

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	392,240,576		392,240,576	336,996,538
2. Stocks:				
2.1 Preferred stocks	18,329,834		18,329,834	19,250,556
2.2 Common stocks	117,299,689	17,916,000	99,383,689	95,635,891
3. Mortgage loans on real estate:				
3.1 First liens	39,411,454	121,130	39,290,324	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)	5,260,122		5,260,122	5,385,627
4.2 Properties held for the production of income (less \$ 0 encumbrances)	123,527		123,527	126,570
4.3 Properties held for sale (less \$ 0 encumbrances)	1,438,319		1,438,319	1,444,983
5. Cash (\$ 280,306,069), cash equivalents (\$ 16,215,888), and short-term investments (\$ 22,542,429)	342,506,172		342,506,172	309,347,786
6. Contract loans (including \$ 0 premium notes)				
7. Derivatives				
8. Other invested assets	25,239,643	6,479,411	18,760,232	18,288,916
9. Receivables for securities				3,952,593
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)	942,049,441	24,533,334	917,516,107	798,411,131
13. Title plants less \$ 0 charged off (for Title insurers only)	7,922,670	561,619	7,361,051	7,335,471
14. Investment income due and accrued	3,864,223		3,864,223	3,009,044
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	48,082,828	2,745,288	45,337,540	32,910,757
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	128,611		128,611	160,490
16.2 Funds held by or deposited with reinsured companies				
16.3 Other amounts receivable under reinsurance contracts				15,801
17. Amounts receivable relating to uninsured plans				
18.1 Current federal and foreign income tax recoverable and interest thereon	1,168,936		1,168,936	2,061,766
18.2 Net deferred tax asset	19,520,246	10,575,174	8,945,072	9,420,285
19. Guaranty funds receivable or on deposit	38,633		38,633	10,322
20. Electronic data processing equipment and software	12,920,622	9,671,624	3,248,998	3,548,425
21. Furniture and equipment, including health care delivery assets (\$ 0)	5,175,345	5,168,479	6,866	3,146
22. Net adjustment in assets and liabilities due to foreign exchange rates				
23. Receivables from parent, subsidiaries and affiliates	3,994,749	738	3,994,011	5,380,828
24. Health care (\$ 0) and other amounts receivable	29,591		29,591	32,411
25. Aggregate write-ins for other than invested assets	21,587,020	5,964,289	15,622,731	12,246,673
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	1,066,482,915	59,220,545	1,007,262,370	874,546,550
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
28. Total (Lines 26 and 27)	1,066,482,915	59,220,545	1,007,262,370	874,546,550

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 Assets	6,825,850	57,992	6,767,858	3,965,267
2502. Segregated Funds	6,410,435		6,410,435	6,421,067
2503. Prepaid Expenses	4,620,679	4,587,279	33,400	51,962
2598. Summary of remaining write-ins for Line 25 from overflow page	3,730,056	1,319,018	2,411,038	1,808,377
2599. Totals (Lines 2501 through 2503 plus 2598) (Line 25 above)	21,587,020	5,964,289	15,622,731	12,246,673

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Statement Date	December 31 Prior Year
1. Known claims reserve	28,011,176	28,292,281
2. Statutory premium reserve	370,609,153	334,251,699
3. Aggregate of other reserves required by law	1,150,000	1,150,000
4. Supplemental reserve	4,123,492	3,717,710
5. Commissions, brokerage and other charges due or accrued to attorneys, agents and real estate brokers	469,375	582,809
6. Other expenses (excluding taxes, licenses and fees)	33,722,341	30,870,274
7. Taxes, licenses and fees (excluding federal and foreign income taxes)	4,634,206	8,503,405
8.1 Current federal and foreign income taxes (including \$ 0 on realized capital gains (losses))	15,164,733	10,150,621
8.2 Net deferred tax liability	1,143,398	1,042,537
9. Borrowed money \$ 4,191,728 and interest thereon \$ 13,483	28,058,889	8,445,820
10. Dividends declared and unpaid		
11. Premiums and other consideration received in advance	322,027	818,566
12. Unearned interest and real estate income received in advance		
13. Funds held by company under reinsurance treaties	414,491	312,906
14. Amounts withheld or retained by company for account of others	191,958	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	6,091,426	4,287,562
19. Derivatives		
20. Payable for securities	1,186,242	3,669,580
21. Payable for securities lending		
22. Aggregate write-ins for other liabilities	23,606,127	21,492,928
23. Total liabilities (Lines 1 through 22)	518,899,034	457,771,373
24. Aggregate write-ins for special surplus funds		
25. Common capital stock	26,964,581	26,964,791
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	9,690,592	9,696,965
29. Gross paid in and contributed surplus	188,163,859	150,469,900
30. Unassigned funds (surplus)	266,099,262	232,198,479
31. Less treasury stock, at cost:		
31.1 0 shares common (value included in Line 25 \$ 0)	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)	488,363,336	416,775,177
33. Totals (Page 2, Line 28, Col. 3)	1,007,262,370	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	13,185,168	12,334,795
2202. Segregated Funds	6,410,435	6,421,067
2203. Deferred Statutory Revenue	1,668,953	
2298. Summary of remaining write-ins for Line 22 from overflow page	2,341,571	2,737,066
2299. Totals (Lines 2201 through 2203 plus 2298) (Line 22 above)	23,606,127	21,492,928
2401.		
2402.		
2403.		
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 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

NONE

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	1,433,525,484	1,234,116,333	1,677,994,518
1.2 Escrow and settlement services	23,235,015	22,995,207	29,882,692
1.3 Other title fees and service charges	40,135,108	33,955,869	44,400,939
2. Aggregate write-ins for other operating income	5,477,450	6,132,128	6,637,022
3. Total Operating Income (Lines 1 through 2)	1,502,373,057	1,297,199,537	1,758,915,171
EXPENSES:			
4. Losses and loss adjustment expenses incurred	33,304,239	28,513,763	42,773,643
5. Operating expenses incurred	1,406,024,356	1,216,462,421	1,650,121,088
6. Aggregate write-ins for other operating expenses	1,733,558	2,022,653	2,668,901
7. Total Operating Expenses	1,441,062,153	1,246,998,837	1,695,563,632
8. Net operating gain or (loss) (Lines 3 minus 7)	61,310,904	50,200,700	63,351,539
INVESTMENT INCOME			
9. Net investment income earned	13,506,885	13,413,111	18,303,292
10. Net realized capital gains (losses) less capital gains tax of \$ 271,883	1,476,312	812,066	691,794
11. Net investment gain (loss) (Lines 9 + 10)	14,983,197	14,225,177	18,995,086
OTHER INCOME			
12. Aggregate write-ins for miscellaneous income or (loss) or other deductions	700,400	474,068	604,242
13. Net income, after capital gains tax and before all other federal income taxes (Lines 8 + 11 + 12)	76,994,501	64,899,945	82,950,867
14. Federal and foreign income taxes incurred	23,938,206	20,324,475	25,497,010
15. Net income (Lines 13 minus 14)	53,056,295	44,575,470	57,453,857
CAPITAL AND SURPLUS ACCOUNT			
16. Surplus as regards policyholders, December 31 prior year	416,775,177	383,675,175	383,675,175
17. Net income (from Line 15)	53,056,295	44,575,470	57,453,857
18. Change in net unrealized capital gains or (losses) less capital gains tax of \$ 640,922	1,562,424	(5,166,372)	2,063,907
19. Change in net unrealized foreign exchange capital gain (loss)	1,389		
20. Change in net deferred income taxes	(446,882)	2,216,191	(2,425,233)
21. Change in nonadmitted assets	(1,657,090)	(2,772,489)	(2,449,796)
22. Change in provision for unauthorized and certified reinsurance			
23. Change in supplemental reserves	(405,782)	(297,956)	229,141
24. Change in surplus notes	(6,372)	17,564	23,483
25. Cumulative effect of changes in accounting principles			
26. Capital Changes:			
26.1 Paid in	6,349,505	(1,150)	867,025
26.2 Transferred from surplus (Stock Dividend)			
26.3 Transferred to surplus	(200,000)	1,000,000	
27. Surplus Adjustments:			
27.1 Paid in	31,639,052	(182,392)	997,848
27.2 Transferred to capital (Stock Dividend)			
27.3 Transferred from capital	(878,195)	(500,000)	(863,868)
28. Dividends to stockholders	(17,451,772)	(15,072,372)	(27,673,959)
29. Change in treasury stock			
30. Aggregate write-ins for gains and losses in surplus	25,587	(320,617)	4,877,597
31. Change in surplus as regards policyholders for the year (Lines 17 through 30)	71,588,159	23,495,877	33,100,002
32. Surplus as regards policyholders as of statement date (Lines 16 plus 31)	488,363,336	407,171,052	416,775,177

DETAILS OF WRITE-IN LINES			
0201. Mortgage Operations	2,335,633	2,688,373	1,948,981
0202. Agency Commissions	1,655,784	1,468,971	2,040,848
0203. Recording Service Fees	454,542	417,091	586,116
0298. Summary of remaining write-ins for Line 02 from overflow page	1,031,491	1,557,693	2,061,077
0299. Totals (Lines 0201 through 0203 plus 0298) (Line 02 above)	5,477,450	6,132,128	6,637,022
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	248,557	136,461	118,724
1202. Regional Allocation	176,834	186,010	244,954
1203. Closing Fees	86,538	63,760	84,885
1298. Summary of remaining write-ins for Line 12 from overflow page	188,471	87,837	155,679
1299. Totals (Lines 1201 through 1203 plus 1298) (Line 12 above)	700,400	474,068	604,242
3001. Unrealized Gain/(Loss) on Preferred Stocks	948,038	(248,740)	(8,519)
3002. Change in Deferred Tax			358,628
3003. Adjustment	(38)	(32)	19,556
3098. Summary of remaining write-ins for Line 30 from overflow page	(922,413)	(71,845)	4,507,932
3099. Totals (Lines 3001 through 3003 plus 3098) (Line 30 above)	25,587	(320,617)	4,877,597

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year To Date - By States and Territories

States, Etc.	1	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Known Claim Reserve		
		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	3,412,730	2,226,284	252,093	120,277	241,549	255,300
2. Alaska	AK	N						
3. Arizona	AZ	L	44,628,920	34,147,847	419,461	445,135	312,489	193,166
4. Arkansas	AR	L	2,323,912	2,403,426	4,744	11,449	20,536	7,853
5. California	CA	L	228,266,344	202,488,291	6,198,502	4,977,846	4,794,731	3,815,588
6. Colorado	CO	L	77,730,719	66,819,596	1,823,048	2,536,345	2,087,237	3,713,526
7. Connecticut	CT	L	31,681,511	26,383,137	784,435	1,221,234	1,347,037	1,496,937
8. Delaware	DE	L	1,792,692	1,473,635	10,588	24,870	46,983	26,872
9. District of Columbia	DC	L	4,452,066	3,512,766	111,290	58,264	332,312	340,155
10. Florida	FL	L	147,135,023	125,576,437	2,322,329	1,990,935	1,984,145	1,050,411
11. Georgia	GA	L	22,543,755	13,885,284	114,947	234,731	36,936	40,883
12. Hawaii	HI	L	71,394	4,413				
13. Idaho	ID	L	10,635,742	7,580,489	116,156	104,194	200,000	353,170
14. Illinois	IL	L	55,936,241	53,551,659	1,063,691	1,256,718	2,524,289	2,082,135
15. Indiana	IN	L	14,249,429	12,940,945	(13,229)	400,898	62,738	149,080
16. Iowa	IA	L	5,272,599	4,486,810	217	(27,309)	205,198	91,725
17. Kansas	KS	L	2,709,104	2,315,200	(6,226)	3,964	5,862	12,155
18. Kentucky	KY	L	4,623,634	4,084,531	17,593	160,216	65,175	32,985
19. Louisiana	LA	L	15,271,204	13,831,564	378,446	312,709	640,309	547,253
20. Maine	ME	L	1,070,565	788,833	(487)	6,697	5,000	
21. Maryland	MD	L	22,950,965	22,720,595	787,808	292,591	343,364	633,539
22. Massachusetts	MA	L	29,801,687	24,483,939	410,506	986,778	861,173	857,548
23. Michigan	MI	L	13,227,103	9,924,269	273,606	239,065	89,089	142,490
24. Minnesota	MN	L	12,573,819	10,730,118	142,273	73,293	65,166	112,178
25. Mississippi	MS	L	4,193,914	3,684,280	120,512	44,699	188,466	208,595
26. Missouri	MO	L	8,688,072	7,656,647	941,916	294,655	615,440	732,606
27. Montana	MT	L	2,018,208	1,760,428	13,125	4,000	10,630	5,000
28. Nebraska	NE	L	2,997,018	2,829,169	34,710	17,164	73,765	164,399
29. Nevada	NV	L	19,320,126	17,235,510	1,010,311	398,443	177,644	249,268
30. New Hampshire	NH	L	1,622,299	1,505,462	14,336	34,716	31,817	
31. New Jersey	NJ	L	50,048,747	41,455,258	272,861	24,966	190,903	152,857
32. New Mexico	NM	L	4,824,981	3,663,078	7,383	13,522	5,790	212
33. New York	NY	L	69,003,528	65,322,433	1,103,526	997,488	1,139,101	878,781
34. North Carolina	NC	L	48,825,885	41,750,046	1,369,457	1,796,398	2,929,154	3,447,067
35. North Dakota	ND	L	344,535	285,089	11,647			
36. Ohio	OH	L	23,031,894	25,072,326	408,651	1,392,909	324,552	877,348
37. Oklahoma	OK	L	3,818,249	3,973,970	4,593	11,704	65,000	5,158
38. Oregon	OR	L	15,590,370	14,315,312	64,931	57,972	64,621	11,398
39. Pennsylvania	PA	L	37,920,814	28,818,763	797,944	460,406	826,528	495,041
40. Rhode Island	RI	L	3,363,865	2,920,066	227,495	87,528	100,600	18,081
41. South Carolina	SC	L	16,140,112	15,303,406	201,790	658,751	714,133	1,134,491
42. South Dakota	SD	L	1,335,542	1,558,834	8,492	(500)		10,000
43. Tennessee	TN	L	9,723,721	8,078,490	331,890	139,350	309,747	250,365
44. Texas	TX	L	325,757,449	264,783,021	6,183,835	3,669,485	2,327,455	1,853,674
45. Utah	UT	L	17,046,988	17,298,785	281,918	326,522	185,201	40,640
46. Vermont	VT	L	5,714,301	4,873,565	239,477	215,536	23,652	47,239
47. Virginia	VA	L	22,302,281	20,141,510	94,478	192,299	523,379	82,490
48. Washington	WA	L	21,382,620	24,897,548	734,385	295,920	146,447	405,420
49. West Virginia	WV	L	1,647,490	1,637,129	265,055	143,723	416,890	409,692
50. Wisconsin	WI	L	6,460,110	6,427,792	125,686	299,125	345,862	329,522
51. Wyoming	WY	L	753,400	511,508	17,369	2,101	3,081	4,899
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	1,476,237,677	1,274,119,493	30,099,564	27,009,782	28,011,176	27,769,192

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	67,061,323	29,603,827	1,103,003	1.10	0.90
2. Agency operations:					
2.1 Non-affiliated agency operations	1,024,770,354	37,283,126	25,261,205	2.40	2.10
2.2 Affiliated agency operations	384,406,000	1,960,620	6,940,031	1.80	2.70
3. Totals	1,476,237,677	68,847,573	33,304,239	2.20	2.10

PART 2 – DIRECT PREMIUMS WRITTEN

	1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1. Direct operations	27,732,464	67,061,323	60,161,715
2. Agency operations:			
2.1 Non-affiliated agency operations	398,299,533	1,019,711,171	889,423,859
2.2 Affiliated agency operations	142,612,244	389,465,183	324,533,919
3. Totals	568,644,241	1,476,237,677	1,274,119,493

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	2,639,571	734,745	1,904,826	1,255,794
2505. Deposits	276,738	153,550	123,188	96,200
2506. Escrow Accounts	216,509		216,509	205,509
2507. Cash Value of Life Insurance	159,978	159,978		82,589
2508. Inventory	136,380	136,380		
2509. Life Insurance on Officers	82,723		82,723	82,723
2510. Dallas Cowboys Seat Option	53,400	53,400		
2511. Other Non-Admitted Assets	40,811	40,811		
2512. Premium Tax Receivable	30,367		30,367	
2513. Reinsurance Receivable	23,903		23,903	37,777
2514. Intangibles	14,958		14,958	14,958
2515. Suspense	12,971	12,971		
2516. State Assessment Receivable	11,273	1	11,272	4,785
2517. Domain Name Rights	6,610	6,610		
2518. Leasehold Improvements	5,705	5,705		
2519. Deferred Mortgage Costs and Commissions	5,493	5,493		
2520. Receivers Bond	5,000	5,000		
2521. Prepaid Assets	4,374	4,374		
2522. Accounts Receivable Defalcation Reinsurance	3,292		3,292	28,042
2597. Totals (Lines 2501 through 2596) (Page 2, Line 2598)	3,730,056	1,319,018	2,411,038	1,808,377

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. Other Liabilities	1,011,028	1,001,370
2205. Reinsurance Payable	525,338	921,608
2206. Escrow Accounts	216,509	205,509
2207. Amounts owed Title Underwriters	207,929	160,323
2208. State Department of Insurance Assessment	175,000	375,000
2209. Guaranty Funds	67,621	
2210. Unallocated Remittances	58,996	40,022
2211. Deferred Revenue	37,126	
2212. Loan Escrow	26,312	11,459
2213. Deferred Rent Payable	7,195	15,410
2214. State Reserve	6,365	6,365
2215. DOI Assessment Payable	2,152	
2297. Totals (Lines 2201 through 2296) (Page 3, Line 22)	2,341,571	2,737,066

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. Non-WFG Policies	412,704	1,089,462	1,460,118
0205. Other Income	235,166	223,772	261,635
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)	1,031,491	1,557,693	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 12 FOR MISCELLANEOUS INCOME OR (LOSS)			
1204. Abstract Fees	55,739	40,166	55,156
1205. Title Exam Fees	54,433	27,133	56,000
1206. Intercompany Interest	35,958	24,380	(21,217)
1207. Plant Lease Income	18,451	5,577	24,807
1208. Other Title Services	15,159	1,561	14,805
1209. Courier Fees	6,712	335	7,251
1210. Rental Income	5,650	6,775	13,000
1211. Non-Affiliated Agency Operation Income	1,771	2,895	3,741
1212. Inv. in NAS Adjustment		(17,523)	
1213. Earned on Life Insurance on Officers			958
1214. Donations		(250)	
1215. Review and File Complaint		(3,037)	335
1216. Interest Expenses		193	(452)
1217. Recording Fees		(104)	1,561
1218. Gain/(Loss) on Fixed Asset Disposal	(822)	(264)	(266)
1219. Federal Income Taxes Paid in Prior Year	(4,580)		
1297. Totals (Lines 1204 through 1296) (Page 4, Line 1298)	188,471	87,837	155,679

	1	2	3
	Current Year To Date	Prior Year To Date	Prior Year Ended December 31
REMAINING WRITE-INS AGGREGATED AT LINE 30 FOR GAINS AND LOSSES IN SURPLUS			
3004. Change in Accrued Interest	(17,628)		(23,483)
3005. Statutory Tax Provision Adjustments	(78,969)	(53,669)	(73,147)
3006. Prior Period Adjustments	(825,816)	(18,176)	4,604,562
3097. Totals (Lines 3004 through 3096) (Page 4, Line 3098)	(922,413)	(71,845)	4,507,932