ASSETS

	Current Statement Date 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 December 31 Prior Year Net Admitted Assets
1. Bonds	5,035,892,064	322,804	5,035,569,260	4,927,587,039
2. Stocks:				
2.1 Preferred stocks	321,446,388		321,446,388	304,618,020
2.2 Common stocks	1,513,783,214	16,340,000	1,497,443,214	1,358,284,471
3. Mortgage loans on real estate:				
3.1 First liens	29,680,119	1,239,023	28,441,096	31,297,318
3.2 Other than first liens	500,951	500,951		
4. Real estate:				
4.1 Properties occupied by the company (less $ 27,285,564 encumbrances)	198,794,341		198,794,341	129,294,757
4.2 Properties held for the production of income (less $ 0 encumbrances)	862,905		862,905	701,288
4.3 Properties held for sale (less $ 176,971 encumbrances)	48,734,173	5,199,618	43,534,555	46,287,106
5. Cash ($ 564,172,158), cash equivalents ($ 48,553,770), and short-term investments ($ 186,971,084)	826,448,277		826,448,277	1,027,173,014
6. Contract loans (including $ 0 premium notes)				
7. Derivatives				
8. Other invested assets	259,562,046	73,267,694	186,294,352	186,703,839
9. Receivables for securities	507,594		507,594	28,888,831
10. Securities lending reinvested collateral assets				
11. Aggregate write-ins for invested assets	19,459		19,459	19,459
12. Subtotals, cash and invested assets (Lines 1 to 11)	8,236,231,531	96,870,090	8,139,361,441	8,040,855,142
13. Title plants less $ 0 charged off (for Title insurers only)	253,059,761	3,700,585	249,359,176	249,556,620
14. Investment income due and accrued	55,728,690	54,460	55,674,230	58,698,846
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	284,647,981	71,749,201	212,898,780	185,866,964
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	6,202,314		6,202,314	4,123,431
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts	653,317	14,019	639,298	1,032,717
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	13,580,500		13,580,500	13,977,819
18.2 Net deferred tax asset	326,610,576	116,825,935	209,784,641	220,492,712
19. Guaranty funds receivable or on deposit	127,845		127,845	127,495
20. Electronic data processing equipment and software	29,978,601	20,171,920	9,806,681	10,420,743
21. Furniture and equipment, including health care delivery assets ($ 0)	35,853,844	34,260,161	1,593,683	852,671
22. Net adjustment in assets and liabilities due to foreign exchange rates	6,635,400		6,635,400	11,592,773
23. Receivables from parent, subsidiaries and affiliates	141,258,476	6,863,936	134,394,540	96,462,561
24. Health care ($ 0) and other amounts receivable	2,287,324		2,287,324	5,242,233
25. Aggregate write-ins for other than invested assets	344,327,918	290,297,225	54,030,693	54,747,916
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	9,737,184,078	640,807,532	9,096,376,546	8,954,050,643
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	9,737,184,078	640,807,532	9,096,376,546	8,954,050,643

DETAILS OF WRITE-IN LINES				
1101. Interest Receivable	11,959		11,959	11,959
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)	19,459		19,459	19,459
2501. Other Non-Admitted Assets	190,160,724	190,160,724		
2502. Other Assets	45,055,924	29,545,922	15,510,002	16,212,328
2503. Cash Surrender Value of Life Insurance	30,042,290		30,042,290	29,731,401
2598. Summary of remaining write-ins for Line 25 from overflow page	79,068,980	70,590,579	8,478,401	8,804,187
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	344,327,918	290,297,225	54,030,693	54,747,916

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Known claims reserve	420,107,404	433,994,217
2. Statutory premium reserve	3,882,011,693	3,821,387,091
3. Aggregate of other reserves required by law	1,220,000	1,220,000
4. Supplemental reserve	57,308,962	82,831,286
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	4,123,214	4,408,816
6. Other expenses (excluding taxes, licenses and fees)	270,930,171	354,304,638
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	37,915,154	70,184,342
8.1 Current federal and foreign income taxes (including $ 317,910 on realized capital gains (losses))	53,335,388	41,946,147
8.2 Net deferred tax liability	1,492,485	1,094,161
9. Borrowed money $ 4,215,588 and interest thereon $ 13,679	8,019,632	8,445,820
10. Dividends declared and unpaid		53,300,000
11. Premiums and other consideration received in advance	2,888,390	3,757,100
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	548,139	350,462
14. Amounts withheld or retained by company for account of others	38,258,716	5,037,557
15. Provision for unauthorized and certified reinsurance	107,000	107,000
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	50,971,252	52,915,796
19. Derivatives		
20. Payable for securities	34,624,506	21,976,329
21. Payable for securities lending		
22. Aggregate write-ins for other liabilities	73,479,597	81,241,386
23. Total liabilities (Lines 1 through 22)	4,937,341,703	5,038,502,148
24. Aggregate write-ins for special surplus funds	501,405	501,405
25. Common capital stock	420,226,585	420,226,765
26. Preferred capital stock	826,616	826,616
27. Aggregate write-ins for other than special surplus funds	94,808	94,808
28. Surplus notes	87,208,674	87,196,965
29. Gross paid in and contributed surplus	1,175,143,162	1,160,813,567
30. Unassigned funds (surplus)	2,478,509,975	2,249,364,751
31. Less treasury stock, at cost:		
31.1 6,371 shares common (value included in Line 25 $ 106,358)	3,469,547	3,469,547
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)	4,159,034,843	3,915,548,495
33. Totals (Page 2, Line 28, Col. 3)	9,096,376,546	8,954,050,643

DETAILS OF WRITE-INS		
0301. Other Reserves	1,000,000	1,000,000
0302. Title Insurance Reserve	150,000	150,000
0303. Special Surplus Funds	70,000	70,000
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	1,220,000	1,220,000
2201. Retroactive Reinsurance Reserve Assumed	40,417,805	46,026,619
2202. Accrued Liabilities for Employee Benefits	11,248,716	12,334,795
2203. Accounts Payable	10,567,621	11,381,198
2298. Summary of remaining write-ins for Line 22 from overflow page	11,245,455	11,498,774
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	73,479,597	81,241,386
2401. Surplus Arising from Increase in Book Value of Title Plants	501,384	501,384
2402. Mineral Interest-Assigned Value	21	21
2403.		
2498. Summary of remaining write-ins for Line 24 from overflow page		
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)	501,405	501,405
2701. Obligation to Issue Shares in Lieu of Service Fee	94,808	94,808
2702.		
2703.		
2798. Summary of remaining write-ins for Line 27 from overflow page		
2799. Totals (Lines 2701 through 2703 plus 2798) (Line 27 above)	94,808	94,808

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	6,344,436,720	5,855,573,418	12,767,623,792
1.2 Escrow and settlement services	127,785,728	123,656,671	247,820,081
1.3 Other title fees and service charges	292,124,014	300,662,614	616,611,584
2. Aggregate write-ins for other operating income	9,058,872	9,108,426	17,306,506
3. Total Operating Income (Lines 1 through 2)	6,773,405,334	6,289,001,129	13,649,361,963
EXPENSES:			
4. Losses and loss adjustment expenses incurred	306,363,051	321,401,674	669,593,513
5. Operating expenses incurred	6,083,535,908	5,671,985,816	12,142,583,782
6. Aggregate write-ins for other operating expenses	1,124,412	993,631	2,668,901
7. Total Operating Expenses	6,391,023,371	5,994,381,121	12,814,846,196
8. Net operating gain or (loss) (Lines 3 minus 7)	382,381,963	294,620,008	834,515,767
INVESTMENT INCOME			
9. Net investment income earned	107,166,937	100,694,403	239,525,496
10. Net realized capital gains (losses) less capital gains tax of $ 6,165,938	158,620,036	7,816,121	9,363,741
11. Net investment gain (loss) (Lines 9 + 10)	265,786,973	108,510,524	248,889,237
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss) or other deductions	2,115,442	2,525,577	14,148,236
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	650,284,378	405,656,109	1,097,553,240
14. Federal and foreign income taxes incurred	167,492,397	126,340,279	309,332,437
15. Net income (Lines 13 minus 14)	482,791,981	279,315,830	788,220,803
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	3,915,548,495	3,820,035,438	3,820,035,438
17. Net income (from Line 15)	482,791,981	279,315,830	788,220,803
18. Change in net unrealized capital gains or (losses) less capital gains tax of $ 17,747,777	46,398,809	58,118,735	(157,822,669)
19. Change in net unrealized foreign exchange capital gain (loss)	10,789,994	(15,043,847)	(33,000,010)
20. Change in net deferred income taxes	(29,762,953)	(55,066,953)	(63,002,812)
21. Change in nonadmitted assets	97,334,909	(15,761,413)	(100,502,330)
22. Change in provision for unauthorized and certified reinsurance		4,768,040	6,203,297
23. Change in supplemental reserves	25,522,327	80,828,554	80,990,975
24. Change in surplus notes	11,709	11,645	(29,976,517)
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	373,737	30,094	6,208,391
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus	(200,000)	250,000	
27. Surplus Adjustments:			
27.1 Paid in	114,256,220	2,099,488	4,222,607
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital	(866,486)	(500,000)	(863,868)
28. Dividends to stockholders	(374,047,065)	(129,950,000)	(413,995,752)
29. Change in treasury stock			93,954
30. Aggregate write-ins for gains and losses in surplus	(129,116,834)	(36,441,802)	8,736,988
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	243,486,348	172,658,371	95,513,057
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	4,159,034,843	3,992,693,809	3,915,548,495

DETAILS OF WRITE-IN LINES			
0201. Other Income	5,805,220	4,938,025	10,931,119
0202. Mortgage Operations	1,383,718	2,032,263	1,948,981
0203. Agency Commissions	1,090,877	962,841	2,040,848
0298. Summary of remaining write-ins for Line 02 from overflow page	779,057	1,175,297	2,385,558
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	9,058,872	9,108,426	17,306,506
0601. Expenses Allocated to Agency Commissions	868,303	759,418	1,601,950
0602. Other Operating Expenses	256,109	234,213	515,561
0603. Other Deductions			550,000
0698. Summary of remaining write-ins for Line 06 from overflow page			1,390
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	1,124,412	993,631	2,668,901
1201. Other Income	1,364,919	1,693,617	13,147,405
1202. Title Plant Rent Income	455,753	516,967	1,047,338
1203. Regional Allocation	117,890	124,771	244,954
1298. Summary of remaining write-ins for Line 12 from overflow page	176,880	190,222	(291,461)
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	2,115,442	2,525,577	14,148,236
3001. Tax Claims Net of Uncertain Tax Position	1,937,535		
3002. Unrealized Gain/(Loss) on Preferred Stocks	679,313	(357,101)	(8,519)
3003. Change in Deferred Tax			358,628
3098. Summary of remaining write-ins for Line 30 from overflow page	(131,733,682)	(36,084,701)	8,386,879
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(129,116,834)	(36,441,802)	8,736,988

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - By States and Territories

			Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Known Claim Reserve	
		1	2	3	4	5	6	7
States, Etc.		Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
1. Alabama	AL	L	43,423,223	39,368,951	2,712,884	5,129,146	5,436,682	6,348,266
2. Alaska	AK	L	13,535,649	15,314,900	118,034	263,887	263,300	277,426
3. Arizona	AZ	L	189,837,547	174,580,237	11,461,847	7,536,380	12,389,185	12,440,003
4. Arkansas	AR	L	27,583,911	24,844,723	1,421,647	716,268	1,493,705	1,829,557
5. California	CA	L	790,246,979	803,787,793	57,634,869	74,446,854	74,538,437	87,726,867
6. Colorado	CO	L	175,075,610	159,807,605	2,582,809	5,113,529	5,326,635	5,416,579
7. Connecticut	CT	L	50,365,942	47,465,921	3,173,963	5,868,967	5,334,490	6,657,045
8. Delaware	DE	L	25,369,492	22,116,724	760,886	345,511	915,749	576,555
9. District of Columbia	DC	L	34,869,461	30,932,033	1,372,333	1,161,952	2,658,649	2,633,181
10. Florida	FL	L	639,799,307	568,862,400	27,283,114	34,032,989	32,823,923	44,279,210
11. Georgia	GA	L	152,847,004	129,149,490	6,528,937	8,236,745	10,489,240	12,101,370
12. Hawaii	HI	L	39,191,846	39,960,510	3,264,703	2,349,974	5,309,824	6,823,419
13. Idaho	ID	L	47,911,780	43,285,452	1,517,083	2,887,360	1,326,288	27,017,303
14. Illinois	IL	L	217,010,946	194,961,065	8,674,734	7,757,841	18,188,212	20,561,511
15. Indiana	IN	L	61,158,782	52,918,591	1,198,348	1,981,708	2,547,897	2,769,565
16. Iowa	IA	L	5,219,415	4,464,422	(1,945)	4,581	388,275	218,747
17. Kansas	KS	L	25,222,180	22,649,119	794,902	2,067,449	830,118	1,591,063
18. Kentucky	KY	L	38,108,091	33,661,873	2,156,671	1,422,988	1,815,424	2,912,105
19. Louisiana	LA	L	73,690,400	70,598,025	3,962,556	2,621,475	5,239,552	7,072,148
20. Maine	ME	L	15,283,371	13,393,281	950,062	1,772,147	1,945,977	1,488,990
21. Maryland	MD	L	112,767,425	98,420,887	4,966,241	5,353,287	6,998,490	8,409,982
22. Massachusetts	MA	L	127,996,794	112,043,078	5,746,985	4,802,480	9,849,630	9,449,101
23. Michigan	MI	L	159,151,432	142,525,735	6,575,153	7,798,419	5,075,129	7,567,689
24. Minnesota	MN	L	62,721,707	60,482,891	2,299,267	2,550,730	3,970,534	3,943,219
25. Mississippi	MS	L	21,057,993	18,176,159	1,269,961	(15,874,941)	1,919,062	2,639,744
26. Missouri	MO	L	23,753,519	20,815,282	4,490,628	7,117,240	5,151,985	5,471,562
27. Montana	MT	L	24,004,903	22,211,549	1,668,057	5,581,034	1,901,220	3,332,809
28. Nebraska	NE	L	27,464,240	23,453,088	257,134	425,218	415,278	666,171
29. Nevada	NV	L	82,720,961	73,355,714	5,174,408	5,468,638	7,375,185	8,001,497
30. New Hampshire	NH	L	15,784,079	13,986,808	787,350	767,747	954,372	1,249,364
31. New Jersey	NJ	L	195,962,485	183,434,755	8,376,416	10,611,911	14,903,193	14,621,192
32. New Mexico	NM	L	43,644,034	38,897,542	1,187,416	1,460,982	2,148,501	1,419,628
33. New York	NY	L	530,309,734	526,766,555	21,572,778	21,774,738	53,103,719	53,433,838
34. North Carolina	NC	L	74,595,708	67,703,886	4,830,483	5,193,738	13,775,602	9,840,686
35. North Dakota	ND	L	6,100,914	7,094,252	296,656	74,169	229,882	355,566
36. Ohio	OH	L	164,556,255	150,217,596	2,636,673	3,888,081	4,217,568	5,751,666
37. Oklahoma	OK	L	31,761,385	30,924,200	1,480,410	688,297	2,961,291	2,260,358
38. Oregon	OR	L	109,683,056	101,137,576	2,965,001	3,122,446	3,669,233	2,341,363
39. Pennsylvania	PA	L	247,886,552	229,210,456	5,980,303	6,505,689	10,464,777	14,789,005
40. Rhode Island	RI	L	12,827,550	12,135,695	771,659	1,132,086	3,217,777	2,649,847
41. South Carolina	SC	L	63,470,564	56,453,487	2,966,424	3,903,530	4,574,509	5,073,297
42. South Dakota	SD	L	10,017,927	10,183,864	25,235	105,518	69,145	9,716
43. Tennessee	TN	L	88,469,722	78,770,309	4,948,322	2,973,444	3,878,103	4,675,719
44. Texas	TX	L	918,993,953	876,848,597	16,612,461	16,465,545	17,412,797	16,535,524
45. Utah	UT	L	106,992,614	98,818,075	3,181,402	4,623,244	6,171,713	7,176,907
46. Vermont	VT	L	6,966,764	5,994,552	597,278	431,635	589,676	448,919
47. Virginia	VA	L	150,751,498	141,247,425	3,000,842	4,297,764	5,337,697	6,573,296
48. Washington	WA	L	158,021,705	144,064,287	14,082,957	7,409,598	10,054,502	11,001,433
49. West Virginia	WV	L	9,776,696	8,154,802	893,642	22,492,399	1,077,197	1,222,287
50. Wisconsin	WI	L	81,032,163	68,359,756	2,160,210	1,253,484	2,113,610	4,080,818
51. Wyoming	WY	L	12,783,972	13,750,813	231,892	178,551	107,377	516,151
52. American Samoa	AS	L						
53. Guam	GU	L	2,849,149	1,768,927	22,958	14,274	340,620	298,897
54. Puerto Rico	PR	L	7,045,343	5,628,670	1,204,252	1,662,541	4,896,066	3,814,896
55. U.S. Virgin Islands	VI	L	957,533	493,333	93,047	63,902	163,724	169,896
56. Northern Mariana Islands	MP	L	385,987	144,681	35	12,793	3,428	13,966
57. Canada	CAN	L	107,865,141	101,196,340	9,806,334	8,907,781	16,474,202	14,226,938
58. Aggregate Other Alien	OT	XXX	30,234,171	32,594,320	3,866,758	8,427,603	5,279,048	4,928,891
59. Totals		(a) 56	6,497,116,564	6,069,589,057	284,595,465	327,383,346	420,107,404	489,702,748

DETAILS OF WRITE-INS							
58001. United Kingdom	XXX	21,403,857	22,289,874	304,417	227,433	493,521	203,028
58002. Korea	XXX	5,176,965	5,658,853	153,985	28,017		168,198
58003. Australia	XXX	2,087,887	2,629,091	(892,786)	858,277	734,452	690,148
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX	1,565,462	2,016,502	4,301,142	7,313,876	4,051,075	3,867,517
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	XXX	30,234,171	32,594,320	3,866,758	8,427,603	5,279,048	4,928,891

(L) Licensed or Chartered - Licensed Insurance Carrier or Domiciled RRG:(R) Registered - Non-domiciled RRGs: (Q) Qualified - Qualified or Accredited Reinsurer: (E) Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state: (N) None of the above - Not allowed to write business in the state.

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

PART 1 – LOSS EXPERIENCE

	Current Year to Date				5
	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)	Prior Year to Date Direct Loss Percentage
1. Direct operations	773,074,183	351,162,199	82,828,052	7.40	6.00
2. Agency operations:					
2.1 Non-affiliated agency operations	4,019,387,875	104,688,312	166,417,267	4.00	5.00
2.2 Affiliated agency operations	1,704,654,506	3,484,843	57,117,732	3.30	4.10
3. Totals	6,497,116,564	459,335,354	306,363,051	4.40	4.90

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	421,378,645	773,074,183	761,699,603
2. Agency operations:			
2.1 Non-affiliated agency operations	2,135,633,973	4,019,387,875	3,573,114,700
2.2 Affiliated agency operations	948,417,264	1,704,654,506	1,734,774,754
3. Totals	3,505,429,882	6,497,116,564	6,069,589,057

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ASSETS

REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN INVESTED ASSETS	Current Year 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
2504. Prepaid Expenses	29,588,399	29,558,631	29,768	
2505. Recoupment Receivable	19,349,699	19,349,699		
2506. Goodwill	18,980,058	18,945,382	34,676	40,299
2507. Segregated Funds	6,149,344		6,149,344	6,421,067
2508. Other Receivables	2,460,513	979,535	1,480,978	1,307,756
2509. Recoverable Assets	1,131,633	1,131,633		
2510. Deposits	475,580	153,550	322,030	289,187
2511. Escrow Accounts	200,509		200,509	205,509
2512. Cash Value of Life Insurance	159,978	159,978		82,589
2513. Leasehold Improvements	136,207	136,207		
2514. Inventory	131,103	131,103		
2515. Life Insurance on Officers	82,723		82,723	82,723
2516. State Premium Tax Receivable	67,981		67,981	289,495
2517. Premium Tax Receivable	63,775		63,775	
2518. Reinsurance Receivable	17,096		17,096	37,777
2519. Intangibles	14,958		14,958	14,958
2520. State Assessment Receivable	11,271		11,271	4,785
2521. Retainers	10,000	10,000		
2522. Enterprise Note Receivable	8,823	8,823		
2523. Domain Name Rights	6,610	6,610		
2524. Deferred Mortgage Costs and Commissions	6,591	6,591		
2525. Prepaid Assets	5,712	5,712		
2526. Receivers Bond	5,000	5,000		
2527. Accounts Receivable Defalcation Reinsurance	3,292		3,292	28,042
2528. Suspense	2,125	2,125		
2597. Totals (Lines 2501 through 2596) (Page 2, Line 2598)	79,068,980	70,590,579	8,478,401	8,804,187

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LIABILITIES, SURPLUS AND OTHER FUNDS

REMAINING WRITE-INS AGGREGATED AT LINE 22 FOR OTHER LIABILITIES	1 Current Year	2 Prior Year
2204. Segregated Funds	6,149,344	6,421,067
2205. Interest Payable on Surplus Notes	1,242,976	1,214,955
2206. Reinsurance Payable	1,205,221	1,476,518
2207. Other Liabilities	1,104,736	1,001,370
2208. State Department of Insurance Assessment	375,000	375,000
2209. Notes/Contracts Payable	248,038	340,557
2210. Guaranty Funds - KEL/National	225,259	
2211. Deferred Rents	212,676	230,219
2212. Escrow Accounts	200,509	205,509
2213. Amounts owed Underwriters for Premiums under Agency Agreements	188,630	160,323
2214. Unallocated Remittances	44,999	40,022
2215. Loan Escrow	18,263	11,459
2216. DOI Assessment Payable	15,334	
2217. State Reserve	6,365	6,365
2218. Deferred Revenue	5,850	
2219. Deferred Rent Payable	2,255	15,410
2297. Totals (Lines 2201 through 2296) (Page 3, Line 22)	11,245,455	11,498,774

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STATEMENT OF INCOME

REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
0204. Non-WFG Policies	303,005	788,696	1,460,118
0205. Recording Service Fees	276,441	242,488	586,116
0206. 1099 Filing Service Fees	99,718		94,009
0207. License Fee Income	46,422	46,422	92,844
0208. CPL and Agent Certification Fees	41,082	22,165	92,538
0209. Seminars/Program Fees	10,535	56,957	29,088
0210. Trustee and Agency Fees	7,585	18,114	2,467
0211. Service Fees	175	50	75
0212. Gain/(Loss) on Sale of Assets	(5,906)	405	28,303
0297. Totals (Lines 0204 through 0296) (Page 4, Line 0298)	779,057	1,175,297	2,385,558

REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
0604. Loss on Sale of Assets			1,390
0697. Totals (Lines 0604 through 0696) (Page 4, Line 0698)			1,390

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STATEMENT OF INCOME

REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
1204. Closing Fees	62,464	38,510	84,885
1205. Ceded Reimbursement from Agents	46,056	90,369	248,671
1206. Abstract Fees	40,824	23,209	55,156
1207. Title Exam Fees	34,843	11,598	56,000
1208. Intercompany Interest	22,991	10,635	(21,217)
1209. Plant Lease Income	12,300	6,551	24,807
1210. Other Title Services	10,450	3,601	14,805
1211. Courier Fees	4,722	385	7,251
1212. Rental Income	3,500	8,100	13,000
1213. Non-Affiliated Agency Operation Income	1,770	1,920	3,741
1214. Inv. in NAS Adjustment		(15,498)	
1215. Earned on Life Insurance on Officers			958
1216. Interest Expenses		335	(452)
1217. Review and File Complaint		(11,288)	335
1218. Title Plant Impairments			(647,004)
1219. Recording Fees		(104)	1,561
1220. Gain/(Loss) on Fixed Asset Disposal	(822)	(264)	(266)
1221. Federal Income Taxes Paid in Prior Year	(4,580)		
1222. Realized Gains/(Losses) on Fixed Assets	(10,889)	(14,372)	(91,967)
1223. Fines/Penalties	(46,749)	36,535	(41,725)
1297. Totals (Lines 1204 through 1296) (Page 4, Line 1298)	176,880	190,222	(291,461)

REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
3004. Prior Year Corrections		439,622	439,622
3005. Cumulative Earnings of Merged/Distributed Subsidiaries		(20,960,843)	(19,224,176)
3006. Change in Accrued Exam Fees		(11,645)	
3007. Change in Accrued Interest	(11,709)		(23,483)
3008. Other Write-Ins	(58,452)	(165,719)	(185,794)
3009. Statutory Tax Provision Adjustments	(64,217)	(52,543)	(73,147)
3010. Prior Period Adjustments	(787,859)	4,886,022	6,281,184
3011. Adjustment	(130,811,445)	(20,219,595)	21,172,673
3097. Totals (Lines 3004 through 3096) (Page 4, Line 3098)	(131,733,682)	(36,084,701)	8,386,879

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SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - By States and Territories

		Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Known Claim Reserve	
	1	2	3	4	5	6	7
States, Etc.	Active Status	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date	Current Year to Date	Prior Year to Date
58004. Cayman Islands	X X X	554,860					
58005. Saint Kitts	X X X	344,750					
58006. Bahamas	X X X	341,035	890,948	80,618	319,419	257,183	217,114
58007. Mexico	X X X	257,295	427,477	3,275,083	5,808,152	1,817,141	1,490,217
58008. Saint Lucia	X X X	39,000					
58009. Hong Kong	X X X	21,842	83,071				
58010. Panama	X X X	6,680	55,625				
58011. New Zealand	X X X					14,423	13,696
58012. Scotland	X X X			53,182	32,394	1,856	862,699
58013. Republic of Ireland	X X X			514,295	34,399	711,420	745,891
58014. Dominican Republic	X X X					9,345	9,345
58015. Other Foreign Misc.	X X X		(1,097)	92,773	7,657	478,965	171,732
58016. Nicaragua	X X X			88,539	41,229	361,456	70,779
58017. Poland	X X X				548		
58018. France	X X X		4,080				
58019. Anguilla	X X X		68,188				
58020. Ecuador	X X X				390		24,925
58021. Germany	X X X					64,739	
58022. Romania	X X X			41,413		56,186	28,600
58023. India	X X X			497	18,458	13,355	16,490
58024. United Arab Emirates	X X X			149,902	7,556	59,043	9,284
58025. Costa Rica	X X X		488,210	480	1,043,674	203,997	204,799
58026. Guatemala	X X X			4,360		1,966	1,946
58097. Totals (Lines 58004 through 58096) (Page 10, Line 58998)	X X X	1,565,462	2,016,502	4,301,142	7,313,876	4,051,075	3,867,517