

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	348,178,741		348,178,741	336,996,538
2. Stocks:				
2.1 Preferred stocks	21,547,989		21,547,989	19,250,556
2.2 Common stocks	109,741,631	15,289,000	94,452,631	95,635,891
3. Mortgage loans on real estate:				
3.1 First liens	8,232,104	88,200	8,143,904	7,962,212
3.2 Other than first liens	16,793	16,793		
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	5,311,591		5,311,591	5,385,627
4.2 Properties held for the production of income (less \$ 0 encumbrances)	125,556		125,556	126,570
4.3 Properties held for sale (less \$ 239,900 encumbrances)	1,676,068		1,676,068	1,444,983
5. Cash (\$ 247,268,454), cash equivalents (\$ 14,034,093), and short-term investments (\$ 10,055,187)	300,445,327		300,445,327	309,347,786
6. Contract loans (including \$ 0 premium notes)				
7. Derivatives				
8. Other invested assets	23,295,528	6,658,931	16,636,597	18,288,916
9. Receivables for securities				3,952,593
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)	818,590,787	22,052,924	796,537,863	798,411,131
13. Title plants less \$ 0 charged off (for Title insurers only)	7,897,090	561,619	7,335,471	7,335,471
14. Investment income due and accrued	3,426,625		3,426,625	3,009,044
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	38,629,423	2,613,036	36,016,387	31,010,426
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	141,902		141,902	160,490
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts	10,350		10,350	15,801
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	2,543,966		2,543,966	2,061,766
18.2 Net deferred tax asset	19,154,426	10,283,121	8,871,305	9,420,285
19. Guaranty funds receivable or on deposit	(150,202)		(150,202)	10,322
20. Electronic data processing equipment and software	12,745,706	9,178,185	3,567,521	3,548,425
21. Furniture and equipment, including health care delivery assets (\$ 0)	4,572,277	4,569,215	3,062	3,146
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	3,743,417	2,556	3,740,861	5,380,828
24. Health care (\$ 0) and other amounts receivable	19,216		19,216	32,411
25. Aggregate write-ins for other than invested assets	17,600,192	6,429,752	11,170,440	14,147,004
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	928,925,175	55,690,408	873,234,767	874,546,550
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	928,925,175	55,690,408	873,234,767	874,546,550

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. Segregated Funds	5,533,695		5,533,695	6,421,067
2502. Prepaid Expenses	3,724,541	3,710,392	14,149	
2503. Other assets	3,386,357		3,386,357	3,743,344
2598. Summary of remaining write-ins for Line 25 from overflow page	4,955,599	2,719,360	2,236,239	3,982,593
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	17,600,192	6,429,752	11,170,440	14,147,004

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	26,535,304	28,292,281
2. Statutory premium reserve	348,070,182	334,251,699
3. Aggregate of other reserves required by law	1,150,000	1,150,000
4. Supplemental reserve	3,858,717	3,717,710
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	259,261	582,809
6. Other expenses (excluding taxes, licenses and fees)	21,605,160	30,852,087
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	1,244,956	8,503,405
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	9,564,065	10,150,621
8.2 Net deferred tax liability	1,021,762	1,042,537
9. Borrowed money \$ 4,239,276 and interest thereon \$ 14,193	8,256,812	8,445,820
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	232,015	818,566
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	427,602	312,906
14. Amounts withheld or retained by company for account of others	185,586	182,675
15. Provision for unauthorized and certified reinsurance		
16. Net adjustments in assets and liabilities due to foreign exchange rates		
17. Drafts outstanding		
18. Payable to parent, subsidiaries and affiliates	11,375,703	4,287,562
19. Derivatives		
20. Payable for securities	1,548,616	3,669,580
21. Payable for securities lending		
22. Aggregate write-ins for other liabilities	18,494,390	21,492,928
23. Total liabilities (Lines 1 through 22)	453,830,131	457,753,186
24. Aggregate write-ins for special surplus funds		
25. Common capital stock	26,963,789	26,963,879
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	9,702,819	9,696,965
29. Gross paid in and contributed surplus	160,225,719	150,470,812
30. Unassigned funds (surplus)	225,067,267	232,216,666
31. Less treasury stock, at cost:		
31.1 19 shares common (value included in Line 25 \$ 11,078)	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)	419,404,636	416,793,364
33. Totals (Page 2, Line 28, Col. 3)	873,234,767	874,546,550

DETAILS OF WRITE-INS		
0301. Other Reserves	1,000,000	1,000,000
0302. Title Insurance Reserve	150,000	150,000
0303.		
0398. Summary of remaining write-ins for Line 03 from overflow page		
0399. Totals (Lines 0301 through 0303 plus 0398) (Line 03 above)	1,150,000	1,150,000
2201. Accrued liabilities for employee benefits	9,937,719	12,184,049
2202. Segregated Funds	5,533,695	6,421,067
2203. Other Liabilities	1,001,370	1,001,370
2298. Summary of remaining write-ins for Line 22 from overflow page	2,021,606	1,886,442
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	18,494,390	21,492,928
2401.		
2402.		
2403.	NONE	
2498. Summary of remaining write-ins for Line 24 from overflow page		
2499. Totals (Lines 2401 through 2403 plus 2498) (Line 24 above)		
2701. Obligation to Issue Shares in Lieu of Service Fees	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	402,636,642	339,143,268	1,677,994,518
1.2 Escrow and settlement services	6,313,828	6,506,119	29,882,692
1.3 Other title fees and service charges	11,047,327	9,324,603	44,400,614
2. Aggregate write-ins for other operating income	1,663,159	2,200,774	6,637,022
3. Total Operating Income (Lines 1 through 2)	421,660,956	357,174,764	1,758,914,846
EXPENSES:			
4. Losses and loss adjustment expenses incurred	8,247,002	9,528,463	42,794,744
5. Operating expenses incurred	404,302,817	342,345,406	1,650,081,476
6. Aggregate write-ins for other operating expenses	473,061	120,865	2,668,901
7. Total Operating Expenses	413,022,880	351,994,734	1,695,545,121
8. Net operating gain or (loss) (Lines 3 minus 7)	8,638,076	5,180,030	63,369,725
INVESTMENT INCOME			
9. Net investment income earned	3,836,576	3,993,351	18,303,292
10. Net realized capital gains (losses) less capital gains tax of \$ (57,940)	590,444	119,818	691,794
11. Net investment gain (loss) (Lines 9 + 10)	4,427,020	4,113,169	18,995,086
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss) or other deductions	334,302	135,154	604,242
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	13,399,398	9,428,353	82,969,053
14. Federal and foreign income taxes incurred	2,685,632	2,853,508	25,497,010
15. Net income (Lines 13 minus 14)	10,713,766	6,574,845	57,472,043
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	416,793,364	383,675,176	383,675,176
17. Net income (from Line 15)	10,713,766	6,574,845	57,472,043
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 23,228	(3,120,696)	1,162,606	2,063,907
19. Change in net unrealized foreign exchange capital gain (loss)	2,597		
20. Change in net deferred income taxes	(1,395,685)	552,336	(2,425,233)
21. Change in nonadmitted assets	2,121,853	(2,975,396)	(2,491,197)
22. Change in provision for unauthorized and certified reinsurance			
23. Change in supplemental reserves	(141,007)	(79,773)	229,141
24. Change in surplus notes	5,855	5,790	23,483
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	9,849,625	(30)	866,115
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus		250,000	
27. Surplus Adjustments:			
27.1 Paid in	(660)	(220)	998,759
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital	(355,954)		(863,868)
28. Dividends to stockholders	(14,500,000)	(13,000,000)	(27,673,959)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	(568,422)	324,655	4,918,997
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	2,611,272	(7,185,187)	33,118,188
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	419,404,636	376,489,989	416,793,364

DETAILS OF WRITE-IN LINES			
0201. Mortgage Operations	503,651	971,880	1,948,981
0202. Agency Commissions	442,878	383,832	2,040,848
0203. Recording Service Fees	179,699	109,487	586,116
0298. Summary of remaining write-ins for Line 02 from overflow page	536,931	735,575	2,061,077
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	1,663,159	2,200,774	6,637,022
0601. Expenses Allocated to Agency Commissions	349,857		1,601,950
0602. Other Operating Expenses	123,204	120,865	515,536
0603. Loss on Sale of Assets			1,390
0698. Summary of remaining write-ins for Line 06 from overflow page			550,025
0699. Totals (Lines 0601 through 0603 plus 0698) (Line 06 above)	473,061	120,865	2,668,901
1201. Other income	147,831	1,350	50,571
1202. Regional Allocation	58,945	62,386	244,954
1203. Closing Fees	31,839	16,267	84,885
1298. Summary of remaining write-ins for Line 12 from overflow page	95,687	55,151	223,832
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	334,302	135,154	604,242
3001. Unrealized gain (loss) on preferred stocks STAT adj	119,194	339,122	(8,519)
3002. Prior Period Adjustments	70,298	(296)	4,624,120
3003. Stock to be issued for EPIC fee			
3098. Summary of remaining write-ins for Line 30 from overflow page	(757,914)	(14,171)	303,396
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	(568,422)	324,655	4,918,997

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - By States and Territories

		1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Known Claim Reserve	
			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	816,614	718,495	64,639	78,465	237,727	233,849
2. Alaska	AK	N						
3. Arizona	AZ	L	12,486,802	8,594,034	137,652	69,435	190,188	66,408
4. Arkansas	AR	L	724,537	612,966	2,221	225	7,034	1,033
5. California	CA	L	65,107,035	62,819,422	1,864,313	1,954,177	4,722,369	6,700,221
6. Colorado	CO	L	24,752,156	18,552,392	983,284	635,915	1,398,231	1,307,762
7. Connecticut	CT	L	7,999,157	6,704,129	177,969	288,871	1,315,848	1,270,017
8. Delaware	DE	L	574,468	432,872	54	4,892	47,289	6,135
9. District of Columbia	DC	L	1,120,009	915,390	26,010	10,992	329,233	362,127
10. Florida	FL	L	41,757,340	32,706,424	701,167	884,521	1,414,609	1,275,486
11. Georgia	GA	L	6,564,322	3,227,632	51,656	22,551	37,337	96,350
12. Hawaii	HI	L	375	250				
13. Idaho	ID	L	2,117,423	2,105,900	12,112	97,539	3,448	352,478
14. Illinois	IL	L	15,214,592	14,220,135	357,537	274,196	2,242,194	2,580,141
15. Indiana	IN	L	4,078,196	3,125,928	(88,451)	51,464	113,507	391,196
16. Iowa	IA	L	1,740,001	1,412,760	15,121	115,745	15,500	117,900
17. Kansas	KS	L	664,675	625,056	1,673	65	11,446	1,054
18. Kentucky	KY	L	1,357,750	1,156,011	563	479	79,549	175,618
19. Louisiana	LA	L	4,256,281	3,562,120	213,334	73,055	577,822	641,614
20. Maine	ME	L	215,684	174,691	396	7,918	1,704	10,037
21. Maryland	MD	L	6,629,717	6,128,843	393,277	223,926	464,434	467,437
22. Massachusetts	MA	L	8,338,833	6,408,080	246,441	293,393	755,805	1,609,955
23. Michigan	MI	L	2,970,173	2,853,960	94,995	113,478	65,172	64,247
24. Minnesota	MN	L	3,354,123	2,170,719	27,178	(33,776)	46,674	127,382
25. Mississippi	MS	L	1,044,067	1,073,757	28,589	17,668	210,805	206,037
26. Missouri	MO	L	2,504,429	2,131,871	968,760	(52,519)	509,249	617,406
27. Montana	MT	L	940,055	500,172			8,755	
28. Nebraska	NE	L	904,889	812,743	5,148	861	26,258	87,177
29. Nevada	NV	L	4,754,714	4,911,434	164,939	49,616	526,805	456,172
30. New Hampshire	NH	L	495,003	398,646	511	3,074		30,085
31. New Jersey	NJ	L	15,122,442	10,860,399	(87,359)	108,445	249,104	178,486
32. New Mexico	NM	L	1,382,726	946,366	3,897		7,733	8
33. New York	NY	L	19,084,143	18,337,592	393,623	239,930	1,072,559	690,553
34. North Carolina	NC	L	12,281,590	11,250,608	451,635	166,737	3,292,727	3,993,663
35. North Dakota	ND	L	86,947	81,526	2,750		4,118	
36. Ohio	OH	L	7,069,667	7,256,546	165,920	(234,440)	493,667	1,428,943
37. Oklahoma	OK	L	1,120,942	1,081,135	3,024	1,320	65,000	3,680
38. Oregon	OR	L	4,064,006	3,859,776	19,076	37,663	15,687	14,806
39. Pennsylvania	PA	L	9,730,467	7,707,301	304,558	69,583	689,345	543,112
40. Rhode Island	RI	L	1,152,801	883,115	35,651	23,378	87,350	32,603
41. South Carolina	SC	L	5,052,521	4,319,629	(55,597)	109,129	1,079,528	1,115,290
42. South Dakota	SD	L	405,792	438,082	8,568	(500)		
43. Tennessee	TN	L	2,952,023	2,198,119	73,280	(6,980)	326,611	259,481
44. Texas	TX	L	92,245,213	72,842,086	1,158,639	1,566,201	2,687,469	1,894,144
45. Utah	UT	L	4,853,732	4,573,235	170,790	115,323	58,319	114,087
46. Vermont	VT	L	1,964,912	1,567,011	143,689	57,443	34,060	101,387
47. Virginia	VA	L	5,669,408	5,397,990	(30,264)	23,853	162,223	50,391
48. Washington	WA	L	5,928,259	5,545,130	377,536	157,425	128,252	118,415
49. West Virginia	WV	L	457,590	479,620	81,779	10,917	480,589	474,382
50. Wisconsin	WI	L	2,236,329	2,083,279	30,709	52,308	236,851	311,422
51. Wyoming	WY	L	202,586	186,729	6,384		5,120	
52. American Samoa	AS	N						
53. Guam	GU	N						
54. Puerto Rico	PR	N						
55. U.S. Virgin Islands	VI	N						
56. Northern Mariana Islands	MP	N						
57. Canada	CAN	N						
58. Aggregate Other Alien	OT	X X X						
59. Totals	(a)	50	416,547,516	350,952,106	9,709,376	7,683,961	26,535,304	30,580,177

DETAILS OF WRITE-INS							
58001.		X X X					
58002.		X X X					
58003.		X X X					
58998.	Summary of remaining write-ins for Line 58 from overflow page	X X X					
58999.	Totals (Lines 58001 through 58003 plus 58998) (Line 58 above)	X X X					

NONE

(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 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	16,742,406	8,054,441	178,232	0.70	0.40
2. Agency operations:					
2.1 Non-affiliated agency operations	297,718,525	10,190,934	6,376,759	2.10	2.50
2.2 Affiliated agency operations	102,086,585	778,939	1,692,011	1.60	3.60
3. Totals	416,547,516	19,024,314	8,247,002	1.90	2.60

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	16,742,406	16,742,406	18,122,721
2. Agency operations:			
2.1 Non-affiliated agency operations	297,718,525	297,718,525	246,806,798
2.2 Affiliated agency operations	102,086,585	102,086,585	86,022,587
3. Totals	416,547,516	416,547,516	350,952,106

OVERFLOW PAGE FOR WRITE-INS

Page 2 - Continuation

ASSETS

	Current Year			Prior Year
	1	2	3	4
REMAINING WRITE-INS AGGREGATED AT LINE 25 FOR OTHER THAN INVESTED ASSETS	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
2504. Other Receivables	2,716,930	1,219,041	1,497,889	3,212,872
2505. Inventory & Prepays	767,410	767,410		
2506. Other Assets	302,554	77,631	224,923	221,923
2507. Deposits	275,675	154,475	121,200	96,200
2508. Escrow Accounts	200,509		200,509	205,509
2509. Cash Value of Life Insurance	159,978	159,978		82,589
2510. Inventory	132,502	132,502		
2511. Life Insurance on Officers	82,723		82,723	82,723
2512. Dallas Cowboys Seat Option	54,600	54,600		
2513. Premium Tax Receivable	46,321		46,321	
2514. Other Non-Admitted Assets	45,167	45,167		
2515. Suspense	31,845	31,845		
2516. Retainers	29,143	29,143		
2517. Accounts Receivable Defalcation Reinsurance	28,042		28,042	28,042
2518. Intangibles	14,958		14,958	14,958
2519. Enterprise Note Receivable	14,632	14,632		
2520. Reinsurance receivable	12,719		12,719	14,064
2521. Prepaid Assets	7,749	7,749		
2522. Deferred Mortgage Costs and Commissions	7,690	7,690		
2523. Reinsurance Receivable	6,955		6,955	23,713
2524. Domain Name Rights	6,610	6,610		
2525. Leasehold Improvements	6,095	6,095		
2526. Receivers Bond	5,000	5,000		
2527. Escrow Advances	(208)	(208)		
2597. Totals (Lines 2501 through 2596) (Page 2, Line 2598)	4,955,599	2,719,360	2,236,239	3,982,593

OVERFLOW PAGE FOR WRITE-INS**Page 3 - Continuation****LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Year	2 Prior Year
REMAINING WRITE-INS AGGREGATED AT LINE 22 FOR OTHER LIABILITIES		
2204. Reinsurance Payable	997,413	822,448
2205. State Department of Insurance Assessment	375,000	375,000
2206. Escrow Accounts	200,509	205,509
2207. Amounts owed Title Underwriters	178,717	160,323
2208. Accrued Liabilities for Employee Benefits	102,466	150,746
2209. Deferred Revenue	41,413	
2210. Reinsurance payable	34,094	99,160
2211. Unallocated Remittances	33,133	40,022
2212. DOI Assessment Payable	23,317	
2213. Loan Escrow	20,373	11,459
2214. Deferred Rent Payable	8,806	15,410
2215. State Reserve	6,365	6,365
2297. Totals (Lines 2201 through 2296) (Page 3, Line 22)	2,021,606	1,886,442

Page 4 - Continuation

STATEMENT OF INCOME

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 02 FOR OTHER OPERATING INCOME			
0204. CPLs	177,210	164,700	
0205. Non WFG Policies	159,407	380,385	1,460,118
0206. Seminars/Program Fees	71,877	2,525	29,088
0207. Miscellaneous income	46,387	118,325	186,764
0208. License Fee Income	23,211	23,211	92,844
0209. Other Income	21,385	12,757	74,871
0210. CPL and Agent Certification Fees	21,204		92,538
0211. 1099 Filing Service Fees	14,350	13,513	94,009
0212. Gain on Sale of Assets	3,530		
0213. Service Fees	175	50	75
0214. Trustee and agency fees	171	1,218	2,467
0215. (Loss) gain on sale of assets	(1,976)	18,891	28,303
0297. Totals (Lines 0204 through 0296) (Page 4, Line 0298)	536,931	735,575	2,061,077

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 06 FOR OTHER OPERATING DEDUCTIONS			
0604. Other Deductions			550,000
0605. Other Expenses			25
0697. Totals (Lines 0604 through 0696) (Page 4, Line 0698)			550,025

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STATEMENT OF INCOME

	1	2	3
REMAINING WRITE-INS AGGREGATED AT LINE 12 FOR MISCELLANEOUS INCOME OR (LOSS)	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
1204. Abstract Fees	21,309	13,460	55,156
1205. Other Income	19,202	22,314	97,977
1206. Title Exam Fees	16,273	14,010	56,000
1207. Miscellaneous	15,321	(7,405)	(21,349)
1208. Intercompany Interest	12,274	(7,161)	(21,217)
1209. Plant Lease Income	6,150	6,077	24,807
1210. Prod Other Title Services	5,426	4,175	14,805
1211. Courier Fees	2,392	1,590	7,251
1212. Rental income	1,400	4,200	13,000
1213. Non-Affiliated Agency Operation Income	520	940	3,741
1214. Inv in NAS adj		335	
1215. Premium Income-SPLITS		(6)	(8,475)
1216. Earned on Life Insurance on Officers			958
1217. Review & File Complaint F		1,325	335
1218. Gain (Loss) on Fixed Asset Disposal		(264)	(266)
1219. Interest Exp- Other			(452)
1220. Recording Fees		1,561	1,561
1221. Federal Income Taxes Paid in Prior Year	(4,580)		
1297. Totals (Lines 1204 through 1296) (Page 4, Line 1298)	95,687	55,151	223,832

	1	2	3
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
3004. change in deferred tax			400,028
3005. Change in Accrued Exam Fees			
3006. Prior period adjustment - 12-31-2013 admitted DTA			
3007. Adjustment	(1)	(1)	(2)
3008. Change in Accrued Interest	(5,855)	(5,790)	(23,483)
3009. Statutory Tax Provision Adjustments	(60,292)	(8,380)	(73,147)
3010. Change in prior year surplus based on premium reclass and non-admitted assets	(691,766)		
3097. Totals (Lines 3004 through 3096) (Page 4, Line 3098)	(757,914)	(14,171)	303,396