

CATI - R2

Report Year:

INCOME STATEMENT

(Do Not Omit 000's)

Name of Company:

NAIC Code:

Group Name:

Group Code:

		R2.A	R2.B	R2.C	R2.D	R2.E	R2.F
		CALIFORNIA	COUNTRYWIDE	CALIFORNIA	COUNTRYWIDE	CALIFORNIA	COUNTRYWIDE
		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
REVENUES							
R2.1A	Gross Written Title Premium (Sum of Lines 1A.a + 1A.b + 1A.c)	0	0	0	0	0	0
R2.1A.a	Direct Operations						
R2.1A.b	Non-Affiliated Agencies						
R2.1A.c	Affiliated Agencies						
R2.1B	Net Written Title Premium ((Sum of Lines 1A + 1B.a) - 1B.b)	0	0	0	0	0	0
R2.1B.a	Assumed Title Premium						
R2.1B.b	Ceded Title Premium						
R2.1C	Net Earned Title Premium (Line 1B - Line 1C.a)	0	0	0	0	0	0
R2.1C.a	Net of Additions and Withdrawals of Statutory Premium Reserve	0	0	0	0	0	0
R2.1C.b	Statutory Premium Reserve Additions during the Year						
R2.1C.c	Statutory Premium Reserve Withdrawals during the Year						
R2.2	Escrow Fees = (Line 2a + Line 2b):	0	0	0	0	0	0
R2.2a	Escrow						
R2.2b	Sub-Escrow						
R2.3	Settlement Service Charges						
R2.4	Other Title Fees & Service Charges (Sum of Lines 4a + 4b + 4c + 4d):	0	0	0	0	0	0
R2.4a	Title Examinations						
R2.4b	Search & Abstract						
R2.4c	Survey						
R2.4d	Aggregate Write-Ins for Service Charge						

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2.5	Unusual Risk or Service Revenue						
R2.6	Aggregate Write-Ins for Other Operating Revenues						
R2.7A	TOTAL OPERATING REVENUES [Direct Basis] (1A - 1C.a + 2 + 3 + 4 + 5 + 6)	0	0	0	0	0	0
R2.7B	TOTAL OPERATING REVENUES [Net Basis] (1C + 2 + 3 + 4 + 5 + 6)	0	0	0	0	0	0
R2.8	TITLE PREMIUM Retained By or Remitted To Underwritten Title Companies						
R2-I	PERSONNEL EXPENSES						
R2.9	Salaries						
R2.10	Commission						
R2.11	Bonus						
R2.12	Payroll Taxes						
R2.13	Employee Benefits						
R2.14	Temporary Agency Expenses						
R2.15	Contract Workers / Consultants						
R2.16	Aggregate Write-Ins for Personnel Expenses						
R2.17	TOTAL PERSONNEL EXPENSES (Sum of Lines 9 thru 16)	0	0	0	0	0	0
R2-II	TITLE LOSS & LOSS SETTLEMENT EXPENSES						
R2.18	Title Losses Paid						
R2.19	Change in Title Loss Reserves						

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2.20	Title Loss Adjustment Expenses Incurred						
R2.21A	TOTAL TITLE LOSS & LOSS SETTLEMENT EXPENSES [Net Basis] (Sum of Lines 18 thru 20)	0	0	0	0	0	0
R2.21B.a	Increase/(Decrease) in Ceded IBNR Reserves from Prior Year						
R2.21B.b	Losses & Allocated Loss Adjustment Expenses Paid - Reinsurance Assumed						
R2.21B.c	Recovery from Reinsurance During Year						
R2.21B	TOTAL TITLE LOSS & LOSS SETTLEMENT EXPENSES [Direct Basis] (Lines 21A + 21B.a - 21B.b +21B.c)	0	0	0	0	0	0
R2-III	ESCROW LOSS & LOSS SETTLEMENT EXPENSES						
R2.22	Escrow Losses Paid						
R2.23	Change in Escrow Loss Reserves						
R2.24	Escrow Loss Adjustment Expenses Incurred						
R2.25	TOTAL ESCROW LOSS & LOSS SETTLEMENT EXPENSES (Sum of Lines 22 thru 24)	0	0	0	0	0	0
R2-IV	TITLE PLANT MAINTENANCE						
R2.26	Title Plant Maintenance for Owned Title Plants						
R2.27	Subscriptions Fees, Rent & Charges for Jointly-Owned and Non-Owned Title Plants						
R2.28	Subtotal: TITLE PLANT MAINTENANCE (Sum of Lines 26 + 27)	0	0	0	0	0	0

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2-V	TITLE ORDER PROCESSING						
	R2.29	Title Search / Examination & Underwriting					
	R2.30	Preliminary Report Production & Issuance / Title Policy Production, Issuance & Maintenance					
	R2.31	Subtotal: TITLE ORDER PROCESSING (Sum of Lines 29 + 30)	0	0	0	0	0
R2-VI	CLOSING AND SETTLEMENT SERVICE EXPENSES						
	R2.32	Funds Transfer					
	R2.33	Recording Fees and Costs					
	R2.34	Notary Fees, Conveyancing Fees, Inspection Fees, Tax Service Contract Fees					
	R2.35	Messenger, Overnight & Delivery					
	R2.36	Subtotal: CLOSING & SETTLEMENT SERVICE EXPENSES (Sum of Lns 32 to 35)	0	0	0	0	0
R2-VII	MARKETING COST						
	R2.37	Sales Expenses					
	R2.38	Business Promotion, Marketing, Advertising & Public Relations					
	R2.39	Customer Service					
	R2.40	Subtotal: MARKETING COST (Sum of Lines 37 to 39)	0	0	0	0	0
R2-VIII	GENERAL EXPENSES						
	R2.41	Travel and Travel Items other than Sales, Marketing & Customer Service					
	R2.42	Facility Rent, Depreciation & Amortization					

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2.43	Equipment Rent						
R2.44	Data Processing Services & Software						
R2.45	Printing / Stationery / Supplies						
R2.46	Telephone / Utilities						
R2.47	Postage and Freight						
R2.48	Accounting / Auditor Fees						
R2.49	Director Fees						
R2.50	Legal Fees						
R2.51	Management Fees						
R2.52	Licenses, Fees, Taxes Other than Income and Premium						
R2.53	Premium Taxes						
R2.54	Depreciation / Amortization Other Than Real Estate and Buildings						
R2.55	Bad Debt Expense						
R2.56	Insurance						
R2.57	Lobbying						
R2.58	Donations						
R2.59	Trade Associations & Advisory Organizations						
R2.60	Dues / Subscriptions other than Trade & Advisory Organizations						
R2.61	Fines or Penalties						
R2.62	Aggregate Write-Ins for Other Expenses						

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2.63	Subtotal: GENERAL EXPENSES (Sum of Lines 41 to 62)	0	0	0	0	0	0
R2.64A	TOTAL OPERATING EXPENSES [Direct Basis] Sum of (Lines 21B + 25 + 28 + 31 + 36 + 40 + 63)	0	0	0	0	0	0
R2.64B	TOTAL OPERATING EXPENSES [Net Basis] Sum of (Lines 21A + 25 + 28 + 31 + 36 + 40 + 63)	0	0	0	0	0	0
R2.65A	NET OPERATING INCOME [Direct Basis] (7A - Sum of Lns (8 + 17 + 64A))	0	0	0	0	0	0
R2.65B	NET OPERATING INCOME [Net Basis] (7B - Sum of Lns (8 + 17 + 64B))	0	0	0	0	0	0
R2.66	Interest Paid						
R2.67	Investment Income -- Tax-Exempt						
R2.68	Investment Income -- Dividends						
R2.69	Investment Income -- Other						
R2.70	Investment Expenses						
R2.71	NET INVESTMENT INCOME ((Sum of Lns 67 thru 69) - Ln 70)	0	0	0	0	0	0
R2.72	Realized Capital Gains						
R2.73	Unrealized Capital Gains						
R2.74	Aggregate Write-Ins for Other Operating Expenses						
R2.75A	NET INCOME BEFORE INCOME TAXES [Direct Basis] (Line 65A - Line 66 + (Sum of Lns 71 thru 74))	0	0	0	0	0	0

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		CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	2 YEARS PRIOR	2 YEARS PRIOR
R2.75B	NET INCOME BEFORE INCOME TAXES [Net Basis] (Line 65B - Line 66 + (Sum of Lns 71 thru 74))	0	0	0	0	0	0
R2.76	Provision for State Income Taxes						
R2.77	Provision for Federal Income Taxes						
R2.78A	NET INCOME AFTER TAXES [Direct Basis] (Line 75A - Ln 76 - Ln 77)	0	0	0	0	0	0
R2.78B	NET INCOME AFTER TAXES [Net Basis] (Line 75B - Ln 76 - Ln 77)	0	0	0	0	0	0
R2.79	Beginning Year Equity						
R2.80	Aggregate Write-Ins for Equity						
R2.81	Change in Retained Earnings at Ending of Year (Line 78B - Ln 81a + Ln 81b)	0	0	0	0	0	0
R2.81a	Dividends to Stockholders						
R2.81b	Aggregate Write-Ins for Retained Earnings						
R2.82	ENDING YEAR EQUITY (Lns 79 + 80 + 81)	0	0	0	0	0	0