(22,500,000)	(30,000,000)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	(454,137)		
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	(6,954,675)	14,045,313	24,126,502
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	159,287,203	156,160,689	166,241,878

DETAILS OF WRITE-INS			
0201. Miscellaneous Income	88,151	233,483	255,182
0202.			
0203.			
0298. Summary of remaining write-ins from overflow page			
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 2 above)	88,151	233,483	255,182
0601.			
0602.			
0603.			
0698. Summary of remaining write-ins from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 6 above)			
1201.			
1202.			
1203.			
1298. Summary of remaining write-ins from overflow page			
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)			
3001.	(454,137)		
3002.			
3003.			
3098. Summary of remaining write-ins from overflow page			
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(454,137)		

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	9,103,311	9,815,076	439,102	(363,411)	1,059,766	1,081,589
2. Alaska	AK	YES	4,206,446	4,384,759	82,051	51,683	2,500	(23,846)
3. Arizona	AZ	YES	11,859,197	10,373,098	258,882	92,856	372,636	794,947
4. Arkansas	AR	YES	2,100,093	2,157,227	125,072	212,224	240,114	106,497
5. California	CA	YES	120,800,293	136,058,475	1,496,900	1,607,386	3,540,525	2,868,895
6. Colorado	CO	YES	18,480,895	18,952,211	1,025,715	440,822	1,364,498	3,311,908
7. Connecticut	CT	YES	3,473,318	4,395,667	349,593	173,853	287,423	324,858
8. Delaware	DE	YES	4,181,339	4,118,834	245,987	4,989	44,177	126,377
9. Dist. Columbia	DC	YES	922,021	789,301	92,971	26,003	135,423	103,994
10. Florida	FL	YES	111,557,095	87,469,243	3,855,378	2,544,746	5,690,905	5,038,224
11. Georgia	GA	YES	23,011,511	23,741,982	712,848	1,608,594	4,432,560	2,373,137
12. Hawaii	HI	YES	9,357,821	7,303,919	(88,576)	198,569	161,812	215,011
13. Idaho	ID	YES	7,278,462	6,805,234	94,056	297,157	265,415	296,731
14. Illinois	IL	YES	3,482,625	4,954,296	183,490	50,464	732,408	176,838
15. Indiana	IN	YES	3,912,637	4,396,216	516,260	313,423	569,848	449,595
16. Iowa	IA	NO						
17. Kansas	KS	YES	3,253,490	5,470,778	80,241	107,499	91,033	448,480
18. Kentucky	KY	YES	2,140,176	2,157,353	379,116	371,793	507,452	499,426
19. Louisiana	LA	YES	1,126,028	1,174,056	14,117	68,642	183,586	93,121
20. Maine	ME	YES	501,121	643,404	23,190	25,357	62,731	29,400
21. Maryland	MD	YES	9,993,959	8,778,232	309,245	117,117	814,710	435,483
22. Massachusetts	MA	YES	24,996,855	26,370,511	1,678,908	912,047	6,641,946	1,944,211
23. Michigan	MI	YES	10,622,818	14,237,679	1,145,783	691,643	1,538,565	663,367
24. Minnesota	MN	YES	12,635,424	15,244,917	588,071	693,739	3,402,896	367,036
25. Mississippi	MS	YES	7,405,865	8,144,152	1,061,019	731,969	1,788,406	1,007,338
26. Missouri	MO	YES	3,782,062	3,859,145	806,396	641,299	1,664,383	548,742
27. Montana	MT	YES	1,129,057	1,159,911	121,073	50,768	136,133	55,640
28. Nebraska	NE	YES	5,798,589	8,828,151	(11,605)	143,110	136,144	78,859
29. Nevada	NV	YES	9,476,411	10,837,211	160,183	(266,559)	139,818	907,756
30. New Hampshire	NH	YES	3,026,483	4,260,049	97,835	77,165	373,039	67,644
31. New Jersey	NJ	YES	39,124,860	36,564,702	3,284,006	2,313,175	2,501,531	1,707,830
32. New Mexico	NM	YES	2,362,477	2,704,048	48,577	87,071	111,295	144,370
33. New York	NY	YES	61,074,453	52,707,169	6,173,033	2,661,217	9,532,115	7,701,513
34. No. Carolina	NC	YES	9,492,188	9,107,769	664,995	642,877	1,481,262	627,720
35. N. Dakota	ND	YES	575,927	810,313		1,500		
36. Ohio	OH	YES	27,698,116	29,093,714	1,431,693	594,335	3,754,992	1,794,261
37. Oklahoma	OK	YES	2,660,256	2,597,144	42,373	47,798	209,016	153,867
38. Oregon	OR	YES	62,430					
39. Pennsylvania	PA	YES	27,200,966	31,596,119	531,030	381,723	2,582,073	1,285,394
40. Rhode Island	RI	YES	616,531	683,829	5,701	31,272	28,715	6,012
41. So. Carolina	SC	YES	3,654,274	3,906,921	463,818	395,493	331,874	273,373
42. So. Dakota	SD	YES	2,029,659	1,826,113	32,529	12,858	10,500	616
43. Tennessee	TN	YES	13,805,500	15,963,313	805,868	303,342	907,194	2,286,144
44. Texas	TX	YES	30,234,258	34,206,644	464,335	3,158,391	2,295,104	3,495,583
45. Utah	UT	YES	2,379,909	2,597,218	(809)	362,888	216,866	354,417
46. Vermont	VT	YES	121,987	78,904	(11,493)	2,547	15,500	133,182
47. Virginia	VA	YES	10,125,538	10,745,006	417,892	204,661	689,444	417,467
48. Washington	WA	YES	8,111,302	6,856,497	360,740	203,373	1,164,805	1,301,690
49. West Virginia	WV	YES	1,224,900	743,558	97,432	10,055	37,871	16,752
50. Wisconsin	WI	YES	8,061,891	12,815,999	68,555	249,805	615,547	229,121
51. Wyoming	WY	YES	1,610,276	1,283,240	6,577	2,950	(2,247)	12,889
52. American Samoa	AS	NO						
53. Guam	GU	YES		103,047				
54. Puerto Rico	PR	YES	1,400,462	1,305,939	17,819	18,282	292,948	105,967
55. U.S. Virgin Is.	VI	NO						
56. Canada	CN	NO						
57. Aggregate Other Alien	OT	X X X						
58. Totals	(a) 52		683,243,562	695,178,293	30,747,972	23,310,560	63,157,257	46,439,426

DETAILS OF WRITE-INS							
5701.	X X X						
5702.	X X X						
5703.	X X X						
5798. Summary of remaining write-ins for Line 57 from overflow page	X X X						
5799. TOTALS (Lines 5701 thru 5703 plus 5798) (Line 57 above)	X X X						

(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	14,936,704	23,724,810	2,390,033	6.18	1.71
2. Agency operations:					
2.1 Non-affiliated agency operations	516,160,366		43,465,563	8.42	4.87
2.2 Affiliated agency operations	152,146,492		4,156,530	2.73	2.37
3. Totals	683,243,562	23,724,810	50,012,126	7.07	4.16

PART 2 - DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	5,572,780	14,936,704	19,557,550
2. Agency operations:			
2.1 Non-affiliated agency operations	183,325,249	516,160,366	528,512,995
2.2 Affiliated agency operations	56,314,237	152,146,492	147,107,748
3. Totals	245,212,266	683,243,562	695,178,293