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	5,059,507,513	322,804	5,059,184,709	4,927,587,039
2. Stocks:				
2.1 Preferred stocks	332,372,674		332,372,674	304,618,020
2.2 Common stocks	1,545,945,502	17,916,000	1,528,029,502	1,358,284,471
3. Mortgage loans on real estate:				
3.1 First liens	63,854,286	1,368,814	62,485,472	31,297,318
3.2 Other than first liens	499,322	499,322		
4. Real estate:				
4.1 Properties occupied by the company (less $ 26,528,295 encumbrances)	197,746,765		197,746,765	129,294,757
4.2 Properties held for the production of income (less $ 0 encumbrances)	853,953		853,953	701,288
4.3 Properties held for sale (less $ 173,843 encumbrances)	47,900,449	1,621,601	46,278,848	46,287,106
5. Cash ($ 539,679,851), cash equivalents ($ 40,115,888), and short-term investments ($ 314,677,136)	917,914,661		917,914,661	1,027,173,014
6. Contract loans (including $ 0 premium notes)				
7. Derivatives				
8. Other invested assets	260,744,788	73,249,780	187,495,008	186,703,839
9. Receivables for securities	9,384,255	75,000	9,309,255	28,888,831
10. Securities lending reinvested collateral assets				
11. Aggregate write-ins for invested assets	183,312		183,312	19,459
12. Subtotals, cash and invested assets (Lines 1 to 11)	8,436,907,480	95,053,321	8,341,854,159	8,040,855,142
13. Title plants less $ 0 charged off (for Title insurers only)	252,960,419	3,699,194	249,261,225	249,556,620
14. Investment income due and accrued	53,074,003	203,069	52,870,934	58,698,846
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	307,723,566	72,273,220	235,450,346	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	5,428,134		5,428,134	4,123,431
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts	868,849	4,785	864,064	1,032,717
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	9,175,017		9,175,017	13,977,819
18.2 Net deferred tax asset	310,989,838	108,004,059	202,985,779	220,492,712
19. Guaranty funds receivable or on deposit	156,156		156,156	127,495
20. Electronic data processing equipment and software	30,931,954	21,773,014	9,158,940	10,420,743
21. Furniture and equipment, including health care delivery assets ($ 0)	48,969,723	47,193,018	1,776,705	852,671
22. Net adjustment in assets and liabilities due to foreign exchange rates	7,750,852		7,750,852	11,592,773
23. Receivables from parent, subsidiaries and affiliates	146,260,176	10,179,607	136,080,569	96,462,561
24. Health care ($ 0) and other amounts receivable	2,495,768		2,495,768	5,242,233
25. Aggregate write-ins for other than invested assets	344,990,031	286,706,323	58,283,708	54,747,916
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	9,958,681,966	645,089,610	9,313,592,356	8,954,050,643
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	9,958,681,966	645,089,610	9,313,592,356	8,954,050,643

DETAILS OF WRITE-IN LINES				
1101. Interest Receivable	175,812		175,812	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)	183,312		183,312	19,459
2501. Other Non-Admitted Assets	202,059,458	202,059,458		
2502. Other Assets	53,527,525	34,457,624	19,069,901	16,212,328
2503. Cash Surrender Value of Life Insurance	30,107,591		30,107,591	29,731,401
2598. Summary of remaining write-ins for Line 25 from overflow page	59,295,457	50,189,241	9,106,216	8,804,187
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	344,990,031	286,706,323	58,283,708	54,747,916

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31 Prior Year
1. Known claims reserve	412,374,607	433,994,217
2. Statutory premium reserve	3,932,385,197	3,821,387,091
3. Aggregate of other reserves required by law	1,220,000	1,220,000
4. Supplemental reserve	47,785,570	82,831,286
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	4,556,355	4,408,816
6. Other expenses (excluding taxes, licenses and fees)	297,171,060	354,304,638
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	51,287,894	70,184,342
8.1 Current federal and foreign income taxes (including $ 1,333,339 on realized capital gains (losses))	78,761,503	41,946,147
8.2 Net deferred tax liability	1,496,877	1,094,161
9. Borrowed money $ 4,191,728 and interest thereon $ 13,483	28,058,889	8,445,820
10. Dividends declared and unpaid	25,014,897	53,300,000
11. Premiums and other consideration received in advance	2,949,239	3,757,100
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	483,107	350,462
14. Amounts withheld or retained by company for account of others	4,351,760	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	52,413,902	52,915,796
19. Derivatives		
20. Payable for securities	42,146,839	21,976,329
21. Payable for securities lending		
22. Aggregate write-ins for other liabilities	75,839,628	81,241,386
23. Total liabilities (Lines 1 through 22)	5,058,404,324	5,038,502,148
24. Aggregate write-ins for special surplus funds	501,405	501,405
25. Common capital stock	420,226,555	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	87,190,592	87,196,965
29. Gross paid in and contributed surplus	1,204,152,835	1,160,813,567
30. Unassigned funds (surplus)	2,545,671,603	2,249,364,751
31. Less treasury stock, at cost:		
31.1 6,352 shares common (value included in Line 25 $ 95,280)	3,469,547	3,469,547
31.2 0 shares preferred (value included in Line 26 $ 0)	6,835	6,835
32. Surplus as regards policyholders (Lines 24 to 30 less 31)	4,255,188,032	3,915,548,495
33. Totals (Page 2, Line 28, Col. 3)	9,313,592,356	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	38,843,317	46,026,619
2202. Accrued Liabilities for Employee Benefits	13,185,168	12,334,795
2203. Accounts Payable	10,919,867	11,381,198
2298. Summary of remaining write-ins for Line 22 from overflow page	12,891,276	11,498,774
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	75,839,628	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	10,112,153,470	9,354,563,569	12,767,623,792
1.2 Escrow and settlement services	204,203,098	188,342,026	247,820,081
1.3 Other title fees and service charges	458,716,119	465,420,287	616,611,584
2. Aggregate write-ins for other operating income	14,072,020	13,684,046	17,306,506
3. Total Operating Income (Lines 1 through 2)	10,789,144,707	10,022,009,928	13,649,361,963
EXPENSES:			
4. Losses and loss adjustment expenses incurred	466,695,613	483,895,759	669,593,513
5. Operating expenses incurred	9,654,558,834	8,985,958,038	12,142,583,782
6. Aggregate write-ins for other operating expenses	1,733,558	2,022,653	2,668,901
7. Total Operating Expenses	10,122,988,005	9,471,876,450	12,814,846,196
8. Net operating gain or (loss) (Lines 3 minus 7)	666,156,702	550,133,478	834,515,767
INVESTMENT INCOME			
9. Net investment income earned	164,600,347	150,716,133	239,525,496
10. Net realized capital gains (losses) less capital gains tax of $ 9,702,466	165,012,252	15,903,925	9,363,741
11. Net investment gain (loss) (Lines 9 + 10)	329,612,599	166,620,058	248,889,237
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss) or other deductions	3,614,067	3,781,651	14,148,236
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	999,383,368	720,535,187	1,097,553,240
14. Federal and foreign income taxes incurred	278,985,478	218,205,105	309,332,437
15. Net income (Lines 13 minus 14)	720,397,890	502,330,082	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)	720,397,890	502,330,082	788,220,803
18. Change in net unrealized capital gains or (losses) less capital gains tax of $ 25,417,009	67,601,831	(56,905,090)	(157,822,669)
19. Change in net unrealized foreign exchange capital gain (loss)	8,669,715	(28,605,970)	(33,000,010)
20. Change in net deferred income taxes	(37,706,323)	(48,761,753)	(63,002,812)
21. Change in nonadmitted assets	71,151,133	(38,562,100)	(100,502,330)
22. Change in provision for unauthorized and certified reinsurance		4,949,160	6,203,297
23. Change in supplemental reserves	35,045,719	81,538,667	80,990,975
24. Change in surplus notes	(6,372)	17,564	(29,976,517)
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	8,353,773	38,083	6,208,391
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus	(200,000)	1,000,000	
27. Surplus Adjustments:			
27.1 Paid in	137,265,893	2,425,185	4,222,607
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital	(878,195)	(500,000)	(863,868)
28. Dividends to stockholders	(542,759,397)	(292,394,165)	(413,995,752)
29. Change in treasury stock			93,954
30. Aggregate write-ins for gains and losses in surplus	(127,296,130)	(12,091,643)	8,736,988
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	339,639,537	114,478,020	95,513,057
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	4,255,188,032	3,934,513,458	3,915,548,495

DETAILS OF WRITE-IN LINES			
0201. Other Income	8,829,736	7,775,690	10,931,119
0202. Mortgage Operations	2,335,633	2,688,373	1,948,981
0203. Agency Commissions	1,655,784	1,468,971	2,040,848
0298. Summary of remaining write-ins for Line 02 from overflow page	1,250,867	1,751,012	2,385,558
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	14,072,020	13,684,046	17,306,506
0601. Expenses Allocated to Agency Commissions	1,353,650	1,105,754	1,601,950
0602. Other Operating Expenses	379,908	915,509	1,065,561
0603. Loss on Sale of Assets		1,390	1,390
0698. Summary of remaining write-ins for Line 06 from overflow page			
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	1,733,558	2,022,653	2,668,901
1201. Other Income	1,973,520	2,416,164	13,147,405
1202. Title Plant Rent Income	732,025	794,026	1,047,338
1203. Realized Gains/(Losses) on Fixed Assets	394,840	54,027	(91,967)
1298. Summary of remaining write-ins for Line 12 from overflow page	513,682	517,434	45,460
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	3,614,067	3,781,651	14,148,236
3001. Tax Claims	3,875,068		
3002. Unrealized Gain/(Loss) on Preferred Stocks	948,038	(248,740)	(8,519)
3003. Cumulative Earnings of Merged/Distributed Subsidiaries		(19,224,176)	(19,224,176)
3098. Summary of remaining write-ins for Line 30 from overflow page	(132,119,236)	7,381,273	27,969,683
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(127,296,130)	(12,091,643)	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	70,365,679	61,775,970	3,963,760	6,744,439	5,096,628	6,054,827
2. Alaska	AK	L	21,726,040	23,871,509	231,004	306,065	257,022	527,755
3. Arizona	AZ	L	301,779,938	275,148,972	17,926,137	11,535,131	10,789,704	10,945,366
4. Arkansas	AR	L	41,190,783	37,528,469	1,755,115	1,541,289	1,555,260	1,459,371
5. California	CA	L	1,266,073,925	1,237,289,964	88,958,896	106,424,650	68,243,562	78,332,399
6. Colorado	CO	L	278,794,977	254,833,425	5,006,817	7,706,293	5,245,275	8,028,539
7. Connecticut	CT	L	83,449,555	76,952,162	4,603,331	7,974,019	4,979,566	6,478,915
8. Delaware	DE	L	39,112,842	35,702,818	951,428	477,122	917,638	708,425
9. District of Columbia	DC	L	53,699,642	48,594,200	2,429,656	2,464,462	2,794,476	2,954,224
10. Florida	FL	L	1,011,316,823	925,670,400	37,545,354	49,478,923	35,067,188	43,880,498
11. Georgia	GA	L	248,448,370	210,160,899	10,189,680	14,123,698	11,089,279	9,860,515
12. Hawaii	HI	L	63,553,399	58,443,451	5,106,267	4,058,812	5,502,357	7,211,407
13. Idaho	ID	L	79,191,177	70,761,140	1,918,534	4,463,547	1,513,103	25,969,623
14. Illinois	IL	L	346,135,358	319,773,878	11,655,403	12,294,792	18,520,809	21,260,367
15. Indiana	IN	L	96,997,472	84,496,611	1,969,250	3,011,824	2,444,015	2,419,088
16. Iowa	IA	L	7,925,716	7,165,647	31,143	28,497	368,548	189,394
17. Kansas	KS	L	39,633,810	36,230,140	(2,153,220)	3,395,298	867,424	841,984
18. Kentucky	KY	L	59,586,484	55,370,625	2,469,472	2,320,186	1,738,020	2,885,351
19. Louisiana	LA	L	110,726,869	111,912,160	5,323,299	3,907,049	5,019,623	7,347,496
20. Maine	ME	L	24,285,076	21,875,849	1,314,640	2,274,920	2,731,639	1,553,917
21. Maryland	MD	L	178,208,312	159,235,069	6,554,348	7,049,646	6,249,946	8,912,932
22. Massachusetts	MA	L	213,576,002	188,418,193	8,383,415	7,936,165	9,849,326	10,068,302
23. Michigan	MI	L	259,265,550	230,214,660	8,554,709	11,402,719	4,974,364	7,657,426
24. Minnesota	MN	L	102,311,602	98,865,349	3,498,122	4,100,661	4,415,703	4,274,507
25. Mississippi	MS	L	33,612,347	28,729,149	1,876,789	(15,279,990)	1,682,956	2,433,645
26. Missouri	MO	L	36,669,917	33,380,089	5,924,090	9,422,046	4,535,280	5,845,259
27. Montana	MT	L	36,699,665	34,737,871	1,971,791	6,512,707	1,942,911	2,342,503
28. Nebraska	NE	L	42,510,634	34,924,281	338,753	796,645	546,549	804,365
29. Nevada	NV	L	131,271,372	113,388,203	7,473,286	8,207,247	11,002,292	7,716,284
30. New Hampshire	NH	L	24,921,111	23,240,693	1,159,127	1,357,416	1,223,972	1,636,078
31. New Jersey	NJ	L	312,304,690	290,157,438	20,447,923	12,363,812	13,349,622	14,330,152
32. New Mexico	NM	L	70,642,850	62,499,923	1,919,691	1,804,316	1,869,518	1,545,780
33. New York	NY	L	815,830,208	830,043,716	31,780,327	35,441,271	54,073,360	58,065,518
34. North Carolina	NC	L	125,502,131	105,880,743	10,825,655	7,943,467	9,424,747	9,378,650
35. North Dakota	ND	L	8,946,144	10,822,407	437,167	145,751	248,874	352,528
36. Ohio	OH	L	260,355,817	243,132,992	8,173,737	5,820,368	4,116,634	5,069,521
37. Oklahoma	OK	L	51,067,196	50,137,272	2,967,746	884,906	2,328,525	2,329,779
38. Oregon	OR	L	176,435,477	161,368,967	4,964,051	4,905,537	2,158,370	2,161,751
39. Pennsylvania	PA	L	407,904,464	370,091,255	9,801,559	11,706,767	10,299,631	11,834,010
40. Rhode Island	RI	L	20,798,434	20,466,176	1,583,148	1,714,068	2,698,802	2,452,066
41. South Carolina	SC	L	102,639,613	89,737,422	3,846,650	5,461,176	4,341,299	4,850,066
42. South Dakota	SD	L	15,746,146	15,843,144	26,770	96,704	82,678	27,585
43. Tennessee	TN	L	143,104,763	126,873,441	7,577,048	4,988,541	4,030,169	4,226,719
44. Texas	TX	L	1,461,300,475	1,386,759,959	26,492,493	25,069,538	19,018,219	16,187,201
45. Utah	UT	L	171,334,509	165,566,357	4,396,785	5,223,205	6,088,342	7,762,424
46. Vermont	VT	L	10,791,354	9,410,451	820,489	657,642	982,799	587,504
47. Virginia	VA	L	246,792,292	233,640,304	5,476,748	6,898,618	5,042,934	5,326,609
48. Washington	WA	L	261,062,734	233,066,455	15,937,485	11,758,641	10,138,095	11,045,465
49. West Virginia	WV	L	15,216,903	13,286,091	1,369,573	23,373,964	1,374,208	1,143,980
50. Wisconsin	WI	L	128,837,518	113,773,067	2,738,831	4,519,506	3,039,751	2,065,628
51. Wyoming	WY	L	19,569,024	22,200,374	367,901	465,691	159,954	204,436
52. American Samoa	AS	L						
53. Guam	GU	L	4,040,245	2,724,207	28,553	31,072	262,213	282,626
54. Puerto Rico	PR	L	10,081,511	7,347,529	1,940,461	2,421,236	5,024,333	3,858,319
55. U.S. Virgin Islands	VI	L	1,476,314	989,200	136,280	63,714	213,649	182,916
56. Northern Mariana Islands	MP	L	458,296	172,422	37	15,743		10,884
57. Canada	CAN	L	182,257,592	165,957,963	14,733,211	13,213,866	16,241,358	14,384,911
58. Aggregate Other Alien	OT	XXX	46,348,526	47,219,179	5,852,229	10,049,823	4,602,088	5,535,532
59. Totals		(a) 56	10,373,885,673	9,677,860,300	431,572,944	483,075,221	412,374,607	475,803,322

DETAILS OF WRITE-INS							
58001. United Kingdom	XXX	31,340,261	31,747,985	430,157	450,783	541,642	232,933
58002. Korea	XXX	8,582,869	7,765,107	147,439	367,510	14,922	149,775
58003. Australia	XXX	3,283,603	3,962,112	(153,852)	929,787	528,116	605,296
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX	3,141,793	3,743,975	5,428,485	8,301,743	3,517,408	4,547,528
58999. Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	XXX	46,348,526	47,219,179	5,852,229	10,049,823	4,602,088	5,535,532

(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	1,219,045,825	557,752,107	111,197,168	6.30	6.10
2. Agency operations:					
2.1 Non-affiliated agency operations	6,367,735,836	161,109,520	263,523,608	4.00	4.70
2.2 Affiliated agency operations	2,787,104,012	5,285,550	91,974,837	3.30	3.50
3. Totals	10,373,885,673	724,147,177	466,695,613	4.20	4.70

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	445,971,642	1,219,045,825	1,193,455,833
2. Agency operations:			
2.1 Non-affiliated agency operations	2,348,347,961	6,362,676,653	5,804,232,260
2.2 Affiliated agency operations	1,082,449,506	2,792,163,195	2,680,172,207
3. Totals	3,876,769,109	10,373,885,673	9,677,860,300

OVERFLOW PAGE FOR WRITE-INS

Page 2 - Continuation

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	29,873,128	29,839,728	33,400	51,962
2505. Goodwill	18,977,245	18,945,382	31,863	40,299
2506. Segregated Funds	6,410,435		6,410,435	6,421,067
2507. Other Receivables	2,639,571	734,745	1,904,826	1,255,794
2508. Deposits	469,725	153,550	316,175	289,187
2509. Escrow Accounts	216,509		216,509	205,509
2510. Cash Value of Life Insurance	159,978	159,978		82,589
2511. Inventory	136,380	136,380		
2512. Leasehold Improvements	131,629	131,629		
2513. Life Insurance on Officers	82,723		82,723	82,723
2514. Dallas Cowboys Seat Option	53,400	53,400		
2515. Premium Tax Receivable	30,367		30,367	
2516. State Premium Tax Receivable	26,493		26,493	289,495
2517. Reinsurance Receivable	23,903		23,903	37,777
2518. Intangibles	14,958		14,958	14,958
2519. Suspense	12,971	12,971		
2520. State Assessment Receivable	11,273	1	11,272	4,785
2521. Domain Name Rights	6,610	6,610		
2522. Deferred Mortgage Costs and Commissions	5,493	5,493		
2523. Receivers Bond	5,000	5,000		
2524. Prepaid Assets	4,374	4,374		
2525. Accounts Receivable Defalcation Reinsurance	3,292		3,292	28,042
2597. Totals (Lines 2501 through 2596) (Page 2, Line 2598)	59,295,457	50,189,241	9,106,216	8,804,187

OVERFLOW PAGE FOR WRITE-INS

Page 3 - Continuation

LIABILITIES, SURPLUS AND OTHER FUNDS

REMAINING WRITE-INS AGGREGATED AT LINE 22 FOR OTHER LIABILITIES	1 Current Year	2 Prior Year
2204. Segregated Funds	6,410,435	6,421,067
2205. Deferred Statutory Revenue	1,668,953	
2206. Reinsurance Payable	1,334,333	1,476,518
2207. Interest Payable on Surplus Notes	1,249,222	1,214,955
2208. Other Liabilities	1,011,028	1,001,370
2209. Escrow Accounts	216,509	205,509
2210. Notes/Contracts Payable	210,841	340,557
2211. Amounts owed Title Underwriters	207,929	160,323
2212. Deferred Rents	201,259	230,219
2213. State Department of Insurance Assessment	175,000	375,000
2214. Guaranty Funds	67,621	
2215. Unallocated Remittances	58,996	40,022
2216. Deferred Revenue	37,126	
2217. Loan Escrow	26,312	11,459
2218. Deferred Rent Payable	7,195	15,410
2219. State Reserve	6,365	6,365
2220. DOI Assessment Payable	2,152	
2297. Totals (Lines 2201 through 2296) (Page 3, Line 22)	12,891,276	11,498,774

Page 4 - Continuation

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. Recording Service Fees	454,542	417,091	586,116
0205. Non-WFG Policies	412,704	1,089,462	1,460,118
0206. 1099 Filing Service Fees	161,194	63,502	94,009
0207. License Fee Income	69,633	69,633	92,844
0208. CPL and Agent Certification Fees	61,794	54,087	92,538
0209. Trustee and Agency Fees	60,880	31,764	2,467
0210. Seminars/Program Fees	15,809	24,957	29,088
0211. Gain/(Loss) on Sale of Assets	14,086	491	28,303
0212. Service Fees	225	25	75
0297. Totals (Lines 0204 through 0296) (Page 4, Line 0298)	1,250,867	1,751,012	2,385,558

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. Regional Allocation	176,834	186,010	244,954
1205. Ceded Reimbursement from Agents	136,320	209,893	248,671
1206. Closing Fees	86,538	63,760	84,885
1207. Abstract Fees	55,739	40,166	55,156
1208. Title Exam Fees	54,433	27,133	56,000
1209. Intercompany Interest	35,958	24,380	(21,217)
1210. Plant Lease Income	18,451	5,577	24,807
1211. Other Title Services	15,159	1,561	14,805
1212. Courier Fees	6,712	335	7,251
1213. Rental Income	5,650	6,775	13,000
1214. Non-Affiliated Agency Operation Income	1,771	2,895	3,741
1215. Review and File Complaint		(3,037)	335
1216. Donations		(250)	
1217. Recording Fees		(104)	1,561
1218. Interest Expenses		193	(452)
1219. Inv. in NAS Adjustment		(17,523)	
1220. Title Plant Impairments			(647,004)
1221. Earned on Life Insurance on Officers			958
1222. Gain/(Loss) on Fixed Asset Disposal	(822)	(264)	(266)
1223. Federal Income Taxes Paid in Prior Year	(4,580)		
1224. Fines/Penalties	(74,481)	(30,066)	(41,725)
1297. Totals (Lines 1204 through 1296) (Page 4, Line 1298)	513,682	517,434	45,460

Page 4 - Continuation

STATEMENT OF INCOME

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. Change in Deferred Tax			358,628
3006. Change in Accrued Interest	(17,628)		(23,483)
3007. Statutory Tax Provision Adjustments	(78,969)	(53,669)	(73,147)
3008. Other Write-Ins	(135,072)	(161,478)	(185,794)
3009. Prior Period Adjustments	(825,816)	1,638,888	6,261,626
3010. Tax Adjustments	(1,832,078)	21,838	
3011. Adjustment	(129,229,673)	5,496,072	21,192,231
3097. Totals (Lines 3004 through 3096) (Page 4, Line 3098)	(132,119,236)	7,381,273	27,969,683

OVERFLOW PAGE FOR WRITE-INS

Page 10 - Continuation

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. Mexico	X X X	871,931	1,096,301	3,637,808	5,939,936	2,113,694	2,035,518
58005. Cayman Islands	X X X	554,860	395,900				
58006. Bahamas	X X X	536,282	1,313,797	115,477	555,187	237,716	220,534
58007. Aurba	X X X	523,185					
58008. Saint Kitts	X X X	344,750					
58009. Costa Rica	X X X	144,074	554,690	21,374	1,064,144	169,062	477,892
58010. Hong Kong	X X X	60,459	167,146				
58011. Anguilla	X X X	55,000	92,530				
58012. Saint Lucia	X X X	39,000					
58013. Panama	X X X	6,680	120,625				
58014. Dominican Republic	X X X	5,572		15		9,589	9,766
58015. Republic of Ireland	X X X			879,437	37,326	326,414	882,913
58016. New Zealand	X X X					14,726	12,954
58017. Other Countries	X X X		(1,094)	139,155	226,930	427,414	286,066
58018. Scotland	X X X			53,182	358,788		149,647
58019. Nicaragua	X X X			363,901	50,233	93,094	74,001
58020. Ecuador	X X X				390		24,952
58021. France	X X X		4,080				
58022. Germany	X X X				34,846	65,260	130,402
58023. Romania	X X X			52,865	21,907	45,700	25,376
58024. India	X X X			1,220	1,010	12,771	16,072
58025. United Arab Emirates	X X X			159,690	11,046		199,475
58026. Guatemala	X X X			4,361		1,968	1,960
58097. Totals (Lines 58004 through 58096) (Page 10, Line 58998)	X X X	3,141,793	3,743,975	5,428,485	8,301,743	3,517,408	4,547,528