CALENDAR YEAR 1999
TEXAS DEPARTMENT OF INSURANCE

### Introduction

Pursuant to *Texas Insurance Code* Article 9.07(b), the Texas Department of Insurance, Data Services Division annually collects information from title agents and underwriters doing business in Texas. Agents and companies are asked to report their income, expenses and losses. The results of these reports are published in the *Texas Title Insurance Agents Statistical Report* and the *Texas Title Insurance Experience Report*. The following report includes a compilation of information from the agents' call.

Copies of both title reports are available from the TDI Publications Division at (512) 322-4185 or from the TDI web page at "www.tdi.state.tx.us". Portions of individual company reports and complete agent reports may also be downloaded from the TDI web page. Complete company reports and agent reports may be requested from the Data Services Division at (512) 475-1878.

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## STATISTICAL REPORT SUMMARY

## SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

S	Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
1. TITLE PREMIUMS:		\$351,466,893	\$443,280,354	\$126,477,145
2. % PREMIUM REMITTED:		17.75%	17.75%	17.75%
3. RETAINED TITLE PREMIUMS	:	\$289,066,383	\$364,601,434	\$104,027,454
4. EXAMINATION EVIDENCE FE		\$14,680,995	\$7,277,737	\$4,363,453
5. FEES RECEIVED FOR CLOS		\$7,949,484	\$15,911,609	\$1,715,873
6. TAX CERTIFICATES:		\$7,078,386	\$8,603,635	\$4,110,223
7. RECORDING FEES:		\$12,654,651	\$15,826,571	\$5,206,036
8. RESTRICTIONS:		\$762,776	\$1,737,704	\$203,308
9. INSPECTION FEES:		\$95,626	\$5,733	\$4,200
10. COURIER/OVERNIGHT:		\$5,238,079	\$9,208,169	\$3,650,514
11. TELEPHONE & FACSIMILE:		\$469,551	\$38,053	\$73,667
12. INTEREST INCOME:		\$1,294,931	\$1,407,232	\$299,436
13. OTHER INCOME:		\$4,400,269	\$3,660,545	<u>\$559,661</u>
14. TOTAL TITLE:		\$343,691,130	\$428,278,422 \$34,783,483	\$124,213,824 \$10,407,307
15. TOTAL ESCROW:		\$37,662,993 \$13.456.588	\$34,783,482 \$10.106.735	\$10,407,207 <u>\$2.066.661</u>
16. TOTAL NON-POLICY:  17. TOTAL INCOME:		\$394,810,711	\$473,168,639	\$136,687,692
17. TOTAL INCOME.		\$394,610,711	\$473,100,039	\$130,007,092
EXPENSES				
18. SALARIES-EMPLOYEES:		\$115,986,594	\$156,568,299	\$40,135,903
19. SALARIES-OWNERS/PARTN	NERS:	\$23,753,647	\$388,657	\$0
20. BENEFITS-EMPLOYEES:	VEITO.	\$17,866,419	\$27,163,724	\$7,680,412
21. BENEFITS-OWNERS/PARTN	NFRS:	\$3,052,507	\$61,728	\$0
22. E/E-OTHER AGENTS/UW:		\$11,050,920	\$14,261,143	\$3,153,724
23. E/E-ATTORNEYS & OTHERS	S:	\$10,711,064	\$6,494,422	\$902,383
24. C/F-OTHER AGENTS/UW:		\$9,014,704	\$6,125,536	\$3,511,000
25. C/F-ATTORNEYS & OTHERS	S:	\$14,651,582	\$54,372,237	\$8,164,775
26. RENT:		\$14,277,591	\$19,748,188	\$6,224,262
27. UTILITIES:		\$2,076,762	\$1,678,668	\$225,888
28. ACCOUNTING & AUDITING:	:	\$2,033,802	\$1,362,595	\$48,130
29. ADVERTISING/PROMOTION	IS:	\$5,632,691	\$7,388,611	\$1,895,216
30. EMPLOYEE TRAVEL, LODG	ING:	\$2,862,747	\$3,141,459	\$877,367
31. INSURANCE:		\$3,241,901	\$1,128,860	\$154,829
32. INTEREST EXPENSE:		\$2,542,047	\$134,452	\$170,382
33. LEGAL EXPENSE:		\$2,349,767	\$992,898	\$45,581
34. LICENSES, TAXES, & FEES	:	\$2,330,880	\$1,941,016	\$1,561,720
35. POSTAGE & FREIGHT:		\$1,495,771	\$1,776,731	\$366,616
36. COURIER/OVERNIGHT:		\$6,278,285	\$10,342,118	\$3,950,056
37. TELEPHONE & FAX:	_	\$5,920,914	\$6,159,105	\$1,698,108
38. PRINTING/PHOTOCOPYING	3:	\$1,606,916	\$3,008,006	\$1,156,179
39. OFFICE SUPPLIES:	\ <del>-</del>	\$6,973,863	\$6,670,576	\$1,544,387
40. EQUIPMENT/VEHICLE LEAS	SE:	\$4,239,461	\$4,578,023	\$2,092,463
41. DEPRECIATION: 42. DIRECTORS FEES:		\$6,991,171	\$6,692,855	\$1,858,724
42. DIRECTORS FEES: 43. DUES, BOARDS & ASSOCIA	ATIONS:	\$679,248 \$1,053,165	\$59,875 \$816,061	\$0 \$272.706
	ATIONS.	\$1,052,165 \$63,019	\$50,100	\$273,796 \$702
44. BAD DEBTS: 45. LOSS & LOSS ADJUSTMEN	т.	\$715,412	\$1,625,287	\$702 \$29,129
46. TAX CERTIFICATES PAID:	1.	\$6,839,789	\$8,746,653	\$3,920,864
47. RECORDING FEES PAID:		\$12,584,670	\$15,045,521	\$4,821,612
48. PLANT LEASE/UPDATES:		\$9,676,832	\$10,684,778	\$2,518,518
49. DAMAGES FOR BAD FAITH	SUITS:	\$10,000	\$0	\$0
50. FINES OR PENALTIES:		\$95,429	\$9,814	\$0
51. DONATIONS/LOBBYING:		\$856,437	\$439,542	\$160,844
52. TRADE ASSOCIATION FEES	S:	\$206,298	\$197,762	\$71,334
53. OTHER EXPENSES:		\$10,700,852	\$11,013,319	\$1,848,993
54. TOTAL TITLE:		\$320,422,155	\$390,868,618	\$101,063,898
55. TOTAL ESCROW:		\$30,235,954	\$33,354,164	\$10,417,697
56. TOTAL NON-POLICY ABSTR	RACT:	<u>\$13,380,855</u>	<u>\$8,592,756</u>	<u>\$2,020,137</u>
57. TOTAL EXPENSES:		\$364,038,964	\$432,815,538	\$113,501,732
58. INCOME/LOSS TITLE:		\$23,268,975	\$37,409,805	\$23,149,926
59. INCOME/LOSS ESCROW:		\$7,427,038	\$1,429,319	(\$10,490)
60. INCOME/LOSS NON-POLIC	Y:	<u>\$75,733</u>	<u>\$1,513,979</u>	\$46,524
61. NET INCOME/LOSS:		\$30,771,746	\$40,353,103	\$23,185,960
62. NUMBER OF POLICIES ISS		811,225	909,356	162,574
63. ALLOCATED TO UNDERWR		0	1,169,936	0
64. ALLOCATED FROM UNDER	WKIIEK:	0	441,291	0

# INDEPENDENT AGENTS

## **SECTION TWO**

TEXAS DEPARTMENT OF INSURANCE

Independent Agents		
1. AGENCY NUMBER:	8976799	1500600
2. AGENCY NAME:	A O THOMPSON ABSTRACT CO INC	A-1 ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	242 EAST THIRD ST	510 PHELPS AVENUE
4. AGENCY CITY, STATE, ZIP:	HEREFORD, TX 79045	LITTLEFIELD, TX 79339
INCOME	****	
5. TITLE PREMIUMS:	\$282,634	\$58,977
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$232,467	\$48,509
8. EXAMINATION EVIDENCE FEES:	\$42,117	\$639
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,214	\$1,070
11. RECORDING FEES:	\$1,721	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,528	\$0
15. TELEPHONE & FACSIMILE:	\$1,695	\$0
16. INTEREST INCOME:	\$716	\$0
17. OTHER INCOME:	\$0	\$93
18. TOTAL TITLE:	\$285,458	\$50,311
19. TOTAL ESCROW:	\$45,538	\$0
20. TOTAL NON-POLICY:	\$16.000	\$5.083
21. TOTAL INCOME:	\$346.996	\$55,394
ZI. TOTAL INCOME.	ψ0-10,330	ψ55,554
EXPENSES		
22. SALARIES-EMPLOYEES:	\$90,524	\$571
23. SALARIES-OWNERS/PARTNERS:	\$56,990	\$3,913
24. BENEFITS-EMPLOYEES:	\$17,614	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,423	\$0
26. E/E-OTHER AGENTS/UW:	\$1,096	\$933
27. E/E-ATTORNEYS & OTHERS:	\$11,730	\$26,641
28. C/F-OTHER AGENTS/UW:	\$1,283	\$1,319
29. C/F-ATTORNEYS & OTHERS:	\$467	\$0
30. RENT:	\$9,344	\$2,457
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,793	\$350
33. ADVERTISING/PROMOTIONS:	\$5,272	\$330 \$207
34. EMPLOYEE TRAVEL, LODGING:	\$2,346	\$955
	\$2,340 \$2,133	\$686
35. INSURANCE:	• •	\$000 \$291
36. INTEREST EXPENSE:	\$6,167	•
37. LEGAL EXPENSE:	\$2,009	\$0
38. LICENSES, TAXES, & FEES:	\$2,846	\$35
39. POSTAGE & FREIGHT:	\$1,511	\$114
40. COURIER/OVERNIGHT:	\$3,284	\$0
41. TELEPHONE & FAX:	\$4,621	\$0
42. PRINTING/PHOTOCOPYING:	\$1,339	\$0
43. OFFICE SUPPLIES:	\$6,600	\$173
44. EQUIPMENT/VEHICLE LEASE:	\$1,433	\$3,675
45. DEPRECIATION:	\$21,017	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,256	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$386	\$0
50. TAX CERTIFICATES PAID:	\$4,629	\$1,280
51. RECORDING FEES PAID:	\$2,143	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$723	\$91
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,071	\$480
58. TOTAL TITLE:	\$268,050	\$44,171
59. TOTAL ESCROW:	\$38,589	\$0
60. TOTAL ESCROW.	\$36,369 \$14.846	\$1,353
61. TOTAL EXPENSES:	\$321,485	\$45,524
62. INCOME/LOSS TITLE:	\$17,408	\$6,140
63. INCOME/LOSS ESCROW:	\$6,949	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,154</u>	\$3,730
65. NET INCOME/LOSS:	\$25,511	\$9,870
-	¥ -7-	, -,
66. NUMBER OF POLICIES ISSUED:	865	114
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
JO. ALLOGATED I NOW ONDERWINTER.	· ·	0

1. AGENCY NAMER:   1964876   2. AGENCY NAME   2. AGENCY NAME   2. AGENCY CITY, STATE, 2IP.   2	Independent Agents		
3. AGENCY ADDRESS:		8946876	1505108
NA COME   STATE CIP:   ABILENE, TX 79602   SURVEY	2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ABSTRACT SERVICES OF RAINS COUNTY INC
STOCK   STATE   STOCK   STOC	3. AGENCY ADDRESS:	274 CHESTNUT	P O BOX 157
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
S. TITLE PREMIUMS		,	,
S. TITLE PREMIUMS	INCOME		
6. ** PREMIUM REMITTED: 17.79% 17.79% 17.79% 17.79% 19. ** PRETAINED TITLE PREMIUMS 18.728.09 18.42.70 18. ** EXAMINATION EVIDENCE FEES: \$1.16. 18.86.72 19. 10. TAX CENTRICATES: \$9. 11.62 19. 10. TAX CENTRICATES: \$9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		\$210 103	\$53 824
7. RETAINED TITLE PREMIUMS:  8. EXAMINTON EVIDENCE FEES:  9. FIEST RECEIVED FOR CLOSING:  9. FIEST RECEIVED FOR CLOSING:  11. RECORDING FEES:  9. 0. 30. 38.886.41  11. RECORDING FEES:  9. 0. 30. 38.886.41  11. RECORDING FEES:  9. 0. 30. 30. 30. 30. 30. 30. 30. 30. 30.			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED TORS (COSING: 10. TAX CERTIFICATES: 11. COURTER SET			
B FES RECEIVED FOR CLOSING:   S0   \$8,888   10. TAX CERTIFICATES   \$0   \$1,942   11. RECORDING FEES:   \$0   \$1,942   12. RESPECTION FEES:   \$0   \$0   \$0   13. RESPECTION FEES:   \$0   \$0   \$0   14. RECORDING FACSIMILE:   \$0   \$3.55   15. RESPECTION FEES:   \$0   \$0   \$0   \$0   16. RECORDING FACSIMILE:   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			
10 TAX CERTIFICATIES 11 RECORDING FEES: 12 RESTRICTIONS 13 SO 13 S1,942 12 RESTRICTIONS 13 SO 13 SO 14 COURSE SO 15 SO 15 SO 16 SO 16 SO 17 COTHER INCOME: 18 SO 18 SO 17 COTHER INCOME: 19 SO 18 SO 17 COTHER INCOME: 19 SO 18 SO 18 SO 19 SO 17 COTHER INCOME: 19 SO 19 SO 18 SO 19 SO 19 SO 19 SO 19 SO 19 SO 19 SO 10 SO 1			
11 RECORDING FERS:   \$0   \$1,942			• •
12. RESTRICTIONS: 50 S0 13. INSPECTION FEES: 50 S0 14. COURTERCOVERNIGHT: 50 S0 15. TREPRIVE & MCSBAILE: 50 S0 16. TO S0 17. OTHER INCOME: 50 S18 18. TOTAL ENCORUM: 50 S18 18. TOTAL ESCROW: 50 S23.075 20. TOTAL NON-POLICY: 50 S23.075 21. TOTAL INCOME: 5173,971 \$565,189 19. TOTAL ESCROW: 50 S23.075 21. TOTAL INCOME: \$173,971 \$58,264  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: 50 S64,597 22. SALARIES-OWNERS/PARTNERS: 50 S64,597 22. SALARIES-OWNERS/PARTNERS: 50 S64,597 22. SELE-OTHER AGENTS/UW: 50.00 S64,597 23. SALARIES-OWNERS/PARTNERS: 50 S64,597 24. SALARIES-OWNERS/PARTNERS: 50 S64,597 25. SALARIES-OWNERS/PARTNERS: 50 S64,597 26. SELE-OTHER AGENTS/UW: 50.00 S64,597 27. FEE-ATTORNEYS & OTHERS: 50 S64,597 28. COLORITORNEYS & OTHERS: 50 S64,597 29. COLORITORNEYS & OTHERS: 50 S67 29. COLORITORNEYS &			
13. INSPECTION FERS: 14. COURTEROVERNICHT: 30 30 353 15. TELEPHONE & FACSIMILE: 30 30 351 15. INTEREST INCOME: 30 30 31 18. TOTAL TITLE: 37.971 39. \$23.19 19. TOTAL SECROW: 20. TOTAL NON-POLICY: 30 30 30 30 30 30 30 30 30 30 30 30 30	11. RECORDING FEES:	\$0	\$1,942
14. COURIEROVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S\$5,198 18. TOTAL TITLE: 19. S\$5,198 19.	12. RESTRICTIONS:	\$0	\$0
15. FELEPHONE & FACSIMILE:   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME:   \$0   \$118   \$173,971   \$65,789   \$18   \$18   \$107AL TITLE:   \$173,971   \$25,785   \$23,075   \$25,785   \$25,075	14. COURIER/OVERNIGHT:	\$0	\$35
16. INTEREST INCOME:   \$0   \$118   \$173,971   \$65,789   \$18   \$18   \$107AL TITLE:   \$173,971   \$25,785   \$23,075   \$25,785   \$25,075	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL ESCROW: \$173,971 \$565,189  19. TOTAL ESCROW: \$5 0 \$23,075  20. TOTAL NON-POLICY: \$5 0 \$53,075  21. TOTAL INCOME: \$173,971 \$58,264  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$0 \$5,4597  23. SALARIES-MYNERS/PARTNERS: \$0 \$5,00 \$54,597  23. SALARIES-MYNERS/PARTNERS: \$0 \$5,00 \$54,597  23. SALARIES-MYNERS/PARTNERS: \$0 \$5,00 \$54,597  24. SEMENTIS-GWINVERS/PARTNERS: \$0 \$5,00 \$54,597  25. SEMENTIS-GWINVERS/PARTNERS: \$0 \$5,00 \$54,597  26. SEMENTIS-GWINVERS/PARTNERS: \$0 \$5,00 \$54,597  27. EE-ATTORNEYS & OTHERS: \$77,904 \$51,000  28. DIF-OTHER ACENTS/UW: \$0 \$5,00 \$52,556  29. OF-ATTORNEYS & OTHERS: \$84,041 \$51,000  21. UTILITIES: \$0 \$5,00 \$56,000  31. UTILITIES: \$0 \$50 \$52,966  32. ACCOUNTING & AUDITING: \$0 \$50 \$52,966  34. MORENTIS \$50 \$52,966  35. INSURANCE: \$1,006 \$52,277  34. EMPLOYEE TRAVEL LIDDING: \$1,006 \$52,277  34. EMPLOYEE TRAVEL LIDDING: \$1,006 \$52,277  34. EMPLOYEE TRAVEL LIDDING: \$1,006 \$52,277  35. INSURANCE: \$1,006 \$50 \$50  36. INTERSET EXPENSE: \$0 \$50 \$50  37. LEGAL EXPENSE: \$0 \$50 \$50  38. LICENSES TAXES, & FEES: \$50 \$50  39. POSTAGE & FREIGHT: \$50 \$50 \$50,000  39. POSTAGE & FREIGHT: \$50 \$50 \$50,000  39. POSTAGE & FREIGHT: \$50 \$50 \$50,000  30. FORTERS EXPENSE: \$50 \$50 \$50,000  30. FORTERS EXPENSE: \$50 \$50 \$50,000  30. FORTERS EXPENSE: \$50 \$50,000  30. FORTERS EXPENSE: \$50 \$50 \$50,000  30. FORTERS EXPENSE: \$50,000  30. FORT			
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19. TOTAL ESCROW: \$0 \$30 \$23.075 \$0 \$21.0754   Non-Policy: \$50 \$21.0754   N			
20. TOTAL NOAPOLICY: \$173,971  \$88,264  EXPENSES  22. SALARIES-BMPLOYEES: 50 S54,587  23. SALARIES-GWERSPARTNERS: 50 S54,587  24. BENEFITS-CWERSPARTNERS: 50 S4,002  25. ENERFITS-CWERSPARTNERS: 50 S0 S4,002  26. EIE-OTHER AGENTSIUW: 50,00  27. EIE-ATTORNEY'S & OTHERS: 50 S0			the state of the s
21. TOTAL INCOME:   \$173,971   \$88,264		•	
EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  24. GENERITS-EMPLOYEES:  25. SALARIES-OWNERS/PARTNERS:  26. SALARIES-OWNERS/PARTNERS:  27. GELE-OTHER AGENTS/UN:  28. SECOTHER AGENTS/UN:  29. SECOTHER AGENTS/UN:  29. SECOTHER AGENTS/UN:  29. CF-ATTORNEY'S & OTHERS:  30. SALARIES-OWNERS/PARTNERS:  30. SALES & SALOS &			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 20. 0. 50 24. BENEFITS-CHIPLOYEES: 25. DENEFITS-CHIPLOYEES: 26. DENEFITS-OWNERS/PARTNERS: 26. 0. 50 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. OTHERS: 29. OF ATTORNEYS & OTHERS: 30. 0. 52, 152 28. CFF-OTHER AGENTS/UW: 30. 0. 52, 152 29. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0.	21. TOTAL INCOME:	\$173,971	\$88,264
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 20. 0. 50 24. BENEFITS-CHIPLOYEES: 25. DENEFITS-CHIPLOYEES: 26. DENEFITS-OWNERS/PARTNERS: 26. 0. 50 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. OTHERS: 29. OF ATTORNEYS & OTHERS: 30. 0. 52, 152 28. CFF-OTHER AGENTS/UW: 30. 0. 52, 152 29. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0.			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 20. 0. 50 24. BENEFITS-CHIPLOYEES: 25. DENEFITS-CHIPLOYEES: 26. DENEFITS-OWNERS/PARTNERS: 26. 0. 50 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. OTHERS: 29. OF ATTORNEYS & OTHERS: 30. 0. 52, 152 28. CFF-OTHER AGENTS/UW: 30. 0. 52, 152 29. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 29. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0. 50, 0. 52, 152 20. OFF-ATTORNEYS & OTHERS: 30. 0. 50, 0.			
23. SALARIES-OWNERS/PATTNERS: \$0 \$ \$,3,02 \$ 24. BENEFITS-EMPLOYPES: \$0 \$ \$3,02 \$ 25. BENEFITS-CHYLOYPES: \$0 \$ \$5,00 \$ 26. EIE-OTHER AGENTSJUW: \$2026 \$50 \$ 27. EIE-ATTORNEYS & OTHERS: \$57,994 \$1,000 \$2. CIF. COTHER AGENTSJUW: \$0 \$0 \$2. L152 \$ 29. CIF-ATTORNEYS & OTHERS: \$54,041 \$3351 \$ 30. RENT: \$0 \$0 \$5,600 \$ 31. UTILITIES: \$0 \$0 \$5,600 \$ 31. UTILITIES: \$0 \$0 \$2.956 \$ 32. AGEOURNER-PROMOTIONS: \$500 \$2.956 \$ 33. ADDITING: \$500 \$3.35 \$ 34. ADDITING: \$500 \$3.35 \$ 35. ADDITING: \$1,008 \$3.35 \$ 36. INTEREST EXPENSE: \$9 \$0 \$3.35 \$ 37. LEGAL EXPENSE: \$9 \$0 \$50 \$ 38. LICENSES, TAXES, & FEES: \$90 \$50 \$ 39. POSTAGE & FREIGHT: \$0 \$50 \$5.660 \$ 39. POSTAGE & FREIGHT: \$0 \$50 \$5.660 \$ 31. UTILITIES \$50 \$50 \$5.660 \$ 32. AGEOURH OF THE AGENT STATES \$50 \$50 \$50 \$50 \$ 33. ADDITING: \$1,008 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	EXPENSES		
23. SALARIES-OWNERS/PATTNERS: \$0 \$3,002 24. BENEFITS-EMPLOYPES: \$0 \$4,302 25. BENEFITS-EMPLOYPES: \$0 \$5,00 26. EFE-OTHER AGENTSJUN' \$2026 26. EFE-OTHER AGENTSJUN' \$9026 27. EFE-ATTORNEYS & OTHERS: \$57,994 28. CIF-CATTORNEYS & OTHERS: \$57,994 29. CIF-ATTORNEYS & OTHERS: \$84,041 30. RENT: \$0 \$50 \$5,000 31. UTILITIES: \$0 \$5,000 32. AGCOUNTING & AUDITING: \$0 \$5,000 33. AGCOUNTING & AUDITING: \$0 \$5,000 34. EMPLOYEE TRAVEL, LODGING: \$1,006 35. INTEREST EXPENSE: \$0 \$5,000 36. INTEREST EXPENSE: \$0 \$5,000 37. LEGAL EXPENSE: \$0 \$5,000 38. LICENSES, TAXES, & FEES: \$0 \$6,000 39. POSTAGE & FREIGHOT: \$0 \$5,000 39. POSTAGE & FREIGHOT: \$0 \$5,000 39. POSTAGE & FREIGHOT: \$0 \$5,000 40. COURIER/OVERNIGHT: \$0 \$5,000 41. TELEPHONE & FAX. \$0 \$5,138 42. PRINTING/PHOTOCOPYING: \$0 \$5,138 42. PRINTING/PHOTOCOPYING: \$0 \$5,138 43. OFFICE SUPPLIES: \$0 \$5,000 44. DIRECTORS FEES: \$0 \$5,000 45. DEPRECIATION: \$0 \$5,000 46. DIRECTORS FEES: \$0 \$5,000 46. DIRECTORS FEES: \$0 \$5,000 47. DILES, BOARDS & ASSOCIATIONS: \$0 \$5,138 48. BAD DESTE'S 49. BOARDS & ASSOCIATIONS: \$0 \$5,000 40. COURIER/OVERNIGHT: \$0 \$5,000 40. COURIER/OVERNIGHT: \$0 \$5,000 40. DIRECTORS FEES: \$0 \$5,073 40. DIRECTORS FEES: \$0,000 40. DIRECTORS FEES: \$0,000 40. DIRECTORS FEES: \$0,000 40. DIRECTORS FEES: \$0,000 40. DIRECTORS FEES: \$	22. SALARIES-EMPLOYEES:	\$0	\$54,597
24. BENEFITS-OMMERS/PLATINERS: \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$0	23. SALARIES-OWNERS/PARTNERS:	\$0	
25. BENEFITS-OWNERS/PARTINERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 28. S97.994 28. CFF-OTHER AGENTSUW: 30 28. CFF-OTHER AGENTSUW: 30 29. CFF-ATTORNEYS & OTHERS: 39. \$40.001 30. RENT: 30. \$55.00 31. UTILITIES: 30. \$55.00 32. ACCOUNTING & AUDITING: 350. \$55.00 33. ADVERTISING/PROMOTIONS: 30. \$1.096 32. ACCOUNTING & AUDITING: 35. \$1.096 33. ADVERTISING/PROMOTIONS: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. \$40.00 38. INTEREST EXPENSE: 39. \$50.00 37. LEGAL EXPENSE: 30. \$50.00 38. LICURESO, TAXES, & FEES: 386. \$799.39 39. POSTAGE & FREIGHT: 30. \$52.866 40. COURIER/OVERNIGHT: 30. \$52.866 40. COURIER/OVERNIGHT: 30. \$52.866 41. TELEPHONE & FAX: 42. PRINTINO/PHOTOCOPYING: 30. \$51.381 42. PRINTINO/PHOTOCOPYING: 30. \$51.381 43. OFFICE SUPPLIES: 30. \$54.90 44. EQUIPMENT/VEHICLE LEASE: 30. \$50.00 45. DEPRECIATION: 30. \$50.00 46. DIRECTORS FEES: 30. \$50.00 46. DIRECTORS FEES: 30. \$50.00 47. DUES, BOARDS & ASSOCIATIONS: 30. \$50.00 48. BAD DEBTS: 30. \$50.00 49. LOSS & LOSS ADJUSTMENT: 30. \$50.00 5	24 BENEFITS-EMPLOYEES:		•
28. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. S67.994 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 39. \$44,041 3361 30. RENT: 30. \$5,600 31. UTILITIES: 50. \$5,600 31. UTILITIES: 50. \$5,600 32. ACCOUNTING & AUDITING: 50. \$5,000 33. ADVERTSING/PROMOTIONS: 50. \$1,365 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 50. \$0. \$2,377 36. INSURANCE: 50. \$0. \$0. 37. LEGAL EXPENSE: 50. \$0. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. \$0. 39. POSTAGE & FREIGHT: 50. \$0. \$2,266 40. COURIER/OVENINGHT: 40. \$0. \$0. \$0. 41. PRINTING/PHOTOCOPYING: 50. \$0. \$0. \$0. 42. PRINTING/PHOTOCOPYING: 50. \$0. \$0. \$0. 43. OFFICE SUPPLIES: 50. \$0. \$0. \$0. 44. EQUIPMENTY/PHICLE LEASE: 50. \$0. \$0. \$0. 45. DEPRECIATION: 50. \$0. \$0. 46. DIRECTORS FEES: 50. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0. \$0. 48. BDD DEBTS: 50. \$0. \$0. 50. \$0.		•	
27. E/E-ATTORNEYS & OTHERS: \$87.994 28. C/F-OTHER AGENTS/JUW: \$0 28. C/F-OTHER AGENTS/JUW: \$0 30. \$22,152 29. C/F-ATTORNEYS & OTHERS: \$84,041 30. RENT: \$0 30. \$6,600 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$500 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$1,096 35. 34. EMPLOYEE TRAVEL, LODGING: \$1,096 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$86 37. B86 38. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 30. \$2,866 40. COURIER/OVERNIGHT: \$0 30. \$2,866 40. COURIER/OVERNIGHT: \$0 30. \$2,866 41. TELEPHONE & FAX: \$0 42. PRINTINO/PHOTOCOPYING: \$0 43. COURIER/OVERNIGHT: \$0 45. COURIER/OVERNIGHT: \$0 45. COURIER/OVERNIGHT: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. EQUIPMENT/VEHICLE LEASE: \$0 49. COURIER/OVERNIGHT: \$0 40. COURIER/OVERNIGHT: \$0 41. EQUIPMENT/VEHICLE LEASE: \$0 42. PRINTINO/PHOTOCOPYING: \$0 43. DEPRECIATION: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DETS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 50 51. TAX CERTIFICATES PAID: \$0 51. TAX CERTIFICATES PAID: \$0 51. TAX CERTIFICATES PAID: \$0 52. CANTAL TRAVERSES: \$10.663 51. TOTAL EXCENSES: \$10.663 51. TOTAL EXCENSES: \$10.663 51. TOTAL EXCENSES: \$10.663 51. TAX CERTIFICATES PAID: \$0 51. TAX CERTIFICATES PAID: \$0 52. TAX CERTIFICATES PA			·
28. C/F-OTHER AGENTS/AW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 50. \$56,600 31. UTILITIES: 50. \$56,600 31. UTILITIES: 50. \$500 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 50. \$1,355 34. EMPLOYEE TRAVEL, LODGING: 51. SINGRANCE: 54. 4440 50. \$0. 36. INTEREST EXPENSE: 50. \$0. 37. LEGAL EXPENSE: 50. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. 39. POSTAGE & A FREIGHT: 50. \$0. \$2,286 40. COURIER/OVERNIGHT: 50. \$250 41. TELEPHONE & FAX: 50. \$5,138 42. PRINTING/PHOTOCOPYING: 50. \$5,138 42. PRINTING/PHOTOCOPYING: 50. \$5,138 42. PRINTING/PHOTOCOPYING: 50. \$5,138 42. PRINTING/PHOTOCOPYING: 50. \$5,138 51,147 51. SERVENSES: 50. \$10. 50. \$10. 50. \$0. 50. \$0. 50. \$10.000 51. DEPECIATION: 50. \$0. \$10.000 52. DEPECIATION: 50. \$0. \$0. 50.		·	·
29. C/F-ATTORNEYS & OTHERS:  \$0			
30. RENT:  31. UTILITIES:  \$0 \$2. ACCOUNTING & AUDITING:  \$3. ADVERTISING/PROMOTIONS:  \$0 \$1.33. ADVERTISING/PROMOTIONS:  \$0 \$1.355  34. EMPLOYEE TRAVEL, LODGING:  \$1.096 \$2.377  35. INSURANCE:  \$4440 \$0 \$0 36. INTEREST EXPENSE:  \$0 \$0 \$3. LICENSES, TAXES, & FEES:  \$0 \$0 \$3. LICENSES, TAXES, & FEES:  \$0 \$0 \$3. LICENSES, TAXES, & FEES:  \$0 \$0 \$0. \$2,866  40. COURIER/OVERNIGHT:  \$0 \$2,866  40. COURIER/OVERNIGHT:  \$0 \$2,866  41. TELEPHONE & FAX:  \$0 \$5,138  42. PRINTING/PHOTOCOPYING:  \$0 \$5,138  42. PRINTING/PHOTOCOPYING:  \$0 \$1,1117  43. OFFICE SUPPLIES:  \$0 \$1,1117  43. OFFICE SUPPLIES:  \$0 \$1,000  45. DEPRECIATION:  \$0 \$0 \$1,000  45. DEPRECIATION:  \$0 \$0 \$1,000  46. DIRECTORS FEES:  \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS:  \$0 \$0 \$1,000  48. BAD DEBTS:  \$0 \$0 \$1,1331  51. RECORDING FEES PAID:  \$0 \$0 \$1. AX CERTIFICATES PAID:  \$0 \$0 \$0 \$1. AND AGGES FARD BAD FAITH SUITS:  \$0 \$0 \$0 \$1. AND AGGES FARD BAD FAITH SUITS:  \$0 \$0 \$0 \$0 \$1. AX CERTIFICATES PAID:  \$0 \$0 \$0 \$0 \$1. AX CERTIFICATES PAID:  \$0 \$0 \$0 \$0 \$1. AX CERTIFICATES PAID:  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1. AX CERTIFICATES PAID:  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			• •
31. UTILITIES: \$0			
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENTIVEHICLE LEASE: \$0 45. SEASO \$11.117 43. OFFICE SUPPLIES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 41. RECORDING FEES PAID: \$0 50 51. RECORDING FEES PAID: \$0 52. PLANT LEASEL/PDATES: \$0 50 51. RECORDING FEES PAID: \$0 52. PLANT LEASEL/PDATES: \$0 50 51. RECORDING FEES: \$0 50 51. TOTAL ITILE: \$164,329 \$118,559  61. TOTAL ITILE: \$164,329 \$118,559  61. ITOTAL EXPENSES: \$10,009 61. TOTAL EXPENSES: \$10,009 62. INCOME/LOSS FECROW: \$0 63. INCOME/LOSS FEOROW: \$0 64. INCOME/LOSS FEOROW: \$0 65. NET INCOME/LOSS SECROW: \$0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  68. OUR POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	30. RENT:	\$0	\$6,600
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAYEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  39. S0  38. LICENSES, TAXES, & FEES:  39. S0  38. LICENSES, TAXES, & FEES:  39. S0  39. POSTAGE & FREIGHT:  30. \$2,866  40. COURIER/OVERNIGHT:  30. \$2,866  40. COURIER/OVERNIGHT:  30. \$250  41. TELEPHONE & FAX:  30. \$5,138  42. PRINTING/PHOTOCOPYING:  30. \$5,138  44. PRINTING/PHOTOCOPYING:  30. \$5,138  44. EQUIPMENT/VEHICLE LEASE:  30. \$6,480  44. EQUIPMENT/VEHICLE LEASE:  30. \$10,000  45. DEPECIATION:  40. DIRECTORS FEES:  50. \$0  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50. \$0  49. LOSS & LOSS ADJUSTMENT:  50. \$0  50. TAX CERTIFICATES PAID:  50. \$1,931  51. RECORDING FEES PAID:  50. \$0  51. RECORDING FEES PAID:  50. \$0  54. FINES OR PENALTIES:  50. \$0  55. DONATIONS/LOBBYING:  50. \$0  57. OTHER EXPENSES:  58. \$0  59. \$10,663  58. TOTAL TITLE:  59. \$164,329  5118,559  61. INCOME/LOSS TITLE:  59. \$40  60. NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$23,075  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  00. \$0  67. ALLOCATED TO UNDERWRITERS:	31. UTILITIES:	\$0	\$2,956
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  \$440  36. INTEREST EXPENSE:  \$0  37. LEGAL EXPENSE:  \$0  38. LICENSES, TAXES, & FEES:  \$0  38. LICENSES, TAXES, & FEES:  \$0  38. LICENSES, TAXES, & FEES:  \$0  \$1. S0  \$2.866  40. COURIER/OVERNIGHT:  \$0  \$2.866  40. COURIER/OVERNIGHT:  \$0  \$2.500  41. TELEPHONE & FAX:  \$0  \$5.138  42. PRINTING/PHOTOCOPYING:  \$0  \$1.117  43. OFFICE SUPPLIES:  \$0  \$6. S6.480  44. EQUIPMENT/VEHICLE LEASE:  \$0  \$0  \$10,000  45. DEPRECIATION:  \$0  \$0  \$0  46. DIRECTORS FEES:  \$0  \$0  \$0  47. DUES, BOARDS & ASSOCIATIONS:  \$0  \$0  \$4. BAD DEBTS:  \$0  \$0  \$4. BAD DEBTS:  \$0  \$0  \$1,1931  51. RECORDING FEES PAID:  \$0  \$0  \$1,1931  51. RECORDING FEES PAID:  \$0  \$0  \$3. DAMAGES FOR BAD FAITH SUITS:  \$0  \$0  \$3. DAMAGES FOR BAD FAITH SUITS:  \$0  \$0  \$5. DONATIONS/LOBBYING:  \$0  \$0  \$5. TOTAL TITLE:  \$164,329  \$118,559  50. TOTAL INTILE:  \$9,642  \$5. NOOME/LOSS ESCROW:  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$1. RECORDING SEES:  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	32. ACCOUNTING & AUDITING:	\$500	\$0
35. INSURANCE:   \$440   \$0   \$0   \$0   \$0   \$0   \$0	33. ADVERTISING/PROMOTIONS:	\$0	\$1,355
35. INSURANCE:   \$440   \$0   \$0   \$0   \$0   \$0   \$0	34. EMPLOYEE TRAVEL. LODGING:	\$1.096	\$2.377
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$88 40. COURGE, OVERNIGHT: \$0 40. COURGE, OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAI			
37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAXES, & FEES:   \$88   \$799     39. POSTAGE & FREIGHT:   \$0   \$2,866     40. COURIER/OVERNIGHT:   \$0   \$250     41. TELEPHONE & FAX:   \$0   \$5,138     42. PRINTING/PHOTOCOPYING:   \$0   \$1,117     43. OFFICE SUPPLIES:   \$0   \$6,480     44. EQUIPMENT/VEHICLE LEASE:   \$0   \$10,000     45. DEPRECIATION:   \$0   \$10,000     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$0   \$0     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$0   \$1,931     51. RECORDING FEES PAID:   \$0   \$2,749     52. PLANT LEASE/UPDATES:   \$0   \$3,749     52. PLANT LEASE/UPDATES:   \$0   \$3,76     55. DONATIONS/LOBBYING:   \$0   \$3,76     55. DONATIONS/LOBBYING:   \$0   \$3,76     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$0   \$0     58. TOTAL TITLE:   \$164,329   \$118,559     59. TOTAL EXPENSES:   \$1,000     61. INCOME/LOSS TITLE:   \$9,642   \$63,370     63. INCOME/LOSS NON-POLICY:   \$0   \$0     65. NET INCOME/LOSS:   \$9,642   \$(\$33,270)     66. NUMBER OF POLICIES ISSUED:   \$0   \$0     66. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. ALLOCATED TO UNDERWINTERS:   \$0   \$0     68. ALLOCATED TO UNDERWINTERS:   \$0   \$0     69. ALLOCATED TO UNDERWINTERS:   \$0   \$0     69. ALLOCATED TO UNDERWINTERS:   \$0   \$0		•	·
38. LICENSES, TAXES, & FEES:  \$9. 9P.OSTAGE & RFEIGHT:  \$0. \$2,866  40. COURIER/OVERNIGHT:  \$0. \$250  41. TELEPHONE & FAX:  \$0. \$5.50  42. PRINTING/PHOTOCOPYING:  \$0. \$5.138  42. PRINTING/PHOTOCOPYING:  \$0. \$5.138  43. OFFICE SUPPLIES:  \$0. \$5. \$5. \$6.480  44. EQUIPMENTY/EHICLE LEASE:  \$0. \$5. \$5. \$6.480  44. EQUIPMENTY/EHICLE LEASE:  \$0. \$5. \$5. \$5. \$6.480  45. DEPRECIATION:  \$0. \$5. \$5. \$6.480  46. DIRECTORS FEES:  \$0. \$0. \$5. \$6.480  47. DUES, BOARDS & ASSOCIATIONS:  \$0. \$0. \$5. \$6.480  48. BAD DEBTS:  \$0. \$0. \$0. \$0. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6		•	
39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  50. \$250  41. TELEPHONE & FAX:  50. \$51.58  42. PRINTING/PHOTOCOPYING:  50. \$5.158  43. PRINTING/PHOTOCOPYING:  50. \$6.480  44. EQUIPMENT/VEHICLE LEASE:  50. \$6.480  45. DEPRECIATION:  50. \$10.000  45. DEPRECIATION:  50. \$0  46. DIRECTORS FEES:  50. \$0  47. DUES, BOARDS & ASSOCIATIONS:  50. \$0  48. BAD DEBTS:  50. \$0  49. LOSS & LOSS ADJUSTMENT:  50. \$0  49. LOSS & LOSS ADJUSTMENT:  50. \$0  50. \$0  49. LOSS & LOSS ADJUSTMENT:  50. \$0  50. \$1.931  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. DAMAGES FOR BAD FAITH SUITS:  55. DONATIONS/LOBEYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  58. \$0  57. OTHER EXPENSES:  58. TOTAL TITLE:  59. \$0  50. \$0  51. TOTAL EXCROW:  50. \$0  61. TOTAL NON-POLICY ABSTRACT:  50. \$0  52. PLANT LEASE/SON:  50. \$0  52. PLANT LEASE/SON:  50. \$0  52. PLANT LEASE SON:  50. \$0  51. OTHAL NON-POLICY ABSTRACT:  50. \$0  52. PLANT LEASE SON ONN-POLICY:  50. \$0  51. NECOME/LOSS TITLE:  59. \$42  (\$53.370)  63. INCOME/LOSS ESCROW:  64. INCOME/LOSS ESCROW:  65. NET INCOME/LOSS:  548 172  67. ALLOCATED TO UNDERWRITERS:  6 NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. 0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. TOURDERWRITERS:  60. 0  61. TOURDERWRITERS:  61. TOURDERWRITERS:			
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50 41. TELEPHONE & FAX: 50 51,117 43. OFFICE SUPPLIES: 50 50 56,480 44. EQUIPMENT/VEHICLE LEASE: 50 50 51,000 45. DEPRECIATION: 50 64. DIRECTORS FEES: 50 65. DUASS & ASSOCIATIONS: 50 66. TOTAL NON-POLICY ABSTRACT: 50 50 51,000 52,307 54. INCOME/LOSS TITLE: 50 50 50 50 50 50 50 50 50 50 50 50 50			
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42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  50. \$10,000  45. DEPRECIATION:  50. \$0  46. DIRECTORS FEES:  50. \$0  47. DUES, BOARDS & ASSOCIATIONS:  50. \$0  48. BAD DEBTS:  50. \$0  49. LOSS & LOSS ADJUSTMENT:  50. \$0  60. TOTAL IND.P-DUICY ABSTRACT:  50. \$0  50. \$0  60. NOTAL EXPENSES:  \$164,329  \$118,559  62. INCOME/LOSS TITLE:  \$9,642  \$53,370  63. INCOME/LOSS SITLE:  \$9,642  \$53,370  64. INCOME/LOSS SIND.POLICY:  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DOATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 50. SO 51. NECOME/LOSS TITLE: 50. SO 52. NET INCOME/LOSS NON-POLICY: 53. DAMBER OF POLICIES ISSUED: 54. RINGS OR PENALTIES: 55. DOME/LOSS SITLE: 56. NUMBER OF POLICIES ISSUED: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. SO 59. TOTAL ESCROW: 50. SO 50. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 51. ROME/LOSS SITLE: 59. SO 50. TOTAL EXPENSES: 50. SO 51. ROME/LOSS NON-POLICY: 50. SO 51. ROME/LOSS NON-POLICY: 50. SO 51. NET INCOME/LOSS NON-POLICY: 50. SO 51. NET INCOME/LOSS SITLE: 59.642 59.653.370 51. ROME/LOSS SITLE: 59.642 59.665. NET INCOME/LOSS SISSUED: 50. ALLOCATED TO UNDERWRITERS: 50. O 54. ALLOCATED TO UNDERWRITERS: 50. O 55. NET INCOME/LOSS ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL EXPENSES: 59. SO 59. ALLOCATED TO UNDERWRITERS: 50. O 50. ALLOCATED TO UNDERWRITERS:			· ·
44. EQUIPMENTA/EHICLE LEASE: 5. 0 \$0. 5. DEPRECIATION: 5. 0 \$0. 5. DUES, BOARDS & ASSOCIATIONS: 5. 0 \$0. 5. 0 \$	42. PRINTING/PHOTOCOPYING:	\$0	\$1,117
45. DEPRECIATION: 46. DIRECTORS FEES: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/JPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. SO 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. SO 61. TOTAL EXPENSES: 5164,329 52. PLANT LEASE SECROW: 53. INCOME/LOSS TITLE: 59.64. INCOME/LOSS TITLE: 59.64. INCOME/LOSS SON-POLICY: 50 65. NET INCOME/LOSS: 59.665. NET INCOME/LOSS: 59.665. NET INCOME/LOSS: 59.666. NUMBER OF POLICIES ISSUED: 50 61. NUMBER OF POLICIES ISSUED: 50 62. NUMBER OF POLICIES ISSUED: 54 65. NUMBER OF POLICIES ISSUED: 56 66. NUMBER OF POLICIES ISSUED: 57 67. ALLOCATED TO UNDERWRITERS: 50 50 50 50 50 50 50 60 50 50 60 50 50 50 60 50 50 50 50 60 50 50 50 60 50 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 50 60 60 60 60 60 60 60 60 60 60 60 60 60	43. OFFICE SUPPLIES:	\$0	\$6,480
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/JPDATES:       \$0       \$2,749         52. PLANT LEASE/JPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$30         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$23,075         64. INCOME/LOSS TITLE:       \$9,642       \$3,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642 <t< td=""><td>44. EQUIPMENT/VEHICLE LEASE:</td><td>\$0</td><td>\$10,000</td></t<>	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,000
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$50         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         57. OTHER EXPENSES:       \$2,273       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS SITLE:       \$9,642       (\$53,370)         64. INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       <	45. DEPRECIATION:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$50         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         57. OTHER EXPENSES:       \$2,273       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS SITLE:       \$9,642       (\$53,370)         64. INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       <	46 DIRECTORS FEES:	\$0	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$0       \$2,749         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$500         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL ITILE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       \$3,075         64. INCOME/LOSS NON-POLICY:       \$0       \$23,075         64. INCOME/LOSS:       \$9,642       \$30,295         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0 </td <td></td> <td></td> <td></td>			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$1         50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$500         57. OTHER EXPENSES:       \$2,273       \$10,663         57. OTHER EXPENSES:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)			
50. TAX CERTIFICATES PAID:       \$0       \$1,931         51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       \$3,370         63. INCOME/LOSS TITLE:       \$9,642       \$23,075         64. INCOME/LOSS RON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       \$30,295         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$0       \$2,749         52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS SECROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$6,973       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$5500         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. TOTAL EXPENSES: \$5. TOTAL TITLE: \$5. DONATIONS/LOBBYING: \$5. TOTAL ESCROW: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS TITLE: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS TITLE: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS NON-POLICY: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS NON-POLICY: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS NON-POLICY: \$5. DONATIONS/LOBBYING: \$5. NOME/LOSS NON-POLICY: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/		•	
54. FINES OR PENALTIES:       \$0       \$376         55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS TITLE:       \$9,642       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$20         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$500         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$376
57. OTHER EXPENSES:       \$2,273       \$10,663         58. TOTAL TITLE:       \$164,329       \$118,559         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$0	\$500
58. TOTAL TITLE:         \$164,329         \$118,559           59. TOTAL ESCROW:         \$0         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$0           61. TOTAL EXPENSES:         \$164,329         \$118,559           62. INCOME/LOSS TITLE:         \$9,642         (\$53,370)           63. INCOME/LOSS ESCROW:         \$0         \$23,075           64. INCOME/LOSS NON-POLICY:         \$0         \$0           65. NET INCOME/LOSS:         \$9,642         (\$30,295)           66. NUMBER OF POLICIES ISSUED:         548         172           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	\$0
59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$2,273	\$10,663
59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$164,329       \$118,559         62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0	58 TOTAL TITLE:	\$164.329	\$118.559
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$164,329  \$118,559  62. INCOME/LOSS TITLE:  \$9,642  \$10,000			
61. TOTAL EXPENSES: \$164,329 \$118,559  62. INCOME/LOSS TITLE: \$9,642 (\$53,370) 63. INCOME/LOSS ESCROW: \$0 \$23,075 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$9,642 (\$30,295)  66. NUMBER OF POLICIES ISSUED: 548 172 67. ALLOCATED TO UNDERWRITERS: 0 0		•	· · · · · · · · · · · · · · · · · · ·
62. INCOME/LOSS TITLE:       \$9,642       (\$53,370)         63. INCOME/LOSS ESCROW:       \$0       \$23,075         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80  \$9,642  \$0  \$30,295)  \$172  60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. ALLOCATED TO UNDERWRITERS: 63. INCOME/LOSS	61. TOTAL EXPENSES:	\$104,329	\$118,559
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80  \$9,642  \$0  \$30,295)  \$172  60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. ALLOCATED TO UNDERWRITERS: 63. INCOME/LOSS			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80  \$9,642  \$0  \$30,295)  \$172  60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. ALLOCATED TO UNDERWRITERS: 63. INCOME/LOSS	CO. INCOME!! COO TITLE:	** ***	(450.070)
64. INCOME/LOSS NON-POLICY: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			
65. NET INCOME/LOSS:       \$9,642       (\$30,295)         66. NUMBER OF POLICIES ISSUED:       548       172         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 548 172 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 548 172 67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$9,642	(\$30,295)
67. ALLOCATED TO UNDERWRITERS: 0 0			•
67. ALLOCATED TO UNDERWRITERS: 0 0	CO NUMBER OF BOULDIES ISSUES.	540	470
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:	ADAMS ABSTRACT CO INC	ADAMS TITLES & ABSTRACTS INC
3. AGENCY ADDRESS:	3 EAST SIXTH STREET	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$93,612	\$246,180
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$76,996	\$202,480
8. EXAMINATION EVIDENCE FEES:	\$6,033	\$0
9. FEES RECEIVED FOR CLOSING:	\$741	\$0
10. TAX CERTIFICATES:	\$2,541	\$8,143
11. RECORDING FEES:	\$4,277	\$13,790
12. RESTRICTIONS:	\$899	\$0
13. INSPECTION FEES:	\$0	\$125
14. COURIER/OVERNIGHT:	\$695	\$3,232
15. TELEPHONE & FACSIMILE:	\$295	\$486
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$92,476	\$228,256
19. TOTAL ESCROW:	\$14,800	\$23,911
20. TOTAL NON-POLICY:	<u>\$19,614</u>	<u>\$94,525</u>
21. TOTAL INCOME:	\$126,890	\$346,692
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,914	\$85,483
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$25,485
24. BENEFITS-EMPLOYEES:	\$3,212	\$5,567
25. BENEFITS-OWNERS/PARTNERS:	\$1,801	\$5,221
26. E/E-OTHER AGENTS/UW:	\$752	\$0
27. E/E-ATTORNEYS & OTHERS:	\$235	\$0
28. C/F-OTHER AGENTS/UW:	\$1,379	\$393
29. C/F-ATTORNEYS & OTHERS:	\$0	\$18,652
30. RENT:	\$0	\$8,072
31. UTILITIES:	\$1,934	\$2,105
32. ACCOUNTING & AUDITING:	\$1,312	\$2,848
33. ADVERTISING/PROMOTIONS:	\$584	\$4,252
34. EMPLOYEE TRAVEL, LODGING:	\$3,609	\$9,469
35. INSURANCE:	\$878	\$8,829
36. INTEREST EXPENSE:	\$1,785	\$0
37. LEGAL EXPENSE:	\$131	\$0
38. LICENSES, TAXES, & FEES:	\$1,349	\$1,516
39. POSTAGE & FREIGHT:	\$3,434	\$261
40. COURIER/OVERNIGHT:	\$695	\$2,248
41. TELEPHONE & FAX:	\$7,134	\$3,155
42. PRINTING/PHOTOCOPYING:	\$682	\$7,742
43. OFFICE SUPPLIES:	\$1,706	\$8,240
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,839
45. DEPRECIATION:	\$1,100	\$8,417
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$45	\$1,431
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,540	\$9,946
51. RECORDING FEES PAID:	\$4,277	\$13,790
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$463	\$0
56. TRADE ASSOCIATION FEES:	\$330	\$0
57. OTHER EXPENSES:	\$2,100	\$19,260
58. TOTAL TITLE:	\$77,381	\$259,219
59. TOTAL ESCROW:	\$4,500	\$22,447
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,841</u>	\$88,682
61. TOTAL EXPENSES:	\$100,722	\$370,347
62. INCOME/LOSS TITLE:	\$15,095	(\$30,963)
63. INCOME/LOSS ESCROW:	\$10,300 \$773	\$1,464
64. INCOME/LOSS NON-POLICY:	<u>\$773</u>	<u>\$5,843</u>
65. NET INCOME/LOSS:	\$26,168	(\$23,655)
66. NUMBER OF POLICIES ISSUED:	196	429
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505397	8746515
2. AGENCY NAME:	ADVANCE TITLE CO	ALAMO TITLE CO OF NORTH TEXAS
3. AGENCY ADDRESS:	206 NORTH MAIN	17855 DALLAS PARKWAY #195
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	DALLAS, TX 75287-6857
INCOME		
5. TITLE PREMIUMS:	\$164,548	\$620,584
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$135,341	\$510,430
8. EXAMINATION EVIDENCE FEES:	\$0	\$559,325
9. FEES RECEIVED FOR CLOSING:	\$1.955	\$0
10. TAX CERTIFICATES:	\$1,955	· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES:	· ·	\$7,299 \$15,232
	\$5,803	\$15,223
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,038	\$16,540
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$12,127
17. OTHER INCOME:	\$18,685	\$50,525
18. TOTAL TITLE:	\$170,529	\$1,171,470
19. TOTAL ESCROW:	\$19,321	\$34,050
20. TOTAL NON-POLICY:	<u>\$27,101</u>	
21. TOTAL INCOME:	\$216,951	\$1,205,520
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,747	\$93,538
23. SALARIES-OWNERS/PARTNERS:	\$9,957	\$0
24. BENEFITS-EMPLOYEES:	\$4,593	\$9,197
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,695	\$41,372
27. E/E-ATTORNEYS & OTHERS:	\$5,582	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$203,625
29. C/F-ATTORNEYS & OTHERS:	\$21,835	\$0
30. RENT:	\$5,727	\$15,042
31. UTILITIES:	\$2,063	\$0
32. ACCOUNTING & AUDITING:	\$632	\$4,611
33. ADVERTISING/PROMOTIONS:	\$2,485	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,127	\$1,986
35. INSURANCE:	the state of the s	\$1,900
36. INTEREST EXPENSE:	\$1,548 \$1,160	· · · · · · · · · · · · · · · · · · ·
	\$1,160	\$0
37. LEGAL EXPENSE:	\$0 \$4.700	\$0
38. LICENSES, TAXES, & FEES:	\$1,796 \$4,507	\$1,102
39. POSTAGE & FREIGHT:	\$1,567	\$1,930
40. COURIER/OVERNIGHT:	\$3,259	\$16,540
41. TELEPHONE & FAX:	\$3,591	\$4,588
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,962	\$13,116
44. EQUIPMENT/VEHICLE LEASE:	\$13,644	\$17,014
45. DEPRECIATION:	\$0	\$1,183
46. DIRECTORS FEES:	\$0	\$2,912
47. DUES, BOARDS & ASSOCIATIONS:	\$148	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$70
50. TAX CERTIFICATES PAID:	\$3,237	\$7,299
51. RECORDING FEES PAID:	\$8,679	\$15,223
52. PLANT LEASE/UPDATES:	\$9,587	\$10,392
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$333	\$0
55. DONATIONS/LOBBYING:	\$59	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,995	\$0
58. TOTAL TITLE:	\$188,008	\$466,288
59. TOTAL ESCROW:	\$15,260	\$5,167
60. TOTAL LOOKOW:	\$18.649	ψ5,107 \$0
61. TOTAL EXPENSES:	\$221,917	\$471,455
61. TOTAL EXPENSES.	\$221,91 <i>1</i>	\$471,433
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62. INCOME/LOSS TITLE:	(\$17,479)	\$705,182
63. INCOME/LOSS ESCROW:	\$4,061	\$28,883
64. INCOME/LOSS NON-POLICY:	<u>\$8,452</u>	\$0
65. NET INCOME/LOSS:	(\$4,966)	\$734,065
66. NUMBER OF POLICIES ISSUED:	708	1,262
67. ALLOCATED TO UNDERWRITERS:	0	1,262
68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505132	1506386
2. AGENCY NAME:	ALBANY ABSTRACT CO INC	ALDRICH ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 817	513 EAST HOUSTON
4. AGENCY CITY, STATE, ZIP:	ALBANY, TX 76430-0817	CROCKETT, TX 75835
INCOME		
INCOME 5. TITLE PREMIUMS:	\$105,648	\$343,858
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$86,902	\$282,822
8. EXAMINATION EVIDENCE FEES:	\$1,167	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,233	\$9.058
11. RECORDING FEES:	\$858	\$1,334
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$536	\$2,763
15. TELEPHONE & FACSIMILE:	\$152	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$91,848	\$295,977
19. TOTAL ESCROW:	\$5,775	\$28,409
20. TOTAL NON-POLICY:	\$10.989	\$18.844
21. TOTAL INCOME:	\$108,612	\$343,230
EXPENSES		
22. SALARIES-EMPLOYEES:	<b>607.00</b> 4	\$70,755
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$37,084	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2.511	\$25,584 \$24,507
25. BENEFITS-OWNERS/PARTNERS:	\$3,511	
	\$0 \$4.800	\$12,271 \$58,378
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$4,899 \$34,316	\$58,378
28. C/F-OTHER AGENTS/UW:		\$0
29. C/F-OTHER AGENTS/OW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,906 \$0
30. RENT:	\$1,618	\$0 \$7,232
31. UTILITIES:	\$1,227	\$3,027
32. ACCOUNTING & AUDITING:	\$747	\$1,069
33. ADVERTISING/PROMOTIONS:	\$21	\$2,325
34. EMPLOYEE TRAVEL, LODGING:	\$83	\$8,492
35. INSURANCE:	\$1,356	\$4,421
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,069
38. LICENSES, TAXES, & FEES:	\$258	\$5,340
39. POSTAGE & FREIGHT:	\$356	\$1,017
40. COURIER/OVERNIGHT:	\$473	\$2,203
41. TELEPHONE & FAX:	\$1,185	\$4,167
42. PRINTING/PHOTOCOPYING:	\$0	\$1,725
43. OFFICE SUPPLIES:	\$901	\$2,528
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,418
45. DEPRECIATION:	\$0	\$9,585
46. DIRECTORS FEES:	\$0	\$5,904
47. DUES, BOARDS & ASSOCIATIONS:	\$391	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$115
50. TAX CERTIFICATES PAID:	\$1,281	\$10,340
51. RECORDING FEES PAID:	\$1,092	\$1,775
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,574	\$5,506
58. TOTAL TITLE:	\$92,373	\$273,659
59. TOTAL ESCROW:	\$3,603	\$24,074
60. TOTAL NON-POLICY ABSTRACT:	\$6,600	<u>\$18,755</u>
61. TOTAL EXPENSES:	\$102,576	\$316,488
62. INCOME/LOSS TITLE:	(\$525)	\$22,318
63. INCOME/LOSS TITLE:	\$2,172	\$ <b>4</b> ,335
64. INCOME/LOSS NON-POLICY:	\$4.389	\$89 
65. NET INCOME/LOSS:	\$6,036	\$26,742
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66. NUMBER OF POLICIES ISSUED:	200	778
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505268	1506322
2. AGENCY NAME:	ALLIED TITLE CO	AMERICAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	109 NORTH MAIN	322 E AVE C
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	KILLEEN, TX 76541
INCOME	\$000.700	\$04F 707
5. TITLE PREMIUMS:	\$238,709	\$815,737
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$196,320	\$670,944
8. EXAMINATION EVIDENCE FEES:	\$3,209	\$33,503
9. FEES RECEIVED FOR CLOSING:	\$371	\$37,925
10. TAX CERTIFICATES:	\$4,635	\$20,279
11. RECORDING FEES:	\$11,601	\$29,048
12. RESTRICTIONS:	\$0	\$1,430
13. INSPECTION FEES:	\$0	\$484
14. COURIER/OVERNIGHT:	\$1,084	\$12,527
15. TELEPHONE & FACSIMILE:	\$900	\$0
16. INTEREST INCOME:	\$0	\$1,893
17. OTHER INCOME:	\$2,406	\$0
18. TOTAL TITLE:	\$220,526	\$808,033
19. TOTAL ESCROW:	\$19,424	\$132,722
20. TOTAL NON-POLICY:	<u>\$21,780</u>	<u>\$0</u>
21. TOTAL INCOME:	\$261,730	\$940,755
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,090	\$169,512
23. SALARIES-OWNERS/PARTNERS:	\$129,860	\$80,535
24. BENEFITS-EMPLOYEES:	\$869	\$27,943
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$232,451
27. E/E-ATTORNEYS & OTHERS:	\$45,737	\$1,006
28. C/F-OTHER AGENTS/UW:	\$2,021	\$11,896
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,957	\$10,560
31. UTILITIES:	\$1,588	\$4,557
32. ACCOUNTING & AUDITING:	\$688	\$3,820
33. ADVERTISING/PROMOTIONS:	\$927	\$7,977
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,720
35. INSURANCE:	\$33	\$5,989
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$60	\$9,600
38. LICENSES, TAXES, & FEES:	\$609	\$1,062
39. POSTAGE & FREIGHT:	\$975	\$1,920
40. COURIER/OVERNIGHT:	\$682	\$11,040
41. TELEPHONE & FAX:	\$1,777	\$6,147
42. PRINTING/PHOTOCOPYING:	\$0	\$1,931
43. OFFICE SUPPLIES:	\$1,923	\$4,063
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$402
45. DEPRECIATION:	\$0	\$18,998
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$287	\$3,079
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,535	\$20,311
51. RECORDING FEES PAID:	\$11,169	\$29,083
52. PLANT LEASE/UPDATES:	\$13	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,001	\$8,965
58. TOTAL TITLE:	\$244,801	\$677,647
59. TOTAL ESCROW:	\$12,151	\$92,965
60. TOTAL NON-POLICY ABSTRACT:	\$12,768	\$0
61. TOTAL EXPENSES:	\$269,720	\$770,612
62. INCOME/LOSS TITLE:	(\$24,275)	\$130,386
63. INCOME/LOSS ESCROW:	\$7,273	\$39,757
64. INCOME/LOSS NON-POLICY:	\$9,012	\$0
65. NET INCOME/LOSS:	(\$7,990)	\$170,143
66. NUMBER OF POLICIES ISSUED:	581	1,588
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8938381	10369479
2. AGENCY NAME:	AMERICAN FINANCIAL TITLE CO	AMERICAN GUARANTY TITLE LLC
3. AGENCY ADDRESS:	18383 PRESTON RD STE 100	200 WEST HIGHWAY 6 SUITE 501
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	WACO, TX 76712
INCOME	•	<b>#</b> 400.000
5. TITLE PREMIUMS:	\$0	\$403,633
6. % PREMIUM REMITTED:	0.00%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$331,988 \$5,243
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$9,428
10. TAX CERTIFICATES:	\$0 \$0	\$3,492
11. RECORDING FEES:	\$0 \$0	\$13,230
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,987
15. TELEPHONE & FACSIMILE:	\$0	\$825
16. INTEREST INCOME:	\$0	\$1,097
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	<b>\$0</b>	\$369,291
19. TOTAL ESCROW:	\$0	\$32,794
20. TOTAL NON-POLICY:	\$0	\$1.913
21. TOTAL INCOME:	<del></del>	\$403,998
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EVDENCES		
EXPENSES	**	<b>0.7000</b>
22. SALARIES-EMPLOYEES:	\$0	\$176,189
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$26,730
24. BENEFITS-EMPLOYEES:	\$0	\$36,739
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$5.380
		\$5,289 \$0,542
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$9,512 \$1,338
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$1,338 \$53,492
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$250 \$1,965
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$1,905
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0	\$806 \$1,543
36. INTEREST EXPENSE:	\$0 \$0	\$46
37. LEGAL EXPENSE:	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$47
39. POSTAGE & FREIGHT:	\$0 \$0	\$47 \$1,361
40. COURIER/OVERNIGHT:	\$0	\$4,595
41. TELEPHONE & FAX:	\$0 \$0	\$5,249
42. PRINTING/PHOTOCOPYING:	\$0	\$6,821
43. OFFICE SUPPLIES:	\$0 \$0	\$10.005
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$32,327
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$901
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$3,537
51. RECORDING FEES PAID:	\$0	\$13,395
52. PLANT LEASE/UPDATES:	\$0	\$322
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$663
56. TRADE ASSOCIATION FEES:	\$0	\$182
57. OTHER EXPENSES:	\$0	\$6,404
58. TOTAL TITLE:	\$0	\$378,953
59. TOTAL ESCROW:	\$0	\$30,071
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$1,731</u>
61. TOTAL EXPENSES:	<b>\$0</b>	\$410,755
62. INCOME/LOSS TITLE:	\$0	(\$9,662)
63. INCOME/LOSS ESCROW:	<b>\$0</b> \$0	(\$9,662) \$2,723
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$182</u>
65. NET INCOME/LOSS:	<u> </u>	(\$6,757)
	**	(+0,101)
66. NUMBER OF POLICIES ISSUED:	0	690
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506295	8676326
2. AGENCY NAME:	AMERICAN LAND TITLE INC	AMERICAN TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	3221 CHURCH STREET	102 KENWAY
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79109	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$2,163,239	\$628,036
6. % PREMIUM REMITTED:	17.97%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,774,517	\$516,560
8. EXAMINATION EVIDENCE FEES:	\$78,504	\$3,206
9. FEES RECEIVED FOR CLOSING:	\$399	\$98,141
10. TAX CERTIFICATES:	\$24,875	\$9,773
11. RECORDING FEES:	\$77,501	\$19,764
12. RESTRICTIONS:	\$1,868	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,485	\$38,275
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,565	\$3,959
17. OTHER INCOME:	\$41,522	\$575
18. TOTAL TITLE:	\$2,017,23 <del>6</del>	\$690,253
19. TOTAL ESCROW:	\$153,921	\$108,671
20. TOTAL NON-POLICY:	<u>\$52.729</u>	\$0
21. TOTAL INCOME:	\$2,223,886	\$798,924
EXPENSES		
22. SALARIES-EMPLOYEES:	\$823,582	\$271,042
23. SALARIES-OWNERS/PARTNERS:	\$224,648	\$156,600
24. BENEFITS-EMPLOYEES:	\$134,137	\$18,873
25. BENEFITS-OWNERS/PARTNERS:	\$14,602	\$13,060
26. E/E-OTHER AGENTS/UW:	\$13,136	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,557	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$34,701
29. C/F-ATTORNEYS & OTHERS:	\$15,910	\$63,455
30. RENT:	\$94,429	\$13,452
31. UTILITIES:	\$13,388	\$4,188
32. ACCOUNTING & AUDITING:	\$16,539	\$2,619
33. ADVERTISING/PROMOTIONS:	\$56,409	\$11,263
34. EMPLOYEE TRAVEL, LODGING:	\$28,981 \$44,208	\$338
35. INSURANCE:	\$11,208	\$8,148
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,174	\$0
38. LICENSES, TAXES, & FEES:	\$14,336	\$2,009
39. POSTAGE & FREIGHT:	\$7,683	\$3,281
40. COURIER/OVERNIGHT:	\$37,772	\$38,275
41. TELEPHONE & FAX:	\$46,014 \$40,700	\$12,139
42. PRINTING/PHOTOCOPYING:	\$18,728	\$0
43. OFFICE SUPPLIES:	\$58,428	\$9,152
44. EQUIPMENT/VEHICLE LEASE:	\$25,199	\$6,882
45. DEPRECIATION:	\$54,802	\$0
46. DIRECTORS FEES:	\$11,574	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,980	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28,050	\$3,764
51. RECORDING FEES PAID:	\$83,089	\$19,764
52. PLANT LEASE/UPDATES:	\$0	\$10,624
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$17,167	\$0
56. TRADE ASSOCIATION FEES:	\$3,842	\$848
57. OTHER EXPENSES:	\$56,891	\$17,914
58. TOTAL TITLE:	\$1,971,255	\$722,391
59. TOTAL ESCROW:	\$206,363	\$82,494
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,984</u>	\$0
61. TOTAL EXPENSES:	\$2,185,602	\$804,885
62. INCOME/LOSS TITLE:	\$45,981	(\$32,138)
63. INCOME/LOSS ESCROW:	(\$52,442)	\$26,177
64. INCOME/LOSS NON-POLICY:	<u>\$44,745</u>	\$0
65. NET INCOME/LOSS:	\$38,284	(\$5,961)
SE NUMBER OF POLICIES ISSUED.	4.544	500
66. NUMBER OF POLICIES ISSUED:	4,544	533
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10629427	10169429
2. AGENCY NAME:	AMERICAN TITLE OF BRAZOS COUNTY	ANDERSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	3608 EAST 29TH STREET SUITE 101	PO BOX 847
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	PALESTINE, TX 75802
INCOME	<b>\$522.540</b>	фсэо эво
5. TITLE PREMIUMS:	\$523,519	\$629,388
6. % PREMIUM REMITTED:	18.20%	17.75%
7. RETAINED TITLE PREMIUMS:	\$428,225	\$517,670
8. EXAMINATION EVIDENCE FEES:	\$11,167	\$1,739
9. FEES RECEIVED FOR CLOSING:	\$734	\$425
10. TAX CERTIFICATES:	\$7,540	\$15,712
11. RECORDING FEES:	\$19,833	\$19,178
12. RESTRICTIONS:	\$6,769	\$0
13. INSPECTION FEES:	\$400	\$0
14. COURIER/OVERNIGHT:	\$6,915	\$2,445
15. TELEPHONE & FACSIMILE:	\$932	\$7,500
16. INTEREST INCOME:	\$1,732	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$484,247	\$564,669
19. TOTAL ESCROW:	\$41,954	\$0
20. TOTAL NON-POLICY:	\$6.413	\$0
21. TOTAL INCOME:	\$532,614	\$564,669
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EXPENSES		
	\$404.700	<b>\$045.050</b>
22. SALARIES-EMPLOYEES:	\$194,702	\$215,658
23. SALARIES-OWNERS/PARTNERS:	\$0	\$216,000
24. BENEFITS-EMPLOYEES:	\$25,747	\$39,144
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,000
26. E/E-OTHER AGENTS/UW:	\$6,083	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$119,962
28. C/F-OTHER AGENTS/UW:	\$24,287	\$9,632
29. C/F-ATTORNEYS & OTHERS:	\$34,186	\$5,144
30. RENT:	\$31,725	\$0
31. UTILITIES:	\$0	\$6,987
32. ACCOUNTING & AUDITING:	\$15,679	\$13,735
33. ADVERTISING/PROMOTIONS:	\$6,148	\$4,721
34. EMPLOYEE TRAVEL, LODGING:	\$3,160	\$380
35. INSURANCE:	\$4,395	\$15,390
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,897	\$60,820
39. POSTAGE & FREIGHT:	\$4,228	\$1,518
40. COURIER/OVERNIGHT:	\$5,574	\$2,445
41. TELEPHONE & FAX:	\$6,270	\$2,443
42. PRINTING/PHOTOCOPYING:	\$0,270	\$1,599
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43. OFFICE SUPPLIES:	\$11,023	\$10,866
44. EQUIPMENT/VEHICLE LEASE:	\$12,024 **2,422	\$4,845
45. DEPRECIATION:	\$8,139	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,412	\$2,241
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,630	\$15,712
51. RECORDING FEES PAID:	\$20,469	\$19,178
52. PLANT LEASE/UPDATES:	\$15,020	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,121
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,987	\$10,081
58. TOTAL TITLE:	\$450,785	\$787,679
59. TOTAL ESCROW:	\$27,948	\$0
60. TOTAL ESCHOW:	\$6.500	\$0
61. TOTAL EXPENSES:	\$485,233	\$787,679
OI. TOTAL EXI LINGES.	Ψ+03,233	Ψ101,013
62. INCOME/LOSS TITLE:	\$33,462 \$44,000	(\$223,010)
63. INCOME/LOSS ESCROW:	\$14,006	\$0
64. INCOME/LOSS NON-POLICY:	(\$87)	
65. NET INCOME/LOSS:	\$47,381	(\$223,010)
66. NUMBER OF POLICIES ISSUED:	653	1,816
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502994	1505915
2. AGENCY NAME:	ANDREWS ABSTRACT CO	ARCHER TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 905	PO BOX 847
4. AGENCY CITY, STATE, ZIP:	ANDREWS, TX 79714	ARCHER CITY, TX 76351
INCOME		
5. TITLE PREMIUMS:	\$162,574	\$158,482
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$133,716	\$130,350
8. EXAMINATION EVIDENCE FEES:	\$426	\$765
9. FEES RECEIVED FOR CLOSING:	\$0	\$150
10. TAX CERTIFICATES:	\$8,420	\$1,996
11. RECORDING FEES:	\$5,046	\$5,670
12. RESTRICTIONS:	\$920	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,510	\$1,011
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,306
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$150,038	\$143,248
19. TOTAL ESCROW:	\$25,370	\$13,392
20. TOTAL NON-POLICY:	\$38,925	<u>\$18,625</u>
21. TOTAL INCOME:	\$214,333	\$175,265
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,017	\$36,906
23. SALARIES-OWNERS/PARTNERS:	\$16,945	\$47,399
24. BENEFITS-EMPLOYEES:	\$1,637	\$318
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,795
26. E/E-OTHER AGENTS/UW:	\$309	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,919	\$0
28. C/F-OTHER AGENTS/UW:	\$1,796	\$0
29. C/F-ATTORNEYS & OTHERS:	\$733	\$0
30. RENT:	\$2,000	\$0
31. UTILITIES:	\$0	\$2,238
32. ACCOUNTING & AUDITING:	\$5,245	\$2,717
33. ADVERTISING/PROMOTIONS:	\$1,094	\$5,864
34. EMPLOYEE TRAVEL, LODGING:	\$1,184	\$3,867
35. INSURANCE:	\$2,446	\$6,207
36. INTEREST EXPENSE:	\$0	\$1,799
37. LEGAL EXPENSE:	\$0	\$1,313
38. LICENSES, TAXES, & FEES:	\$453	\$1,070
39. POSTAGE & FREIGHT:	\$2,195	\$1,656
40. COURIER/OVERNIGHT:	\$1,313	\$2,840
41. TELEPHONE & FAX:	\$2,395	\$3,376
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$608	\$1,955 \$0,737
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,506 \$4,294	\$8,737 \$10,064
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$4,294 \$513	\$10,004
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,420	\$2,367
51. RECORDING FEES PAID:	\$5,046	\$9,961
52. PLANT LEASE/UPDATES:	\$0	\$1,858
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$19
55. DONATIONS/LOBBYING:	\$350	\$541
56. TRADE ASSOCIATION FEES:	\$686	\$976
57. OTHER EXPENSES:	\$899	\$3,933
58. TOTAL TITLE:	\$90,003	\$177,060
59. TOTAL ESCROW:	\$48,683	\$13,368
60. TOTAL NON-POLICY ABSTRACT:	<u>\$97,829</u>	<u>\$13,357</u>
61. TOTAL EXPENSES:	\$236,515	\$203,785
62. INCOME/LOSS TITLE:	\$60,035	(\$33,812)
63. INCOME/LOSS ESCROW:	(\$23,313)	\$24
64. INCOME/LOSS NON-POLICY:	(\$58,904)	\$5,268
65. NET INCOME/LOSS:	(\$22,182)	(\$28,520)
66. NUMBER OF POLICIES ISSUED:	652	416
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1501719	1505954
2. AGENCY NAME:	ARNOLD ABSTRACT CO	ATASCOSA GUARANTY TITLES INC
3. AGENCY ADDRESS:	P O BOX 225	424 W OAKLAWN
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	PLEASANTON, TX 78064
INCOME		
INCOME 5. TITLE PREMIUMS:	\$624,028	\$231,295
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$513,263	\$190,239
8. EXAMINATION EVIDENCE FEES:	\$244,009	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,051	\$35,669
10. TAX CERTIFICATES:	\$4,031 \$11,980	\$8,017
11. RECORDING FEES:	\$10,866	\$19,883
12. RESTRICTIONS:	\$0	\$680
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$403	\$0 \$2,547
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$6 \$619	\$659 \$1,691
17. OTHER INCOME:	\$0	\$4,123
18. TOTAL TITLE:	\$785,197	\$263,508
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19. TOTAL ESCROW:	\$58,691	\$31,945
20. TOTAL NON-POLICY:	\$63,771	\$3,192 \$200.045
21. TOTAL INCOME:	\$907,659	\$298,645
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EXPENSES	•	_
22. SALARIES-EMPLOYEES:	\$192,730	\$46,044
23. SALARIES-OWNERS/PARTNERS:	\$0	\$48,069
24. BENEFITS-EMPLOYEES:	\$24,693	\$3,209
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,244
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$40,727	\$12,991
29. C/F-ATTORNEYS & OTHERS:	\$23,367	\$469
30. RENT:	\$17,400	\$6,897
31. UTILITIES:	\$4,052	\$2,074
32. ACCOUNTING & AUDITING:	\$7,267	\$1,632
33. ADVERTISING/PROMOTIONS:	\$1,481	\$2,029
34. EMPLOYEE TRAVEL, LODGING:	\$18,994	\$1,167
35. INSURANCE:	\$3,518	\$526
36. INTEREST EXPENSE:	\$20,027	\$1,639
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,203	\$304
39. POSTAGE & FREIGHT:	\$4,232	\$1,873
40. COURIER/OVERNIGHT:	\$3,538	\$1,769
41. TELEPHONE & FAX:	\$9,158	\$4,136
42. PRINTING/PHOTOCOPYING:	\$137	\$525
43. OFFICE SUPPLIES:	\$29,573	\$6,528
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$217
45. DEPRECIATION:	\$0	\$16,758
46. DIRECTORS FEES:	\$0	\$8,820
47. DUES, BOARDS & ASSOCIATIONS:	\$1,645	\$494
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,138	\$7,907
51. RECORDING FEES PAID:	\$11,762	\$19,080
52. PLANT LEASE/UPDATES:	\$16,125	\$4,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$901	\$1,853
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,755	\$4,671
58. TOTAL TITLE:	\$468,423	\$214,925
59. TOTAL ESCROW:	\$24,919	\$22,349
60. TOTAL NON-POLICY ABSTRACT:	\$30.052	\$2.141
61. TOTAL EXPENSES:	\$523,394	\$239,415
3	<del>40_0</del> ,50 .	<del>4</del> 230,410
62. INCOME/LOSS TITLE:	\$316,774	\$48,583
63. INCOME/LOSS TITLE:	\$31 <b>6,774</b> \$33,772	<b>\$48,383</b> \$9,596
64. INCOME/LOSS NON-POLICY:	\$33,712	\$1.051
65. NET INCOME/LOSS:	\$384,265	\$59,230
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66. NUMBER OF POLICIES ISSUED:	914	2,044
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506407	10263332
2. AGENCY NAME:	ATTORNEY'S ABSTRACT CO	ATTORNEY'S LAND & TITLE CO
3. AGENCY ADDRESS:	205 S PIERCE	P O BOX 896
4. AGENCY CITY, STATE, ZIP:	BURNET, TX 78611	QUITMAN, TX 75783
INCOME		
INCOME 5. TITLE PREMIUMS:	\$312,534	\$391,790
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$257,058	\$322,248
8. EXAMINATION EVIDENCE FEES:	\$1,911	\$19,493
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,957
10. TAX CERTIFICATES:	\$4,320	\$12,958
11. RECORDING FEES:	\$13,398	\$4,762
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31	\$3,804
15. TELEPHONE & FACSIMILE:	\$0	\$1,038
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,939	\$0
18. TOTAL TITLE:	\$285,657	\$373,260
19. TOTAL ESCROW:	\$0	\$61,534
20. TOTAL NON-POLICY:	\$3,220	\$14,370
21. TOTAL INCOME:	\$288,877	\$449,164
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,085	¢4.4.4.00.4
	the state of the s	\$144,984
23. SALARIES-OWNERS/PARTNERS:	\$0 \$3.086	\$0 \$3,314
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,086 \$1,647	\$0,514
26. E/E-OTHER AGENTS/UW:	\$1,647 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$22,624	\$13,638
29. C/F-ATTORNEYS & OTHERS:	\$102,390	\$13,036 \$6,054
30. RENT:	\$5,910	\$2,374
31. UTILITIES:	\$0	\$5,091
32. ACCOUNTING & AUDITING:	\$2,560	\$4,050
33. ADVERTISING/PROMOTIONS:	\$1,160	\$1,277
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,263
35. INSURANCE:	\$3,139	\$3,203 \$29,277
36. INTEREST EXPENSE:	\$0	\$42,644
37. LEGAL EXPENSE:	\$0	\$6,205
38. LICENSES, TAXES, & FEES:	\$14,180	\$3,633
39. POSTAGE & FREIGHT:	\$302	\$4,251
40. COURIER/OVERNIGHT:	\$31	\$4,039
41. TELEPHONE & FAX:	\$2,909	\$13,331
42. PRINTING/PHOTOCOPYING:	\$2,100	\$457
43. OFFICE SUPPLIES:	\$4,761	\$16,139
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$31,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$729	\$1,149
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,123	\$12,310
51. RECORDING FEES PAID:	\$13,398	\$4,613
52. PLANT LEASE/UPDATES:	\$1,642	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$10,000	\$0
55. DONATIONS/LOBBYING:	\$0	\$208
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$24,051	\$31,845
58. TOTAL TITLE:	\$309,827	\$354,146
59. TOTAL ESCROW:	\$458	\$52,879
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,308</u>	<u>\$11.329</u>
61. TOTAL EXPENSES:	\$311,593	\$418,354
62. INCOME/LOSS TITLE:	(\$24,170)	\$19,114
63. INCOME/LOSS ESCROW:	(\$458)	\$8,655
64. INCOME/LOSS NON-POLICY:	\$1,912	\$3,041
65. NET INCOME/LOSS:	(\$22,716)	\$30,810
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66. NUMBER OF POLICIES ISSUED:	685	938
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

1506396 ATTORNEYS TITLE CO HENDERSON CNTY PO BOX 951 **ATHENS, TX 75751** 

10240921 **B-D-R TITLE CORP OF TEXAS INC** 1111 W FRANKFORD SUITE 102 CARROLLTON, TX 75007

\$280,868

2,330

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#### INCOME

COME		
5. TITLE PREMIUMS:	\$560,586	\$727,044
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$461,079	\$597,994
8. EXAMINATION EVIDENCE FEES:	\$1,909	\$0
9. FEES RECEIVED FOR CLOSING:	\$11,658	\$0
10. TAX CERTIFICATES:	\$12,141	\$14,232
11. RECORDING FEES:	\$2,770	\$31,570
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,365	\$26,118
15. TELEPHONE & FACSIMILE:	\$4,005	\$0
16. INTEREST INCOME:	\$3,088	\$0
17. OTHER INCOME:	\$18,658	\$0
18. TOTAL TITLE:	<b>\$521,673</b>	\$669,914
19. TOTAL ESCROW:	\$98,871	\$125,027
20. TOTAL NON-POLICY:	<u>\$10,695</u>	<u>\$0</u>
21. TOTAL INCOME:	\$631,239	\$794,941

#### **EXP**

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

PENSES		
22. SALARIES-EMPLOYEES:	\$225,070	\$145,217
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$52,082	\$40,805
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$114,800
27. E/E-ATTORNEYS & OTHERS:	\$84,856	\$0
28. C/F-OTHER AGENTS/UW:	\$16,848	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,037	\$0
30. RENT:	\$15,537	\$13,557
31. UTILITIES:	\$6,387	\$3,482
32. ACCOUNTING & AUDITING:	\$5,878	\$34,954
33. ADVERTISING/PROMOTIONS:	\$7,493	\$695
34. EMPLOYEE TRAVEL, LODGING:	\$3,158	\$4,596
35. INSURANCE:	\$6,564	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$75
38. LICENSES, TAXES, & FEES:	\$3,965	\$3,274
39. POSTAGE & FREIGHT:	\$4,149	\$1,200
40. COURIER/OVERNIGHT:	\$3,985	\$28,693
41. TELEPHONE & FAX:	\$8,951	\$6,607
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$15,531	\$11,606
44. EQUIPMENT/VEHICLE LEASE:	\$907	\$711
45. DEPRECIATION:	\$21,520	\$9,993
46. DIRECTORS FEES:	\$11,900	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$831	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,115	\$14,232
51. RECORDING FEES PAID:	\$3,657	\$31,570
52. PLANT LEASE/UPDATES:	\$18,187	\$38,970
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$351	\$20
56. TRADE ASSOCIATION FEES:	\$1,340	\$674
57. OTHER EXPENSES:	\$9,815	\$8,342
58. TOTAL TITLE:	\$547,114	\$514,073
59. TOTAL ESCROW:	\$78,479	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,547</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$634,140	\$514,073
62. INCOME/LOSS TITLE:	(\$25,441)	\$155,841
63. INCOME/LOSS ESCROW:	\$20,392	\$125,027
64 INCOME/LOSS NON DOLICY:	¢2 140	¢,

\$2,148

(\$2,901)

1,152

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1. ACENON MARIES   3897880	Independent Agents		
NOOME	1. AGENCY NUMBER:	8957650	1506052
NOOME			
STITLE PREMIUMS:   \$250,856   \$1,127,879   \$1,7756   \$7,7756   \$			
S. TITLE PREMIUNES	4. AGENCT CITT, STATE, ZIP.	BANDERA, IX 70003	BASTROP, 1X 70002
S. TITLE PREMIUNES	INCOME		
6. W PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.75% 18. PREMIUNS: \$263,239 \$327,681 8 EXAMINATION EVIDENCE FEES: \$0 \$3 \$55,709 \$35,709		\$250.856	\$1.127.879
7. RETAINED TITLE PREMIUMS 8. EXAMINATION EVIDENCE FIES: 9. 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 13. SO	6. % PREMIUM REMITTED:		
B. EXAMINATION EVIDENCE FEES:  SPEER RECEIVED FOR CLOSING:  SPEER RECEIVED FOR CLOSING:  10. TAX CERT PECATES:  11. RESTRICTION FEES:  12. RESTRICTION FEES:  13. RESTRICTION FEES:  14. RESTRICTION FEES:  15. SS. SS. SS. SS. SS. SS. SS. SS. SS. S			
10   TAX CERTIFICATES	8. EXAMINATION EVIDENCE FEES:	\$0	
11. RECORDING FEES: \$0 \$0.05 12. RESTRICTIONS: \$0 \$5.0 13. INSPECTION FEES: \$5.0 14. COURTEROVERNIGHT: \$3.07 14. COURTEROVERNIGHT: \$3.07 14. COURTEROVERNIGHT: \$5.07 14. COURTEROVERNIGHT: \$5.07 15. INSPECTION FEES: \$5.00 16. INTEREST INCOME: \$9.085 17. OTHER INCOME: \$9.085 18. TOTAL ITILE: \$248,413 19. TOTAL ISOROW: \$418,888 15.135,177 20. TOTAL NON-POLICY: \$9.08 21. TOTAL INCOME: \$9.085 22. SALARIES-EMPLOYEES: \$9.08 22. SALARIES-EMPLOYEES: \$9.09 27. TOTAL INCOME: \$9.09 28. SALARIES-EMPLOYEES: \$9.09 29. SELECTION FOR AGENTS WITH SALES OF	9. FEES RECEIVED FOR CLOSING:	\$0	\$10,731
12. RESTRICTIONS:   \$0   \$3.00     13. INSPECTION FEES:   \$0.00     14. COURTEROVERINGHT:   \$5.872   \$5.0.111     15. TELEPHONE & FACSIMILE:   \$0.063   \$3.00     16. TOTHER INCOME:   \$0.065   \$5.501     17. OTHER INCOME:   \$0.065   \$5.501     18. TOTAL ITILE:   \$248,413   \$1,135,741     19. TOTAL ESCROW:   \$41,868   \$131,367     20. TOTAL NON-POLICY:   \$0.00   \$1.000     21. TOTAL INCOME:   \$290,281   \$1,276,585    EXPENSES  EXPEN	10. TAX CERTIFICATES:	\$7,641	\$35,410
13. INSPECTION FEES: 14. COURENOVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. SA, 363 16. INTEREST INCOME: 17. OFFER INTEREST INCOME: 18. SA, 363 18. SA, 363 19. SA, 363 20. TOTAL NON-POLICY: 20. SA, 363 21. TOTAL INCOME: 22. SA, ARIES SEMELOYES: 23. SA, ARIES SEMELOYES: 24. SA, 363 25. SENEPTIS-GENEROYES: 25. SENEPTIS-GENEROYES: 26. SENEPTIS-GENEROYES: 27. SELE-ATTORNEYS & SA, 364 28. SELE-OTHER AGENTSIUM: 28. SA, 364 29. SELE-OTHER AGENTSIUM: 29. OFFA-TIORNEYS & SA, 364 29. SELE-OTHER AGENTSIUM: 29. OFFA-TIORNEYS & SA, 364 29. SELE-OTHER AGENTSIUM: 29. OFFA-TIORNEYS & SA, 364 29. SELE-OTHER AGENTSIUM: 29. 29. SELE-OTH	11. RECORDING FEES:	\$15,123	\$69,059
14. COURIER/OVERNIGHT: \$3.8872 \$20.111 15. TELEPHONE & FACSIMILE: \$5.033 \$5.03 16. INTEREST INCOME: \$0.085 \$5.03 17. OTHER INCOME: \$0.085 \$5.03 18. TOTAL ITTLE: \$248,413 \$1,135,174 19. IOTAL ESCROW: \$41,688 \$151,537 20. TOTAL NO. COURIER: \$20,281 \$1,135,174 21. TOTAL INCOME: \$290,281 \$1,135,774 22. TOTAL NO. COURIER: \$200,281 \$1,135,774 22. TOTAL NO. COURIER: \$200,281 \$1,135,774 23. SALARIES-GWINERS/PARTNERS: \$0.3011 \$485,419 23. SALARIES-GWINERS/PARTNERS: \$0.0 \$885,974 24. BENEFITS-GWINERS/PARTNERS: \$0.0 \$885,974 24. BENEFITS-GWINERS/PARTNERS: \$0.0 \$885,974 25. SERIERT-SCOWNERS/PARTNERS: \$0.0 \$11,705 27. EE-ATTORNEYS & OTHERS: \$0.0 \$11,705 28. CIP-ATTORNEYS & OTHERS: \$0.0 \$11,702 29. CIP-ATTORNEYS & OTHERS: \$0.0 \$13,967 30. RENT: \$11,340 \$2.003 31. UTILITIES: \$1,825 32. ACMOUNTING & AUDITING: \$1,825 33. AUVERTISING/PROMOTIONS: \$3.074 34. SALARIE-COURING & SALOT	12. RESTRICTIONS:	\$0	\$0
15. FELEPHONE & FACSIMILE: 16. NITEREST INCOME: 17. OTHER INCOME: 18. TOTAL ENCOVER: 18. TOTAL ENCOVER: 19. OTHER INCOME: 19. OTHER INCOMES INCOME INCOMES INCOME INCOMES INCOME	13. INSPECTION FEES:	\$0	
16. INTEREST INCOME:   \$0.085   \$5.501     17. OTHER INCOME:   \$0.085   \$5.501     18. TOTAL TITLE:   \$248,413   \$1,135,774     19. TOTAL RORPOLICY:   \$130,365   \$1,236,732     20. TOTAL NORPOLICY:   \$290,287   \$1,236,385     21. TOTAL NORPOLICY:   \$290,287   \$1,266,885     22. SALARIES-LEMPLOYEES:   \$3.011   \$485,419     23. SALARIES-LEMPLOYEES:   \$5.345   \$106,705     24. BENEFITS-CHWERSPARTNERS:   \$0.0   \$58,974     25. SENEPTIS-COWNERSPARTNERS:   \$0.0   \$14,064     26. EFE-OTHER AGENTSLUW:   \$0.0   \$1,064     26. EFE-OTHER AGENTSLUW:   \$0.0   \$1,064     27. CHARLES AGENTSLUW:   \$0.0   \$1,064     28. CHARLES AGENTSLUW:   \$0.0   \$1,064     29. CHARTORNEYS & OTHERS:   \$0.0   \$1,064     20. CHARTORNEYS & OTHERS:   \$0.0   \$1,064     20. CHARTORNEYS & OTHERS:   \$0.0   \$1,064     21. CHARTORNEYS & OTHERS:   \$0.0   \$1,064     22. CHARTORNEYS & OTHERS:   \$0.0   \$1,064     23. ALOUDITING & AUDITING:   \$1,325   \$7,911     24. ACCOUNTING & AUDITING:   \$1,325   \$7,911     25. ALOUDITING & AUDITING:   \$1,025   \$7,911     26. ALOUDITING & AUDITING:   \$1,025   \$7,911     27. ALOUDITING & AUDITING:   \$1,000   \$1,000     28. ALOUDITING & AUDITING:   \$1,000   \$1,000     29. ALOUDITING & AUDITING:   \$1,000     29. ALOUDITING & AUDITING:   \$1,000   \$1,000     20. ALOUDITING & AUDITING:   \$1,000   \$1,000	14. COURIER/OVERNIGHT:	\$3,872	\$20,111
18. TOTAL TITLE: \$248,413 \$1,135,174 19. TOTAL ESCROW: \$41,868 \$131,35,174 19. TOTAL ESCROW: \$41,868 \$131,35,174 19. TOTAL ESCROW: \$41,868 \$131,35,174 19. TOTAL INCOME: \$290,281 \$131,355 19. \$10,064 21. \$10,065			
### 19. TOTAL TITLE: \$248,413 \$1,135,174 \$19. TOTAL RESCOW: \$41,868 \$131,357 \$20. TOTAL NON-POLICY: \$50 \$10.054 \$1,1000ME: \$1,276,585 \$10.054 \$1,1000ME: \$1,276,585 \$10.054 \$1,1000ME: \$1,276,585 \$10.054 \$1,1000ME: \$1,1000		The state of the s	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW: \$131,054 20. TOTAL INCOME: \$290,281  21. TOTAL INCOME: \$290,281  22. SALARIES-MPLOYEES: \$50,011  22. SALARIES-MPLOYEES: \$50,015  23. SALARIES-MPLOYEES: \$50,015  24. BENEFITS-MPLOYEES: \$6,345  25. BENEFITS-MPLOYEES: \$6,345  26. EE-OTHER AGENTSOLW: \$0,000  27. EE-ATTORNEYS & OTHERS: \$0,000  27. EE-ATTORNEYS & OTHERS: \$0,000  27. EE-ATTORNEYS & OTHERS: \$0,000  28. 11,712  29. OF-ATTORNEYS & OTHERS: \$0,000  31. 11,712  29. OF-ATTORNEYS & OTHERS: \$1,000  30. ESSE,127  29. OF-ATTORNEYS & OTHERS: \$1,000  30. ESSE,127  30. RENT: \$1,000  31. SECRETIS-MPLOYEES: \$1,000  30. SES,127  30. RENT: \$1,000			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SALARIES EMPLOYEES: 25. SENERS EMPLOYEES: 25. SENERS EMPLOYEES: 26. SENERS EMPLOYEES: 27. SALARIES EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALARIES EMPLOYEES: 29			
### STANDAME: \$290,281   \$1,276,585    EXPENSES   22. SALARIES-EMPLOYEES: \$83.011   \$485,419   \$485			
EXPENSES  22. SALARIES-EMPLOYEES: \$83.011 \$485.419 23. SALARIES-OWNERS/PARTNERS: \$0 \$356.974 24. BENEFITS-EMPLOYEES: \$6.345 \$106.705 25. BENEFITS-CONVERS/PARTNERS: \$0 \$14.064 26. ER-COTHER AGENTS-UV: \$0 \$3899 27. EF-ATTORNEYS & OTHERS: \$0 \$11.712 28. CF-COTHER AGENTS-UW: \$0 \$3 \$28.127 29. CF-COTHER AGENTS-UW: \$0 \$3 \$28.127 21. CF-ATTORNEYS & OTHERS: \$1.340 29. CF-ATTORNEYS & OTHERS: \$1.340 20. CF-ATTORNEYS & OTHERS 20. CF-ATTORNEYS & OTHERS 20. CF-ATTORNEYS & OTHERS 20. CF-ATTO			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTNERS: 23 SALARIES-OWERSPARTNERS: 25 SERNEFITS-OWERSPARTNERS: 25 BENEFITS-OWERSPARTNERS: 26 SERNEFITS-OWERSPARTNERS: 27 EFE-ATTORNEYS & OTHERS: 30 S\$899 27 EFE-ATTORNEYS & OTHERS: 30 S\$899 27 EFE-ATTORNEYS & OTHERS: 30 S\$899 27 EFE-ATTORNEYS & OTHERS: 30 S\$28,127 28 CFF-ATTORNEYS & OTHERS: 30 S\$28,127 29 CFF-ATTORNEYS & OTHERS: 30 S\$28,127 30 RENT: 31 LIUTIES: 31,225 31 AUTITIES: 31,225 32 ACCOUNTING & AUDITING: 33,225 33 AOVERTISING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 2,229 36 16,118 35 INSURANCE: 30 S\$9,074 36,585 37 LEGAL EXPENSE: 30 S\$9,074 38,585 31 LICENSES, TAXES, & TESS: 30 S\$9,074 30 INTEREST EXPENSE: 30 S\$9,074 30 INTEREST EXPENSES: 30 S\$9,074 30 INTEREST EXPENSES: 31,074 30 INTEREST EXPENSES: 31,074 30 INTEREST EXPENSES: 31,074 30 INTEREST EXPENSES: 31,074 31,074 31,074 32 INTEREST EXPENSES: 31,075	21. IOTAL INCOME:	\$290,281	\$1,276,585
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTNERS: 23 SALARIES-OWERSPARTNERS: 25 SERNEFITS-OWERSPARTNERS: 25 SERNEFITS-OWERSPARTNERS: 26 SERNEFITS-OWERSPARTNERS: 27 SEPA-ATTORNEYS & OTHERS: 28 O \$140,000 27 SEPA-ATTORNEYS & OTHERS: 30 \$150,000 27 SEPA-ATTORNEYS & OTHERS: 30 \$150,000 28 SAB,127 28 CF-OTHER AGENTS/UW: 30 \$28,127 29 CF-ATTORNEYS & OTHERS: 30 \$19,007 30 RENT: 31,100 31. UTILITIES: 31,205 33. ADVERTISING/PROMOTIONS: 33,205 34 EMPLOYEE TRAVEL, LODGING: 35,203 31. OFFICIAL SEPANSE: 36 \$10,000 37 LEGAL EXPENSE: 37 SEPANSE: 38 SEPANSE: 39 SEPANSE: 39 SEPANSE: 30 \$19,305 38 LICENSES, TAXES, & FESS: 39 \$19,805 38 LICENSES, TAXES, & FESS: 39 SEPANSE: 30 SEPANSE: 31 SEPANSE: 32 SEPANSE: 33 SEPANSE: 34 SEPANSE: 35 SEPANSE: 35 SEPANSE: 36 SEPANSE: 37 SEPANSE: 38 SEPANSE: 38 SEPANSE: 39 SEPANSE: 39 SEPANSE: 30 SEPANSE: 31			
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 5. 63.445 5. \$106,705 25. BENEFITS-EMPLOYEES: 5. 63.455 6. BENEFITS-EMPLOYEES: 5. 0. \$140,044 26. EVE-OTHER AGENTSUW: 5. 0. \$889 27. EVE-ATTORNEYS & OTHERS: 5. 0. \$21,712 28. CVF-OTHER AGENTSUW: 5. 0. \$28,127 29. CVF-ATTORNEYS & OTHERS: 5. 0. \$11,712 29. CVF-ATTORNEYS & OTHERS: 5. 0. \$19,967 30. RENT: 5. \$11,340 5. \$20,331 31. UTILITIES: 5. \$1,265 5. \$7,911 32. ACCOUNTING & AUDITING: 5. \$3,925 5. \$3,555 33. ADVERTISING/PROMOTIONS: 5. \$9,074 5. \$5,555 34. EMPLOYEE TRAVEL, LODGING: 5. \$2,229 5. \$16,118 35. INSURANCE: 5. \$2,048 5. \$10,110 36. INTEREST EXPENSE: 5. \$4,292 5. \$19,356 37. LEGAL EXPENSE: 5. \$2,266 38. LICENSES, TAXES, & FEES: 5. \$296 5. \$11,266 39. POSTAGE & FREIGHT: 5. \$1,842 40. COURTER/OVERIGHT: 5. \$3,333 5. \$17,605 40. COURTER/OVERIGHT: 5. \$3,333 5. \$17,605 41. TELEPHONE & FAX: 5. \$6,008 5. \$17,655 42. PRINTINOS/PHOTOCOPYING: 5. \$0. \$2,219 43. OFFICE SUPPLIES: 5. \$1,341 5. \$26,111 44. EQUIPMENTY/EHIGLE LEASE: 5. \$0. \$2,75 45. DEPRECIATION: 5. \$1,362 5. \$14,342 5.	EXPENSES		
24. BENEFITS-DWIRESPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTS/JUW: 27. EFE-ATTORNEYS & OTHERS: 30. \$1899 27. EFE-ATTORNEYS & OTHERS: 30. \$28,127 29. CFF-ATTORNEYS & OTHERS: 30. \$29,127 30. RENT: 31.1,140 32. OOS 31. UTILITIES: 31.225 33. ADVERTISING/PROMOTIONS: 33. 40 COUNTING & AUDITING: 35. 33. 40 CFT STAYES, A FEES: 31. ADVERTISING/PROMOTIONS: 32. CFT STAYES, A FEES: 32. ACCOUNTING & AUDITING: 35. INSURANCE: 35. STAYES, A FEES: 36. STAYES, A FEES: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, A FEES: 39. STAYES, A FEE	22. SALARIES-EMPLOYEES:	\$83,011	\$485,419
25. BENEFITS-OWNERS/PARTNERS:	23. SALARIES-OWNERS/PARTNERS:	\$0	\$85,974
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. \$11,712 29. C/F-ATTORNEYS & OTHERS: 30. \$19,967 30. RENT: 31. JUILITIES: 31. 825 37. 911 32. ACCOUNTING & AUDITING: 33. 30. \$20.03 31. UTILITIES: 31. 825 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. SERVENSE: 39. \$19,805 37. LEGAL EXPENSE: 39. \$19,805 38. LICENSES, TAXES, & FEES: 39. \$19,805 38. LICENSES, TAXES, & FEES: 39. \$19,805 38. LICENSES, TAXES, & FEES: 39. \$11,766 39. POSTAGE & FREIGHT: 31. 842 40. COURTIER/OVERNIGHT: 35. 3333 37. FGOOL 41. TELEPHONE & FAX: 40. COURTIER/OVERNIGHT: 41. EQUIPMENT/VEHICLE LEASE: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. BAS DEBTS: 46. DIRECTORS FEES: 50. \$26.111 44. EQUIPMENT/VEHICLE LEASE: 46. DIRECTORS FEES: 50. \$27,195 47. DUSS, BOARDS & ASSOCIATIONS: 50. \$27,195 51. FAXES, BAS	24. BENEFITS-EMPLOYEES:	\$6,345	\$106,705
27. EIE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,064
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. JUILITIES: 31.300 33. UTILITIES: 31.300 33. UTILITIES: 31.825 33. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. ASS. 55 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. INSURANCE: 39. POSTAGE & FREIGHT: 31. A42 38. SASSA 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 31. A42 38. SASSA 40. COURIER/OVERNIGHT: 31. A32 38. POSTAGE & FREIGHT: 31. A42 38. SASSA 40. COURIER/OVERNIGHT: 38. ASSA 40. FREIGHT: 39. POSTAGE & FREIGHT: 30. SASSA 40. FREIGHT: 30. SASSA 40. FREIGHT: 41. EQUIPMENT/VEHICLE LEASE: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. DUES, BOARDS & ASSOCIATIONS: 45. DEPRECIATION: 46. DIEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEETS: 49. DEPRECIATION: 49. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. DUES, BOARDS & ASSOCIATIONS: 40. LOSS & LO	26. E/E-OTHER AGENTS/UW:	\$0	\$889
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. AUTILITIES: 31. AUTILITIES: 31. AUTILITIES: 31. AUTILITIES: 31. AUTILITIES: 31. AUVERTISING/PROMOTIONS: 32. AUTILITIES: 32. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSUBANCE: 36. INSUBANCE: 36. INSUBANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. INSUBANCE: 39. POSTAGE & FREIGHT: 30. INSUBRANCE: 30. STATES & STATES & FEES: 30. STATES &	27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,712
30. RENT: 31. UILITIES: \$18.25 \$2.003 31. UILITIES: \$18.25 \$3.4 DAVERTISING/PROMOTIONS: \$3.925 \$3.4 SMERTISING/PROMOTIONS: \$3.975 \$3.4 DAVERTISING/PROMOTIONS: \$3.975 \$3.4 DAVERTISING/PROMOTIONS: \$3.975 \$3.4 DAVERTISING/PROMOTIONS: \$3.975 \$3.4 DAVERTISING/PROMOTIONS: \$3.9074 \$3.8 SASSSS \$3.4 EMPLOYEE TRAVEL, LODGING: \$3.1 EMPLOYEE TRAVEL, LODGING: \$3.1 NSURANCE: \$3.2048 \$3.1 INSURANCE: \$3.2048 \$3.1 INSURANCE: \$4.292 \$3.1838 \$3.1 LICENSES, TAXES, & FEES: \$2.048 \$3.1 LICENSES, TAXES, & FEES: \$2.048 \$3.1 LICENSES, TAXES, & FEES: \$2.048 \$3.1 LICENSES, TAXES, & FEES: \$3.00 \$3.1 LICENSES, TAXES, & FEES: \$3.00 \$3.1 LICENSES, TAXES, & FEES: \$3.333 \$11,7605 \$4.0 COURIER/OVERNIGHT: \$3.333 \$17,600 41. TELEPHONE & FAX: \$3.008 \$17,655 42. PRINTING/PHOTOCOPYING: \$0.0 \$3.2991 43. OFFICE SUPPLIES: \$11,341 \$3.6111 44. EQUIPMENT/VEHICLE LEASE: \$3.555 \$7.669 45. DEPRECIATION: \$3.792 \$3.792 \$4.0 DIRECTORS FEES: \$0.0 \$3.792 \$4.0 DIRECTORS FEES: \$0.0 \$3.793 \$5.1040 \$5.1	28. C/F-OTHER AGENTS/UW:	\$0	\$28,127
31. UTILITIES:	29. C/F-ATTORNEYS & OTHERS:	\$0	\$19,967
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	30. RENT:	\$11,340	
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. OSTAGE & FREIGHT:  39. POSTAGE & FREIGHT:  40. COURLER/OVERNIGHT:  41. PRINTING/PHOTOCOPYING:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. SEASES  45. SEASES  46. DIRECTORS FEES:  47. POSTAGE & FREIGHT:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. DOSS & POSTAGE & FREIGHT:  40. LOSS & LOSS & ADJUSTMENT:  40. POSTAGE & FREIGHT:  40. LOSS & LOSS & ADJUSTMENT:  40. POSTAGE & FREIGHT:  40. POSTAGE & FREIGHT:  40. LOSS & LOSS & ADJUSTMENT:  40. POSTAGE & FREIGHT:  40. POSTAGE & FREIGHT:  40. POSTAGE & FREIGHT:  40. POSTAGE & FREIGHT:  41. POSTAGE & POSTAGE & FREIGHT:  42. PRINTING/PHOTOCOPYING:  43. POSTAGE & FREIGHT:  44. EQUIPMENT/PHOTOCOPYING:  45. POSTAGE & FREIGHT:  45. POSTAGE & FREIGHT:  46. DIRECTORS FEES:  47. POSTAGE & FREIGHT:  47. DUES & POSTAGE & FREIGHT:  48. BAD DEBTS:  49. POSTAGE & FREIGHT:  49. POSTAGE & FREIGH			
34. EMPLOYEE TRAVEL, LODGING: \$2.208 \$16,118 36. INTEREST EXPENSE: \$2,08 \$10,110 36. INTEREST EXPENSE: \$4,292 \$19,895 37. LEGAL EXPENSE: \$0 \$0 \$19,585 38. LICENSES, TAXES, & FEES: \$296 \$11,766 39. POSTAGE & FREIGHT: \$1,842 \$8,584 40. COURTER/OVERNIGHT: \$3,333 \$17,600 41. TELEPHONE & FAX: \$6,008 \$17,655 42. PRINTING/PHOTOCOPYING: \$0 \$52,901 43. OFFICE SUPPLIES: \$11,341 \$26,111 44. FOULPMENT/VEHICLE LEASE: \$8,585 \$7,659 45. DEPRECIATION: \$8,782 \$14,342 46. DIRECTORS FEES: \$0 \$0 \$27,195 47. DUES, BOARDS & ASSOCIATIONS: \$969 \$317,655 49. LODS & LOSS ADJUSTMENT: \$0 \$51,305 50. TAX CERTIFICATES PAID: \$10,405 \$35,773 51. RECORDING FEES PAID: \$10,405 \$35,773 51. RECORDING FEES PAID: \$10,405 52. PLANT LEASE/UPDATES: \$0 \$0 \$24,885 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$55 50. TAX OERTIFICATES PAID: \$10,405 55. DONATIONS/LOBBYING: \$255 5 \$874 56. TRADE ASSOCIATION FEES: \$0 \$0 \$35,773 57. RECORDING FEES: \$0 \$0 \$35,770 58. TOTAL ITTLE: \$193,023 \$1,134,936 59. TOTAL EXPENSES: \$10,436 61. TOTAL EXPENSES: \$10,436 64. INCOME/LOSS TITLE: \$55,390 \$23,885 65. NET INCOME/LOSS TITLE: \$55,390 \$23,885 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 67. ALLOCATED TO UNDERWINTERS: 0 6 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 68. OUDBERVINTERS: 0 6 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 6 68. OUDBERVINTERS: 0 6 68. O			
35. INSURANCE: \$2,048   \$10,110   36. INTEREST EXPENSE: \$4292   \$19,895   37. LEGAL EXPENSE: \$0   \$0   \$19,356   38. LICENSES, TAXES, & FEES: \$296   \$11,766   39. POSTAGE & FREIGHT: \$1,842   \$8,8584   40. COURIER/OVERNIGHT: \$3,333   \$17,860   41. TELEPHONE & FAX: \$6,008   \$17,855   42. PRINTING/PHOTOCOPYING: \$0   \$2,201   43. OFFICE SUPPLIES: \$11,341   \$26,111   44. EQUIPMENT/VEHICLE LEASE: \$8,555   \$7,659   45. DEPRECIATION: \$9,782   \$14,342   46. DIRECTORS FEES: \$0   \$0   \$2,7195   47. DUES, BOARDS & ASSOCIATIONS: \$969   \$815   48. BAD DEBTS: \$0   \$1,305   50. TAX CERTIFICATES PAID: \$10,405   \$35,773   51. RECORDING FEES PAID: \$12,842   \$87,027   52. PLANT LEASE/UPDATES: \$0   \$1,305   53. DAMAGES FOR BAD FAITH SUITS: \$0   \$2,4685   53. DAMAGES FOR BAD FAITH SUITS: \$0   \$0   54. FINES OR PENALTIES: \$0   \$1,760   55. DONATIONS/LOBBYING: \$2555   \$874   56. TRADE ASSOCIATION FEES: \$0   \$1,760   57. OTAL TITLE: \$193,023   \$1,134,936   59. TOTAL TITLE: \$193,023   \$1,134,936   59. TOTAL EXPENSES: \$10,436   50. INCOME/LOSS TITLE: \$55,390   \$238   61. INCOME/LOSS SECROW: \$39,654   \$26,697   62. INCOME/LOSS: \$195,044   \$26,817   66. NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWINTERS: 0   0   0   60. NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWINTERS: 0   0   0			
36, INTEREST EXPENSE:       \$1,9,85         37, LEGAL EXPENSE:       \$0       \$19,356         38, LICENSES, TAXES, & FEES:       \$296       \$11,766         39, POSTAGE & FREIGHT:       \$1,842       \$8,584         40, COURIER/OVERINGHT:       \$3,333       \$17,600         41, TELEPHONE & FAX:       \$6,008       \$17,655         42, PRINTING/PHOTOCOPYING:       \$0       \$2,201         43, OFFICE SUPPLIES:       \$11,341       \$26,111         44, EQUIPMENT/VEHICLE LEASE:       \$8,555       \$7,669         45, DEPRECIATION:       \$8,782       \$14,342         46, DIRECTORS FEES:       \$0       \$27,195         47, DUES, BOARDS & ASSOCIATIONS:       \$969       \$27,195         48, BAD DEBTS:       \$0       \$27,195         49, LOSS & LOSS ADJUSTMENT:       \$0       \$3,005         50, TAX CERTIFICATES PAID:       \$10,405       \$35,775         51, RECORDING FEES PAID:       \$10,405       \$35,705         52, PLANT LEASE/UPDATES:       \$0       \$24,885         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54, FINES OR PENALTIES:       \$0       \$2,4885         55, DONATIONS/LOBBYING:       \$255       \$87,486         56, TRADE ASSOC			
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. \$296 38. LICENSES, TAXES, & FEES: 39. \$296 39. POSTAGE & FREIGHT: 31,842 \$8,584 40. COURIER/OVERNIGHT: \$3,333 \$17,600 41. TELEPHONE & FAX: \$6,008 \$17,656 42. PRINTING/PHOTOCOPYING: \$0 \$2,901 43. OFFICE SUPPLIES: \$11,341 \$26,111 44. EQUIPMENTA/EHICLE LEASE: \$8,555 \$5,7659 45. DEPRECIATION: \$8,782 \$14,345 46. DIRECTORS FEES: \$0 \$27,195 47. DUES, BOARDS & ASSOCIATIONS: \$90 \$91 \$90 \$91 \$10.0SS & LOSS ADJUSTMENT: \$0 \$10.0SS & LOSS ADJUSTMENT: \$0 \$10.0SS & LOSS ADJUSTMENT: \$10.0SS &			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$1,842 \$8,584 40. COURIER/OVERNIGHT: \$3,333 \$17,000 41. TELEPHONE & FAX: \$6,008 \$17,665 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$2,2901 43. OFFICE SUPPLIES: \$11,341 \$26,111 44. EQUIPMENTI/VEHICLE LEASE: \$8,555 \$7,659 45. DEPRECIATION: \$8,782 \$14,342 46. DIRECTORS FEES: \$90 \$27,195 47. DUES, BOARDS & ASSOCIATIONS: \$999 \$816 48. BAD DEBTS: \$0 \$10,205 \$10,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005 \$0,104,005 \$1,005			
39, POSTAGE & FREIGHT: \$1,842 \$8,864 40. COURIER/OVERNIGHT: \$3,333 \$17,605 41. TELEPHONE & FAX: \$6,008 \$17,655 42. PRINTING/PHOTOCOPYING: \$0 \$2,901 43. OFFICE SUPPLIES: \$11,341 \$26,6111 44. EQUIPMENT/VEHICLE LEASE: \$8,555 \$7,659 45. DEPRECIATION: \$8,762 \$14,342 46. DIRECTORS FEES: \$0 \$8,765 47. DUES, BOARDS & ASSOCIATIONS: \$969 \$27,195 47. DUES, BOARDS & ASSOCIATIONS: \$969 \$815 48. BAD DEBTS: \$0 \$13,305 50. TAX CERTIFICATES PAID: \$10,405 \$33,773 51. RECORDING FEES PAID: \$10,405 \$33,773 51. RECORDING FEES PAID: \$12,842 \$57,027 52. PLANT LEASE/UPDATES: \$0 \$24,685 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$24,685 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1,780 54. FINES OR PENALTIES: \$0 \$1,780 55. DONATIONS/LOBBYING: \$255 \$37,780 56. TRADE ASSOCIATION FEES: \$0 \$1,780 57. OTHER EXPENSES: \$4,306 \$25,674 58. TOTAL ITILE: \$193,023 \$1,134,936 60. TOTAL NON-POLICY ABSTRACT: \$50 \$10,436 61. TOTAL EXPENSES: \$55,390 \$23,886 62. INCOME/LOSS TITLE: \$55,390 \$3,00 63. INCOME/LOSS TITLE: \$59,054 64. INCOME/LOSS TITLE: \$59,054 65. NET INCOME/LOSS: \$99,054 66. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$7,355 67. ALLOCATED TO UNDERWITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$7,355 67. ALLOCATED TO UNDERWITTERS: \$0 67. ALLOCAT			
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41. TELEPHONE & FAX:       \$6,008       \$17,655         42. PRINTING/PHOTOCOPYING:       \$0       \$2,901         43. OFFICE SUPPLIES:       \$11,341       \$26,111         44. EQUIPMENT/VEHICLE LEASE:       \$8,555       \$7,659         45. DEPRECIATION:       \$8,782       \$14,342         46. DIRECTORS FEES:       \$0       \$27,195         47. DUES, BOARDS & ASSOCIATIONS:       \$969       \$815         48. BAD DEBTS:       \$0       \$10         50. TAX CERTIFICATES PAID:       \$0       \$1,305         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$12,842       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTHES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL EXPENSES:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$10,4396         60			
42. PRINTING/PHOTOCOPYING:       \$0       \$2,901         43. OFFICE SUPPLIES:       \$11,341       \$26,111         44. EQUIPMENT/VEHICLE LEASE:       \$8,555       \$7,659         45. DEPRECIATION:       \$8,782       \$14,342         46. DIRECTORS FEES:       \$0       \$27,195         47. DUES, BOARDS & ASSOCIATIONS:       \$969       \$815         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$13,005         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$10,405       \$35,773         52. PLANT LEASE/JIPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$24,685         53. DONATIONS/LOBBYING:       \$255       \$374         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         59. TOTAL ESCROW:       \$2,214       \$104,396         59. TOTAL ESCROW:       \$9,00       \$1,134,936         61. TOTAL EXPENSES:       \$10,249,768         62. INCOME/LOSS TIT			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 58,555 57,659 45. DEPRECIATION: 58,782 514,342 46. DIRECTORS FEES: 50 50 527,195 47. DUES, BOARDS & ASSOCIATIONS: 5816 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITTLE: 59. \$4.06 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. SO 50. SO 51.0436 61. TOTAL EXPENSES: 59. 39. \$104.396 62. INCOME/LOSS TITLE: 59. \$9. \$104.396 64. INCOME/LOSS NON-POLICY: 50 50. \$382.066 65. NET INCOME/LOSS: 595,044 526,817 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 50 50 50. NON-POLICY SISSUED: 57. ALLOCATED TO UNDERWRITERS: 59. \$17.35 57. ALLOCATED TO UNDERWRITERS: 50 50 50 50 50 50 50 50 50 50 50 50 50			
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45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 48. BAD DEBTS: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			· -,
46. DIRECTORS FEES:       \$0       \$27,195         47. DUES, BOARDS & ASSOCIATIONS:       \$969       \$815         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,305         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$12,842       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL TITLE:       \$193,023       \$1,134,936         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,0436         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,0436         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS TITLE:       \$39,654       \$26,961         64. INCOME/LOSS:       \$95,044       \$26,861         65. NET I			
47. DUES, BOARDS & ASSOCIATIONS:       \$969       \$815         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,305         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$10,405       \$35,773         52. PLANT LEASCJUPDATES:       \$0       \$67,027         52. PLANT LEASCJUPDATES:       \$0       \$67,027         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$0         55. DONATIONS/LOBBYING:       \$255       \$1,780         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$13,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$10,4396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$53,9654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       \$238         65. NET INCOME/LOSS:       \$95,044       \$26,817         66			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,305         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$12,842       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADA ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$104,396         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS TITLE:       \$55,390       \$238         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$95,044       \$26,961         66. NUMBER OF POLICIES ISSUED:       373       \$2,735         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,305         50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$12,842       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS TITLE:       \$39,654       \$26,961         64. INCOME/LOSS RON-POLICY:       \$0       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       \$2,735         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$10,405       \$35,773         51. RECORDING FEES PAID:       \$12,842       \$67,027         52. PLANT LEASE/UPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,0436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS TITLE:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       \$(\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       \$2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:		
52. PLANT LEASE/UPDATES:       \$0       \$24,685         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$19,3023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS SESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       \$(\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS TITLE:       \$55,390       \$238         64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$12,842	\$67,027
\$4. FINES OR PENALTIES:  \$5. DONATIONS/LOBBYING:  \$5. DONATIONS/LOBBYING:  \$6. TRADE ASSOCIATION FEES:  \$7. OTHER EXPENSES:  \$8. TOTAL TITLE:  \$193,023  \$1,134,936  \$59. TOTAL ESCROW:  \$60. TOTAL NON-POLICY ABSTRACT:  \$61. TOTAL EXPENSES:  \$195,237  \$1,249,768  \$228  \$63. INCOME/LOSS TITLE:  \$39,654  \$40. INCOME/LOSS ESCROW:  \$39,654  \$40. INCOME/LOSS NON-POLICY:  \$50. (\$382)  \$55,890  \$238  \$65. NET INCOME/LOSS:  \$95,044  \$26,817	52. PLANT LEASE/UPDATES:	\$0	\$24,685
55. DONATIONS/LOBBYING:       \$255       \$874         56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,0436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$1,780         57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:       \$4,306       \$25,674         58. TOTAL TITLE:       \$193,023       \$1,134,936         59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10,436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       \$36,817         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$255	\$874
58. TOTAL TITLE:         \$193,023         \$1,134,936           59. TOTAL ESCROW:         \$2,214         \$104,396           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$10,436           61. TOTAL EXPENSES:         \$195,237         \$1,249,768           62. INCOME/LOSS TITLE:         \$55,390         \$238           63. INCOME/LOSS ESCROW:         \$39,654         \$26,961           64. INCOME/LOSS NON-POLICY:         \$0         (\$382)           65. NET INCOME/LOSS:         \$95,044         \$26,817           66. NUMBER OF POLICIES ISSUED:         373         2,735           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	
59. TOTAL ESCROW:       \$2,214       \$104,396         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$10.436         61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       \$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$4,306	
60. TOTAL NON-POLICY ABSTRACT: \$0 \$10.436 61. TOTAL EXPENSES: \$195,237 \$1,249,768 \$1,249	58. TOTAL TITLE:	\$193,023	\$1,134,936
61. TOTAL EXPENSES:       \$195,237       \$1,249,768         62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$2,214	\$104,396
62. INCOME/LOSS TITLE:       \$55,390       \$238         63. INCOME/LOSS ESCROW:       \$39,654       \$26,961         64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:		
63. INCOME/LOSS ESCROW: \$39,654 \$26,961 64. INCOME/LOSS NON-POLICY: \$0 \$(\$382) 65. NET INCOME/LOSS: \$95,044 \$26,817 66. NUMBER OF POLICIES ISSUED: 373 2,735 67. ALLOCATED TO UNDERWRITERS: 0 0 0	61. TOTAL EXPENSES:	\$195,237	\$1,249,768
63. INCOME/LOSS ESCROW: \$39,654 \$26,961 64. INCOME/LOSS NON-POLICY: \$0 \$(\$382) 65. NET INCOME/LOSS: \$95,044 \$26,817 66. NUMBER OF POLICIES ISSUED: 373 2,735 67. ALLOCATED TO UNDERWRITERS: 0 0 0			
63. INCOME/LOSS ESCROW: \$39,654 \$26,961 64. INCOME/LOSS NON-POLICY: \$0 \$(\$382) 65. NET INCOME/LOSS: \$95,044 \$26,817 66. NUMBER OF POLICIES ISSUED: 373 2,735 67. ALLOCATED TO UNDERWRITERS: 0 0 0	62. INCOME/LOSS TITLE:	\$55.390	\$238
64. INCOME/LOSS NON-POLICY:       \$0       (\$382)         65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$95,044       \$26,817         66. NUMBER OF POLICIES ISSUED:       373       2,735         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$95,044	\$26,817
67. ALLOCATED TO UNDERWRITERS: 0 0			
			2,735
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

**Independent Agents** 1. AGENCY NUMBER: 1502825 9051179 2. AGENCY NAME: **BAY CITY ABSTRACT & TITLE CO BAYLOR COUNTY ABSTRACT & TITLE CO** 3. AGENCY ADDRESS: P O BOX 123 2228 AVE G 4. AGENCY CITY, STATE, ZIP: BAY CITY, TX 77414 SEYMOUR, TX 76380 INCOME 5. TITLE PREMIUMS: \$356,407 \$48,740 6. % PREMIUM REMITTED: 17.75% 17.75% 7. RETAINED TITLE PREMIUMS: \$293 143 \$40.089 8 EXAMINATION EVIDENCE FEES: \$2 349 \$0 9. FEES RECEIVED FOR CLOSING: \$0 \$3,523 10. TAX CERTIFICATES: \$7,516 \$1,455 11. RECORDING FEES: \$2,788 \$2,872 12 RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$8,863 \$0 15. TELEPHONE & FACSIMILE: \$28 \$0 16. INTEREST INCOME: \$0 \$0 17 OTHER INCOME: \$847 \$56 18. TOTAL TITLE: \$315,534 \$47,995 19. TOTAL ESCROW: \$59 826 \$10 755 20. TOTAL NON-POLICY: \$109.658 21. TOTAL INCOME: \$485,018 \$90,537 **EXPENSES** 22. SALARIES-EMPLOYEES: \$74,400 \$11.995 23. SALARIES-OWNERS/PARTNERS: \$124,000 \$3,544 24. BENEFITS-EMPLOYEES: \$20,000 \$0 25. BENEFITS-OWNERS/PARTNERS: \$9.553 \$0 26 F/F-OTHER AGENTS/UW: \$1 403 \$0 27. E/E-ATTORNEYS & OTHERS: \$15,610 \$1.001 28. C/F-OTHER AGENTS/UW: \$2,387 \$958 29. C/F-ATTORNEYS & OTHERS: \$539 \$0 30. RENT: \$4,800 \$1.532 31 UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$2,934 \$305 33. ADVERTISING/PROMOTIONS: \$7,294 \$469 34. EMPLOYEE TRAVEL. LODGING: \$1.930 \$0 35. INSURANCE: \$28 701 \$514 36. INTEREST EXPENSE: \$0 \$728 37. LEGAL EXPENSE: \$1,236 \$0 38. LICENSES, TAXES, & FEES: \$495 \$1,348 39. POSTAGE & FREIGHT: \$1,651 \$207 \$9,073 40. COURIER/OVERNIGHT: \$305 41. TELEPHONE & FAX: \$12,806 \$1,109 42. PRINTING/PHOTOCOPYING: \$1,472 \$335 43. OFFICE SUPPLIES: \$7.634 \$1.530 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,320 \$159 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2 904 \$0 50. TAX CERTIFICATES PAID: \$8,948 \$1,457 51. RECORDING FEES PAID: \$2,120 \$2,897 52. PLANT LEASE/UPDATES: \$2,420 \$12.318 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$87 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$6,842 \$95 58. TOTAL TITLE: \$46,226 \$349,139 59. TOTAL ESCROW: \$35,956 \$5,850 60. TOTAL NON-POLICY ABSTRACT: \$33.873 \$27,236 **61. TOTAL EXPENSES:** \$418,968 \$79,312

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	<b>(\$33,605)</b> \$23,870 \$75,785	<b>\$1,769</b> \$4,905 <b>\$4,551</b>
65. NET INCOME/LOSS:	\$66,050	\$11,225
66. NUMBER OF POLICIES ISSUED:	1,073	98
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
66. ALLOCATED FROM UNDERWRITER.	Ü	U
	45	
	15	

Independent Agents		
1. AGENCY NUMBER:	1506359	10545135
2. AGENCY NAME:	BEALL ABSTRACT & TITLE CO INC	BEAUMONT TITLE CO LLP
3. AGENCY ADDRESS:	219 OAK ST	P O BOX 7501
4. AGENCY CITY, STATE, ZIP:	SWEETWATER, TX 79556	BEAUMONT, TX 77726
INCOME	P047 004	\$4.404.004
5. TITLE PREMIUMS:	\$217,601	\$1,194,931
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$178,976	\$982,831
8. EXAMINATION EVIDENCE FEES:	\$5,068	\$197,664
9. FEES RECEIVED FOR CLOSING:	\$0	\$162
10. TAX CERTIFICATES:	\$5,331	\$16,138
11. RECORDING FEES:	\$6,022	\$67,037
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,854	\$5,481
15. TELEPHONE & FACSIMILE:	\$0	\$561
16. INTEREST INCOME:	\$583	\$438
17. OTHER INCOME:	\$0	\$5,652
18. TOTAL TITLE:	\$197,83 <del>4</del>	\$1,275,964
19. TOTAL ESCROW:	• • •	
	\$0 \$77,230	\$190,836 \$22,634
20. TOTAL NON-POLICY:	<u>\$77,236</u>	\$22,631
21. TOTAL INCOME:	\$275,070	\$1,489,431
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,046	\$376,893
23. SALARIES-OWNERS/PARTNERS:	\$57,595	\$180,000
24. BENEFITS-EMPLOYEES:	\$9,333	\$54,573
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,680
26. E/E-OTHER AGENTS/UW:	\$2,249	\$2,223
27. E/E-ATTORNEYS & OTHERS:	\$25,115	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,455	\$5,439
30. RENT:	\$9,696	\$61,855
31. UTILITIES:	\$2,039	\$6,796
		\$20,272
32. ACCOUNTING & AUDITING:	\$4,426	· · · · · · · · · · · · · · · · · · ·
33. ADVERTISING/PROMOTIONS:	\$2,339	\$11,965
34. EMPLOYEE TRAVEL, LODGING:	\$774	\$17,096
35. INSURANCE:	\$16,950	\$20,652
36. INTEREST EXPENSE:	\$1,136	\$35,619
37. LEGAL EXPENSE:	\$0	\$275
38. LICENSES, TAXES, & FEES:	\$5,229	\$10,003
39. POSTAGE & FREIGHT:	\$3,403	\$5,205
40. COURIER/OVERNIGHT:	\$1,854	\$21,774
41. TELEPHONE & FAX:	\$1,886	\$16,949
42. PRINTING/PHOTOCOPYING:	\$1,408	\$4,055
43. OFFICE SUPPLIES:	\$3,094	\$22,910
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,721
45. DEPRECIATION:	\$5,862	\$46,669
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,087	\$7,323
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,331	\$28,712
51. RECORDING FEES PAID:	\$6,022	\$69,761
52. PLANT LEASE/UPDATES:	\$15,716	\$10,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,693	\$3,060
56. TRADE ASSOCIATION FEES:	\$865	\$5,759
57. OTHER EXPENSES:	\$13,095	\$18,509
58. TOTAL TITLE:	\$264.698	\$1,081,668
59. TOTAL ESCROW:	\$0	\$130,718
60. TOTAL ESCROW:	\$55.030	\$130,716 \$13,665
61. TOTAL EXPENSES:	\$319,728	\$1,226,051
62. INCOME/LOSS TITLE:	(\$66,864)	\$194,296
63. INCOME/LOSS ESCROW:	\$0	\$60,118
64. INCOME/LOSS NON-POLICY:	\$22,206	\$8,966
65. NET INCOME/LOSS:	(\$44,658)	\$263,380
66. NUMBER OF POLICIES ISSUED:	551	1,471
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505956	1505133
2. AGENCY NAME:	BEDGOOD ABSTRACT & TITLE CO INC	BELLVILLE ABSTRACT CO
3. AGENCY ADDRESS:	300 E AIRLINE	19 N BELL STREET
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BELLVILLE, TX 77418
INCOME		
5. TITLE PREMIUMS:	\$647,152	\$809,616
6. % PREMIUM REMITTED:	17.75%	17.79%
7. RETAINED TITLE PREMIUMS:	\$532,284	\$665,600
8. EXAMINATION EVIDENCE FEES:	\$7,840	\$12,537
9. FEES RECEIVED FOR CLOSING:	\$3,277	\$36,819
10. TAX CERTIFICATES:	\$2,400	\$14,958
11. RECORDING FEES:	\$28,542	\$41,747
12. RESTRICTIONS:	\$442	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$3,272	\$16,106
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$12,389
17. OTHER INCOME:	\$0 \$0	\$146,825
18. TOTAL TITLE:	\$578,107	\$946,981
19. TOTAL ESCROW:	\$49,415	\$126,867
20. TOTAL PON-POLICY:	\$39.482	
21. TOTAL INCOME:		<u>\$0</u>
21. TOTAL INCOME.	\$667,004	\$1,073,848
EXPENSES		
	\$400.00 <del>7</del>	<b>*************</b>
22. SALARIES-EMPLOYEES:	\$139,897	\$216,649
23. SALARIES-OWNERS/PARTNERS:	\$61,920	\$97,448
24. BENEFITS-EMPLOYEES:	\$19,575	\$24,081
25. BENEFITS-OWNERS/PARTNERS:	\$3,049	\$12,262
26. E/E-OTHER AGENTS/UW:	\$7,637	\$1,652
27. E/E-ATTORNEYS & OTHERS:	\$0	\$31,800
28. C/F-OTHER AGENTS/UW:	\$4,151	\$18,657
29. C/F-ATTORNEYS & OTHERS:	\$33,652	\$2,712
30. RENT:	\$9,608	\$4,837
31. UTILITIES:	\$23,657	\$9,092
32. ACCOUNTING & AUDITING:	\$4,601	\$17,521
33. ADVERTISING/PROMOTIONS:	\$10,426	\$10,727
34. EMPLOYEE TRAVEL, LODGING:	\$894	\$753
35. INSURANCE:	\$38,442	\$5,626
36. INTEREST EXPENSE:	\$27,420	\$8,856
37. LEGAL EXPENSE:	\$1,914	\$1,516
38. LICENSES, TAXES, & FEES:	\$15,376	\$3,022
39. POSTAGE & FREIGHT:	\$7,225	\$5,267
40. COURIER/OVERNIGHT:	\$4,013	\$11,684
41. TELEPHONE & FAX:	\$23,698	\$16,665
42. PRINTING/PHOTOCOPYING:	\$419	\$3,851
43. OFFICE SUPPLIES:	\$32,396	\$19,488
44. EQUIPMENT/VEHICLE LEASE:	\$24,285	\$4,148
45. DEPRECIATION:	\$71,379	\$31,524
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,738	\$594
48. BAD DEBTS:	\$0	\$2,775
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,210
50. TAX CERTIFICATES PAID:	\$2,574	\$12.380
51. RECORDING FEES PAID:	\$28,863	\$41,526
52. PLANT LEASE/UPDATES:	\$0	\$2,750
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$305
56. TRADE ASSOCIATION FEES:	\$3,765	\$1,489
57. OTHER EXPENSES:	\$14,315	\$65,010
58. TOTAL TITLE:	\$618,889	\$693,877
59. TOTAL ESCROW:	• •	
	\$48,556 \$36,430	\$66,364
60. TOTAL NON-POLICY ABSTRACT:	<u>\$36,420</u>	\$0
61. TOTAL EXPENSES:	\$703,865	\$760,241
62. INCOME/LOSS TITLE:	(\$40,782)	\$253,104
63. INCOME/LOSS ESCROW:	\$859	\$60,503
64. INCOME/LOSS NON-POLICY:	\$3,062	\$0
65. NET INCOME/LOSS:	(\$36,861)	\$313,607
66. NUMBER OF POLICIES ISSUED:	1,654	1,269
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10378425	1506186
2. AGENCY NAME:	BENCHMARK TITLE SERVICES LLC	BIG SPRING ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	7151 PRESTON RD 311C BOX 1266	208 W 3RD STREET
4. AGENCY CITY, STATE, ZIP:	FRISCO, TX 75034	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$1,934	\$186,995
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,591	\$153,801
8. EXAMINATION EVIDENCE FEES:	\$82,263	\$4,494
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,391
10. TAX CERTIFICATES:	\$60	\$3,341
11. RECORDING FEES:	\$45	\$10,486
12. RESTRICTIONS:	\$0	\$718
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20	\$5,156
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$8,490	\$0 \$1,295
18. TOTAL TITLE:	\$92,469	\$186,682
19. TOTAL ESCROW:	\$150	\$31,541
20. TOTAL NON-POLICY:	\$0	\$51.799
21. TOTAL INCOME:	\$92,619	\$270,022
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$60,260
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$60,000	\$00,260 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,806
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$310	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$78,887
28. C/F-OTHER AGENTS/UW:	\$0	\$2,678
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$43,995	\$3,605
31. UTILITIES:	\$0	\$2,271
32. ACCOUNTING & AUDITING:	\$775	\$2,925
33. ADVERTISING/PROMOTIONS:	\$0	\$3,387
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,434
35. INSURANCE:	\$8,010	\$1,419
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$54 \$0	\$2,906 \$1,011
40. COURIER/OVERNIGHT:	\$422	\$3,666
41. TELEPHONE & FAX:	\$4,765	\$2,796
42. PRINTING/PHOTOCOPYING:	\$0	\$657
43. OFFICE SUPPLIES:	\$7,947	\$3,580
44. EQUIPMENT/VEHICLE LEASE:	\$2,074	\$0
45. DEPRECIATION:	\$8,027	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$905
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$60	\$3,550
51. RECORDING FEES PAID:	\$45	\$9,892
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$35,773 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$259
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$1,265	\$1,460
58. TOTAL TITLE:	\$173,522	\$192,354
59. TOTAL ESCROW:	\$0	\$16,292
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$25,795</u>
61. TOTAL EXPENSES:	\$173,522	\$234,441
62. INCOME/LOSS TITLE:	(\$81,053)	(\$5,672)
63. INCOME/LOSS ESCROW:	\$150	\$15,249
64. INCOME/LOSS NON-POLICY:	\$0	\$26,004
65. NET INCOME/LOSS:	(\$80,903)	\$35,581
66. NUMBER OF POLICIES ISSUED:	0	475
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506338	10315702
2. AGENCY NAME:	BLACKBURN ABSTRACT CO INC	BLANCO COUNTY TITLE CO
3. AGENCY ADDRESS:	101 NORTH 6TH STREET	P O BOX 37
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	BOERNE, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$156,336	\$145,202
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$128,586	\$119,428
8. EXAMINATION EVIDENCE FEES:	\$4,670	\$11,703
9. FEES RECEIVED FOR CLOSING:	\$10,486	\$6,065
10. TAX CERTIFICATES:	\$1,008	\$3,292
11. RECORDING FEES:	\$3,230	\$6,839
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,440	\$3,767
15. TELEPHONE & FACSIMILE:	\$1,003	\$0
16. INTEREST INCOME:	\$3,845	\$529
17. OTHER INCOME:	\$90	\$0
18. TOTAL TITLE:	\$154,358	\$151,623
19. TOTAL ESCROW:	\$15,250	\$0
20. TOTAL LOOKOW:	\$2.981	
21. TOTAL INCOME:	\$172,589	\$151,623
ZI. TOTAL INCOME.	Ψ172,303	Ψ131,0 <u>2</u> 3
EXPENSES		
22. SALARIES-EMPLOYEES:	\$103,324	\$71,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,608	\$7,608
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$7,330	\$4,218
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,157	\$4,156
29. C/F-ATTORNEYS & OTHERS:	\$0	\$411
30. RENT:	\$0	\$7,975
31. UTILITIES:	\$1,855	\$1,893
32. ACCOUNTING & AUDITING:	\$4,552	\$2,380
33. ADVERTISING/PROMOTIONS:	\$626	\$139
34. EMPLOYEE TRAVEL, LODGING:	\$170	\$7,272
35. INSURANCE:	\$774	\$1,688
36. INTEREST EXPENSE:	\$0	\$122
37. LEGAL EXPENSE:	\$0	\$0
	\$10,847	\$682
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,505	\$442
40. COURIER/OVERNIGHT:	\$1,567 \$1,070	\$3,514
41. TELEPHONE & FAX:	\$1,376	\$5,388
42. PRINTING/PHOTOCOPYING:	\$889	\$50
43. OFFICE SUPPLIES:	\$2,020	\$11,358
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,894
45. DEPRECIATION:	\$0	\$7,061
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$430	\$1,740
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,022	\$3,037
51. RECORDING FEES PAID:	\$3,250	\$5,595
52. PLANT LEASE/UPDATES:	\$835	\$1,629
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$84
55. DONATIONS/LOBBYING:	\$260	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$942	\$371
58. TOTAL TITLE:	\$170,339	\$151,707
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$170,339	\$151,707
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62. INCOME/LOSS TITLE:	(\$15,981)	(\$84)
63. INCOME/LOSS ESCROW:	\$15,250	\$0
64. INCOME/LOSS NON-POLICY:	\$2,981	\$0
65. NET INCOME/LOSS:	\$2,250	(\$84)
66. NUMBER OF POLICIES ISSUED:	201	501
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10170155	8777014
2. AGENCY NAME:	BLUEBONNET TITLE CO	BOERNE TITLE CO
3. AGENCY ADDRESS:	250 NW TARRANT	101 SOUTH MAIN STREET STE C
4. AGENCY CITY, STATE, ZIP:	BURLESON, TX 76208	BOERNE, TX 78006
INCOME		
5. TITLE PREMIUMS:	\$267,446	\$126,546
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$219,975	\$104,084
8. EXAMINATION EVIDENCE FEES:	\$160,293	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$34,883
10. TAX CERTIFICATES:	\$14,019	\$2,982
11. RECORDING FEES:	\$19,294	\$10,851
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,070	\$4,192
15. TELEPHONE & FACSIMILE:	\$0	\$535
16. INTEREST INCOME:	\$522	\$0
17. OTHER INCOME:	\$2,470	\$14,139
18. TOTAL TITLE:	\$423,643	\$171,666
19. TOTAL ESCROW:	\$93,234	\$17,241
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$516,877	\$188,907
EXPENSES	<b>-</b>	
22. SALARIES-EMPLOYEES:	\$112,988	\$62,900
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,236	\$5,022
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 ***
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	•	· · · · · · · · · · · · · · · · · · ·
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$512 \$0	\$19,583 \$0
30. RENT:	\$24,210	\$23,036
31. UTILITIES:	\$6,821	\$3,727
32. ACCOUNTING & AUDITING:	\$0,021 \$0	\$2,825
33. ADVERTISING/PROMOTIONS:	\$2,141	\$3,904
34. EMPLOYEE TRAVEL, LODGING:	\$5,816	\$1,623
35. INSURANCE:	\$4,120	\$946
36. INTEREST EXPENSE:	\$7,597	\$10,068
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,114	\$807
39. POSTAGE & FREIGHT:	\$2,106	\$675
40. COURIER/OVERNIGHT:	\$7,255	\$2,931
41. TELEPHONE & FAX:	\$10,228	\$7,560
42. PRINTING/PHOTOCOPYING:	\$10,274	\$1,231
43. OFFICE SUPPLIES:	\$14,022	\$14,295
44. EQUIPMENT/VEHICLE LEASE:	\$605	\$3,170
45. DEPRECIATION:	\$19,632	\$1,060
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,319	\$574
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,361	\$2,790
51. RECORDING FEES PAID:	\$20,069	\$8,743
52. PLANT LEASE/UPDATES:	\$36,030	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$50
56. TRADE ASSOCIATION FEES:	\$0	\$623
57. OTHER EXPENSES:	\$97,569	\$623 \$5,197
58. TOTAL TITLE:	\$409,025	\$183,339
59. TOTAL TITLE.	\$105,661	\$289
60. TOTAL ESCROW:	\$103,001 \$0	\$0
61. TOTAL EXPENSES:	\$514,686	\$183,628
UI. TOTAL EXPENSES.	\$314,000	\$103,020
62 INCOME/LOSS TITLE.	\$4.4.040	(644.070)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$14,618</b> (\$12,427)	<b>(\$11,673)</b> \$16,952
64. INCOME/LOSS NON-POLICY:	(\$12,427) \$0	\$10,932 \$0
65. NET INCOME/LOSS:	\$2,191	\$5,279
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66. NUMBER OF POLICIES ISSUED:	567	196
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505206	1506259
2. AGENCY NAME:	BORDER ABSTRACT & TITLE CO INC	BOREN-SCOTT TITLE CO
3. AGENCY ADDRESS:	5810 SAN BERNARDO AVE STE 200	6001 SOUTH BROADWAY
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	TYLER, TX 75703
WOOME		
INCOME	\$4.0C4.049	<b>\$504.050</b>
5. TITLE PREMIUMS:	\$1,964,843	\$594,958
6. % PREMIUM REMITTED:	18.30%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,605,314	\$489,353 \$15,075
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$15,075
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$24,010	\$0 \$14,902
11. RECORDING FEES:	\$24,010 \$112,763	\$14,902
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	**	\$0 \$4,235
	\$36,149 \$50,744	
15. TELEPHONE & FACSIMILE:	\$50,711	\$360
16. INTEREST INCOME:	\$0 \$0	\$248
17. OTHER INCOME:		\$0 \$540.77E
18. TOTAL TITLE:	\$1,828,947	\$540,775
19. TOTAL ESCROW:	\$307,157	\$33,510
20. TOTAL NON-POLICY:	\$130,218	<u>\$6,755</u>
21. TOTAL INCOME:	\$2,266,322	\$581,040
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,063,019	\$73.122
23. SALARIES-OWNERS/PARTNERS:	\$0	\$113,675
24. BENEFITS-EMPLOYEES:	\$109,047	\$9,626
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,877
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
	\$0 \$0	•
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,404
29. C/F-ATTORNEYS & OTHERS:	* -	\$68,933
30. RENT:	\$150,016	\$28,782
31. UTILITIES:	\$17,902	\$4,387
32. ACCOUNTING & AUDITING:	\$0	\$7,560
33. ADVERTISING/PROMOTIONS:	\$36,200	\$5,172
34. EMPLOYEE TRAVEL, LODGING:	\$22,219	\$5,582
35. INSURANCE:	\$137,793	\$3,960
36. INTEREST EXPENSE:	\$0	\$4,238
37. LEGAL EXPENSE:	\$42,430	\$0
38. LICENSES, TAXES, & FEES:	\$4,464	\$5,455
39. POSTAGE & FREIGHT:	\$9,771	\$995
40. COURIER/OVERNIGHT:	\$32,485	\$7,215
41. TELEPHONE & FAX:	\$43,602	\$6,440
42. PRINTING/PHOTOCOPYING:	\$0	\$630
43. OFFICE SUPPLIES:	\$53,269	\$10,350
44. EQUIPMENT/VEHICLE LEASE:	\$19,207	\$1,350
45. DEPRECIATION:	\$87,268	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,950	\$1,867
48. BAD DEBTS:	\$0	\$112
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$24,010	\$15,712
51. RECORDING FEES PAID:	\$109,389	\$17,582
52. PLANT LEASE/UPDATES:	\$0	\$18,646
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,602
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$194,796	\$10,269
	\$2.160.837	
58. TOTAL TITLE:	* ,,	\$442,543
59. TOTAL ESCROW:	\$355,770	\$24,348
60. TOTAL NON-POLICY ABSTRACT:	<u>\$142,144</u>	<u>\$10,434</u>
61. TOTAL EXPENSES:	\$2,658,751	\$477,325
62. INCOME/LOSS TITLE:	(\$331,890)	\$98,232
63. INCOME/LOSS ESCROW:	(\$48,613)	\$9,162
64. INCOME/LOSS NON-POLICY:	(\$11,926)	(\$3,679)
65. NET INCOME/LOSS:	(\$392,429)	\$103,715
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66. NUMBER OF POLICIES ISSUED:	3,609	1,470
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505978	1506245
2. AGENCY NAME:	BOSQUE CEN-TEX TITLE INC	BOSWELL-FOWLER TITLE & ABSTRACT
3. AGENCY ADDRESS:	202 W MORGAN	117 E TYLER
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	ATHENS, TX 75751
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INCOME		
5. TITLE PREMIUMS:	\$218,247	\$457,875
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$179,508	\$376,602
8. EXAMINATION EVIDENCE FEES:	\$2,628	\$30,536
9. FEES RECEIVED FOR CLOSING:	\$10,754	\$6,501
10. TAX CERTIFICATES:	\$4,903	\$12,800
11. RECORDING FEES:	\$1,233	\$265
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,010	\$8,989
15. TELEPHONE & FACSIMILE:	\$0	\$7,961
16. INTEREST INCOME:	\$3,270	\$0
17. OTHER INCOME:	\$141	\$0
18. TOTAL TITLE:	\$205,447	\$443,654
19. TOTAL ESCROW:	\$37,545	\$106,723
20. TOTAL NON-POLICY:	<u>\$1,600</u>	<u>\$13,788</u>
21. TOTAL INCOME:	\$244,592	\$564,165
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,809	\$164,756
23. SALARIES-OWNERS/PARTNERS:	\$38,231	\$70,700
24. BENEFITS-EMPLOYEES:	\$14,375	\$42,051
25. BENEFITS-OWNERS/PARTNERS:		
	\$4,165	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,733
28. C/F-OTHER AGENTS/UW:	\$7,065	\$1,856
29. C/F-ATTORNEYS & OTHERS:	\$4,240	\$18,265
30. RENT:	\$504	\$18,661
31. UTILITIES:	\$4,551	\$9,643
32. ACCOUNTING & AUDITING:	\$2,252	\$3,195
33. ADVERTISING/PROMOTIONS:	\$7,424	\$10,895
34. EMPLOYEE TRAVEL, LODGING:	\$84	\$0
35. INSURANCE:	\$0	\$12,070
36. INTEREST EXPENSE:	\$0	\$3,893
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$807	\$3,147
39. POSTAGE & FREIGHT:	\$3,132	\$2,348
40. COURIER/OVERNIGHT:		\$6,859
	\$3,084 \$6,063	
41. TELEPHONE & FAX:	\$6,962	\$9,945
42. PRINTING/PHOTOCOPYING:	\$1,142	\$2,479
43. OFFICE SUPPLIES:	\$3,434	\$5,093
44. EQUIPMENT/VEHICLE LEASE:	\$4,914	\$27,458
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$294	\$2,034
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,217	\$0
50. TAX CERTIFICATES PAID:	\$5,050	\$10,980
51. RECORDING FEES PAID:	\$2,464	\$720
52. PLANT LEASE/UPDATES:	\$0	\$9,005
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	• •
	·	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,510	\$160
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,581	\$3,187
58. TOTAL TITLE:	\$184,291	\$442,133
59. TOTAL ESCROW:	\$29,115	\$79,531
60. TOTAL NON-POLICY ABSTRACT:	<u>\$890</u>	<u>\$46,519</u>
61. TOTAL EXPENSES:	\$214,296	\$568,183
62. INCOME/LOSS TITLE:	\$21,156	\$1,521
63. INCOME/LOSS ESCROW:	\$8,430	\$27,192
64. INCOME/LOSS NON-POLICY:	\$710	(\$32.731)
65. NET INCOME/LOSS:	\$30,296	(\$4,018)
66. NUMBER OF POLICIES ISSUED:	653	897
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10090819	1505150
2. AGENCY NAME:	BOTTS TITLE CO	BRAZOS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	206 W VULCAN	418 TARROW STREET
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	COLLEGE STATION, TX 77840
INCOME		
5. TITLE PREMIUMS:	\$823,200	\$1,149,078
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$677,082	\$945,116
8. EXAMINATION EVIDENCE FEES:	\$72,525	\$52,887
9. FEES RECEIVED FOR CLOSING:	\$6,918	\$1,766
10. TAX CERTIFICATES:	\$15,897	\$11.610
11. RECORDING FEES:	\$39,303	\$48,596
12. RESTRICTIONS:	\$0	\$5,916
13. INSPECTION FEES:	\$800	\$675
14. COURIER/OVERNIGHT:	\$12,888	\$18,480
15. TELEPHONE & FACSIMILE:	\$257	\$0
16. INTEREST INCOME:	\$2,726	\$0
17. OTHER INCOME:	\$13,227	\$11,878
18. TOTAL TITLE:	\$841,623	\$1,096,924
19. TOTAL ESCROW:	\$171,543	\$121,679
20. TOTAL NON-POLICY:	\$30.629	\$20.637
21. TOTAL INCOME:	\$1,043,795	\$1,239,240
EXPENSES		
22. SALARIES-EMPLOYEES:	\$355,920	\$382,908
23. SALARIES-OWNERS/PARTNERS:	\$30,000	\$54,912
24. BENEFITS-EMPLOYEES:	\$47,874	\$48,205
25. BENEFITS-OWNERS/PARTNERS:	\$4,002	\$8,322
26. E/E-OTHER AGENTS/UW:	\$75	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$22,153	\$6,069
29. C/F-ATTORNEYS & OTHERS:	\$3,182	\$18,820
30. RENT:	\$54,965	\$47,415
31. UTILITIES:	\$8,851	\$5,840
32. ACCOUNTING & AUDITING:	\$4,372	\$4,356
33. ADVERTISING/PROMOTIONS:	\$6,255	\$5,999
34. EMPLOYEE TRAVEL, LODGING:	\$14,245	\$7,096
35. INSURANCE:	\$9,526	\$5,963
36. INTEREST EXPENSE:	\$29,714	\$7,111
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,308	\$11,481
39. POSTAGE & FREIGHT:	\$5,333	\$6,070
40. COURIER/OVERNIGHT:	\$15,009	\$14,197
41. TELEPHONE & FAX:	\$26,904	\$9,004
42. PRINTING/PHOTOCOPYING:	\$7,037	\$2,948
43. OFFICE SUPPLIES:	\$27,850	\$17,564
44. EQUIPMENT/VEHICLE LEASE:	\$21,154	\$11,584
45. DEPRECIATION:	\$39,720	\$25,977
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$843	\$4,307
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,294	\$259
50. TAX CERTIFICATES PAID:	\$16,417	\$13,630
51. RECORDING FEES PAID:	\$38,499	\$44,335
52. PLANT LEASE/UPDATES:	\$38	\$8,455
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,708	\$3,239
56. TRADE ASSOCIATION FEES:	\$1,240	\$2,123
57. OTHER EXPENSES:	\$7,447	\$16,165
58. TOTAL TITLE:	\$808,935	\$794,354
59. TOTAL ESCROW:	\$107,035	\$78,499
60. TOTAL NON-POLICY ABSTRACT:	<u>\$71,355</u>	\$16,591
61. TOTAL EXPENSES:	\$987,325	\$889,444
62. INCOME/LOSS TITLE:	\$32,688	\$302,570
63. INCOME/LOSS ESCROW:	\$64,508	\$43,180
64. INCOME/LOSS NON-POLICY:	(\$40,726)	\$4,046
65. NET INCOME/LOSS:	\$56,470	\$349,796
CO NUMBER OF POLICIES ISSUES		222
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,519 0	2,302
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
OU. ALLOCATED FROM UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1505118	1506219
2. AGENCY NAME:	BRECKENRIDGE ABSTRACT & TITLE CORP	BRENHAM ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	100 N BAYLOR ST	105 WEST ALAMO
4. AGENCY CITY, STATE, ZIP:	BRECKENRIDGE, TX 76424	BRENHAM, TX 77833
INCOME	<b>#</b> 400.000	<b>\$000.000</b>
5. TITLE PREMIUMS:	\$188,889	\$202,929
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$155,361	\$166,909
8. EXAMINATION EVIDENCE FEES:	\$272	\$4,301
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$3,557
10. TAX CERTIFICATES:	\$7,332	\$2,874
11. RECORDING FEES:	\$24	\$9,305
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,008
15. TELEPHONE & FACSIMILE:	\$0	\$1,161
16. INTEREST INCOME:	\$0	\$1,839
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$162,989	\$192,954
19. TOTAL ESCROW:	\$0	\$30,500
20. TOTAL NON-POLICY:	\$0	\$1,760
21. TOTAL INCOME:	<del></del>	\$225,214
21. TOTAL INCOME.	\$102,903	Ψ223,214
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,400	\$81,786
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,940	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$62,262	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$416
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,000	\$11,835
31. UTILITIES:	\$0	\$1,354
32. ACCOUNTING & AUDITING:	\$775	\$1,932
33. ADVERTISING/PROMOTIONS:	\$225	\$1,223
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$847
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35. INSURANCE:	\$921	\$1,254
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,240	\$10,231
39. POSTAGE & FREIGHT:	\$544	\$923
40. COURIER/OVERNIGHT:	\$0	\$2,256
41. TELEPHONE & FAX:	\$797	\$2,389
42. PRINTING/PHOTOCOPYING:	\$4,716	\$745
43. OFFICE SUPPLIES:	\$4,935	\$2,749
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,039	\$592
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$795
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,332	\$2,615
51. RECORDING FEES PAID:	\$24	\$8,744
52. PLANT LEASE/UPDATES:	\$0	\$13,311
	\$0 \$0	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$20	\$0
56. TRADE ASSOCIATION FEES:	\$345	\$0
57. OTHER EXPENSES:	\$2,994	\$8,172
58. TOTAL TITLE:	\$156,509	\$154,169
59. TOTAL ESCROW:	\$1,031	\$20,890
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$1,493</u>
61. TOTAL EXPENSES:	\$157,540	\$176,552
62. INCOME/LOSS TITLE:	\$6,480	\$38,785
63. INCOME/LOSS TITLE:	\$ <b>6,480</b> (\$1,031)	\$38,785 \$9,610
64. INCOME/LOSS ESCROW.	(\$1,031)	\$267
65. NET INCOME/LOSS:	\$5,449	\$48,662
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66. NUMBER OF POLICIES ISSUED:	319	409
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506058	1506390
2. AGENCY NAME:	BROWN ABSTRACT CO INC	BROWN COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	109 S 7TH ST	201 SOUTH BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNWOOD, TX 76801
INCOME	\$404.404	\$547.004
5. TITLE PREMIUMS:	\$124,121	\$517,694
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$102,090	\$425,804
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,617
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,014
10. TAX CERTIFICATES:	\$2,820	\$6,198
11. RECORDING FEES:	\$4,719	\$29,321
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$485	\$6,735
15. TELEPHONE & FACSIMILE:	\$30	\$202
16. INTEREST INCOME:	\$0	\$2,680
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$110,144	\$473,571
19. TOTAL ESCROW:	\$0	\$67,951
20. TOTAL NON-POLICY:	\$2.198	\$11.005
21. TOTAL INCOME:	\$112,342	\$552,527
ZI. TOTAL MOOME.	Ψ112, <del>04</del> 2	ψ33 <b>2</b> ,321
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,238	\$106,166
23. SALARIES-OWNERS/PARTNERS:	\$0	\$72,111
24. BENEFITS-EMPLOYEES:	\$0	\$29,771
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,564
26. E/E-OTHER AGENTS/UW:	\$1,393	\$1,119
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,104
29. C/F-ATTORNEYS & OTHERS:	\$10,252	\$23,274
30. RENT:	\$0	\$16,125
31. UTILITIES:	\$0	\$3,591
32. ACCOUNTING & AUDITING:	\$0 \$0	\$1,493
33. ADVERTISING/PROMOTIONS:	\$1,122	\$2,501
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$10,353
35. INSURANCE:	· · · · · · · · · · · · · · · · · · ·	· ·
	\$1,262 \$6,000	\$13,797
36. INTEREST EXPENSE:	\$6,883	\$234
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,047	\$3,490
39. POSTAGE & FREIGHT:	\$2,488	\$2,201
40. COURIER/OVERNIGHT:	\$1,218	\$7,273
41. TELEPHONE & FAX:	\$1,827	\$7,043
42. PRINTING/PHOTOCOPYING:	\$1,304	\$665
43. OFFICE SUPPLIES:	\$5,718	\$5,694
44. EQUIPMENT/VEHICLE LEASE:	\$5,972	\$389
45. DEPRECIATION:	\$6,726	\$9,481
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,473
48. BAD DEBTS:	\$896	\$1,012
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,830	\$5,536
51. RECORDING FEES PAID:	\$5,668	\$31,618
52. PLANT LEASE/UPDATES:	\$3,000 \$483	\$51,018
53. DAMAGES FOR BAD FAITH SUITS:	\$483 \$0	\$58,200 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$755	\$1,662
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,996	\$5,822
58. TOTAL TITLE:	\$121,078	\$449,762
59. TOTAL ESCROW:	\$0	\$45,637
60. TOTAL NON-POLICY ABSTRACT:	\$2,623	<u>\$9,117</u>
61. TOTAL EXPENSES:	\$123,701	\$504,516
62. INCOME/LOSS TITLE:	(\$10,934)	\$23,809
63. INCOME/LOSS ESCROW:	(\$10,534) \$0	\$22,314
64. INCOME/LOSS NON-POLICY:	(\$425)	<u> </u>
65. NET INCOME/LOSS:	(\$11,359)	\$48,011
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66. NUMBER OF POLICIES ISSUED:	273	1,290
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

1506062 BROWNFIELD ABSTRACT & TITLE CO 305B WEST BROADWAY BROWNFIELD, TX 79316-4311

1505107 BURCHARD ABSTRACT CORP 514 SAINT PAUL ST GONZALES, TX 78629

> (\$4,985) (\$130,896)

> > 700

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5. TITLE PREMIUMS:	\$114,613	\$325,064
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$94,268	\$267,361
8. EXAMINATION EVIDENCE FEES:	\$4,024	\$292
9. FEES RECEIVED FOR CLOSING:	\$0	\$22,110
10. TAX CERTIFICATES:	\$1,906	\$9,374
11. RECORDING FEES:	\$792	\$25,710
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$405	\$4,295
15. TELEPHONE & FACSIMILE:	\$418	\$1,135
16. INTEREST INCOME:	\$77	\$2,686
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$101,890	\$332,963
19. TOTAL ESCROW:	\$16,020	\$47,391
20. TOTAL NON-POLICY:	\$10,442	<u>\$18,665</u>
21. TOTAL INCOME:	\$128,352	\$399,019

#### **EXP**

PENSES		
22. SALARIES-EMPLOYEES:	\$14,402	\$147,820
23. SALARIES-OWNERS/PARTNERS:	\$27,189	\$129,625
24. BENEFITS-EMPLOYEES:	\$1,413	\$23,829
25. BENEFITS-OWNERS/PARTNERS:	\$5,989	\$0
26. E/E-OTHER AGENTS/UW:	\$14	\$0
27. E/E-ATTORNEYS & OTHERS:	\$18,571	\$0
28. C/F-OTHER AGENTS/UW:	\$511	\$15,809
29. C/F-ATTORNEYS & OTHERS:	\$18,574	\$3,470
30. RENT:	\$0	\$6,120
31. UTILITIES:	\$0	\$2,712
32. ACCOUNTING & AUDITING:	\$1,462	\$1,736
33. ADVERTISING/PROMOTIONS:	\$1,155	\$4,215
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$677
35. INSURANCE:	\$4,104	\$8,625
36. INTEREST EXPENSE:	\$8,460	\$0 \$0 \$8,797 \$597 \$11,104 \$241 \$16,383 \$7,007 \$20,781
37. LEGAL EXPENSE:	\$308	
38. LICENSES, TAXES, & FEES:	\$266	
39. POSTAGE & FREIGHT:	\$131	
40. COURIER/OVERNIGHT:	\$302	
41. TELEPHONE & FAX:	\$2,013 \$0 \$3,804 \$0 \$2,471	
42. PRINTING/PHOTOCOPYING:		
43. OFFICE SUPPLIES:		
44. EQUIPMENT/VEHICLE LEASE:		
45. DEPRECIATION:		
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$87	\$428
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,795
50. TAX CERTIFICATES PAID:	\$2,380	\$10,535
51. RECORDING FEES PAID:	\$1,066	\$26,994
52. PLANT LEASE/UPDATES:	\$3,802	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  \$	\$0	\$0
	\$0	\$528
	\$274	\$428
	\$227 <b>\$118,975</b>	\$3,709
		\$458,965
59. TOTAL ESCROW:	\$11,919	\$47,300
60. TOTAL NON-POLICY ABSTRACT:	\$8.649	\$23,650
61. TOTAL EXPENSES:	\$139,543	\$529,915
62. INCOME/LOSS TITLE:	(\$17,085)	(\$126,002)
63. INCOME/LOSS ESCROW:	\$4,101	\$91 (\$4.005)

\$1,793 (\$11,191)

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Independent Agents		
1. AGENCY NUMBER:	1506298	1506343
2. AGENCY NAME:	BURLESON CNTY ABSTRACT & TITLE CO	C & C ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	110 S ECHOLS	510 PHELPS AVENUE
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$77,159	\$74,254
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$63,463	\$61,074
8. EXAMINATION EVIDENCE FEES:	\$788	\$3,746
9. FEES RECEIVED FOR CLOSING:	\$0	
10. TAX CERTIFICATES:	\$0 \$1,820	\$0 \$2,473
11. RECORDING FEES:	\$3,138	\$940
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$563	\$240
	•	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$35 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$1,626
18. TOTAL TITLE:	\$69,772	\$70,134
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19. TOTAL ESCROW:	\$16,030 \$2,000	\$2,892
20. TOTAL NON-POLICY:	\$3,000	\$5,535 \$79,564
21. TOTAL INCOME:	\$88,802	\$78,561
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$38,030 \$40,500	\$25,511
23. SALARIES-OWNERS/PARTNERS:	\$13,500	\$0
24. BENEFITS-EMPLOYEES:	\$2,880	\$8,310
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$688	\$2,952
27. E/E-ATTORNEYS & OTHERS:	\$0	\$19,691
28. C/F-OTHER AGENTS/UW:	\$5,055	\$560
29. C/F-ATTORNEYS & OTHERS:	\$1,083	\$0
30. RENT:	\$0	\$1,468
31. UTILITIES:	\$0	\$2,061
32. ACCOUNTING & AUDITING:	\$535	\$689
33. ADVERTISING/PROMOTIONS:	\$755	\$332
34. EMPLOYEE TRAVEL, LODGING:	\$323	\$936
35. INSURANCE:	\$3,469	\$1,701
36. INTEREST EXPENSE:	\$0	\$5,878
37. LEGAL EXPENSE:	\$0	\$952
38. LICENSES, TAXES, & FEES:	\$418	\$108
39. POSTAGE & FREIGHT:	\$635	\$271
40. COURIER/OVERNIGHT:	\$696	\$292
41. TELEPHONE & FAX:	\$2,215	\$1,028
42. PRINTING/PHOTOCOPYING:	\$641	\$139
43. OFFICE SUPPLIES:	\$2,357	\$1,092
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$270
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$405	\$603
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,400	\$2,785
51. RECORDING FEES PAID:	\$3,050	\$1,041
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$312
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,653	\$2,000
58. TOTAL TITLE:	\$81,788	\$80,982
59. TOTAL ESCROW:	\$4,587	\$2,269
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,348</u>	\$3,970
61. TOTAL EXPENSES:	\$104,723	\$87,221
62. INCOME/LOSS TITLE:	(\$12,016)	(\$10,848)
63. INCOME/LOSS ESCROW:	\$11,443	\$623
64. INCOME/LOSS NON-POLICY:	(\$15,348)	<u>\$1,565</u>
65. NET INCOME/LOSS:	(\$15,921)	(\$8,660)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	202 0	126
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505135	1506116
2. AGENCY NAME:	CALDWELL COUNTY ABSTRACT CO	CAMERON COUNTY TITLE CO
3. AGENCY ADDRESS:	210 S MAIN STREET	855 W PRICE RD SUITE 3
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	BROWNSVILLE, TX 78520
INCOME		
5. TITLE PREMIUMS:	\$320,230	\$1,703,133
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$263,390	\$1,400,435
8. EXAMINATION EVIDENCE FEES:	\$17,915	\$18,968
9. FEES RECEIVED FOR CLOSING:	\$4,211	\$6,895
10. TAX CERTIFICATES:	\$3,783	\$276
11. RECORDING FEES:	\$20,006	\$100,069
12. RESTRICTIONS:	\$261	\$0
13. INSPECTION FEES:	\$0	\$350
14. COURIER/OVERNIGHT:	\$4,747	\$31,034
15. TELEPHONE & FACSIMILE:	\$0	\$60
16. INTEREST INCOME:	\$811	\$508
17. OTHER INCOME:	\$19,858	\$2,749
18. TOTAL TITLE:	\$334,982	\$1,561,344
19. TOTAL ESCROW:	\$34,780	\$252,373
20. TOTAL NON-POLICY:	\$2,067	<u>\$35,001</u>
21. TOTAL INCOME:	\$371,829	\$1,848,718
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,637	\$603,928
23. SALARIES-OWNERS/PARTNERS:	\$96.936	\$70,305
24. BENEFITS-EMPLOYEES:	\$19,356	\$70,303 \$73,435
25. BENEFITS-OWNERS/PARTNERS:	\$10,751	\$0
26. E/E-OTHER AGENTS/UW:	\$294	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,647	\$61,318
29. C/F-ATTORNEYS & OTHERS:	\$0	\$139,572
30. RENT:	\$9,104	\$70,134
31. UTILITIES:	\$0	\$15,627
32. ACCOUNTING & AUDITING:	\$3,747	\$9,726
33. ADVERTISING/PROMOTIONS:	\$2,343	\$18,367
34. EMPLOYEE TRAVEL, LODGING:	\$3,175	\$11,756
35. INSURANCE:	\$3,581	\$22,774
36. INTEREST EXPENSE:	\$0	\$3,696
37. LEGAL EXPENSE:	\$0 \$0	\$28,724
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38. LICENSES, TAXES, & FEES:	\$701	\$3,663 *44.05F
39. POSTAGE & FREIGHT:	\$3,318	\$14,955
40. COURIER/OVERNIGHT:	\$7,904	\$12,208
41. TELEPHONE & FAX:	\$8,563	\$36,905
42. PRINTING/PHOTOCOPYING:	\$1,238	\$5,846
43. OFFICE SUPPLIES:	\$9,127	\$49,303
44. EQUIPMENT/VEHICLE LEASE:	\$12,736	\$85,532
45. DEPRECIATION:	\$131	\$15,439
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,340	\$3,855
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,000
50. TAX CERTIFICATES PAID:	\$4,710	\$0
51. RECORDING FEES PAID:	\$22,164	\$93,379
52. PLANT LEASE/UPDATES:	\$2,360	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$2,360 \$0	\$0 \$0
	\$0 \$0	
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$752	\$975
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,931	\$66,323
58. TOTAL TITLE:	\$349,546	\$1,527,745
59. TOTAL ESCROW:	\$30,350	\$204,491
60. TOTAL NON-POLICY ABSTRACT:	\$2,203	\$28,840
61. TOTAL EXPENSES:	\$382,099	\$1,761,076
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62. INCOME/LOSS TITLE:	(\$14,564)	\$33,599
63. INCOME/LOSS TITLE:	(\$14,364) \$4,430	\$33,399 \$47,882
64. INCOME/LOSS ESCROW.	(\$136)	\$47,662 \$6.161
65. NET INCOME/LOSS:	(\$10,270)	\$87,642
66. NUMBER OF POLICIES ISSUED:	907	4,346
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1506253 CAMP CNTY LAND ABSTRACT & TITLE CO P O BOX 99 PITTSBURG, TX 75686	1506397 CAPERTON & TOWSLEE TITLE CO P O BOX 648 CALDWELL, TX 77836	
INCOME			
5. TITLE PREMIUMS:	\$270,879	\$153,788	
6. % PREMIUM REMITTED:	17.75%	17.79%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$222,798 \$60,611	\$126,422 \$1,028	
9. FEES RECEIVED FOR CLOSING:	\$3,003	\$3.808	
10. TAX CERTIFICATES:	\$6,410	\$1,840	
11. RECORDING FEES:	\$202	\$602	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,161	\$0 \$305	
15. TELEPHONE & FACSIMILE:	\$0	\$00	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$249	\$0	
18. TOTAL TITLE:	\$294,434	\$134,005	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$44,992 \$40,346	\$23,216	
21. TOTAL INCOME:	<u>\$10,216</u> <b>\$349,642</b>	\$157,221	
ZI. TOTAL INCOME.	ψ3+3,0+2	Ψ131,221	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$64,321	\$48,943	
23. SALARIES-OWNERS/PARTNERS:	\$94,626	\$0	
24. BENEFITS-EMPLOYEES:	\$20,369	\$2,824	
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$33,950 \$989	\$0 \$129	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$129 \$11,417	
28. C/F-OTHER AGENTS/UW:	\$1,300	\$661	
29. C/F-ATTORNEYS & OTHERS:	\$1,744	\$0	
30. RENT:	\$5,645	\$0	
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,125 \$4,365	\$2,223 \$0	
33. ADVERTISING/PROMOTIONS:	\$4,363 \$3,919	\$0 \$456	
34. EMPLOYEE TRAVEL, LODGING:	\$703	\$420	
35. INSURANCE:	\$1,987	\$2,121	
36. INTEREST EXPENSE:	\$359	\$0	
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$166	\$400 \$13,602	
39. POSTAGE & FREIGHT:	\$862	\$1,502	
40. COURIER/OVERNIGHT:	\$1,670	\$115	
41. TELEPHONE & FAX:	\$2,291	\$3,324	
42. PRINTING/PHOTOCOPYING:	\$209	\$147	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$449 \$3,021	\$2,910 \$0	
45. DEPRECIATION:	\$1,321	\$0	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$540	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5,920	\$0 \$2,110	
51. RECORDING FEES PAID:	\$883	\$1,339	
52. PLANT LEASE/UPDATES:	\$0	\$8,439	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$211 \$0	\$489	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,570	\$0 \$7,796	
58. TOTAL TITLE:	\$255,587	\$111,909	
59. TOTAL ESCROW:	\$38,221	\$1,025	
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,693</u>		
61. TOTAL EXPENSES:	\$305,501	\$112,934	

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$38,847 \$6,771 (\$1.477) \$44,141	\$22,096 \$22,191 <u>\$0</u> \$44,287
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	521 0 0	349 0 0
	29	

1. AGENCY NUMBER:   2. AGENCY NUMBER:   2. AGENCY COUNTY ABSTRACT CO   2. CASSO COUNTY TITLE CO   2. CASSO COUNTY ABSTRACT CO   2. CASSO COUNTY TITLE CO   2. CASSO COUNTY ABSTRACT COUNTY ABSTRACT CO   2. CASSO COUNTY ABSTRACT COU	Independent Agents		
A.GENCY ADDRESS   A.GENCY CHT STATE   P. O BOX 88	1. AGENCY NUMBER:	8074344	1506162
NACEMON CITY, STATE, ZIP:   PANHANDLE, TX 79088	2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CASS COUNTY TITLE CO
STOCOME   STOCK   ST	3. AGENCY ADDRESS:	222 MAIN STREET	
6. TITLE PREMIUMS: 6. W PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMES: 8. W PREMIUM REMITTED: 9. FEER RECEIVED FOR CLOSING: 9. SA 3.3.222 9. STABLE STRUCTORS: 9. SA 3.3.223 11. RECORDING FEER: 9. SA 4. COURTER VICENTIAL FOR CLOSING: 11. FEED FROM CARRY STRUCTORS: 12. COURTER NOOME: 9. SA 3.7.03 15. TELEPHONE & FACISIMILE: 9. SA 7.7.7 16. TOTAL SCOROW: 17. OTHER NOOME: 9. SA 3.7.7 17. OTHER NOOME: 9. STABLE STRUCTORS: 9. SA 11.2609 9. SA 2.2699 9. SA	4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	HUGHES SPRINGS, TX 75656
6. TITLE PREMIUMS: 6. W PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMES: 8. W PREMIUM REMITTED: 9. FEER RECEIVED FOR CLOSING: 9. SA 3.3.222 9. STABLE STRUCTORS: 9. SA 3.3.223 11. RECORDING FEER: 9. SA 4. COURTER VICENTIAL FOR CLOSING: 11. FEED FROM CARRY STRUCTORS: 12. COURTER NOOME: 9. SA 3.7.03 15. TELEPHONE & FACISIMILE: 9. SA 7.7.7 16. TOTAL SCOROW: 17. OTHER NOOME: 9. SA 3.7.7 17. OTHER NOOME: 9. STABLE STRUCTORS: 9. SA 11.2609 9. SA 2.2699 9. SA	INCOME		
6 ** PREMIUN REMITTED: 17.75% 17.75% 17.75% 5.00		\$106.802	\$570.520
7. RETAINED TITLE PREMIUNS: 8. EXAMINITOR EVIDENCE FEES: 8. EXAMINITOR EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 9. 0. 95. 11. RECORDING FEES: 9. 0. 95. 12. RESTRICTIONS: 9. 0. 95. 13. INSPECTION FEES: 9. 0. 95. 14. COURTEROVERNIGHT: 9. 15. TELEPHONE & RACESSIME: 9. 15. TELEPHONE & RACESSIME: 9. 17. OTHER INCOME: 9. 17. OTHER INCOME			
8. EXAMINATION EVIDENCE FIESS 9. FIESE RECEIVED FOR CLOSING: \$719 9. S37.548 9. FIESE RECEIVED FOR CLOSING: \$11. RECORDING FIESS. 38.488 31.822 31.001 11. RECORDING FIESS. 38.489 31.824 11. RECORDING FIESS. 38.489 31.825 11. RECORDING FIESS. 38.489 38.5000 38.5000 38.5000 38.5000 38.5000 38.5000000000000000000000000000000000000			
9. FES RICEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13. S222 13.10.61 11. RECORDING FEES: 13. S4.886 13. S4.924 12. RESTRICTIONS: 30. S0. S0. S0. S0. S0. S0. S0. S0. S0. S			
10 TAX CERTIFICATES: \$ 5.695 \$ 51.695 \$ 11.926 \$ 11.926 \$ 13.927 \$ 13.927 \$			
11. RECORDING FEES:   \$6.485   \$14.924   \$2. RESTRICTIONS:   \$0   \$0   \$3. \$0. \$0   \$3. \$0. \$0   \$3. \$0. \$0   \$3. \$0. \$0   \$3. \$0. \$0   \$3. \$0. \$0   \$3. \$			·
12. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1			· · · · · · · · · · · · · · · · · · ·
13. INSPECTION FEES: 14. COUREMOVERNIGHT: 15. 1.451 15. 3703 15. TELEPHONE & FACSIMILE: 50 16. INTEREST INCOME: 50 17. TOTAL TITLE: 51. STATE ST			
14. COURTER/OVERNIGHT: \$1.451 \$3.703 15. TELEPHONE & FACSIMILE: \$0 \$25.00 16. INTEREST INCOME: \$717 \$31.500 17. OTHER NICOME: \$717 \$31.500 18. TOTAL ITTLE: \$115.377 \$54.775 19. TOTAL ESCHOW: \$19.970 \$44.717 20. TOTAL NICOME: \$119.500 \$544.775 21. TOTAL INCOME: \$119.500 \$42.775 22. TOTAL NICOME: \$14.650 \$117.718  EXPENSES  EXPENSES  22. SALARIES-OWNERS/PARTNERS: \$41,645 \$221.422 23. SALARIES-OWNERS/PARTNERS: \$5.792 \$15.600 24. BENEFITS-EMPLOYEES: \$5.792 \$75.664 25. SENERT-EO-OWNERS/PARTNERS: \$1.000 26. CIPC-ATTONNEYS & OTHERS: \$5.792 \$75.664 26. CIPC-ATTONNEYS & OTHERS: \$5.792 \$75.664 27. CIPC-ATTONNEYS & OTHERS: \$5.792 \$75.664 28. CIPC-ATTONNEYS & OTHERS: \$5.00 \$5.00 29. CIPC-ATTONNEYS & OTHERS: \$5.00 29. CIPC		· · · · · · · · · · · · · · · · · · ·	·
15. TELEPHONE & FACISIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL INCOME: 18. TOTAL ESCROW: 19. 19. 19. 19. 19. 19. 19. 19. 19. 19.		* *	·
16. INTEREST INCOME:   \$7.77   \$1.589   \$1.589   \$1.589   \$1.590   \$1.500			
18. TOTAL TITLE:   \$115,317   \$544,775     19. TOTAL ESCROW:   \$19,973   \$49,777     20. TOTAL NON-POLICY:   \$13,690   \$23,226     21. TOTAL INCOME:   \$148,950   \$617,718     EXPENSES   \$14,645   \$221,422     22. SALARIES-EMPLOYEES:   \$0   \$15,690     23. SALARIES-EMPLOYEES:   \$5,792   \$75,664     24. BENEFITS-EMPLOYEES:   \$5,792   \$75,664     25. BENEFITS-EMPLOYEES:   \$5,093   \$11,690     26. BENEFITS-EMPLOYEES:   \$5,093   \$11,690     27. BENEFITS-EMPLOYEES:   \$0   \$976     27. BENEFITS-EMPLOYEES:   \$0   \$976     28. GIF-CHIPER AGENTS-SUW:   \$0   \$976     27. BENEFITS-EMPLOYEES:   \$0   \$976     27. BENEFITS-OWNERS/PARTNERS:   \$1,053   \$1,198     28. GIF-CHIPER AGENTS-SUW:   \$1,895   \$560     29. GIF-ATTORNEYS & CHIERS:   \$0   \$0     20. GIF-ATTORNEYS & CHIER			The state of the s
18. TOTAL TITLE: \$115,317 \$544,775 \$99,717 \$99,717 \$99,717 \$90. TOTAL NON-POLICY: \$13,860 \$23,225 \$10. TOTAL NON-POLICY: \$13,860 \$23,225 \$148,950 \$617,718 \$13,860 \$23,225 \$10. TOTAL NICOME: \$148,950 \$617,718 \$13,860 \$221,422 \$22. SALARIBES.EMPLOYEES. \$41,645 \$221,422 \$22. SALARIBES.EMPLOYEES. \$41,645 \$221,422 \$22. SALARIBES.EMPLOYEES. \$41,645 \$221,422 \$23. SALARIBES.EMPLOYEES. \$5,702 \$315,680 \$15,680 \$221,422 \$23. SALARIBES.EMPLOYEES. \$5,702 \$315,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$25,680 \$20,67-\$7146R AGENTS/UW. \$1,885 \$360 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$3		· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW: \$13,973 \$49,717 20. TOTAL INCOME: \$13,680 \$23,226 21. TOTAL INCOME: \$1148,950 \$617,718  EXPENSES  22. SALARIES-SMPLOYEES: \$1,655 \$22,422 23. SALARIES-SMPLOYEES: \$5,792 \$75,664 24. BENEFITS-GWINDVERSPARTINERS: \$1,063 \$11,680 25. BENEFITS-GWINDVERSPARTINERS: \$1,063 \$11,680 26. ESC-OTHER AGENTS-GUIV: \$0 \$5,796 27. ESC-ATTORNEYS & OTHERS: \$0 \$0 \$5,796 27. ESC-ATTORNEYS & OTHERS: \$0 \$0 \$5,796 28. CSC-OTHER AGENTS-GUIV: \$1,865 \$800 29. CSC-ATTORNEYS & OTHERS: \$0 \$0 \$5,000			
20. TOTAL NOLPOLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SALARIES EMPLOYEES: 25. SALARIES EMPLOYEES: 26. SALARIES EMPLOYEES: 27. SALARIES EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALARIES EMPLOYEES: 20. SALARIES EMPLOYEES: 20. SALARIES EMPLOYEES: 20. SALARIES EMPLOYEES: 20. SALARIES EMPLOYEES: 21. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SERVICE EMPLOYEES: 25. SALARIES EMPLOYEES: 26. SERVICE EMPLOYEES: 26. SALARIES EMPLOYEES: 27. SERVICE EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALARIES EMPLOYEES: 39. SA			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. SENERITS-OWNERS/PARTNERS: 26. SENERITS-OWNERS/PARTNERS: 27. SENERITS-OWNERS/PARTNERS: 28. SENERITS-OWNERS/PARTNERS: 29. ST, 5664 29. SENERITS-OWNERS/PARTNERS: 29. ST, 5664 29. SENERITS-OWNERS/PARTNERS: 29. ST, 5664 29. CF-CATTER NORTH OTHERS: 29. ST, 20. ST, 20			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES OWNERS/PARTNERS: 24. SENERITS EMPLOYEES: 25. SALARIES OWNERS/PARTNERS: 26. SENERITS EMPLOYEES: 27. SALARIES OWNERS/PARTNERS: 28. SEPON OWNERS/PARTNERS: 39. OS \$15.660 29. SENERITS OWNERS/PARTNERS: 39. OS \$376. 27. EFE-ATTORNEYS & OTHERS: 39. OS \$376. 27. EFE-ATTORNEYS & OTHERS: 39. OS \$30. 30. SENT: 39. OFT OWNERS & OTHERS: 39. OS \$30. 30. RENT: 39. SALARIES OWNERS/PARTNERS: 39. OS \$30. 30. RENT: 39. OWNERS/PARTNERS/PARTNERS: 39. OS \$30. 30. RENT: 39. OWNERS/PARTNERS/PARTNERS: 39. OS \$30. 30. RENT: 39. OWNERS/PARTNERS/PARTNERS: 39. OS \$30. 30. RENT: 39. OWNERS/PARTNERS/PA			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWERSPARTINERS: 26 EFE-OTHER AGENTS/UW: 27 EFE-ATTORNEYS & OTHERS: 30 S976 27 EFE-ATTORNEYS & OTHERS: 30 S976 28 CFF-OTHER AGENTS/UW: 31 JUTILITIES: 32 S935 30 RENT: 32 JACCOUNTING & AUDITING: 33 ADVERTININGROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 S978 31 LICENSES: 36 S978 36 S1,618 37 LEGEL EXPENSE: 37 S978 38 LICENSES: 38 S1,618 39 POSTATORNEYS & FEES: 39 S1,661 39 POSTATORNEYS & SEES: 30 S1,661 39 POSTATORNEYS & SEES: 30 S1,661 30 SEES: 31 LICENSES: 32 SEES: 33 SEES: 34 EMPLOYEE TRAVEL, LODGING: 35 LICENSES: 36 SEES: 37 LEGEL EXPENSE: 38 SEES: 38 SEES: 38 SEES: 39 SEES: 39 SEES: 39 SEES: 30 SEES: 30 SEES: 31 LICENSES: 31 LICENSES: 32 SEES: 33 SEES: 34 LICENSES: 35 SEES: 35 SEES: 36 SEES: 37 SEES: 38 SEE		Ų. 13,000	<b>4011,111</b>
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTNERS: 23 SALARIES-OWERSPARTNERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWERSPARTNERS: 25 BENEFITS-OWERSPARTNERS: 26 LEC-OTHER AGENTSJUW: 27 CELE-ATTORNEYS & OTHERS: 30 S976 28 CF-COTHER AGENTSJUW: 31 SECONDERS: 30 S970 28 CF-COTHER AGENTSJUW: 31 SECONDERS: 30 S970 30 RENT: 32 JAMES & OTHERS: 30 S970 30 RENT: 31 UTILITIES: 32 J395 31 LICITIES: 32 J395 33 ADVERTSINGPROMOTIONS: 32 J468 33 ADVERTSINGPROMOTIONS: 32 J468 33 ADVERTSINGPROMOTIONS: 32 J468 36 INTEREST EXPENSE: 30 S1, 55 J47 37 LEGAL EXPENSE: 30 S1, 55 J47 38 LICENSES, TAXES, & FEES: 30 S1, 579 38 LICENSES, TAXES, & FEES: 30 S1, 579 39 LICENSES, TAXES, & FEES: 30 S1, 579 40 LITELEPHONE & FAX: 41 TELEPHONE & FAX: 42 PERINTHORPHOTOCOPYRIG: 43 OFFICE SUPPLIES: 43 OFFICE SUPPLIES: 44 EQUIPMENT/FURCLE LEASE: 55 S5 S5 S5 S5 S64 45 DEPRECIATION: 45 DEPRECIATION: 46 DEBRECORS FEES: 50 S5, 564 46 DIRECTORS FEES: 50 S5, 564 47 DUES, BOARDS & ASSOCIATIONS: 51 LOS SA COSS ADJUSTMENT: 50 S5, 564 48 BAD DEBTS: 50 S5, 564 49 LOSS & ADSOCIATIONS: 51 LOS SA COSS ADJUSTMENT: 50 S5, 564 51 LOS RETIFICATES PAID: 51 LOS RETIFICATES PAID: 52 LOS SA COSS ADJUSTMENT: 50 S5, 564 51 LOS RETIFICATES PAID: 52 LOS SA COSS ADJUSTMENT: 50 S5, 564 51 LOS RETIFICATES PAID: 52 LOS SA COSS ADJUSTMENT: 50 S5, 564 51 LOS RETIFICATES PAID: 52 LOS SA COSS ADJUSTMENT: 50 S5, 564 51 LOS SA COSS ADJUSTMENT: 51 LOS SA COSS ADJUS	EXPENSES		
23. SALARIES-OWNERS/PARTINERS: \$5,792 \$75,660 24. BENEFITS-EMPLOYEES \$5,792 \$75,660 24. BENEFITS-EMPLOYEES \$5,792 \$75,660 25. BENEFITS-EMPLOYEES: \$1,053 \$1,198 26. EFC-OTHER AGENTSUW: \$0 \$50 \$50 27. EFC-ATTORNEYS & OTHERS: \$0 \$50 28. CFC-ATTORNEYS & OTHERS: \$0 \$50 29. CFC-ATTORNEYS & OTHERS: \$0 \$50 30. RENT: \$2,441 \$5,842 31. UTILITIES: \$2,935 \$2,944 32. ACCOUNTING & AUDITING: \$5,788 \$1,618 33. ADVERTISING/PROMOTIONS: \$2,488 \$336 34. EMPLOYEE TRAVEL, LODGING: \$2,980 \$2,105 36. INSURANCE: \$2,061 \$2,868 36. INTEREST EXPENSE: \$0 \$50 \$1,579 37. LEGAL EXPENSE: \$0 \$50 \$1,579 37. LEGAL EXPENSE: \$0 \$50 \$1,579 37. LEGAL EXPENSE: \$0 \$5,055 \$1,661 39. POSTAGE & FREIGHT: \$594 \$3,200 40. COURIER/OVERINGHT: \$1,601 \$3,264 41. TELEPHONE & FAX: \$3,775 \$3,996 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$2,700 43. OFFICE SUPPLIES: \$0 \$0 \$5,201 44. DETERMENT OF THE AGENT OF THE AGE		¢/1 6/15	¢224 422
24. BENEFITS-EMPLOYEES:		* ,	
25. BENEFITS-OWNERS/PARTNERS:         \$1,193           26. EIE-OTHER AGENTS/UW:         \$9           27. EIE-ATTORNEYS & OTHERS:         \$0           28. CIF-OTHER AGENTS/UW:         \$1,885           29. CIF-ATTORNEYS & OTHERS:         \$0           30. RENT:         \$2,241           31. UTILITIES:         \$2,335           32. ACCOUNTING & AUDITING:         \$5,578           33. ADVERTISING/PROMOTIONS:         \$2,488           34. EMPLOYEE TRAVEL, LODGING:         \$2,900           35. INSURANCE:         \$2,061           36. INITEREST EXPENSE:         \$0           36. IL INTERST EXPENSE:         \$0           37. LEGAL EXPENSE:         \$0           38. LICORSES, TAKES, & FEES:         \$3,055           39. POSTAGE & FREIGHT:         \$894           40. COURIER/OVERINGHT:         \$1,601           41. TELEPHONE & FAX:         \$3,375           42. PRINTING/PHOTOCOPYING:         \$0           43. OFFICE SUPPLIES:         \$3,397           44. EQUIPMENTY-EHICLE LEASE:         \$0           45. DEPRECIATION:         \$5,514           46. DIRPECIATION:         \$5,514           50. TAY         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$12		· · · · · · · · · · · · · · · · · · ·	
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 31. STATORNEYS & OTHERS: 30. SEATORNEYS & OTHERS: 30. SEATORNEYS & OTHERS: 30. SEATORNEYS & OTHERS: 31. UTILITIES: 32. SEATORNEYS & OTHERS: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. OS SEATORNEYS: 39. SEATORNEYS: 39. SEATORNEYS: 39. SEATORNEYS: 30. SEATORNEYS: 30. SEATORNEYS: 31. LICENSES, TAXES, & FEES: 32. SO. SEATORNEYS: 33. AUDITING: 34. LICENSES, TAXES, & FEES: 35. SINSURANCE: 36. SEATORNEYS: 37. LEGAL EXPENSE: 38. OS SEATORNEYS: 38. LICENSES, TAXES, & FEES: 39. SEATORNEYS: 30. SEATORNEYS: 30. SEATORNEYS: 30. SEATORNEYS: 30. SEATORNEYS: 30. SEATORNEYS: 31. SEATORNEYS: 30. SEATORNEYS: 31. SEATORNEYS: 32. SEATORNEYS: 33. SEATORNEYS: 34. SEATORNEYS: 35. SEATORNEYS: 35. SEATORNEYS: 36. SEATORNEYS: 36. SEATORNEYS: 37. SEATORNEYS: 38. SEATORNEYS: 38. SEATORNEYS: 39. S			
27. EIE-ATTORNEYS & OTHERS:			
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 23. C/F-ATTORNEYS & OTHERS: 25. S0 30. RENT: 32. ACCOUNTING: 32. 32.044 32. ACCOUNTING: 32. ACCOUNTING: 32. ACCOUNTING: 33. ADVERTISING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 32. S0 36. INSURANCE: 36. S0 37. LEGAL EXPENSE: 30. \$3.05 38. INTEREST EXPENSE: 30. \$3.05 38. INTEREST EXPENSE: 30. \$3.05 38. INTEREST EXPENSE: 30. \$3.05 39. LICGAL EXPENSE: 30. \$3.05 30. LICGAL EXPENSE: 30. \$3.05 31. LICGAL EXPENSE: 30. \$3.05 32. LICGAL EXPENSE: 30. \$3.05 33. LICGAL EXPENSE: 30. \$3.05 34. LICGAL EXPENSE: 30. \$3.05 35. LICGAL EXPENSE: 30. \$3.05 36. LICGAL EXPENSE: 30. \$3.05 37. \$4.04 37. LICGAL EXPENSE: 30. \$3.05 38. LICGAL EXPENSE: 30. \$3.05 39. COUNTER/OVERNIGHT: 31. 601 39. POSTAGE & FREIGHT: 30. \$3.25 41. TELEPHONE & FAX: 31.75 32.96 42. PRINTING/PHOTOCOPYING: 30. \$3.25 42. PRINTING/PHOTOCOPYING: 30. \$3.37 43. OFFICE SUPPLIES: 30. \$3.367 44. EQUIPMENTVEHICLE LEASE: 30. \$3.367 45. ALBERT EXPENSE: 30. \$3.367 46. DIEPECIATION: 35.514 31.1608 47. DUES, BOARDS & ASSOCIATIONS: 30. \$2.07 30. \$2.		* *	· · · · · · · · · · · · · · · · · · ·
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 52.541 53. RENT: 52.541 53. ADVERTISING/PROMOTIONS: 52.935 52.044 52. ACCOUNTING & AUDITING: 55.768 53. ADVERTISING/PROMOTIONS: 52.488 53.66 53. ADVERTISING/PROMOTIONS: 52.488 53.66 53. INSURANCE: 52.090 52.105 55. INSURANCE: 50 50 51. INSURANCE: 50 50 50 50. SALORS 51. INSURANCE: 50 50 50 50. SALORS 51. INSURANCE: 50 50 50 50. SALORS 51. INSURANCE: 50 50 50 50 50 50 50 50 50 50 50 50 50		•	
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31. UTILITIES:		· · · · · · · · · · · · · · · · · · ·	·
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. 488 \$336 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 39. \$3.055 37. LEGAL EXPENSE: 39. \$3.055 38. ILICENSES, TAXES, & FEES: 39. \$3.055 39. POSTAGE & FREIGHT: 3884 39. POSTAGE & FREIGHT: 3894 39. POSTAGE & FREIGHT: 3894 41. TELEPHONE & FAX: 42. FREIGHT: 43. SATES & SA			
33. ADVERTISING/PROMOTIONS: \$2,488 \$336 34. EMPLOYEE TRAVEL, LODGING: \$2,900 \$2,105 35. INSURANCE: \$2,061 \$2,585 36. INTEREST EXPENSE: \$0 \$1,579 37. LEGAL EXPENSE: \$0 \$0 \$1,561 39. POSTAGE & FREIGHT: \$1,601 \$3,254 40. COURIER/OVERNIGHT: \$1,601 \$3,254 41. TELEPHONE & FAX: \$3,175 \$3,396 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$270 43. OFFICE SUPPLIES: \$3,357 \$4,488 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,70 \$3,448 45. DEPRECIATION: \$5,514 \$11,608 46. DIRECTORS FEES: \$0 \$0 \$5,44 48. BAD DEBTS: \$0 \$5,44 49. LOSS & LOSS & ADSOCIATIONS: \$812 \$5,44 49. LOSS & LOSS & ADJUSTMENT: \$0 \$5,247 50. TAX CERTIFICATES PAID: \$0,274 51. RECORDING FEES PAID: \$0,274 52. PLANT LEASEL/PDATES: \$0 \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 \$0 55. DONATIONS/LOBBYING: \$2,81 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$5,638 51,766 58. TOTAL ITILE: \$98,927 54. FORDAL EXPENSES: \$5,638 51,766 69. TOTAL ENDELOY ASSTRACT: \$11,405 54. INCOME/LOSS TITLE: \$10,901 54. INCOME/LOSS SECROW: \$11,902 55. NET INCOME/LOSS SITLE: \$10,901 64. INCOME/LOSS SON-POLICY: \$1,843 55. RECORDING: \$1,434 65. NICOME/LOSS NON-POLICY: \$1,843 55. RECORDING: \$1,434 66. NUMBER OF POLICIES ISSUED: \$1,606 67. OTHER EXPENSES: \$13,0646 68. NUMBER OF POLICIES ISSUED: \$1,773 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 60. NUMBER OF POLICIES ISSUED: \$1,773 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 60. NUMBER OF POLICIES ISSUED: \$1,773 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 60. NUMBER OF POLICIES ISSUED: \$1,773 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 60. OTHER EXPENSES: \$1,6005 67. OTHER EXPENSES: \$1,6005 67. OTHER EXPENSES: \$1,6005 67. OTHER EXPENSES: \$1,6005 68. NUMBER OF POLICIES ISSUED: \$1,773 67. ALLOCATED TO UNDERWITTERS: \$0 60. OTHER EXPENSES: \$1,6005 67. OTHER EXPENSE			
34. EMPLOYEE TRAVEL, LODGING: \$2,900 \$5. INSURANCE: \$2,061 \$5. INSURANCE: \$0 \$6. INTEREST EXPENSE: \$0 \$7. LEGAL EXPENSE: \$0 \$8. LICENSES, TAXES, & FEES: \$0 \$8. LICENSES, TAXES, & FEES: \$0 \$9. POSTAGE & FREIGHT: \$694 \$4. POSTAGE & FREIGHT: \$1,001 \$5. 32,254 \$41. TELEPHONE & FAX: \$3,175 \$5. 39,905 \$42. PRINTING/PHOTOCOPYING: \$0 \$5. \$270 \$43. OFFICE SUPPLIES: \$3,357 \$4. 488 \$44. EQUIPMENT/VEHICLE LEASE: \$0 \$5. \$3,357 \$4. 488 \$45. DEPRECIATION: \$5,514 \$5. 55,14 \$5. DEPRECIATION: \$5,514 \$6. DIRECTORS FEES: \$0 \$7. DUES, BOARDS & ASSOCIATIONS: \$812 \$5. \$44. 48. BAD DEBTS: \$0 \$5. PLANT LEASE/UPDATES: \$0 \$5. \$0 \$5. \$0 \$5. DONATIONS/LOBSYING: \$1,900 \$5. DONATIONS/LOBSYING: \$1,900 \$5. TOTAL ITTLE: \$1,900 \$5. NOTAL ITTLE: \$1,900 \$5. NOTAL INCLES: \$1,140 \$6. NUMBER OF POLICIY: \$1,143 \$5. \$6. \$7. 40 \$5. \$6. \$1. \$1. \$10 \$5. \$6. \$1. \$1. \$10 \$5. \$6. \$1. \$1. \$10 \$5. \$6. \$1. \$1. \$10 \$5. \$6. \$1. \$10 \$6. NUMBER OF POLICIES ISSUED: \$100 \$6. NUMBER OF POLICIES ISSUED: \$0 \$6. NUMBER			
35. INSURANCE: \$2.061   \$2.268   \$3.61   \$1.579   \$3.61   \$3			-
36, INTEREST EXPENSE: \$0 \$0 \$1,579	, ,		
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,055 \$1,661 39. POSTAGE & FREIGHT: \$994 \$3,200 40. COURIER/OVERNIGHT: \$1,601 \$3,254 41. TELEPHONE & FAIX: \$3,175 \$3,254 41. TELEPHONE & FAIX: \$3,175 \$3,254 41. TELEPHONE & FAIX: \$3,375 \$3,254 42. PRINTING/PHOTOCOPYING: \$0 \$270 43. OFFICE SUPPLIES: \$3,357 \$4,488 44. EQUIPMENT/VEHICLE LEASE: \$0 \$5,514 \$1,608 45. DEPRECIATION: \$5,514 \$11,608 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,514 \$11,608 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$612 \$544 48. BAD DEBTS: \$0 \$5,04 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,514 \$16,004 51. RECORDING FEES PAID: \$3,714 \$16,004 51. RECORDING FEES PAID: \$3,714 \$16,004 52. PLANT LEASE/UPDATES: \$0 \$3,714 \$16,005 52. PLANT LEASE/UPDATES: \$0 \$5,50 54. FINES OR PENALTIES: \$0 \$5,50 54. FINES OR PENALTIES: \$0 \$5,50 55. DONATIONS/LOBEVING: \$281 \$317,75 56. TRADE ASSOCIATION FEES: \$5,838 \$1,766 58. TOTAL TITLE: \$98,927 \$400,826 59. TOTAL ESCROW: \$19,902 \$38,816 50. TOTAL EXPENSES: \$16,390 \$143,948 63. INCOME/LOSS TITLE: \$16,390 \$143,948 63. INCOME/LOSS SITLE: \$16,390 \$143,948 66. INCOME/LOSS SITLE: \$16,390 \$143,948 66. NUMBER OF POLICIES ISSUED: \$1,504 66. NUMBER OF POLICIES ISSUED: \$1,600 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 \$1,000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 \$0.000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 \$0.000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0.000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0.0000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0.00000 67. ALLOCATED TO UNDERWRITERS: \$0 \$0.00000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·	
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  51.601  53.254  41. TELEPHONE & FAX:  53.175  53.996  42. PRINTING/PHOTOCOPYING:  50  52.70  43. OFFICE SUPPLIES:  53.357  54.488  44. EQUIPMENTIV/FHICLE LEASE:  50  \$8.345  45. DEPRECIATION:  46. DIRECTORS FEES:  50  50  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50  50  50. \$247  50. \$44.48  48. BAD DEBTS:  50  50  50. \$247  50. TAX CERTIFICATES PAID:  51. TAX CERTIFICATES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  55. DAMAGES FOR BAD FAITH SUITS:  56. FINES OR PENALTIES:  57. ON SO  57. OTHER EXPENSES:  58. SO  57. OTHER EXPENSES:  58. SO  59. TOTAL TITLE:  59. SO  50. TOTAL ESCROW:  51. FINES OR PENALTIES:  51. SO  52. PLANT LEASE SEES:  53. SO  54. FINES OR PENALTIES:  55. SO  56. TOTAL TITLE:  59. SO  57. OTHER EXPENSES:  58. SO  58. TOTAL TITLE:  59. SO  50. SO  51. TOTAL ESCROW:  51. SI1.817  51. TOTAL EXPENSES:  51. SI3.046  60. TOTAL NON-POLICY ABSTRACT:  51. SI3.946  63. INCOME/LOSS TITLE:  51. SI3.946  64. NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. ON UNDERWRITERS:  69. SO  50. NUMBER OF POLICIES ISSUED:  60. NUMBER OF POLICIES ISSUED:  61. ALLOCATED TO UNDERWRITERS:  62. NUMBER OF POLICIES ISSUED:  63. ALLOCATED TO UNDERWRITERS:  64. ALLOCATED TO UNDERWRITERS:  65. ON UNDERWRITERS:  67. ALLOCATED TO UNDERWRITERS:  68. ON UNDERWRITERS:  69. ON UNDERWRITERS:  60. ON UNDERWRITERS:  61. TOTAL EXPENSES IN TAX.  62. INCOME ALLOCATED TO UNDERWRITERS:  61. TOTAL EXPENSES IN TAX		•	
39, POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50. \$3,357 44. 88 44. EQUIPMENT/VEHICLE LEASE: 50. \$634 45. DEPRECIATION: 55.514 51. 600 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0 50. \$0 49. LOSS & LOSS ADJUSTMENT: 50. \$0 50. \$0 49. LOSS & LOSS ADJUSTMENT: 50. \$0 51. RECORDING FEES PAID: 51. \$0 52. PLANT LEASE/UPDATES: 52. \$0 53. DAMAGES FOR BAD FAITH SUITS: 53. \$0 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. \$0 57. OTHER EXPENSES: 58. \$0 58. TOTAL TITLE: 598.927 50. TALE EXPENSES: 511.606 51. TOTAL NON-POLICY ABSTRACT: 51. \$11.817 51. TAJOS 61. NOTAL NON-POLICY ABSTRACT: 51. \$143.948 63. INCOME/LOSS TITLE: 510.007 64. INCOME/LOSS SON-POLICY: 51.843 55. BET INCOME/LOSS: 51.007 51. NOTICE ISSUED: 51. NOT INCOME/LOSS: 51. ALLOCATED TO UNDERWITERS: 50 51. NOTAL INCOME/LOSS: 51. 1,173 51. ALLOCATED TO UNDERWITERS: 51. 1,173 51. ALLOCATED TO UNDERWITERS: 51. 1,173 51. ALLOCATED TO UNDERWITERS: 50 51. NUMBER OF POLICIES ISSUED: 51. ALLOCATED TO UNDERWITERS: 51. 1,173 51. ALLOCATED TO UNDERWITERS:		· · · · · · · · · · · · · · · · · · ·	·
40, COURIER/OVERNIGHT: \$1.601 \$3.254 41. TELEPHONE & FAX: \$3.175 \$3.996 42. PRINTING/PHOTOCOPYING: \$0 \$2.70 43. OFFICE SUPPLIES: \$3.357 \$4.488 44. EQUIPMENT/VEHICLE LEASE: \$0 \$5.344 45. DEPRECIATION: \$5.514 \$11,608 46. DIRECTORS FEES: \$0 \$5.01 47. DUES, BOARDS & ASSOCIATIONS: \$812 \$5.44 48. BAD DEBTS: \$0 \$5.44 48. BAD DEBTS: \$0 \$5.44 48. BAD DEBTS: \$0 \$5.44 49. LOSS & LOSS ADJUSTMENT: \$0 \$5.514 \$16,005 49. LOSS & LOSS ADJUSTMENT: \$0 \$5.514 \$16,005 50. TAX CERTIFICATES PAID: \$3.714 \$16,005 51. RECORDING FEES PAID: \$6,258 \$16,005 52. PLANT LEASE/UPDATES: \$750 \$4.862 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5.510 54. FINES ON PENALTIES: \$0 \$5.50 55. DONATIONS/LOBBYING: \$281 \$317 56. TRADE ASSOCIATION FEES: \$0 \$5.50 57. OTHER EXPENSES: \$5.838 \$1,766 58. TOTAL TITLE: \$98,927 \$400,826 59. TOTAL ESCROW: \$19,902 \$38,816 60. TOTAL RON-POLICY ABSTRACT: \$11,817 \$17,405 61. TOTAL EXPENSES: \$130,646 \$457,047  62. INCOME/LOSS TITLE: \$16,390 \$143,948 63. INCOME/LOSS FISCROW: \$11,843 \$5.821 65. NET INCOME/LOSS: \$18,304 \$160,671		· · · · · · · · · · · · · · · · · · ·	
41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 53,357 44,488 44. EQUIPMENT/VEHICLE LEASE: 50 55,514 51,608 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 51,514 51,608 48. DIRECTORS FEES: 50 50 50 47. DUES, BOARDS & ASSOCIATIONS: 51,514 51,608 52,71 50. TAX CERTIFICATES PAID: 50 51,704 51, TAX CERTIFICATES PAID: 52, PLANT LEASE/UPDATES: 53,704 53,714 54,609 54, FINES OR PENALTHES: 50 55, DONATIONS/LOBBYING: 51, TRADE ASSOCIATION FEES: 55,838 51,766 58, TOTAL TITLE: 59,89,227 59, TOTAL ESCROW: 59, TOTAL ESCROW: 59, TOTAL ESCROW: 51,173 61, TOTAL NON-POLICY ABSTRACT: 51,843 51,740 62, INCOME/LOSS TITLE: 516,390 54, INCOME/LOSS SON-POLICY: 51,843 55,821 65, NET INCOME/LOSS: 51,830 51,767 66, NUMBER OF POLICIES ISSUED: 50, NUMBER OF POLICIES ISSUED: 51,773 66, NUMBER OF POLICIES ISSUED: 50, ALLOCATED TO UNDERWRITERS: 50 51,773 51,773 56, ALLOCATED TO UNDERWRITERS: 50 51,773 51,773 51,773 56, ALLOCATED TO UNDERWRITERS: 50 51,773 51,773 51,773 51,773 51,773 51,773 51,773 51,773 51,773 51,773 51,773		•	
42. PRINTING/PHOTOCOPYING:       \$0       \$270         43. OFFICE SUPPLIES:       \$3,357       \$4,488         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$634         45. DEPRECIATION:       \$5,514       \$11,608         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$812       \$544         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$247         50. TAX CERTIFICATES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/JIPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         59. TOTAL ESCROW:       \$19,902       \$38,816         50. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$10,901         61. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS S			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 55.514 516,08 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. \$247 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TOTAL EXPENSES: 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL ENDALCH SBTRACT: 51. TOTAL EXPENSES: 51. SAB. 51. TOTAL 51. RECORDING 52. PLANT LESCROW: 53. DAMAGES FOR BAD FAITH SUITS: 50 55. DONATIONS/LOBBYING: 56. TOTAL TITLE: 58. \$30 57. OTHER EXPENSES: 58. \$38. \$317.66 58. TOTAL ITILE: 598.927 50. \$38.816 60. TOTAL NON-POLICY ABSTRACT: 51. TOTAL ESCROW: 51. 19.902 538.816 60. TOTAL ESCROW: 51. 310.646 51. TOTAL EXPENSES: 51. \$400.826 63. INCOME/LOSS TITLE: 516.390 51. RECORDING/LOSS SITLE: 516.390 51. RECORDING/LOSS SITLE: 516.390 51. RECORDING/LOSS SITLE: 516.390 51. RECORDING/LOSS SITLE: 516.390 517.045 64. INCOME/LOSS NON-POLICY: 51.843 55.821 65. NET INCOME/LOSS: 518.304 51.773 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINITERS: 0 0 0 1.773		· · · · · · · · · · · · · · · · · · ·	
44. EQUIPMENT/VEHICLE LEASE:			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S9. S9. S9. S9. S9. S9. S9. S9. S9. S9			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$812       \$544         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$247         50. TAX CERTIFICATES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$6,258       \$16,095         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS RON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERW		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
47. DUES, BOARDS & ASSOCIATIONS:       \$812       \$544         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$247         50. TAX CERTIFICATES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS RON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0 <td></td> <td></td> <td></td>			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$247         50. TAX CERTIFICATES PAID:       \$3,714       \$16,095         51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,760         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0 <td></td> <td>\$0</td> <td>\$0</td>		\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$247         50. TAX CERTIFICATES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS RON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$3,714       \$16,094         51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$6,258       \$16,005         52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS SITLE:       \$16,390       \$143,948         63. INCOME/LOSS NON-POLICY:       \$1,843       \$55,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$750       \$4,862         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$388,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS SECROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$55,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$5. S\$			
55. DONATIONS/LOBBYING:       \$281       \$317         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS ESCROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$5,838         58. TOTAL TITLE:       \$98,927         59. TOTAL ESCROW:       \$19,902         60. TOTAL NON-POLICY ABSTRACT:       \$11,817         61. TOTAL EXPENSES:       \$130,646         62. INCOME/LOSS TITLE:       \$16,390         63. INCOME/LOSS ESCROW:       \$71         64. INCOME/LOSS NON-POLICY:       \$1,843         65. NET INCOME/LOSS:       \$18,304         66. NUMBER OF POLICIES ISSUED:       398         67. ALLOCATED TO UNDERWRITERS:       0		•	
57. OTHER EXPENSES:       \$5,838       \$1,766         58. TOTAL TITLE:       \$98,927       \$400,826         59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS ESCROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$98,927         \$400,826           59. TOTAL ESCROW:         \$19,902         \$38,816           60. TOTAL NON-POLICY ABSTRACT:         \$11,817         \$17,405           61. TOTAL EXPENSES:         \$130,646         \$457,047           62. INCOME/LOSS TITLE:         \$16,390         \$143,948           63. INCOME/LOSS ESCROW:         \$71         \$10,901           64. INCOME/LOSS NON-POLICY:         \$1,843         \$5,821           65. NET INCOME/LOSS:         \$18,304         \$160,671           66. NUMBER OF POLICIES ISSUED:         398         1,173           67. ALLOCATED TO UNDERWRITERS:         0         0		· · · · · · · · · · · · · · · · · · ·	
59. TOTAL ESCROW:       \$19,902       \$38,816         60. TOTAL NON-POLICY ABSTRACT:       \$11,817       \$17,405         61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS ESCROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$130,646 \$130,646 \$457,047  62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS ESCROW: 65. NET INCOME/LOSS: \$18,304 \$160,671  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$11,817 \$11,817 \$11,817 \$11,817 \$11,817 \$11,817 \$11,817 \$11,817 \$130,646 \$143,948 \$11,901 \$11,901 \$11,901 \$11,817 \$11,901		\$98,927	\$400,826
61. TOTAL EXPENSES:       \$130,646       \$457,047         62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS ESCROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$19,902	
62. INCOME/LOSS TITLE:       \$16,390       \$143,948         63. INCOME/LOSS ESCROW:       \$71       \$10,901         64. INCOME/LOSS NON-POLICY:       \$1,843       \$5,821         65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,817</u>	<u>\$17,405</u>
63. INCOME/LOSS ESCROW: \$10,901 64. INCOME/LOSS NON-POLICY: \$1,843 65. NET INCOME/LOSS: \$18,304  66. NUMBER OF POLICIES ISSUED: 398 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$130,646	\$457,047
63. INCOME/LOSS ESCROW: \$10,901 64. INCOME/LOSS NON-POLICY: \$1,843 65. NET INCOME/LOSS: \$18,304  66. NUMBER OF POLICIES ISSUED: 398 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$10,901 64. INCOME/LOSS NON-POLICY: \$1,843 65. NET INCOME/LOSS: \$18,304  66. NUMBER OF POLICIES ISSUED: 398 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	\$16,390	\$143.948
65. NET INCOME/LOSS:       \$18,304       \$160,671         66. NUMBER OF POLICIES ISSUED:       398       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 398 1,173 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u></u> \$1,843	
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:		
67. ALLOCATED TO UNDERWRITERS: 0 0			
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

\$698,571

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents
1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: CASTRO COUNTY ABSTRACT & TITLE CO 105 EAST BEDFORD DIMMITT, TX 79027 **CENTENNIAL TITLE CO** TWO VILLAGE DRIVE ABILENE, TX 79606 INCOME 5. TITLE PREMIUMS: \$44,607 EX

5. TITLE PREMIUMS:	\$44,607	\$698,571
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$36,689	\$574,570
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,753
9. FEES RECEIVED FOR CLOSING:	\$0	\$829
10. TAX CERTIFICATES:	\$304	\$9,729
11. RECORDING FEES:	\$2,126	\$37,237
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$552	\$14,544
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$39,67 <u>1</u>	\$639,662
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19. TOTAL ESCROW:	\$7,533	\$0
20. TOTAL NON-POLICY:	<u>\$5,401</u>	<u>\$15,237</u>
21. TOTAL INCOME:	\$52,605	\$654,899
	¥,	<b>400 3,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,944	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$744	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	-
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$13,465	\$252,359
28. C/F-OTHER AGENTS/UW:	\$0	\$817
29. C/F-ATTORNEYS & OTHERS:	\$0	\$251,542
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,163	\$0
	• •	•
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$740	\$1,600
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
	•	· ·
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,723	\$70
39. POSTAGE & FREIGHT:	\$251	\$0
40. COURIER/OVERNIGHT:	\$552	\$17,834
41. TELEPHONE & FAX:	\$421	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,686	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$943	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$113	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$63
50. TAX CERTIFICATES PAID:	\$304	\$12,220
51. RECORDING FEES PAID:	\$2,126	\$37,499
52. PLANT LEASE/UPDATES:		
	\$0	\$13,946
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$490	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$879	\$0
58. TOTAL TITLE:	\$37,544	\$587,950
59. TOTAL ESCROW:	\$3,916	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3.283	\$993
61. TOTAL EXPENSES:	\$44,743	\$588,943
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CO INCOME/LOSS TITLE	40.407	AF4 =40
62. INCOME/LOSS TITLE:	\$2,127 \$3,047	\$51,712
63. INCOME/LOSS ESCROW:	\$3,617	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$2,118</u>	<u>\$14,244</u>
65. NET INCOME/LOSS:	\$7,862	\$65,956
66. NUMBER OF POLICIES ISSUED:	113	1,536
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506297	1506108
2. AGENCY NAME:	CENTRAL TEXAS LAND TITLES INC	CENTRAL TEXAS TITLE
3. AGENCY ADDRESS:	101 HIGHWAY 281 SUITE 101	105 EAST PEARL
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRANBURY, TX 76048
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INCOME	****	•
5. TITLE PREMIUMS:	\$612,530	\$2,011,155
6. % PREMIUM REMITTED:	17.75%	17.83%
7. RETAINED TITLE PREMIUMS:	\$503,805	\$1,652,551
8. EXAMINATION EVIDENCE FEES:	\$40,832	\$128,276
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$10,746	\$19,112
10. TAX CERTIFICATES:	\$14,758	\$24,019
11. RECORDING FEES:	\$29,736	\$86,991
12. RESTRICTIONS:	\$385	\$32,545
13. INSPECTION FEES:	\$83	\$0
14. COURIER/OVERNIGHT:	\$9,573	\$38,592
15. TELEPHONE & FACSIMILE:	\$8,088	\$0
16. INTEREST INCOME:	\$10,077	\$7,766
17. OTHER INCOME:	\$13,585	\$0
18. TOTAL TITLE:	\$641,668	\$1,989,852
19. TOTAL ESCROW:	\$68,073	\$263,143
20. TOTAL DON-POLICY:	\$5.277	\$25,143 \$25.357
21. TOTAL INCOME:	\$715,018	\$2,278,352
21. TOTAL INCOME.	φ/15,016	\$2,270,332
EXPENSES		
22. SALARIES-EMPLOYEES:	\$262,316	\$1,016,874
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$73,749
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,577	\$28,949
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,063	\$51,836
29. C/F-ATTORNEYS & OTHERS:	\$8,822	\$42,228
30. RENT:	\$14,080	\$128,991
31. UTILITIES:	\$6,332	\$15,266
32. ACCOUNTING & AUDITING:	\$6,155	\$5,692
33. ADVERTISING/PROMOTIONS:	\$986	\$46,572
34. EMPLOYEE TRAVEL, LODGING:	\$12,533	\$1,780
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35. INSURANCE:	\$21,751 \$44.457	\$27,817
36. INTEREST EXPENSE:	\$14,157	\$0
37. LEGAL EXPENSE:	\$28,488	\$0
38. LICENSES, TAXES, & FEES:	\$25,220	\$14,758
39. POSTAGE & FREIGHT:	\$5,679	\$21,263
40. COURIER/OVERNIGHT:	\$6,606	\$30,872
41. TELEPHONE & FAX:	\$9,301	\$43,403
42. PRINTING/PHOTOCOPYING:	\$8,139	\$11,315
43. OFFICE SUPPLIES:	\$26,446	\$55,230
44. EQUIPMENT/VEHICLE LEASE:	\$5,917	\$13,835
45. DEPRECIATION:	\$22,568	\$52,179
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$640	\$5,605
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12.687	\$30,743
51. RECORDING FEES PAID:	\$29,736	\$86,080
52. PLANT LEASE/UPDATES:	\$34,866	\$76,870
53. DAMAGES FOR BAD FAITH SUITS:	\$34,800 \$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	\$0
55. DONATIONS/LOBBYING:	\$1,710	\$6,399
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$802	\$36,301
58. TOTAL TITLE:	\$582,577	\$1,924,607
59. TOTAL ESCROW:	\$59,154	\$239,398
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,729</u>	<u>\$18,901</u>
61. TOTAL EXPENSES:	\$647,460	\$2,182,906
62. INCOME/LOSS TITLE:	\$59,091	\$65,245
63. INCOME/LOSS ESCROW:	\$8,919	\$23,745
64. INCOME/LOSS NON-POLICY:	(\$452)	\$6,456
65. NET INCOME/LOSS:	\$67,558	\$95,446
	•	·
66. NUMBER OF POLICIES ISSUED:	805	4,383
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10455583	1505819
2. AGENCY NAME:	CENTRAL TITLE CO	CENTRALAND TITLE CO
3. AGENCY ADDRESS:	1516 JUDSON RD	2005 BIRDCREEK DR STE 100
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75601	TEMPLE, TX 76502-2005
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,355,806	\$1,874,089
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,115,150	\$1,541,437
8. EXAMINATION EVIDENCE FEES:	\$80,960	\$339,671
9. FEES RECEIVED FOR CLOSING:	\$59,475	\$17,001
10. TAX CERTIFICATES:	\$29,039	\$41,676
11. RECORDING FEES:	\$66,572	\$69,246
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,825	\$28,415
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,644	\$0
17. OTHER INCOME:	\$489	\$119,532
18. TOTAL TITLE:	\$1,379,154	\$2,156,979
19. TOTAL ESCROW:	\$179,232	\$236,643
20. TOTAL NON-POLICY:	<u>\$22,344</u>	<u>\$37,788</u>
21. TOTAL INCOME:	\$1,580,730	\$2,431,410
EXPENSES		
22. SALARIES-EMPLOYEES:	\$711,525	\$419,139
23. SALARIES-OWNERS/PARTNERS:	\$7,855	\$0
24. BENEFITS-EMPLOYEES:	\$119,599	\$29,121
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,683	\$1,257
27. E/E-ATTORNEYS & OTHERS:	\$39,380	\$129,093
28. C/F-OTHER AGENTS/UW:	\$20,306	\$914,711
29. C/F-ATTORNEYS & OTHERS:	\$36,729	\$62,114
30. RENT:	\$72,541	\$38,040
31. UTILITIES:	\$7,863	\$6,459
32. ACCOUNTING & AUDITING:	\$1,058	\$15,455
33. ADVERTISING/PROMOTIONS:	\$26,233	\$4,019
34. EMPLOYEE TRAVEL, LODGING:	\$112	\$1,855
35. INSURANCE:	\$14,849	\$7,826
36. INTEREST EXPENSE:	\$71,008	\$7,666
37. LEGAL EXPENSE:	\$8,455	\$1,016
38. LICENSES, TAXES, & FEES:	\$2,125 \$10,204	\$2,135
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$10,294 \$25,147	\$5,600
41. TELEPHONE & FAX:	\$25,147	\$26,510 \$11,771
42. PRINTING/PHOTOCOPYING:	\$9,011	\$0
43. OFFICE SUPPLIES:	\$27,212	\$22,136
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$17,373
45. DEPRECIATION:	\$102,039	\$52,151
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,745	\$3,443
48. BAD DEBTS:	\$0	\$18,096
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$30,124	\$53,898
51. RECORDING FEES PAID:	\$67,375	\$78,607
52. PLANT LEASE/UPDATES:	\$0	\$74,971
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,072	\$220
56. TRADE ASSOCIATION FEES:	\$1,965	\$0
57. OTHER EXPENSES:	\$49,587	\$44,781
58. TOTAL TITLE:	\$1,491,615	\$2,049,463
59. TOTAL ESCROW:	\$166,419	\$289,394
60. TOTAL NON-POLICY ABSTRACT:	\$20,524	\$17,438
61. TOTAL EXPENSES:	\$1,678,558	\$2,356,295
62. INCOME/LOSS TITLE:	(\$112,461)	\$107,516
63. INCOME/LOSS ESCROW:	\$12,813	(\$52,751)
64. INCOME/LOSS NON-POLICY:	\$1,820 (\$27,920)	\$20,350
65. NET INCOME/LOSS:	(\$97,828)	\$75,115
OO NILIMBED OF DOLLOISO 1001150	0.700	
66. NUMBER OF POLICIES ISSUED:	2,726	5,258
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER.	U	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT **Independent Agents** 1. AGENCY NUMBER: 1506362 10341377 2. AGENCY NAME: CHAMBERS COUNTY ABSTRACT CO INC **CHAPIN TITLE CO** 2. AGENCY NAME.
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP: PO BOX 640 614 NORTH TRAVIS ANAHUAC, TX 77514 SHERMAN, TX 75090 INCOME 5. TITLE PREMIUMS: \$276,313 \$1,475,214 6. % PREMIUM REMITTED: 17.75% 17.75% 7. RETAINED TITLE PREMIUMS: \$1,213,363 \$227,265 8. EXAMINATION EVIDENCE FEES: \$0 \$196,216 9. FEES RECEIVED FOR CLOSING: \$0 \$13,608 10. TAX CERTIFICATES: \$9,894 \$26,155 11. RECORDING FEES: \$8,122 \$58,311 12 RESTRICTIONS: EX

12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$400	\$0
14. COURIER/OVERNIGHT:	\$517	\$26,291
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$17,749 \$13,353
17. OTHER INCOME:	\$5,545	\$13,333
18. TOTAL TITLE:	\$251,743	\$1,565,046
19. TOTAL ESCROW:	\$13,009	\$186,312
20. TOTAL NON-POLICY:	<u>\$13,317</u>	\$370
21. TOTAL INCOME:	\$278,069	\$1,751,728
WRENGEO		
XPENSES	<b>(</b> 00.452	<b>\$502.002</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$93,153 \$33,134	\$502,683 \$0
24. BENEFITS-EMPLOYEES:	\$9,016	\$71,986
25. BENEFITS-OWNERS/PARTNERS:	\$2,681	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,753	\$59,690
29. C/F-ATTORNEYS & OTHERS:	\$81,047 \$40,435	\$191,652
30. RENT: 31. UTILITIES:	\$16,425 \$4.630	\$95,981 \$17,051
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$4,030 \$4,908	\$17,051
33. ADVERTISING/PROMOTIONS:	\$9,138	\$12,855
34. EMPLOYEE TRAVEL, LODGING:	\$6,009	\$9,811
35. INSURANCE:	\$858	\$12,941
36. INTEREST EXPENSE:	\$365	\$60,778
37. LEGAL EXPENSE:	\$0	\$2,820
38. LICENSES, TAXES, & FEES:	\$1,823	\$19,015
39. POSTAGE & FREIGHT:	\$1,811 \$1,727	\$3,964 \$10,088
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,737 \$10,501	\$19,988 \$26,439
42. PRINTING/PHOTOCOPYING:	\$1,506	\$20,439
43. OFFICE SUPPLIES:	\$12,165	\$32,603
44. EQUIPMENT/VEHICLE LEASE:	\$4,784	\$51,361
45. DEPRECIATION:	\$6,287	\$80,795
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,324	\$4,885
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$12,658	\$0 \$31,773
51. RECORDING FEES PAID:	\$7,985	\$56,528
52. PLANT LEASE/UPDATES:	\$0	\$6,176
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$451
55. DONATIONS/LOBBYING:	\$6,192	\$0
56. TRADE ASSOCIATION FEES:	\$1,304	\$0
57. OTHER EXPENSES:	\$2,298	\$188,730
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	\$336,492 \$44,276	\$1,561,156 \$146,073
60. TOTAL ESCROW.	\$14,276 \$12,775	\$146,072 \$0
61. TOTAL EXPENSES:	\$363,543	\$1,707,228
62. INCOME/LOSS TITLE:	(\$84,749)	\$3,890
63. INCOME/LOSS ESCROW:	(\$1,267)	\$40,240
64. INCOME/LOSS NON-POLICY:	\$542 (\$95,474)	\$370 \$44.500
65. NET INCOME/LOSS:	(\$85,474)	\$44,500
66. NUMBER OF POLICIES ISSUED:	777	6,116
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
66. NUMBER OF POLICIES ISSUED:	777 0	

Independent Agents		
1. AGENCY NUMBER:	1506229	1506356
2. AGENCY NAME:	CHEROKEE COUNTY TITLE CO INC	CLAY COUNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	P O BOX 514	104 W IKARD
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	\$387,430	\$87,706
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$318,661	\$72,138
8. EXAMINATION EVIDENCE FEES:	\$12,582	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,502	\$0
10. TAX CERTIFICATES:	\$14,036	\$2,745
11. RECORDING FEES:	\$21,145	\$5,249
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,829	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$51
17. OTHER INCOME:	\$0	\$7,379
18. TOTAL TITLE:	\$370,755	\$87,562
19. TOTAL ESCROW:	\$30,125	\$13,000
20. TOTAL NON-POLICY:	\$11.490	\$0
21. TOTAL INCOME:	\$412,370	<del>\$100,562</del>
	,	,
EVDENCES		
EXPENSES	***	#00.40 <i>′</i>
22. SALARIES-EMPLOYEES:	\$82,820	\$39,134
23. SALARIES-OWNERS/PARTNERS:	\$125,231	\$0
24. BENEFITS-EMPLOYEES:	\$14,021	\$3,186
25. BENEFITS-OWNERS/PARTNERS:	\$23,216	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,597	\$0
29. C/F-ATTORNEYS & OTHERS:	\$28,087	\$0
30. RENT:	\$647	\$14,907
31. UTILITIES:	\$2,541	\$1,758
32. ACCOUNTING & AUDITING:	\$1,883	\$4,632
33. ADVERTISING/PROMOTIONS:	\$3,287	\$511
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$415
35. INSURANCE:	\$2,312	\$1,342
36. INTEREST EXPENSE:	\$1,646	\$0
37. LEGAL EXPENSE:	\$140	\$0
38. LICENSES, TAXES, & FEES:	\$1,771	\$1,274
39. POSTAGE & FREIGHT:	\$1,269	\$2,464
40. COURIER/OVERNIGHT:	\$3,155	\$0
41. TELEPHONE & FAX:	\$6,928	\$1,415
42. PRINTING/PHOTOCOPYING:	\$1,441	\$0
43. OFFICE SUPPLIES:	\$2,979	\$2,148
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,980
45. DEPRECIATION:	\$2,375	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$360	\$39
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,663	\$1,910
51. RECORDING FEES PAID:	\$23,934	\$5,537
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$121	\$22
56. TRADE ASSOCIATION FEES:	\$899	\$0
57. OTHER EXPENSES:	\$4,895	\$3,508
58. TOTAL TITLE:	\$368,218	\$88,182
59. TOTAL ESCROW:	\$22,802	\$11,988
60. TOTAL ESCROW:	\$8.745	\$0
61. TOTAL EXPENSES:		\$100,170
01. TOTAL EXPENSES.	\$399,765	\$100,170
62. INCOME/LOSS TITLE:	¢2 527	(tean)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$2,537</b> \$7,323	<b>(\$620)</b> \$1,012
64. INCOME/LOSS ESCROVV:	\$7,323 \$2,745	\$1,012 \$0
65. NET INCOME/LOSS:	\$12,605	\$392
03. INC I INCOMIL/LU33.	φ1 <b>2,00</b> 0	<b>ФЭЭ2</b>
66. NUMBER OF POLICIES ISSUED:	780	237
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506377	10270278
2. AGENCY NAME:	CLEAR TITLE CO	COASTAL TITLE CO
3. AGENCY ADDRESS:	140 S WASHINGTON	225 N VIRGINIA STREET SUITE 4
4. AGENCY CITY, STATE, ZIP:	LA GRANGE, TX 78945	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$469,018	\$714,536
6. % PREMIUM REMITTED:	17.75%	18.16%
7. RETAINED TITLE PREMIUMS:	\$385,767	\$584,804
8. EXAMINATION EVIDENCE FEES:	\$0	\$37,233
9. FEES RECEIVED FOR CLOSING:	\$18,199	\$20,092
10. TAX CERTIFICATES:	\$7,781	\$15,095
11. RECORDING FEES:	\$9,570	\$34,918
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,390	\$0
15. TELEPHONE & FACSIMILE:	\$304	\$382
16. INTEREST INCOME:	\$726	\$2,353
17. OTHER INCOME:	\$17,982	\$4,628
18. TOTAL TITLE:	\$441,719	\$699,505
19. TOTAL ESCROW:	\$16,788	\$107,336
20. TOTAL NON-POLICY:	<u>\$0</u>	\$32,332
21. TOTAL INCOME:	\$458,507	\$839,173
EXPENSES		
22. SALARIES-EMPLOYEES:	\$193,160	\$295,763
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$32,563
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,937	\$0
27. E/E-ATTORNEYS & OTHERS:	\$146,766	\$203,512
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$6,998
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$159	\$44,526 \$19,447
31. UTILITIES:		\$19,447 \$3,777
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$4,989 \$9,934	\$3,777 \$5,092
33. ADVERTISING/PROMOTIONS:	\$1,842	\$6,593
34. EMPLOYEE TRAVEL, LODGING:	\$798	\$3,986
35. INSURANCE:	\$3,770	\$3,980 \$4,201
36. INTEREST EXPENSE:	\$13,218	\$213
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$15,7 <b>4</b> 0	\$242
39. POSTAGE & FREIGHT:	\$1,392	\$554
40. COURIER/OVERNIGHT:	\$767	\$0
41. TELEPHONE & FAX:	\$6,002	\$10,117
42. PRINTING/PHOTOCOPYING:	\$0	\$1,614
43. OFFICE SUPPLIES:	\$11,778	\$112
44. EQUIPMENT/VEHICLE LEASE:	\$729	\$20,476
45. DEPRECIATION:	\$17,070	\$5,996
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,424	\$1,811
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,405	\$15,428
51. RECORDING FEES PAID:	\$9,816	\$37,906
52. PLANT LEASE/UPDATES:	\$0	\$619
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,108
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0.246	\$1,792
	\$9,346	\$7,016
58. TOTAL TITLE:	\$461,042	\$731,462 ************************************
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$12,174	\$76,987 \$19.015
	<u>\$0</u>	
61. TOTAL EXPENSES:	\$473,216	\$827,463
62. INCOME/LOSS TITLE:	(\$19,323)	(\$31,957)
63. INCOME/LOSS ESCROW:	\$4,614	\$30,349
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$13,317</u>
65. NET INCOME/LOSS:	(\$14,709)	\$11,710
CO NUMBER OF ROLLOIFO LOCKER.	200	
66. NUMBER OF POLICIES ISSUED:	833	1,540
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	8706606	1506272
2. AGENCY NAME:	COLE TITLE CO	COLEMAN COUNTY TITLE CO
3. AGENCY ADDRESS:	709 NORTH CENTER	P O BOX 865
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	COLEMAN, TX 76834
INCOME		
5. TITLE PREMIUMS:	\$307,364	\$283,443
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$252,808	\$233,132
8. EXAMINATION EVIDENCE FEES:	\$17,168	\$4,693
9. FEES RECEIVED FOR CLOSING:	\$2,573	\$0
10. TAX CERTIFICATES:	\$6,521	\$2,443
11. RECORDING FEES:	\$19,226	\$1,270
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3.872	\$2,230
15. TELEPHONE & FACSIMILE:	\$0	\$5
16. INTEREST INCOME:	\$199	\$0
17. OTHER INCOME:	(\$760)	\$0
18. TOTAL TITLE:	\$301,607	\$243,773
19. TOTAL ESCROW:	\$50,750	\$47,555
20. TOTAL NON-POLICY:	\$0	<u>\$14.072</u>
21. TOTAL INCOME:	\$352,357	\$305,400
	•	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$167,721	\$41,403
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,427
24. BENEFITS-EMPLOYEES:	\$16,156	\$4,872
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,719
26. E/E-OTHER AGENTS/UW:	\$0	\$1,300
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$95,469
28. C/F-OTHER AGENTS/UW:	\$6,454	\$1,647
29. C/F-ATTORNEYS & OTHERS:	\$0,434 \$0	\$283
30. RENT:	\$18,837	\$19,716
31. UTILITIES:	\$5,858	\$2,578
32. ACCOUNTING & AUDITING:	\$0,636 \$0	\$600
33. ADVERTISING/PROMOTIONS:	\$6,050	\$1,129
34. EMPLOYEE TRAVEL, LODGING:		\$298
· · · · · · · · · · · · · · · · · · ·	\$4,531 \$7,753	\$3,638
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,753 \$3,632	to the second
		\$0 ***
37. LEGAL EXPENSE:	\$88	\$0 \$4.424
38. LICENSES, TAXES, & FEES:	\$7,161	\$1,431
39. POSTAGE & FREIGHT:	\$2,959	\$1,507
40. COURIER/OVERNIGHT:	\$4,324	\$1,313
41. TELEPHONE & FAX:	\$9,477 \$4,424	\$3,136
42. PRINTING/PHOTOCOPYING:	\$1,434 \$15,000	\$0
43. OFFICE SUPPLIES:	\$15,868	\$6,087
44. EQUIPMENT/VEHICLE LEASE:	\$4,987	\$0 ***
45. DEPRECIATION:	\$13,807	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,334	\$1,232
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$7.070	\$0 \$2.700
50. TAX CERTIFICATES PAID:	\$7,876 \$22,446	\$2,780
51. RECORDING FEES PAID:	\$22,146	\$1,938
52. PLANT LEASE/UPDATES:	\$0	\$37,558
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0 ***
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$35,123	\$14,482
58. TOTAL TITLE:	\$364,576	\$268,543
59. TOTAL ESCROW:	\$54,082	\$20,907
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$7,891</u>
61. TOTAL EXPENSES:	\$418,658	\$297,341
62. INCOME/LOSS TITLE:	(\$62,969)	(\$24,770)
63. INCOME/LOSS ESCROW:	(\$3,332)	\$26,648
64. INCOME/LOSS NON-POLICY:		<u>\$6,181</u>
65. NET INCOME/LOSS:	(\$66,301)	\$8,059
66. NUMBER OF POLICIES ISSUED:	457	596
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505336	10545639
2. AGENCY NAME:	COLLINGSWORTH ABSTRACT CO	COLORADO CITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 247	114 W 2ND STREET
4. AGENCY CITY, STATE, ZIP:	WELLINGTON, TX 79095	COLORADO CITY, TX 79512
INCOME	<b>#</b> 00.004	<b>#74.000</b>
5. TITLE PREMIUMS:	\$62,631	\$71,938
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$51,514	\$59,169
8. EXAMINATION EVIDENCE FEES:	\$647	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$4.202	\$0 \$2.136
10. TAX CERTIFICATES:	\$1,203 \$4,804	\$3,136
11. RECORDING FEES:	\$1,801	\$2,530
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,249
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$68	\$0
17. OTHER INCOME:	\$0 \$55,333	\$907 \$66,004
18. TOTAL TITLE:	\$55,233	\$66,991
19. TOTAL ESCROW:	\$9,050	\$18,042
20. TOTAL NON-POLICY:	\$13,163	<u>\$17,059</u>
21. TOTAL INCOME:	\$77,446	\$102,092
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,396	\$17,236
23. SALARIES-OWNERS/PARTNERS:	\$10,646	\$0
24. BENEFITS-EMPLOYEES:	\$868	\$3,371
25. BENEFITS-OWNERS/PARTNERS:	\$868	\$0
26. E/E-OTHER AGENTS/UW:	\$423	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,924
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,073	\$1,280
31. UTILITIES:	\$1,338	\$1,280
32. ACCOUNTING & AUDITING:	\$470	\$0
33. ADVERTISING/PROMOTIONS:	\$1,001	\$791
34. EMPLOYEE TRAVEL, LODGING:	\$1,653	\$279
35. INSURANCE:	\$918	\$99
36. INTEREST EXPENSE:	\$1,949	\$2,439
37. LEGAL EXPENSE:	\$0	\$477
38. LICENSES, TAXES, & FEES:	\$1,018	\$1,436
39. POSTAGE & FREIGHT:	\$420	\$272
40. COURIER/OVERNIGHT:	\$0	\$716
41. TELEPHONE & FAX:	\$1,058	\$1,145
42. PRINTING/PHOTOCOPYING:	\$0	\$193
43. OFFICE SUPPLIES:	\$4,086	\$1,876
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,926	\$2,880
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$677	\$455
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.070	\$0 \$2.800
50. TAX CERTIFICATES PAID:	\$1,078 \$3,434	\$2,806 \$3,345
51. RECORDING FEES PAID:	\$2,421	\$2,345
52. PLANT LEASE/UPDATES:	\$0	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	\$0	\$0 2050
55. DONATIONS/LOBBYING:	\$0	\$256
56. TRADE ASSOCIATION FEES:	\$0 \$330	\$0
57. OTHER EXPENSES:	\$330 \$45.647	\$993 \$49.540
58. TOTAL TITLE:	\$45,617	\$48,549
59. TOTAL ESCROW:	\$7,064	\$10,025
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,253</u>	\$8,909
61. TOTAL EXPENSES:	\$62,934	\$67,483
62. INCOME/LOSS TITLE:	\$9,616	\$18,442
63. INCOME/LOSS ESCROW:	\$1,986	\$8,017
64. INCOME/LOSS NON-POLICY:	<u>\$2,910</u>	\$8,150
65. NET INCOME/LOSS:	\$14,512	\$34,609
00 NUMBER 07 70 1017 17 17 17		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	87 0	387 0
68. ALLOCATED FROM UNDERWRITER:	0	0
55. ALLOGATED FROM CINDLINARITER.	Ŭ	U

Independent Agents		
1. AGENCY NUMBER:	1502993	8676319
2. AGENCY NAME:	COMANCHE COUNTY ABSTRACT CO	COMMERCE LAND TITLE INC
3. AGENCY ADDRESS:	106 N AUSTIN STREET	114 WEST GLENVIEW #200
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	SAN ANTONIO, TX 78228
INCOME		
5. TITLE PREMIUMS:	\$314,142	\$19,606,383
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$258,380	\$16,126,250
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$10,943	\$365,898 \$482,711
10. TAX CERTIFICATES:	\$5,425	\$9,157
11. RECORDING FEES:	\$6,955	\$779,954
12. RESTRICTIONS:	\$0	\$142,273
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$451,083
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$281,703	\$18,357,326
19. TOTAL ESCROW:	\$32,274	\$2,374,630
20. TOTAL NON-POLICY:	\$1,774	\$432,378
21. TOTAL INCOME:	\$315,751	\$21,164,334
EXPENSES	***	<b>A</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$48,410	\$7,894,594
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$1,741,983
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$265,470
27. E/E-ATTORNEYS & OTHERS:	\$28,232	\$11,459
28. C/F-OTHER AGENTS/UW:	\$23,383	\$101,290
29. C/F-ATTORNEYS & OTHERS:	\$7,865	\$1,251,862
30. RENT:	\$0 \$44.540	\$979,183
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$11,540 \$2,016	\$42,197 \$62,278
33. ADVERTISING/PROMOTIONS:	\$2,728	\$189,404
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$232,048
35. INSURANCE:	\$1,360	\$35,688
36. INTEREST EXPENSE:	\$936	\$0
37. LEGAL EXPENSE:	\$0	\$275,188
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,042 \$1,324	\$36,188 \$57,781
40. COURIER/OVERNIGHT:	\$0	\$57,788
41. TELEPHONE & FAX:	\$8,057	\$519,029
42. PRINTING/PHOTOCOPYING:	\$0	\$263,183
43. OFFICE SUPPLIES:	\$7,483	\$268,996
44. EQUIPMENT/VEHICLE LEASE:	\$2,257	\$335,530
45. DEPRECIATION:	\$0	\$609,320
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$769	\$0 \$53,493
48. BAD DEBTS:	\$0	\$00,493 \$0
49. LOSS & LOSS ADJUSTMENT:	\$43.470	\$0
50. TAX CERTIFICATES PAID:	\$5,425	\$10,771
51. RECORDING FEES PAID:	\$6,955	\$732,321
52. PLANT LEASE/UPDATES:	\$0	\$411,944
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$11,934
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$16,306	\$293,800
58. TOTAL TITLE:	\$222,558	\$17,264,422
59. TOTAL ESCROW:	\$11,216	\$1,916,998
60. TOTAL NON-POLICY ABSTRACT:	<u>\$653</u>	\$488,539
61. TOTAL EXPENSES:	\$234,427	\$19,669,959
00 M00ME# 222 TITLE		
62. INCOME/LOSS TITLE:	<b>\$59,145</b> \$21,058	\$1,092,904 \$457,632
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$21,058 \$1.121	\$457,632 (\$56,161)
65. NET INCOME/LOSS:	\$81,324	\$1,494,375
66. NUMBER OF POLICIES ISSUED:	625	68,602
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER:	1505861	10381737
2. AGENCY NAME:	COMMUNITY ABSTRACT & TITLE CO INC	COMMUNITY TITLE
3. AGENCY ADDRESS:	806 SOUTH MAIN STREET	403 S CHESTNUT
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	LUFKIN, TX 75901
INCOME		
5. TITLE PREMIUMS:	\$137,512	\$719,745
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$113,104	\$591,991
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$37,010	\$866 \$121.603
10. TAX CERTIFICATES:	\$37,010 \$2,446	\$121,603 \$574
11. RECORDING FEES:	\$10,711	\$989
12. RESTRICTIONS:	\$1,180	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$54	\$7,742
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$838	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$25,845
18. TOTAL TITLE:	\$165,343	\$749,610
19. TOTAL ESCROW:	\$41,441	\$102,701
20. TOTAL NON-POLICY:	\$0	<u>\$6,765</u>
21. TOTAL INCOME:	\$206,784	\$859,076
EXPENSES	\$73.313	<b>****</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$73,313 \$0	\$254,994 \$0
24. BENEFITS-EMPLOYEES:	\$11,598	\$28,576
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,045	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$18,748 \$10,299	\$0 \$289,047
30. RENT:	\$10,299 \$14,540	\$209,047
31. UTILITIES:	\$4,472	\$9,266
32. ACCOUNTING & AUDITING:	\$9,170	\$8,478
33. ADVERTISING/PROMOTIONS:	\$2,147	\$23,179
34. EMPLOYEE TRAVEL, LODGING:	\$1,565 \$4,057	\$3,518
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,057 \$676	\$12,277 \$47,536
37. LEGAL EXPENSE:	\$250	\$0
38. LICENSES, TAXES, & FEES:	\$831	\$2,198
39. POSTAGE & FREIGHT:	\$4,689	\$4,574
40. COURIER/OVERNIGHT:	\$0	\$5,833
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,583 \$0	\$11,374 \$2,708
43. OFFICE SUPPLIES:	\$6.861	\$2,700 \$14,827
44. EQUIPMENT/VEHICLE LEASE:	\$2,229	\$26,833
45. DEPRECIATION:	\$762	\$42,935
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$975	\$358
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,567	\$574
51. RECORDING FEES PAID:	\$12,560	\$3,114
52. PLANT LEASE/UPDATES:	\$2,673	\$35
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$755	\$0 \$707
56. TRADE ASSOCIATION FEES:	\$755 \$0	\$707 \$0
57. OTHER EXPENSES:	\$14,883	\$37,512
58. TOTAL TITLE:	\$206,248	\$830,453
59. TOTAL ESCROW:	\$4,126	\$75,672
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$6,113
61. TOTAL EXPENSES:	\$210,374	\$912,238
00 W00MF/: 000 Tim: T		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$40,905)</b> \$37,315	<b>(\$80,843)</b> \$27,029
64. INCOME/LOSS NON-POLICY:		\$652 \$652
AF NET INCOME!! ACC		

(\$3,590)

349

0

0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: (\$53,162)

2,855

0

0

Independent Agents
1. AGENCY NUMBER: 2. AGENCY NAME: 2. AGENCY NAME.
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

8971606 CONSOLIDATED ABSTRACT CO INC PO BOX 569 **ASPERMONT, TX 79502** 

1506165 COOKE COUNTY ABSTRACT & TITLE CO 107 NORTH DIXON GAINESVILLE, TX 76240

\$8,778

\$6,558

985

0

0

(\$6,446)

#### INCOME

5. TITLE PREMIUMS:	\$54,632	\$401,899
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$44,935	\$330,559
8. EXAMINATION EVIDENCE FEES:	\$524	\$39,764
9. FEES RECEIVED FOR CLOSING:	\$0	\$800
10. TAX CERTIFICATES:	\$1,026	\$6,756
11. RECORDING FEES:	\$1,000	\$9,815
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,096
15. TELEPHONE & FACSIMILE:	\$0	\$3,824
16. INTEREST INCOME:	\$0	\$2,290
17. OTHER INCOME:	\$0	\$358
18. TOTAL TITLE:	\$47,485	\$397,262
19. TOTAL ESCROW:	\$3,000	\$22,814
20. TOTAL NON-POLICY:	<u>\$19,788</u>	<u>\$16,949</u>
21. TOTAL INCOME:	\$70,273	\$437,025

#### **EXP**

DENOTO		
PENSES	¢42.020	<b>\$00.407</b>
22. SALARIES-EMPLOYEES:	\$12,830	\$92,197
23. SALARIES-OWNERS/PARTNERS:	\$6,700 \$3,845	\$0 \$22,424
24. BENEFITS-EMPLOYEES:	\$2,845	\$22,424
25. BENEFITS-OWNERS/PARTNERS:	\$1,422	\$0
26. E/E-OTHER AGENTS/UW:	\$475	\$3,431
27. E/E-ATTORNEYS & OTHERS:	\$0	\$165,466
28. C/F-OTHER AGENTS/UW:	\$0	\$7,888
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,162
30. RENT:	\$1,950	\$0
31. UTILITIES:	\$0	\$2,197
32. ACCOUNTING & AUDITING:	\$3,637	\$1,560
33. ADVERTISING/PROMOTIONS:	\$51	\$11,721
34. EMPLOYEE TRAVEL, LODGING:	\$8	\$549
35. INSURANCE:	\$0	\$4,428
36. INTEREST EXPENSE:	\$0	\$1,490
37. LEGAL EXPENSE:	\$687	\$0
38. LICENSES, TAXES, & FEES:	\$663	\$14,508
39. POSTAGE & FREIGHT:	\$470	\$4,403
40. COURIER/OVERNIGHT:	\$0	\$3,096
41. TELEPHONE & FAX:	\$1,392	\$3,813
42. PRINTING/PHOTOCOPYING:	\$67	\$691
43. OFFICE SUPPLIES:	\$875	\$10,339
44. EQUIPMENT/VEHICLE LEASE:	\$3,894	\$3,435
45. DEPRECIATION:	\$0	\$17,577
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$415	\$1,366
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,026	\$6,756
51. RECORDING FEES PAID:	\$1,000	\$9,815
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$133	\$932
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,610	\$13,800
58. TOTAL TITLE:	\$42,150	\$419,044
59. TOTAL ESCROW:	\$2,368	\$14,036
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17.159</u>	\$10.391
61. TOTAL EXPENSES:	\$61,677	\$443,471
62. INCOME/LOSS TITLE:	\$5,335	(\$21,782)
62 INCOME/LOSS ESCROW!	ተር ን ን	¢o 770

68. ALLOCATED FROM UNDERWRITER:	0

\$632

84

0

\$2,629

\$8,596

Independent Agents		
1. AGENCY NUMBER:	3413880	9077918
2. AGENCY NAME:	CORNERSTONE TITLE CO	CORNERSTONE TITLE CO
3. AGENCY ADDRESS:	350 GLENBOROUGH #100	17440 DALLAS PARKWAY #110
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77067	DALLAS, TX 75287
INCOME		
INCOME 5. TITLE PREMIUMS:	¢1 577 250	\$74E 9E4
	\$1,577,358	\$745,854
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75%	17.75%
8. EXAMINATION EVIDENCE FEES:	\$1,297,310 \$0	\$613,466 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$22,800	\$11,025
11. RECORDING FEES:	\$46,888	\$17,387
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,844	\$13,644
15. TELEPHONE & FACSIMILE:	\$0	\$9,266
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,413,842	\$664,788
19. TOTAL ESCROW:	\$193,180	\$59,010
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,607,022	\$723,798
EXPENSES		
22. SALARIES-EMPLOYEES:	\$192,688	\$162,029
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$42,399	\$24,029
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$131,156	\$87,684
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$41,450	\$26,235
31. UTILITIES:	\$6,040	\$4,422
32. ACCOUNTING & AUDITING:	\$2,200	\$2,300
33. ADVERTISING/PROMOTIONS:	\$173	\$723
34. EMPLOYEE TRAVEL, LODGING:	\$6,287	\$14,399
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$222
38. LICENSES, TAXES, & FEES:	\$362	\$1,205
39. POSTAGE & FREIGHT:	\$5,582	\$1,632
40. COURIER/OVERNIGHT:	\$46,844	\$13,644
41. TELEPHONE & FAX:	\$22,651	\$8,525
42. PRINTING/PHOTOCOPYING:	\$14,066	\$9,549
43. OFFICE SUPPLIES:	\$15,158	\$9,179
44. EQUIPMENT/VEHICLE LEASE:	\$17,538	\$618
45. DEPRECIATION:	\$9,412	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,507	\$1,027
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,800	\$11,025
51. RECORDING FEES PAID:	\$46,888	\$17,387
52. PLANT LEASE/UPDATES:	\$86,685	\$8,119
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$17,210
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$30,003
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$39,002 \$400,463
*** * * * * * * * * * * * * * * * * * *	\$711,886	\$460,163
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$60,386	\$47,472
	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$772,272	\$507,635
62. INCOME/LOSS TITLE:	\$701,956	\$204,625
63. INCOME/LOSS ESCROW:	\$132,794	\$11,538
64. INCOME/LOSS NON-POLICY:	\$0	<u> </u>
65. NET INCOME/LOSS:	\$834,750	\$216,163
CO NUMBER OF ROLLOIS LOCUED.	0.047	
66. NUMBER OF POLICIES ISSUED:	2,247	1,045
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	9077916	10241717
2. AGENCY NAME:	CORNERSTONE TITLE CO	CORNERSTONE TITLE CO
3. AGENCY ADDRESS:	3724 EXECUTIVE CENTER DR STE 150	14800 SAN PEDRO SUITE 123
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78731	SAN ANTONIO, TX 78232
, , ,	,	
INCOME		
5. TITLE PREMIUMS:	\$834,852	\$514,813
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$686,666	\$423,434
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$7,231	\$13,089
11. RECORDING FEES:	\$27,982	\$18,573
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$16,322
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$721,879	\$471,418
19. TOTAL ESCROW:	\$141,428	\$92,883
20. TOTAL NON-POLICY:	\$7.813	\$8.329
21. TOTAL INCOME:	\$871,120	\$572,630
	<b>+</b> ,	<b>,</b> -, -, -, -
EXPENSES		
22. SALARIES-EMPLOYEES:	\$162,735	\$113,890
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$34,105	\$25,820
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$74,250	\$19,193
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
	\$0 \$0	
29. C/F-ATTORNEYS & OTHERS:	* -	\$0
30. RENT:	\$31,187	\$17,517
31. UTILITIES:	\$11	\$1,693
32. ACCOUNTING & AUDITING:	\$2,500	\$2,500
33. ADVERTISING/PROMOTIONS:	\$212	\$479
34. EMPLOYEE TRAVEL, LODGING:	\$13,557	\$6,723
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$18,270	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$304	\$1,002
39. POSTAGE & FREIGHT:	\$3,933	\$3,211
40. COURIER/OVERNIGHT:	\$20,814	\$16,322
41. TELEPHONE & FAX:	\$9,926	\$8,009
42. PRINTING/PHOTOCOPYING:	\$11,690	\$5,678
43. OFFICE SUPPLIES:	\$9,904	\$6,614
44. EQUIPMENT/VEHICLE LEASE:	\$336	\$3,135
45. DEPRECIATION:	\$7,380	\$5,280
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,231	\$13,089
51. RECORDING FEES PAID:	\$27,982	\$18,573
52. PLANT LEASE/UPDATES:	\$42,230	\$71,025
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$8,802	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,363	\$755
57. OTHER EXPENSES:	\$1,303 \$14,490	\$4,352
58. TOTAL TITLE:	\$503,212	\$344,860
59. TOTAL ESCROW:	\$8,802	\$4,592
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$512,014	\$349,452
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62. INCOME/LOSS TITLE:	\$218,667	\$126,558
63. INCOME/LOSS ESCROW:	\$132,626	\$88,291
64. INCOME/LOSS NON-POLICY:	\$7,813	\$8,329
65. NET INCOME/LOSS:	\$359,106	\$223,178
66. NUMBER OF POLICIES ISSUED:	1,571	692
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents  1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506232 CORYELL COUNTY LAND & ABSTRACT 111 S 7TH ST GATESVILLE, TX 76528	1500187 COUNTY LAND TITLES 414 S LIVE OAK LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$614,544	\$216,537
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$505,464	17.75% \$178,101
8. EXAMINATION EVIDENCE FEES:	\$18,760	\$360
9. FEES RECEIVED FOR CLOSING:	\$6,653	\$6,238
10. TAX CERTIFICATES:	\$10,961	\$4,484
11. RECORDING FEES:	\$29,271	\$3,050
12. RESTRICTIONS:	\$528	\$0 \$250
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,548	\$250 \$1,324
15. TELEPHONE & FACSIMILE:	\$130	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,529
18. TOTAL TITLE:	\$573,315	\$199,336
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$35,919 \$7,777	\$24,743
21. TOTAL INCOME:	\$617,011	\$224,079
<u></u> .	¥5,5	<del></del>
EXPENSES	•	•
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$139,300 \$83,700	\$82,515 \$43,849
24. BENEFITS-EMPLOYEES:	\$15,547	\$43,649 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$7,255	\$0
26. E/E-OTHER AGENTS/UW:	\$9,584	\$499
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,317
28. C/F-OTHER AGENTS/UW:	\$63,946	\$14,022
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$58,200 \$27,900	\$15,255 \$0
31. UTILITIES:	\$2,847	\$286
32. ACCOUNTING & AUDITING:	\$2,205	\$2,931
33. ADVERTISING/PROMOTIONS:	\$3,883	\$2,702
34. EMPLOYEE TRAVEL, LODGING:	\$427	\$2,890
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,202 \$0	\$2,840 \$672
37. LEGAL EXPENSE:	\$0 \$0	\$2,127
38. LICENSES, TAXES, & FEES:	\$551	\$6,891
39. POSTAGE & FREIGHT:	\$2,023	\$0
40. COURIER/OVERNIGHT:	\$1,926	\$1,149
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,151 \$1,097	\$4,778 \$0
43. OFFICE SUPPLIES:	\$1,697 \$16.634	\$11.912
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$17,791	\$3,202
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$307	\$1,319
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$13,486	\$4,188
51. RECORDING FEES PAID:	\$29,962	\$3,352
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,139	\$0
57. OTHER EXPENSES:	\$7,595	\$7,52 <u>6</u>
58. TOTAL TITLE:	\$515,658	\$220,222
59. TOTAL ESCROW:	\$24,319	\$21,927
60. TOTAL EVENNESS:	\$3,663 \$543,640	<u>\$0</u>
61. TOTAL EXPENSES:	\$543,640	\$242,149

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$57,657 \$11,600 <u>\$4,114</u> \$73,371	(\$20,886) \$2,816 \$0 (\$18,070)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,454 0 0	435 0 0
	44	

Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

1500025 10604307 COUNTYWIDE ABSTRACT & TITLE INC 104 SOUTH COMMERCE STREET COUNTYWIDE TITLE 1020 S HWY 281 BLANCO, TX 78606 LOCKHART, TX 78644

#### INCOME

COME		
5. TITLE PREMIUMS:	\$119,020	\$53,965
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$97,894	\$44,386
8. EXAMINATION EVIDENCE FEES:	\$24,408	\$2,838
9. FEES RECEIVED FOR CLOSING:	\$3,998	\$0
10. TAX CERTIFICATES:	\$1,982	\$644
11. RECORDING FEES:	\$4,958	\$1,808
12. RESTRICTIONS:	\$876	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,740	\$698
15. TELEPHONE & FACSIMILE:	\$36	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$1,305</u>	\$0
18. TOTAL TITLE:	\$138,197	\$50,374
19. TOTAL ESCROW:	\$21,612	\$5,150
20. TOTAL NON-POLICY:	<u>\$7,747</u>	\$300
21. TOTAL INCOME:	\$167,556	\$55,824

#### **EXP**

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

PENSES		
22. SALARIES-EMPLOYEES:	\$43,831	\$35,267
23. SALARIES-OWNERS/PARTNERS:	\$32,920	\$0
24. BENEFITS-EMPLOYEES:	\$4,992	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,232	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,999
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,713	\$0
29. C/F-ATTORNEYS & OTHERS:	\$965	\$2,770
30. RENT:	\$3,498	\$7,200
31. UTILITIES:	\$2,013	\$1,417
32. ACCOUNTING & AUDITING:	\$1,643	\$100
33. ADVERTISING/PROMOTIONS:	\$917	\$1,879
34. EMPLOYEE TRAVEL, LODGING:	\$214	\$347
35. INSURANCE:	\$993	\$2,344
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,201	\$50
38. LICENSES, TAXES, & FEES:	\$296	\$1,652
39. POSTAGE & FREIGHT:	\$1,346	\$1,394
40. COURIER/OVERNIGHT:	\$1,678	\$0
41. TELEPHONE & FAX:	\$3,905	\$1,920
42. PRINTING/PHOTOCOPYING:	\$408	\$0
43. OFFICE SUPPLIES:	\$2,923	\$4,371
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$121	\$42
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$113	\$0
50. TAX CERTIFICATES PAID:	\$2,152	\$792
51. RECORDING FEES PAID:	\$4,812	\$2,283
52. PLANT LEASE/UPDATES:	\$6,681	\$375
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$550	\$0
57. OTHER EXPENSES:	\$13,665	\$3,626
58. TOTAL TITLE:	\$138,782	\$74,827
59. TOTAL ESCROW:	\$18,608	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$6,727	\$0
61. TOTAL EXPENSES:	\$164,117	\$74,827
	* - /	<del>+,</del>
62. INCOME/LOSS TITLE:	(\$585)	(\$24,454)
63. INCOME/LOSS ESCROW:	\$3,004	\$5,150
	40,000	φο,100

\$1,020

241

0

0

\$3,439

\$300 (\$19,004)

115

0

0

Independent Agents		
1. AGENCY NUMBER:	10062197	10136141
2. AGENCY NAME:	COUNTYWIDE TITLE CO INC	COVENANT TITLE CO
3. AGENCY ADDRESS:	P O BOX 969	PO BOX 636
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072-0969	BOOKER, TX 79005
MOOME		
INCOME 5. TITLE PREMIUMS:	\$128,754	\$201,180
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$105,900	\$165,470
8. EXAMINATION EVIDENCE FEES:	\$6,829	\$238
9. FEES RECEIVED FOR CLOSING:	\$1,153	\$41
10. TAX CERTIFICATES:	\$2,355	\$4,092
11. RECORDING FEES:	\$4,901	\$48
12. RESTRICTIONS:	\$148	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$955	\$1,274
15. TELEPHONE & FACSIMILE:	\$150	\$0
16. INTEREST INCOME:	\$35	\$0
17. OTHER INCOME:	\$0	\$144
18. TOTAL TITLE:	\$122,426	\$171,307
19. TOTAL ESCROW:	\$15,131	\$30,675
20. TOTAL NON-POLICY:	<u>\$11,202</u>	<u>\$29,984</u>
21. TOTAL INCOME:	\$148,759	\$231,966
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,434	\$79,967
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,649	\$15,971
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$290	\$6,359
27. E/E-ATTORNEYS & OTHERS:	\$18,065	\$1,833
28. C/F-OTHER AGENTS/UW:	\$4,253	\$601
29. C/F-ATTORNEYS & OTHERS:	\$0	\$91
30. RENT:	\$4,306	\$8,640
31. UTILITIES:	\$1,533	\$0
32. ACCOUNTING & AUDITING:	\$2,778	\$739
33. ADVERTISING/PROMOTIONS:	\$4,435	\$2,253
34. EMPLOYEE TRAVEL, LODGING:	\$763	\$734
35. INSURANCE:	\$1,694	\$1,822
36. INTEREST EXPENSE:	\$4,886	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$223	\$4,081
39. POSTAGE & FREIGHT:	\$556	\$504
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,209 \$2,650	\$1,686
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,659 \$0	\$1,109 \$692
43. OFFICE SUPPLIES:	\$4,440	\$2.441
44. EQUIPMENT/VEHICLE LEASE:	\$4,440	\$2,441 \$0
45. DEPRECIATION:	\$11,111	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,268	\$111
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,492	\$3,976
51. RECORDING FEES PAID:	\$4,920	\$46
52. PLANT LEASE/UPDATES:	\$106	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$851	\$347
56. TRADE ASSOCIATION FEES:	\$0	\$369
57. OTHER EXPENSES:	\$4,144	\$804
58. TOTAL TITLE:	\$125,065	\$135,176
59. TOTAL ESCROW:	\$11,684	\$21,593
60. TOTAL NON-POLICY ABSTRACT:	\$8,246	<u>\$21,105</u>
61. TOTAL EXPENSES:	\$144,995	\$177,874
62. INCOME/LOSS TITLE:	(\$2,639)	\$36,131
63. INCOME/LOSS ESCROW:	\$3,447	\$9,082
64. INCOME/LOSS NON-POLICY:	<u>\$2,956</u>	\$8,879
65. NET INCOME/LOSS:	\$3,764	\$54,092
66. NUMBER OF POLICIES ISSUED:	170	624
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502371	10470566
2. AGENCY NAME:	COWSERT ABSTRACT & TITLE CO	COX & COX ABSTRACTORS
3. AGENCY ADDRESS:	100 W BEDFORD ST	301 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	BEEVILLE, TX 78102
INCOME		
INCOME 5. TITLE PREMIUMS:	\$106,335	\$157,119
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$87,460	\$129,231
8. EXAMINATION EVIDENCE FEES:	\$17,965	\$615
9. FEES RECEIVED FOR CLOSING:	\$0	\$756
10. TAX CERTIFICATES:	\$430	\$2,417
11. RECORDING FEES:	\$3,792	\$7,985
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$250	\$100
14. COURIER/OVERNIGHT:	\$581	\$3,441
15. TELEPHONE & FACSIMILE:	\$3,253	\$0
16. INTEREST INCOME:	\$0	\$124
17. OTHER INCOME:	\$0	\$17,279
18. TOTAL TITLE:	\$113,731	\$161,948
19. TOTAL ESCROW:	\$2,596	\$21,625
20. TOTAL NON-POLICY:	\$8,622	\$4.047
21. TOTAL INCOME:	\$124,949	\$187,620
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,000	\$71,671
23. SALARIES-OWNERS/PARTNERS:	\$5,000	\$18,049
24. BENEFITS-EMPLOYEES:	\$2,960	\$1,422
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,960	\$6,067
27. E/E-ATTORNEYS & OTHERS:	\$47,722	\$455
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$12,892
31. UTILITIES:	\$3,941	\$0
32. ACCOUNTING & AUDITING:	\$1,645	\$6,787
33. ADVERTISING/PROMOTIONS:	\$1,207	\$4,223
34. EMPLOYEE TRAVEL, LODGING:	\$200	\$65
35. INSURANCE:	\$2,874	\$3,193
36. INTEREST EXPENSE:	\$501	\$13,327
37. LEGAL EXPENSE:	\$400	\$86
38. LICENSES, TAXES, & FEES:	\$2,093	\$8,332
39. POSTAGE & FREIGHT:	\$504	\$209
40. COURIER/OVERNIGHT:	\$581	\$3,560
41. TELEPHONE & FAX:	\$3,796	\$3,992
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,993	\$6,167
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$349
45. DEPRECIATION:	\$725	\$14,253
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$451
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$4.700
50. TAX CERTIFICATES PAID:	\$430 \$3,703	\$1,792 \$8,330
51. RECORDING FEES PAID:	\$3,792	\$8,320
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0
	\$0 \$0	· ·
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$36 \$0
57. OTHER EXPENSES:	\$0 \$0	\$4,213
58. TOTAL TITLE:	\$125,324	\$189,911
59. TOTAL TITLE.	\$1 <b>23,324</b> \$0	\$28,328
60. TOTAL ESCROW.	\$26,461	\$0
61. TOTAL EXPENSES:	\$151,785	\$218,239
OI. TOTAL EXPENSES.	\$131,763	\$210,239
62. INCOME/LOSS TITLE:	(\$11,593)	(\$27,963)
63. INCOME/LOSS ESCROW:	\$2,596	(\$6,703)
64. INCOME/LOSS NON-POLICY:	(\$17.839)	\$4,047
65. NET INCOME/LOSS:	(\$26,836)	(\$30,619)
66. NUMBER OF POLICIES ISSUED:	180	299
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1500424	1505100
2. AGENCY NAME:	CRANE COUNTY ABSTRACT CO	CROCKETT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 686	PO DRAWER E
4. AGENCY CITY, STATE, ZIP:	CRANE, TX 79731	OZONA, TX 76943
	• <u>-,</u> •.•	<b>5_5</b> 117.1, 17.100.10
INCOME		
5. TITLE PREMIUMS:	\$32,709	\$59,954
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$26,903	\$49,313
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,699
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,340	\$52
11. RECORDING FEES:	\$2,222	\$702
12. RESTRICTIONS:	\$125	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$963	\$731
15. TELEPHONE & FACSIMILE:	\$25	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$28,966
18. TOTAL TITLE:	\$31,578	\$81,463
19. TOTAL ESCROW:	\$4,890	· ·
		\$3,300 \$33,706
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$38,036</u>	\$22,706 \$407,460
21. TOTAL INCOME:	\$74,504	\$107,469
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,967	¢42.244
23. SALARIES-OWNERS/PARTNERS:	\$20,967 \$0	\$43,244
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$10,623
	•	
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$4.754
26. E/E-OTHER AGENTS/UW:	\$0 ***	\$4,754
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$204
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,094	\$2,996
32. ACCOUNTING & AUDITING:	\$0	\$1,683
33. ADVERTISING/PROMOTIONS:	\$321	\$976
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,524
35. INSURANCE:	\$684	\$3,922
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$55	\$125
38. LICENSES, TAXES, & FEES:	\$1,526	\$68
39. POSTAGE & FREIGHT:	\$268	\$651
40. COURIER/OVERNIGHT:	\$963	\$376
41. TELEPHONE & FAX:	\$781	\$2,878
42. PRINTING/PHOTOCOPYING:	\$46	\$278
43. OFFICE SUPPLIES:	\$1,318	\$4,455
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,150
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$87	\$690
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,340	\$237
51. RECORDING FEES PAID:	\$2,222	\$467
52. PLANT LEASE/UPDATES:	\$9,750	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$115	\$1,134
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$150	\$2,972
58. TOTAL TITLE:	\$41,687	\$88.407
59. TOTAL TITLE.	\$5,953	<b>\$00,407</b> \$0
60. TOTAL ESCROW:	\$5,953 \$41.110	\$0 \$32.873
61. TOTAL EXPENSES:	\$88,750	\$121,280
62 INCOME/LOSS TITLE	(640.400)	(60.044)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$10,109)</b> (\$1,063)	<b>(\$6,944)</b> \$3,300
64. INCOME/LOSS ESCROW:	(\$3,074)	
65 NET INCOME/LOSS NON-POLICY:	(\$14,246)	(\$10,167) (\$13,811)

66. NUMBER OF POLICIES ISSUED:	74	108
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

65. NET INCOME/LOSS:

(\$3.074) (\$14,246)

(\$10,167) (\$13,811)

ı	nd	lepen	dent /	Agents

Independent Agents		
1. AGENCY NUMBER:	8997600	8936335
2. AGENCY NAME:	CROSBY COUNTY ABSTRACT CO	CROSSROADS ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 456	PO BOX 2449
4. AGENCY CITY, STATE, ZIP:	CROSBYTON, TX 79322	VICTORIA, TX 77902-2449
INCOME		
5. TITLE PREMIUMS:	\$80,833	\$1,084,932
6. % PREMIUM REMITTED:	17.75%	17.72%
7. RETAINED TITLE PREMIUMS:	\$66,485	\$892,691
8. EXAMINATION EVIDENCE FEES:	\$0	\$65,392
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$850	\$15,125
11. RECORDING FEES:	\$1,837	\$7,061
12. RESTRICTIONS:	\$0	\$2,454
13. INSPECTION FEES:	\$0 \$0	\$200
14. COURIER/OVERNIGHT:	\$0 \$0	\$2,543
	\$0	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
		• •
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$69,172	\$985,466
19. TOTAL ESCROW:	\$0	\$52,574
20. TOTAL NON-POLICY:	<u>\$9,675</u>	<u>\$32,064</u>
21. TOTAL INCOME:	\$78,847	\$1,070,104
EVENIOEO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,711	\$111,381
23. SALARIES-OWNERS/PARTNERS:	\$14,910	\$164,352
24. BENEFITS-EMPLOYEES:	\$0	\$19,047
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$28,570
26. E/E-OTHER AGENTS/UW:	\$0	\$3,318
27. E/E-ATTORNEYS & OTHERS:	\$0	\$140,695
28. C/F-OTHER AGENTS/UW:	\$0	\$9,011
29. C/F-ATTORNEYS & OTHERS:	\$0	\$156,851
30. RENT:	\$0	\$25,484
31. UTILITIES:	\$759	\$9,415
32. ACCOUNTING & AUDITING:	\$974	\$13,602
33. ADVERTISING/PROMOTIONS:	\$174 \$112	\$9,019
34. EMPLOYEE TRAVEL, LODGING:	\$101	\$15,263
,	·	\$15,263
35. INSURANCE:	\$2,015	
36. INTEREST EXPENSE:	\$0	\$37,561
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$160	\$2,346
39. POSTAGE & FREIGHT:	\$0	\$2,872
40. COURIER/OVERNIGHT:	\$0	\$3,694
41. TELEPHONE & FAX:	\$2,249	\$6,608
42. PRINTING/PHOTOCOPYING:	\$0	\$8,624
43. OFFICE SUPPLIES:	\$1,510	\$26,285
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,746
45. DEPRECIATION:	\$2,078	\$32,257
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$298	\$8,643
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$850	\$16,450
51. RECORDING FEES PAID:	\$1,837	\$10,087
52. PLANT LEASE/UPDATES:	\$861	\$2,181
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,361
55. DONATIONS/LOBBYING:	\$0	\$8,441
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0,441
57. OTHER EXPENSES:	\$0 \$0	\$21,530
58. TOTAL TITLE:	\$55,425	\$910,328
59. TOTAL ESCROW:	\$0	\$16,989
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,407</u>	<u>\$18,553</u>
61. TOTAL EXPENSES:	\$72,832	\$945,870
00 MOONE# 000 F:	<b></b>	<b></b>
62. INCOME/LOSS TITLE:	\$13,747	\$75,138 \$35,535
63. INCOME/LOSS ESCROW:	\$0 (\$7.700)	\$35,585 **********************************
64. INCOME/LOSS NON-POLICY:	<u>(\$7,732)</u>	<u>\$13,511</u>
65. NET INCOME/LOSS:	\$6,015	\$124,234
66. NUMBER OF POLICIES ISSUED:	207	2,014
67. ALLOCATED TO UNDERWRITERS:	0	2,014
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM ONDERWATTER.	v	Ŭ

Indepen	dent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506288	1500075
2. AGENCY NAME:	CURREY TITLE CO INC	DALHART ABSTRACT CO
3. AGENCY ADDRESS:	605 E GOLIAD	116 W 5TH
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	DALHART, TX 79022
INCOME		
INCOME 5. TITLE PREMIUMS:	\$86,735	\$467,706
6. % PREMIUM REMITTED:	17.75%	17.78%
7. RETAINED TITLE PREMIUMS:	\$71,340	\$384,563
8. EXAMINATION EVIDENCE FEES:	\$3,367	\$7,202
9. FEES RECEIVED FOR CLOSING:	\$100	\$0
10. TAX CERTIFICATES:	\$3,090	\$131
11. RECORDING FEES:	\$3,784	\$4,025
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$786	\$1.119
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,242
17. OTHER INCOME:	\$43	\$0
18. TOTAL TITLE:	\$82,510	\$398,282
19. TOTAL ESCROW:	\$13,322	\$10,874
20. TOTAL NON-POLICY:	\$7.588	<u>\$14.742</u>
21. TOTAL INCOME:	\$103,420	\$423,897
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,860	\$80,242
23. SALARIES-OWNERS/PARTNERS:	\$500	\$0
24. BENEFITS-EMPLOYEES:	\$6,752	\$8,702
25. BENEFITS-OWNERS/PARTNERS:	\$5,174	\$7,787
26. E/E-OTHER AGENTS/UW:	\$3,174 \$180	\$47,036
27. E/E-ATTORNEYS & OTHERS:	\$0	\$49,055
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$6,300	\$4,163
31. UTILITIES:	\$1,790	\$2,133
32. ACCOUNTING & AUDITING:	\$619	\$2,114
33. ADVERTISING/PROMOTIONS:	\$1,206	\$9,143
34. EMPLOYEE TRAVEL, LODGING:	\$179	\$3,661
35. INSURANCE:	\$510	\$2,039
36. INTEREST EXPENSE:	\$145	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,841	\$16,550
39. POSTAGE & FREIGHT:	\$411	\$2,242
40. COURIER/OVERNIGHT:	\$653	\$1,200
41. TELEPHONE & FAX:	\$3,370	\$8,476
42. PRINTING/PHOTOCOPYING:	\$551	\$0
43. OFFICE SUPPLIES:	\$3,119	\$7,160
44. EQUIPMENT/VEHICLE LEASE:	\$2,043	\$4,385
45. DEPRECIATION:	\$2,550	\$29,311
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$404	\$0
48. BAD DEBTS:	\$345	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$707
50. TAX CERTIFICATES PAID:	\$3,050	\$3,211
51. RECORDING FEES PAID:	\$3,929	\$4,044
52. PLANT LEASE/UPDATES:	\$771	\$16,569
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$389	\$16
56. TRADE ASSOCIATION FEES:	\$0	\$1,172
57. OTHER EXPENSES:	\$3,069	\$44
58. TOTAL TITLE:	\$86,710	\$311,161
59. TOTAL ESCROW:	\$19,693	\$6,431
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,951</u>	<u>\$26,610</u>
61. TOTAL EXPENSES:	\$112,354	\$344,202
62. INCOME/LOSS TITLE:	(\$4,200)	\$87,121
63. INCOME/LOSS ESCROW:	(\$6,371)	\$4,443
64. INCOME/LOSS NON-POLICY:	<u>\$1,637</u>	(\$11,869)
65. NET INCOME/LOSS:	(\$8,934)	\$79,695
66. NUMBER OF POLICIES ISSUED:	155	560
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505939	8412498
2. AGENCY NAME:	DELTA COUNTY TITLE & ABSTRACT CO	DELTA GUARANTY TITLE CO
3. AGENCY ADDRESS:	111 N W FIRST STREET	P O BOX 867
4. AGENCY CITY, STATE, ZIP:	COOPER, TX 75432	RAYMONDVILLE, TX 78580
INCOME		
INCOME 5. TITLE PREMIUMS:	\$108,790	\$38,196
6. % PREMIUM REMITTED:	17.95%	17.75%
7. RETAINED TITLE PREMIUMS:	\$89,267	
	the state of the s	\$31,416
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,002
10. TAX CERTIFICATES:	\$5,145	\$85
11. RECORDING FEES:	\$2,245	\$271
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$153
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,458
18. TOTAL TITLE:	\$96,657	\$35,385
19. TOTAL ESCROW:	\$0	\$2,438
20. TOTAL NON-POLICY:	\$0	<u>\$1.547</u>
21. TOTAL INCOME:	\$96,657	\$39,370
		•
EXPENSES		
22. SALARIES-EMPLOYEES:	\$72,034	\$6,559
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$72,034 \$0	\$0,009 \$2,250
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0
	·	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,967
28. C/F-OTHER AGENTS/UW:	\$2,829	\$849
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,307
30. RENT:	\$4,500	\$648
31. UTILITIES:	\$4,473	\$391
32. ACCOUNTING & AUDITING:	\$1,175	\$0
33. ADVERTISING/PROMOTIONS:	\$757	\$179
34. EMPLOYEE TRAVEL, LODGING:	\$1,465	\$0
35. INSURANCE:	\$9,243	\$0
36. INTEREST EXPENSE:	\$803	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$239	\$0
39. POSTAGE & FREIGHT:	\$246	\$64
40. COURIER/OVERNIGHT:	\$267	\$190
41. TELEPHONE & FAX:	\$3,856	\$570
42. PRINTING/PHOTOCOPYING:	\$126	\$0
43. OFFICE SUPPLIES:	\$2,389	\$702
44. EQUIPMENT/VEHICLE LEASE:	\$2,369 \$204	·
45. DEPRECIATION:	\$204 \$0	\$0 \$0
	·	•
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$420	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,145	\$85
51. RECORDING FEES PAID:	\$2,245	\$271
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$116	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,811	\$109
58. TOTAL TITLE:	\$123,343	\$21,141
59. TOTAL ESCROW:	\$0	\$763
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$508
61. TOTAL EXPENSES:	\$123,343	\$22,412
OI. TOTAL EXI ENGLS.	ψ123,3 <del>1</del> 3	ΨΖΖ, + 1 Ζ
62 INCOME/LOSS TITLE:	/\$26 606\	\$4.4.0.4.4.
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$26,686)</b> \$0	<b>\$14,244</b> \$1,675
64. INCOME/LOSS LOCKOW.		\$1,079
65. NET INCOME/LOSS:	(\$26,686)	\$16,958
	(+,)	Ţ- <b>3,333</b>
66. NUMBER OF POLICIES ISSUED:	354	82
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8706607	1505961
2. AGENCY NAME:	DENTEX TITLE CO	DENTON COUNTY TITLE CO
3. AGENCY ADDRESS:	300 N ELM SUITE 101	406 S CARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76201	DENTON, TX 76201
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,052,132	\$839,523
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$865,377	\$690,507
8. EXAMINATION EVIDENCE FEES:	\$5,669	\$26,002
9. FEES RECEIVED FOR CLOSING:	\$71,842	\$0
10. TAX CERTIFICATES:	\$32,434	\$20,296
11. RECORDING FEES:	\$43,775	\$58,598
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,856	\$20,296
15. TELEPHONE & FACSIMILE:	\$10,008	\$0
16. INTEREST INCOME:	\$6,113	\$0
17. OTHER INCOME:	\$11,154	\$3,000
18. TOTAL TITLE:	\$1,071,228	\$818,699
19. TOTAL ESCROW:	\$161,105	\$125,273
20. TOTAL NON-POLICY:	\$5,999	\$2,025
21. TOTAL INCOME:	\$1,238,332	\$945,997
EXPENSES		
22. SALARIES-EMPLOYEES:	\$466,938	\$226,543
23. SALARIES-OWNERS/PARTNERS:	\$0	\$34,470
24. BENEFITS-EMPLOYEES:	\$61,109	\$156,713
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,219	\$16,302
27. E/E-ATTORNEYS & OTHERS:	\$14,112	\$0
28. C/F-OTHER AGENTS/UW:	\$887	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$84,187	\$38,636
31. UTILITIES:	\$18,811	\$6,149
32. ACCOUNTING & AUDITING:	\$0	\$2,188
33. ADVERTISING/PROMOTIONS:	\$43,855	\$2,800
34. EMPLOYEE TRAVEL, LODGING:	\$9,773	\$3,412
35. INSURANCE:	\$10,587	\$3,419
36. INTEREST EXPENSE:	\$10,190	\$0
37. LEGAL EXPENSE:	\$385	\$0
38. LICENSES, TAXES, & FEES:	\$11,201	\$2,153
39. POSTAGE & FREIGHT:	\$5,351	\$3,176
40. COURIER/OVERNIGHT:	\$26,199	\$20,296
41. TELEPHONE & FAX:	\$32,042	\$14,276
42. PRINTING/PHOTOCOPYING:	\$7,250	\$0
43. OFFICE SUPPLIES:	\$30,876	\$13,533
44. EQUIPMENT/VEHICLE LEASE:	\$16,764	\$9,076
45. DEPRECIATION:	\$34,554	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,577	\$2,038
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$29,691	\$20,296
51. RECORDING FEES PAID:	\$47,806	\$58,598
52. PLANT LEASE/UPDATES:	\$26,691	\$25,552
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	•	· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$974 \$0	\$1,006 \$0
57. OTHER EXPENSES:	\$59,288	\$12,818
58. TOTAL TITLE:	\$1,065,317	\$673,450
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$1,003,317 \$175,628	\$88,756
60. TOTAL ESCROW.	\$1,739	\$10,352
61. TOTAL EXPENSES:	\$1,242,684	\$772,558
01. TOTAL EXPENSES.	\$1,242,004	\$772,336
62. INCOME/LOSS TITLE:	\$5,911	\$145,249
63. INCOME/LOSS ESCROW:	(\$14,523)	\$36,517
64. INCOME/LOSS NON-POLICY:	\$4,260 (\$4,250)	(\$8,327)
65. NET INCOME/LOSS:	(\$4,352)	\$173,439
66. NUMBER OF POLICIES ISSUED:	1,963	1,320
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10199460	1500463
2. AGENCY NAME:	DEWITT COUNTY ABSTRACT CO	DIMMIT COUNTY LAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 304	412 PENA STREET
4. AGENCY CITY, STATE, ZIP:	CUERO, TX 77954	CARRIZO SPRINGS, TX 78834
INCOME		
INCOME 5. TITLE PREMIUMS:	¢242.094	<b>\$55.636</b>
	\$343,081	\$55,626
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$282,182	17.75% \$45,753
8. EXAMINATION EVIDENCE FEES:	\$202,102 \$8,034	\$45,755 \$1,108
9. FEES RECEIVED FOR CLOSING:	\$662	\$305
10. TAX CERTIFICATES:	\$6,897	\$305
11. RECORDING FEES:	\$5,525	\$2,019
12. RESTRICTIONS:		
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$4 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,826	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$146 \$309	\$0 \$0
17. OTHER INCOME:	\$309 \$1	\$0
18. TOTAL TITLE:	\$305,582	\$49,5 <b>7</b> 6
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19. TOTAL ESCROW:	\$24,597	\$3,900 \$2,905
20. TOTAL NON-POLICY:	\$33,097 \$362,076	\$2,865 \$50,244
21. TOTAL INCOME:	\$363,276	\$56,341
EXPENSES	·	<u>.</u> .
22. SALARIES-EMPLOYEES:	\$65,533	\$14,438
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,989	\$377
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$804	\$0
27. E/E-ATTORNEYS & OTHERS:	\$71,627	\$3,500
28. C/F-OTHER AGENTS/UW:	\$3,163	\$2,742
29. C/F-ATTORNEYS & OTHERS:	\$2,796	\$0
30. RENT:	\$2,942	\$74
31. UTILITIES:	\$1,795	\$1,603
32. ACCOUNTING & AUDITING:	\$163	\$642
33. ADVERTISING/PROMOTIONS:	\$410	\$1,238
34. EMPLOYEE TRAVEL, LODGING:	\$74	\$315
35. INSURANCE:	\$878	\$0
36. INTEREST EXPENSE:	\$10,656	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,960	\$5,245
39. POSTAGE & FREIGHT:	\$810	\$475
40. COURIER/OVERNIGHT:	\$1,386	\$36
41. TELEPHONE & FAX:	\$3,236	\$1,868
42. PRINTING/PHOTOCOPYING:	\$0	\$201
43. OFFICE SUPPLIES:	\$1,839	\$6,126
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,669
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$45	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,814	\$387
51. RECORDING FEES PAID:	\$5,705	\$2,019
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$70	\$197
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,961	\$1,533
58. TOTAL TITLE:	\$194,656	\$44,685
59. TOTAL ESCROW:	\$6,592	\$2,963
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14.642</u>	\$3,398
61. TOTAL EXPENSES:	\$215,890	\$51,046
62. INCOME/LOSS TITLE:	\$110,926	\$4,892
63. INCOME/LOSS ESCROW:	\$18,005	\$937
64. INCOME/LOSS NON-POLICY:	<u>\$18,455</u>	(\$533)
65. NET INCOME/LOSS:	\$147,385	\$5,296
66. NUMBER OF POLICIES ISSUED:	871	48
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inc	dependent	Agent
ICY	NUMBER:	

Independent Agents		
1. AGENCY NUMBER:	1506010	8474416
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO	DRH TITLE CO OF TEXAS
3. AGENCY ADDRESS:	P O BOX 937	1901 ASCENSION BLVD; SUITE 200
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	ARLINGTON, TX 76006
INCOME		
INCOME 5. TITLE PREMIUMS:	\$413,577	\$3,061,469
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$340,165	17.75%
8. EXAMINATION EVIDENCE FEES:	\$340,165 \$357	\$2,518,058 \$63,492
9. FEES RECEIVED FOR CLOSING:		
	\$7,289 \$13,464	\$0 \$00.005
10. TAX CERTIFICATES:	\$13,161 \$23,400	\$68,895
11. RECORDING FEES:	\$32,190	\$83,738
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$910	\$0
14. COURIER/OVERNIGHT:	\$0	\$88,704
15. TELEPHONE & FACSIMILE:	\$5,944	\$0
16. INTEREST INCOME:	\$2,546	\$0
17. OTHER INCOME:	\$5,201	\$0
18. TOTAL TITLE:	\$407,763	\$2,822,887
19. TOTAL ESCROW:	\$90,390	\$316,968
20. TOTAL NON-POLICY:	<u>\$10,578</u>	<u>\$0</u>
21. TOTAL INCOME:	\$508,731	\$3,139,855
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,274	\$583,561
23. SALARIES-OWNERS/PARTNERS:	\$80,952	\$0
24. BENEFITS-EMPLOYEES:	\$19,664	\$66,961
25. BENEFITS-OWNERS/PARTNERS:	\$4,603	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$320,585
27. E/E-ATTORNEYS & OTHERS:	\$60,000	\$0
28. C/F-OTHER AGENTS/UW:	\$9,777	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,998	\$0
30. RENT:	\$12,960	\$30,000
31. UTILITIES:	\$3,939	\$0
32. ACCOUNTING & AUDITING:	\$5,200	\$6,203
33. ADVERTISING/PROMOTIONS:	\$3,304	\$956
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$16,531
35. INSURANCE:	\$2,341	\$2,642
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,414
38. LICENSES, TAXES, & FEES:	\$259	\$1,099
39. POSTAGE & FREIGHT:	\$6,030	\$0
40. COURIER/OVERNIGHT:	\$0	\$47,777
41. TELEPHONE & FAX:	\$8,352	\$255
42. PRINTING/PHOTOCOPYING:	\$5,376	\$0
43. OFFICE SUPPLIES:	\$6,321	\$47,573
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$8,726	\$26,482
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,360	\$3,905
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,036	\$46,391
51. RECORDING FEES PAID:	\$30,774	\$75,450
52. PLANT LEASE/UPDATES:	\$148,080	\$90,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$100	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,481	\$48.824
58. TOTAL TITLE:	\$528,907	\$1,417,609
59. TOTAL INCL.	\$58,332	\$4,644
60. TOTAL ESCROW.	\$8.215	\$0
61. TOTAL EXPENSES:	\$595,454	\$1,422,253
62. INCOME/LOSS TITLE:	(\$121,144)	\$1,405,278
63. INCOME/LOSS ESCROW:	\$32,058	\$312,324
64. INCOME/LOSS NON-POLICY:	\$2,363 (\$20,722)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$86,723)	\$1,717,602
66. NUMBER OF POLICIES ISSUED:	791	8,571
67. ALLOCATED TO UNDERWRITERS:	0	0,571
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOCATED I NOW UNDERWINTER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1505537	1505185
2. AGENCY NAME:	DULANEY ABSTRACT CO	EAGLE PASS TITLE CO INC
3. AGENCY ADDRESS:	318 N 1ST ST	662 QUARRY STREET
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	EAGLE PASS, TX 78852
MOOME		
INCOME	<b>#</b> 00.000	\$404.700
5. TITLE PREMIUMS:	\$62,263	\$191,703
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$51,211 \$3,221	\$157,677 \$1,041
8. EXAMINATION EVIDENCE FEES:	\$2,231	\$1,941
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$830	\$0 \$5,442
11. RECORDING FEES:	\$030 \$0	\$9,278
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$1,901
15. TELEPHONE & FACSIMILE:	\$0	\$960
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$54,272°	\$177,199
19. TOTAL ESCROW:	\$0	\$32,438
20. TOTAL NON-POLICY:	\$6.07 <u>5</u>	\$62.154
21. TOTAL INCOME:	\$60,347	\$271,791
ZI. TOTAL INCOME.	ψ <b>0</b> 0,047	ΨΣ/ 1,7 Ο 1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$65,975
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$36,200
28. C/F-OTHER AGENTS/UW:	\$1,923	\$8,574
29. C/F-ATTORNEYS & OTHERS:	\$3,745	\$0
30. RENT:	\$0	\$5,070
31. UTILITIES:	\$2,828	\$2,086
32. ACCOUNTING & AUDITING:	\$0	\$4,166
33. ADVERTISING/PROMOTIONS:	\$1,040	\$3,250
34. EMPLOYEE TRAVEL, LODGING:	\$6,341	\$910
35. INSURANCE:	\$711	\$1,170
36. INTEREST EXPENSE:	\$1,482	\$0
37. LEGAL EXPENSE:	\$1,165	\$0
38. LICENSES, TAXES, & FEES:	\$500	\$1,704
39. POSTAGE & FREIGHT:	\$349	\$2,264
40. COURIER/OVERNIGHT:	\$0	\$1,866
41. TELEPHONE & FAX:	\$0	\$2,748
42. PRINTING/PHOTOCOPYING:	\$0	\$1,138
43. OFFICE SUPPLIES:	\$4,776	\$2,235
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$897
45. DEPRECIATION:	\$231	\$292
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$347	\$754
48. BAD DEBTS:	\$1,169	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$830	\$6,200
51. RECORDING FEES PAID:	\$0	\$11,401
52. PLANT LEASE/UPDATES:	\$0	\$1,477
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 ***
54. FINES OR PENALTIES:	\$0 *2	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,537
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$42.054
57. OTHER EXPENSES:	\$0	\$12,651
58. TOTAL TITLE:	\$27,437	\$174,565
59. TOTAL ESCROW:	\$0	\$29,755
60. TOTAL NON-POLICY ABSTRACT:	\$2,681	\$34.561
61. TOTAL EXPENSES:	\$30,118	\$238,881
62. INCOME/LOSS TITLE:	\$26,835	\$2,634
63. INCOME/LOSS ESCROW:	\$0	\$2,683
64. INCOME/LOSS NON-POLICY:	\$3,394	\$27,593
65. NET INCOME/LOSS:	\$30,229	\$32,910
	•	,
66. NUMBER OF POLICIES ISSUED:	133	511
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10259807	1506233
2. AGENCY NAME:	EAGLE TITLE OF PALO PINTO COUNTY INC	EAST TEXAS TITLE & ABSTRACT CO INC
3. AGENCY ADDRESS:	404 N FM 2353	115 SOUTH STREET
4. AGENCY CITY, STATE, ZIP:	GRAFORD, TX 76449	NACOGDOCHES, TX 75961
INCOME		
5. TITLE PREMIUMS:	\$318,522	\$153,028
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$261,984	\$125,866
8. EXAMINATION EVIDENCE FEES:	\$4,991	\$1,473
9. FEES RECEIVED FOR CLOSING:	\$110	\$0
10. TAX CERTIFICATES:	\$1,435	\$1,692
11. RECORDING FEES:	\$11,605	\$1,636
12. RESTRICTIONS:	\$70	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,503	\$1,000
	• •	
15. TELEPHONE & FACSIMILE:	\$0	\$714
16. INTEREST INCOME:	\$1,703	\$0
17. OTHER INCOME:	<u> </u>	\$5,427
18. TOTAL TITLE:	\$285,401	\$137,808
19. TOTAL ESCROW:	\$26,867	\$10,084
20. TOTAL NON-POLICY:	\$468	\$9.349
21. TOTAL INCOME:	<del>\$312,736</del>	\$157 <u>,</u> 241
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,173	\$50,282
23. SALARIES-OWNERS/PARTNERS:	\$9,100	\$13,000
24. BENEFITS-EMPLOYEES:	\$11,022	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$696	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,438
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$38,253
	•	
28. C/F-OTHER AGENTS/UW:	\$828	\$0
29. C/F-ATTORNEYS & OTHERS:	\$965	\$0
30. RENT:	\$6,652	\$2,438
31. UTILITIES:	\$920	\$2,216
32. ACCOUNTING & AUDITING:	\$3,012	\$600
33. ADVERTISING/PROMOTIONS:	\$1,457	\$1,159
34. EMPLOYEE TRAVEL, LODGING:	\$1,556	\$259
35. INSURANCE:	\$3,270	\$4,019
36. INTEREST EXPENSE:	\$12,070	\$940
		•
37. LEGAL EXPENSE:	\$0 ***	\$0 \$0.700
38. LICENSES, TAXES, & FEES:	\$0 \$757	\$6,700
39. POSTAGE & FREIGHT:	\$737	\$1,157
40. COURIER/OVERNIGHT:	\$3,876	\$1,082
41. TELEPHONE & FAX:	\$4,007	\$4,927
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,914	\$3,224
44. EQUIPMENT/VEHICLE LEASE:	\$1,934	\$250
45. DEPRECIATION:	\$39,122	\$7,557
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$114	\$322
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$218	\$0
50. TAX CERTIFICATES PAID:		
	\$1,520 \$13,511	\$2,296 \$3,573
51. RECORDING FEES PAID:	\$12,511	\$2,572
52. PLANT LEASE/UPDATES:	\$0	\$2,907
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$500	\$0
57. OTHER EXPENSES:	\$5,170	\$5,929
58. TOTAL TITLE:	\$208,344	\$157,527
59. TOTAL ESCROW:	\$18,124	\$8,292
60. TOTAL EGONOW:	\$0	\$2.897
61. TOTAL EXPENSES:	\$226,468	\$168,716
62. INCOME/LOSS TITLE:	\$77,057	(\$19,719)
63. INCOME/LOSS ESCROW:	\$8,743	\$1,792
64. INCOME/LOSS NON-POLICY:	\$468	<u>\$6,452</u>
65. NET INCOME/LOSS:	\$86,268	(\$11,475)
66. NUMBER OF POLICIES ISSUED:	305	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9028360	1505115
2. AGENCY NAME:	EAST TEXAS TITLE SERVICES OF ATHENS	EASTEX TITLE CO INC
3. AGENCY ADDRESS:	214 EAST COLLEGE STREET	PO BOX 177
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COLDSPRING, TX 77331
NOOME		
INCOME 5. TITLE PREMIUMS:	\$916,437	\$455,461
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$753,769	\$374,617
8. EXAMINATION EVIDENCE FEES:	\$37,221	\$0
9. FEES RECEIVED FOR CLOSING:	\$16.303	\$0
10. TAX CERTIFICATES:	\$14,936	\$9,879
11. RECORDING FEES:	\$1,312	\$17,873
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,248	\$4,285
15. TELEPHONE & FACSIMILE:	\$318	\$0
16. INTEREST INCOME:	\$304	\$0
17. OTHER INCOME:	\$2,735	\$998
18. TOTAL TITLE:	\$831,146	\$407,652
19. TOTAL ESCROW:	\$53,450	\$68,834
20. TOTAL NON-POLICY:	\$17,304	\$5.339
21. TOTAL INCOME:	\$901,900	\$481,825
EXPENSES		
22. SALARIES-EMPLOYEES:	\$284,392	\$46,376
23. SALARIES-OWNERS/PARTNERS:	\$48,227	\$30,000
24. BENEFITS-EMPLOYEES:	\$3,413	\$808
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$865	\$0
27. E/E-ATTORNEYS & OTHERS:	\$280	\$0
28. C/F-OTHER AGENTS/UW:	\$37,527	\$0
29. C/F-ATTORNEYS & OTHERS:	\$192,905	\$0
30. RENT:	\$32,830	\$3,960
31. UTILITIES:	\$9,905	\$1,429
32. ACCOUNTING & AUDITING:	\$11,008	\$1,309
33. ADVERTISING/PROMOTIONS:	\$4,692	\$1,172
34. EMPLOYEE TRAVEL, LODGING:	\$11,434	\$235
35. INSURANCE:	\$13,931	\$939
36. INTEREST EXPENSE:	\$2,536	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$34,043	\$4,665
39. POSTAGE & FREIGHT:	\$6,789	\$1,156
40. COURIER/OVERNIGHT:	\$5,226	\$9,235
41. TELEPHONE & FAX:	\$15,150	\$4,862
42. PRINTING/PHOTOCOPYING:	\$0	\$3,143
43. OFFICE SUPPLIES:	\$28,954	\$4,392
44. EQUIPMENT/VEHICLE LEASE:	\$4,774	\$0
45. DEPRECIATION:	\$32,629	\$2,181
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,410	\$412
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,602	\$10,676
51. RECORDING FEES PAID:	\$3,556	\$19,292
52. PLANT LEASE/UPDATES:	\$2,026	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$3,832	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21,265	\$1,460
58. TOTAL TITLE:	\$834,201	\$147,702
59. TOTAL ESCROW:	\$36,863	\$78,435
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,934</u>	<u>\$77,375</u>
61. TOTAL EXPENSES:	\$882,998	\$303,512
62. INCOME/LOSS TITLE:	(\$3,055)	\$259,950
63. INCOME/LOSS ESCROW:	\$16,587	(\$9,601)
64. INCOME/LOSS NON-POLICY:	<u>\$5,370</u>	(\$72.036)
65. NET INCOME/LOSS:	\$18,902	\$178,313
66. NUMBER OF POLICIES ISSUED:	1,835	1,116
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10378426	1505104
2. AGENCY NAME:	EASTLAND TITLE CO	ECTOR COUNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	69 WEST FRANKLIN	BOX 592
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	ODESSA, TX 79760
INCOME	****	<b>A</b>
5. TITLE PREMIUMS:	\$218,965	\$1,258,975
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$180,099	\$1,035,507
8. EXAMINATION EVIDENCE FEES:	\$18,670	\$93,287
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$969	\$42,376
10. TAX CERTIFICATES:	\$6,790	\$33,492
11. RECORDING FEES:	\$7,651	\$38,363
12. RESTRICTIONS:	\$0	\$9,138
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,041	\$14,558
15. TELEPHONE & FACSIMILE:	\$696	\$8,028
16. INTEREST INCOME:	\$0	\$8,223
17. OTHER INCOME:	\$4,672	\$0
18. TOTAL TITLE:	\$222,588	\$1,282,972
19. TOTAL ESCROW:	\$62,262	\$132,948
20. TOTAL NON-POLICY:	\$467	\$60.405
21. TOTAL INCOME:	\$285,317	\$1,476,325
21. TOTAL INCOME.	\$203,31 <i>1</i>	\$1,470,323
EXPENSES		
22. SALARIES-EMPLOYEES:	\$115,468	\$296,311
23. SALARIES-OWNERS/PARTNERS:	\$0	\$219,466
24. BENEFITS-EMPLOYEES:	\$20,762	\$58,534
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$46,462
26. E/E-OTHER AGENTS/UW:	\$523	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,125	\$354,319
28. C/F-OTHER AGENTS/UW:	\$4,484	\$16,971
29. C/F-ATTORNEYS & OTHERS:	\$1,166	\$2,834
30. RENT:	\$4,375	\$0
31. UTILITIES:	\$4,705	\$8,125
32. ACCOUNTING & AUDITING:	\$0 \$5.353	\$5,703
33. ADVERTISING/PROMOTIONS:	\$5,352	\$3,323
34. EMPLOYEE TRAVEL, LODGING:	\$862	\$0
35. INSURANCE:	\$1,874	\$6,453
36. INTEREST EXPENSE:	\$0	\$2,248
37. LEGAL EXPENSE:	\$657	\$20,880
38. LICENSES, TAXES, & FEES:	\$2,235	\$11,535
39. POSTAGE & FREIGHT:	\$1,615	\$4,949
40. COURIER/OVERNIGHT:	\$4,261	\$20,228
41. TELEPHONE & FAX:	\$5,620	\$26,632
42. PRINTING/PHOTOCOPYING:	\$0	\$5,925
43. OFFICE SUPPLIES:	\$10,887	\$117,955
44. EQUIPMENT/VEHICLE LEASE:	\$7,525	\$8,976
45. DEPRECIATION:	\$3,691	\$51,286
46. DIRECTORS FEES:	\$0	\$7,308
47. DUES, BOARDS & ASSOCIATIONS:	\$1,570	\$10,511
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$343
50. TAX CERTIFICATES PAID:	\$8,374	\$43,420
51. RECORDING FEES PAID:	\$8,832	\$51,993
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$341	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$866
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$2,828
57. OTHER EXPENSES:	the contract of the contract o	
	\$12,307	\$26,542
58. TOTAL TITLE:	\$231,611	\$1,432,926
59. TOTAL ESCROW:	\$59,893	\$98,692
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$43,360
61. TOTAL EXPENSES:	\$291,504	\$1,574,978
62. INCOME/LOSS TITLE:	(\$9,023)	(\$149,954)
63. INCOME/LOSS FITTE:	\$2,369	\$34,256
64. INCOME/LOSS NON-POLICY:	\$467	\$17.045
65. NET INCOME/LOSS:	(\$6,187)	(\$98,653)
	(40,.0.)	(400,000)
66. NUMBER OF POLICIES ISSUED:	524	3,300
67. ALLOCATED TO UNDERWRITERS:	0	3,300
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506248	1505927
2. AGENCY NAME:	EDWARDS ABSTRACT & TITLE CO	EL PASO TITLE CO INC
3. AGENCY ADDRESS:	208 W CANO	610 N MESA
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	EL PASO, TX 79901
WOOME		
INCOME	<b>#0.040.000</b>	\$404.400
5. TITLE PREMIUMS:	\$3,948,606	\$191,182
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,247,728 \$39,326	\$157,247 \$0
8. EXAMINATION EVIDENCE FEES:		-
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,838 \$2,666	\$0 \$1,217
11. RECORDING FEES:	\$2,000 \$143,456	\$1,217 \$13,850
12. RESTRICTIONS:	\$0	\$13,330
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$3,550
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$22,489	\$0 \$0
17. OTHER INCOME:	\$20,233	\$0 \$0
18. TOTAL TITLE:	\$3,479,736	\$175,864
19. TOTAL ESCROW:	\$681,274	\$22,031
20. TOTAL DON-POLICY:	\$246.945	\$0
21. TOTAL INCOME:	\$4,407,955	\$197,895
ZII TOTAL INCOME.	Ψ+,+01,500	Ψ101,000
EVENOCO		
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$995,002	\$12,394
23. SALARIES-OWNERS/PARTNERS:	\$64,000	\$70,215
24. BENEFITS-EMPLOYEES:	\$156,597	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$6,400	\$0
26. E/E-OTHER AGENTS/UW:	\$3,048	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$17,958	\$0
29. C/F-ATTORNEYS & OTHERS:	\$507,524	\$0
30. RENT:	\$100,202	\$17,725
31. UTILITIES:	\$16,795	\$4,005
32. ACCOUNTING & AUDITING:	\$6,867	\$1,408
33. ADVERTISING/PROMOTIONS:	\$21,786	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$53,834	\$359
35. INSURANCE:	\$17,206	\$2,641
36. INTEREST EXPENSE:	\$7,680	\$0
37. LEGAL EXPENSE:	\$19,474	\$3,291
38. LICENSES, TAXES, & FEES:	\$18,703	\$4,521
39. POSTAGE & FREIGHT:	\$9,449	\$1,572
40. COURIER/OVERNIGHT:	\$12,624	\$5,288
41. TELEPHONE & FAX:	\$38,270	\$4,519
42. PRINTING/PHOTOCOPYING:	\$26,307	\$0
43. OFFICE SUPPLIES:	\$54,550	\$12,784
44. EQUIPMENT/VEHICLE LEASE:	\$47,356	\$5,834
45. DEPRECIATION:	\$7,826	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,959	\$682
48. BAD DEBTS:	\$0 20 700	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,792	\$0 \$1.217
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$80 \$149,444	\$1,217 \$13,850
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$36,386 \$0	\$12,593 \$0
53. DAMAGES FOR BAD PAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$14,084 \$2,760	\$88 \$0
57. OTHER EXPENSES:	\$2,760 \$79,075	\$0 \$972
58. TOTAL TITLE:		\$175,958
*** * * * * * * * * * * * * * * * * * *	\$2,496,038	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$401,735	\$19,500
	\$118,998 \$2,046,774	<u>\$0</u>
61. TOTAL EXPENSES:	\$3,016,771	\$195,458
62. INCOME/LOSS TITLE:	\$983,698	(\$94)
63. INCOME/LOSS ESCROW:	\$279,539	\$2,531
64. INCOME/LOSS NON-POLICY:	<u>\$127,947</u>	\$0
65. NET INCOME/LOSS:	\$1,391,184	\$2,437
66. NUMBER OF POLICIES ISSUED:	4,782	558
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Ind	lepend	lent /	<b>Agent</b>
ICY I	NUMBE	R:	

Independent Agents		
1. AGENCY NUMBER:	1506423	1500611
2. AGENCY NAME:	ELLIOTT & WALDRON ABST CO CANTON TX	ELLIOTT & WALDRON ABST CO DIMMIT CNTY
3. AGENCY ADDRESS:	P O BOX 760	411 W HOUSTON
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	CARRIZO SPRINGS, TX 78834
INCOME		
INCOME	<b>\$504.000</b>	£470.704
5. TITLE PREMIUMS:	\$504,802	\$170,784
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$415,199	17.75% \$140.470
8. EXAMINATION EVIDENCE FEES:	\$415,199 \$6,626	\$140,470 \$10,959
9. FEES RECEIVED FOR CLOSING:	\$0,020 \$1,495	\$10,959 \$0
10. TAX CERTIFICATES:	\$1,493 \$16,054	\$866
11. RECORDING FEES:	\$1,873	\$5,783
12. RESTRICTIONS:	\$0	\$1,535
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$7,322	\$279
15. TELEPHONE & FACSIMILE:	\$288	\$164
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,272	\$165
18. TOTAL TITLE:	\$452,129	\$160,221
19. TOTAL ESCROW:	\$97,550	\$10,237
20. TOTAL NON-POLICY:	<u>\$10.058</u>	\$9.293
21. TOTAL INCOME:	\$559,737	\$179,751
	+,	<b>+</b> · · · · · · · · · · · · · · · · · · ·
EXPENSES		
22. SALARIES-EMPLOYEES:	\$214,398	\$27,697
23. SALARIES-OWNERS/PARTNERS:	\$79,210	\$0
24. BENEFITS-EMPLOYEES:	\$35,116	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$7,716	\$0
26. E/E-OTHER AGENTS/UW:	\$4,863	\$7,261
27. E/E-ATTORNEYS & OTHERS:	\$181	\$11,595
28. C/F-OTHER AGENTS/UW:	\$0	\$8,695
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$22,486	\$3,438
31. UTILITIES:	\$5,055	\$1,843
32. ACCOUNTING & AUDITING:	\$2,551	\$890
33. ADVERTISING/PROMOTIONS:	\$3,271	\$276
34. EMPLOYEE TRAVEL, LODGING:	\$1,203 \$4,470	\$0
35. INSURANCE:	\$1,473	\$608
36. INTEREST EXPENSE:	\$0	\$1,099
37. LEGAL EXPENSE:	\$0 \$755	\$1,000
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$755 \$3.460	\$1,461 \$1,744
	\$3,460 \$0,000	\$1,744
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$8,600 \$9,639	\$0 \$2,201
42. PRINTING/PHOTOCOPYING:	\$3,352	\$0
43. OFFICE SUPPLIES:	\$8,197	\$3,877
44. EQUIPMENT/VEHICLE LEASE:	\$0,197	\$0
45. DEPRECIATION:	\$0 \$0	\$1,736
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,321	\$377
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,229	\$0
50. TAX CERTIFICATES PAID:	\$18,408	\$858
51. RECORDING FEES PAID:	\$1,175	\$6,767
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$10,000
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$992	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,878	\$509
58. TOTAL TITLE:	\$464,529	\$93,932
59. TOTAL ESCROW:	\$49,455	\$3,213
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,299</u>	<u>\$2,819</u>
61. TOTAL EXPENSES:	\$517,283	\$99,964
62. INCOME/LOSS TITLE:	(\$12,400)	\$66,289
63. INCOME/LOSS ESCROW:	\$48,095 \$6,750	\$7,024 \$6,474
64. INCOME/LOSS NON-POLICY:	\$6,759 \$42,454	\$6,474 \$70,787
65. NET INCOME/LOSS:	\$42,454	\$79,787
66. NUMBER OF POLICIES ISSUED:	1,298	178
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8471683	1505211
2. AGENCY NAME:	ELLIOTT & WALDRON ABST CO OF KERMIT	<b>ELLIOTT &amp; WALDRON ABST CO OF PECOS</b>
3. AGENCY ADDRESS:	100 E AUSTIN STREET	119 E FOURTH
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	PECOS, TX 79772
INCOME		
INCOME 5. TITLE PREMIUMS:	<b>CO40</b>	<b>\$20.500</b>
	\$810	\$28,508
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.78%	17.75% \$23,448
8. EXAMINATION EVIDENCE FEES:	\$666 \$683	\$23,446 \$14,107
9. FEES RECEIVED FOR CLOSING:	\$600	\$0
10. TAX CERTIFICATES:	\$100 \$100	\$1,893
11. RECORDING FEES:	\$601	\$3,984
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$155	\$884
15. TELEPHONE & FACSIMILE:	\$100	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,90 <del>5</del>	\$44,31 <del>6</del>
19. TOTAL ESCROW:	\$1,750	\$12,600
20. TOTAL NON-POLICY:	<u>\$14,850</u>	<u>\$119,431</u>
21. TOTAL INCOME:	\$19,505	\$176,347
EVDENCES		
EXPENSES	**	<b>*</b> 0.000
22. SALARIES-EMPLOYEES:	\$0	\$2,998
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$2,500	\$6,635
	\$800	\$0 \$202
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$302
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$760	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$760 \$254	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$0 \$0	\$957
31. UTILITIES:	\$140	\$516
32. ACCOUNTING & AUDITING:	\$0	\$149
33. ADVERTISING/PROMOTIONS:	\$45	\$14
34. EMPLOYEE TRAVEL, LODGING:	\$250	\$18
35. INSURANCE:	\$157	\$153
36. INTEREST EXPENSE:	\$25	\$0
37. LEGAL EXPENSE:	\$0	\$149
38. LICENSES, TAXES, & FEES:	\$95	\$1,251
39. POSTAGE & FREIGHT:	\$10	\$163
40. COURIER/OVERNIGHT:	\$170	\$884
41. TELEPHONE & FAX:	\$200	\$525
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$20	\$238
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$213
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$20	\$73
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$113	\$0 \$4.003
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$112 \$601	\$1,893 \$3.084
	•	\$3,984 \$3,267
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$60 \$0	\$2,267 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$2
55. DONATIONS/LOBBYING:	\$25	\$59
56. TRADE ASSOCIATION FEES:	\$99	\$40
57. OTHER EXPENSES:	\$50 \$50	\$2.500
58. TOTAL TITLE:	\$6,393	\$25,983
59. TOTAL ESCROW:	\$5,627	\$9,109
60. TOTAL NON-POLICY ABSTRACT:	\$11.871	\$86.361
61. TOTAL EXPENSES:	\$23,891	\$121,453
	<b>420,00</b> .	Ψ121, <del>100</del>
62. INCOME/LOSS TITLE:	(\$3,488)	\$18,333
63. INCOME/LOSS ESCROW:	(\$3,877)	\$3,491
64. INCOME/LOSS NON-POLICY:	\$2,979	\$33,070
65. NET INCOME/LOSS:	(\$4,386)	\$54,894
66. NUMBER OF POLICIES ISSUED:	3	123
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	10222379 ELLIOTT & WALDRON ABST CO PALO PINTO 403 S OAK MINERAL WELLS, TX 76067	1506111 ELLIOTT & WALDRON ABST YOAKUM CNTY 630 COWBOY WAY PLAINS, TX 79355
INCOME		
5. TITLE PREMIUMS:	\$543,330	\$104,001
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$446,890	\$85,541
8. EXAMINATION EVIDENCE FEES:	\$20,617	\$5,355 ***
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$100 \$2,676	\$0 \$1,816
11. RECORDING FEES:	\$1,515	\$1,393
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$85
14. COURIER/OVERNIGHT:	\$3,847	\$407
15. TELEPHONE & FACSIMILE:	\$3,000	\$220
16. INTEREST INCOME:	\$1,262	\$0
17. OTHER INCOME:	\$3,184	\$0
18. TOTAL TITLE:	\$483,091	\$94,817
19. TOTAL ESCROW:	\$21,850	\$16,404
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$2,000 <b>\$506,941</b>	<u>\$31,994</u> <b>\$143,215</b>
21. TOTAL INCOME.	\$300,341	\$143,213
EXPENSES		
22. SALARIES-EMPLOYEES:	\$126,244	\$20,500
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,589
24. BENEFITS-EMPLOYEES:	\$19,586	\$990
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,428
26. E/E-OTHER AGENTS/UW:	\$2,876	\$41 \$0.400
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$141,527 \$4,457	\$8,492 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$2,088	\$0 \$0
30. RENT:	\$30,500	\$201
31. UTILITIES:	\$0	\$924
32. ACCOUNTING & AUDITING:	\$0	\$1,000
33. ADVERTISING/PROMOTIONS:	\$3,000	\$1,415
34. EMPLOYEE TRAVEL, LODGING:	\$2,259	\$2,684
35. INSURANCE:	\$4,744	\$10,959
36. INTEREST EXPENSE:	\$2,219	\$1,871
37. LEGAL EXPENSE:	\$280	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,660 \$2,250	\$4,284 \$790
40. COURIER/OVERNIGHT:	\$3,867	\$1,242
41. TELEPHONE & FAX:	\$5,00 <i>1</i> \$5,244	\$4,541
42. PRINTING/PHOTOCOPYING:	\$2,699	\$1,025
43. OFFICE SUPPLIES:	\$7,000	\$1,672
44. EQUIPMENT/VEHICLE LEASE:	\$8,343	\$2,636
45. DEPRECIATION:	\$9,024	\$5,031
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,656 \$0	\$540
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,226	\$0 \$2,398
51. RECORDING FEES PAID:	\$3,220 \$1,600	\$1,708
52. PLANT LEASE/UPDATES:	\$500	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$68,419	\$4,203
58. TOTAL TITLE:	\$455,268	\$110,164
59. TOTAL ESCROW:	\$55,726 \$12,236	\$17,237 \$32.506
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$12,236</u> <b>\$523,230</b>	\$32,506 \$159,907
UI. IUIAL EAFENSES.	<b>Φ</b> 023,230	\$ 155,50 <i>1</i>

61. IOTAL EXPENSES:	\$523,230	\$159,907
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$27,823 (\$33,876) (\$10,236) (\$16,289)	(\$15,347) (\$833) (\$512) (\$16,692)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	1,333 0 0	219 0 0
	62	

Independent Agents		
1. AGENCY NUMBER:	1505762	8999626
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTRACT CO	ELLIOTT & WALDRON ABSTRACT CO
3. AGENCY ADDRESS:	124 AUSTIN	315 WALNUT STREET
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	COLUMBUS, TX 78934
INCOME		
5. TITLE PREMIUMS:	\$307,912	\$421,395
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$253,258	\$346,597
8. EXAMINATION EVIDENCE FEES:	\$43,903	\$21,827
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,200	\$8,580
11. RECORDING FEES:	\$388	\$22,777
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$40	\$1,978
15. TELEPHONE & FACSIMILE:	\$145	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$521</u>
18. TOTAL TITLE:	\$306,934	\$402,280
19. TOTAL ESCROW:	\$0	\$33,482
20. TOTAL NON-POLICY:	<u>\$54,405</u>	\$27,508
21. TOTAL INCOME:	\$361,339	\$463,270
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,238	\$1,531
23. SALARIES-OWNERS/PARTNERS:	\$100,238	\$1,331 \$298,196
24. BENEFITS-EMPLOYEES:	\$9,359	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$811	\$3,972
27. E/E-ATTORNEYS & OTHERS:	\$89,250	\$5,372
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$3,358
30. RENT:	\$6,120	\$3,330 \$0
31. UTILITIES:	\$2,630	\$3,113
32. ACCOUNTING & AUDITING:	\$825	\$2,449
33. ADVERTISING/PROMOTIONS:	\$2,767	\$3,734
34. EMPLOYEE TRAVEL, LODGING:	\$18	\$0
35. INSURANCE:	\$1,309	\$651
36. INTEREST EXPENSE:	\$13,063	\$557
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$935	\$2,894
39. POSTAGE & FREIGHT:	\$277	\$2,314
40. COURIER/OVERNIGHT:	\$58	\$3,544
41. TELEPHONE & FAX:	\$10,894	\$4,656
42. PRINTING/PHOTOCOPYING:	\$1,675	\$3,256
43. OFFICE SUPPLIES:	\$4,791	\$2,415
44. EQUIPMENT/VEHICLE LEASE:	\$3,374	\$8,197
45. DEPRECIATION:	\$35,873	\$21,593
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$535
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,071
50. TAX CERTIFICATES PAID:	\$9,200	\$8,580
51. RECORDING FEES PAID:	\$1,025	\$22,777
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$166	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,746	\$1,887
58. TOTAL TITLE:	\$304,404	\$402,280
59. TOTAL ESCROW:	\$0	\$33,482
60. TOTAL NON-POLICY ABSTRACT:	\$35.869	\$27.508
61. TOTAL EXPENSES:	\$340,273	\$463,270
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62. INCOME/LOSS TITLE:	\$2,530	<b>\$0</b>
63. INCOME/LOSS ESCROW:	\$0 \$19.536	\$0 \$0
64. INCOME/LOSS NON-POLICY:	<u>\$18,536</u>	<u> </u>
65. NET INCOME/LOSS:	\$21,066	\$0
66. NUMBER OF POLICIES ISSUED:	480	832
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505935	1502225
2. AGENCY NAME:	ELLIS COUNTY ABSTRACT & TITLE CO INC	<b>ELLYSON ABSTRACT &amp; TITLE CO</b>
3. AGENCY ADDRESS:	408 FERRIS AVENUE	P O BOX 418
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75165	ALPINE, TX 79831
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,384,799	\$322,793
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,138,992	\$265,496
8. EXAMINATION EVIDENCE FEES:	\$19,117	\$6,129
9. FEES RECEIVED FOR CLOSING:	\$14,306	\$1.775
10. TAX CERTIFICATES:	\$14,306 \$14,248	\$1,775 \$4,740
11. RECORDING FEES:	· · · · · · · · · · · · · · · · · · ·	· ·
	\$42,196	\$3,650
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$250	\$0 \$0.705
14. COURIER/OVERNIGHT:	\$13,511	\$2,785
15. TELEPHONE & FACSIMILE:	\$0	\$533
16. INTEREST INCOME:	\$6,528	\$0
17. OTHER INCOME:	\$864	\$0
18. TOTAL TITLE:	\$1,250,012	\$285,108
19. TOTAL ESCROW:	\$156,062	\$38,561
20. TOTAL NON-POLICY:	<u>\$15,170</u>	<u>\$4,567</u>
21. TOTAL INCOME:	\$1,421,244	\$328,236
EXPENSES		
22. SALARIES-EMPLOYEES:	\$384,094	\$47,356
23. SALARIES-OWNERS/PARTNERS:	\$0	\$50,963
24. BENEFITS-EMPLOYEES:	\$65,982	\$18,048
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,380
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9,586	\$3.472
29. C/F-ATTORNEYS & OTHERS:	\$10,681	\$0
30. RENT:	\$94,586	\$0
31. UTILITIES:	\$5,845	\$1,972
32. ACCOUNTING & AUDITING:	\$3,306	\$3,993
33. ADVERTISING/PROMOTIONS:	\$14,324	\$1,919
34. EMPLOYEE TRAVEL, LODGING:	\$10,312	\$861
35. INSURANCE:	\$7,706	\$2,102
36. INTEREST EXPENSE:	\$0	\$5,893
37. LEGAL EXPENSE:	\$0 \$0	\$1,251
38. LICENSES, TAXES, & FEES:	\$6,642	\$504
39. POSTAGE & FREIGHT:	\$3,048	\$1,027
40. COURIER/OVERNIGHT:		
	\$20,895	\$2,903
41. TELEPHONE & FAX:	\$28,338	\$3,730
42. PRINTING/PHOTOCOPYING:	\$0	\$2,024
43. OFFICE SUPPLIES:	\$15,422 \$45,933	\$2,657
44. EQUIPMENT/VEHICLE LEASE:	\$16,022	\$386
45. DEPRECIATION:	\$0	\$23,446
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,473	\$1,311
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,987	\$5,010
51. RECORDING FEES PAID:	\$47,045	\$3,406
52. PLANT LEASE/UPDATES:	\$1,154	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,993	\$410
56. TRADE ASSOCIATION FEES:	\$0	\$422
57. OTHER EXPENSES:	\$41,702	\$19,806
58. TOTAL TITLE:	\$812,143	\$212,252
59. TOTAL ESCROW:	\$104,948	\$40,941
60. TOTAL NON-POLICY ABSTRACT:	\$16.400	\$2.410
61. TOTAL EXPENSES:	\$933,491	\$255,603
3	4000,	4230,000
62. INCOME/LOSS TITLE:	\$437,869	\$72,856
63. INCOME/LOSS TITLE:	\$437,869 \$51,114	(\$2,380)
64. INCOME/LOSS NON-POLICY:	(\$1,230)	\$2.157
65. NET INCOME/LOSS:	\$487,753	\$72,633
	. ,	. ,
66. NUMBER OF POLICIES ISSUED:	2,000	557
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502413	8919591
2. AGENCY NAME:	ELLYSON ABSTRACT & TITLE CO	EXECUTIVE TITLE CO LIMITED
3. AGENCY ADDRESS:	117 S MAIN STREET	P O BOX 36306
4. AGENCY CITY, STATE, ZIP:	FORT STOCKTON, TX 79735	HOUSTON, TX 77234
NOOME		
INCOME	¢56 576	¢2 622 740
5. TITLE PREMIUMS:	\$56,576	\$2,633,718
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$46,534	\$2,165,968
8. EXAMINATION EVIDENCE FEES:	\$2,209	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,129	\$0
11. RECORDING FEES:	\$1,660	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,138	\$0
15. TELEPHONE & FACSIMILE:	\$1,691	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,303	\$6,145
18. TOTAL TITLE:	\$55,664	\$2,172,113
19. TOTAL ESCROW:	\$8,505	\$0
20. TOTAL NON-POLICY:	<u>\$18,387</u>	\$0
21. TOTAL INCOME:	\$82,556	\$2,172,113
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,902	\$144,833
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$24,304
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2.090	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$926,676
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$920,070
30. RENT:	\$0 \$0	\$31,500
	•	
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,530 \$2,650	\$0 \$36,000
33. ADVERTISING/PROMOTIONS:	\$1,070	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,850	\$6,814
35. INSURANCE:	\$3,170	\$9,212
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,575
38. LICENSES, TAXES, & FEES:	\$4,363	\$200
39. POSTAGE & FREIGHT:	\$2,157	\$124
40. COURIER/OVERNIGHT:	\$1,338	\$221
41. TELEPHONE & FAX:	\$4,814	\$1,679
42. PRINTING/PHOTOCOPYING:	\$1,700	\$0
43. OFFICE SUPPLIES:	\$5,849	\$7,261
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,576
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,712	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,779	\$0
51. RECORDING FEES PAID:	\$1,985	\$0
52. PLANT LEASE/UPDATES:	\$0	\$227,607
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$440
57. OTHER EXPENSES:	\$1,474	\$8,292
58. TOTAL TITLE:	\$95,433	\$1,429,314
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$557</u>	\$0
61. TOTAL EXPENSES:	\$95,990	\$1,429,314
	400,000	¥ 1, 120,014
62. INCOME/LOSS TITLE:	(\$39,769)	\$742,799
63. INCOME/LOSS TITLE:	\$8,505	<b>\$742,799</b> \$0
64. INCOME/LOSS NON-POLICY:	\$17.830	\$0
65. NET INCOME/LOSS:	(\$13,434)	\$742,799
	(410,707)	ψ1 <del>12</del> ,1 33
66. NUMBER OF POLICIES ISSUED:	180	3,496
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8746514	8441390
2. AGENCY NAME:	FAIRFIELD TITLE CO	FALLS COUNTY TITLE CO INC
3. AGENCY ADDRESS:	5160 VILLAGE CREEK DR #200	122 BRIDGE STREET
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	MARLIN, TX 76661-0000
INCOME	•	
5. TITLE PREMIUMS:	\$1,280,580	\$251,982
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,053,277	\$207,254
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,067
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$17,243	\$4,796
11. RECORDING FEES:	\$997	\$8,026
12. RESTRICTIONS:	\$3,244	\$0
13. INSPECTION FEES:	\$0	\$500
14. COURIER/OVERNIGHT:	\$48,264	\$262
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,123,025	\$223,905
19. TOTAL ESCROW:	\$109,508	\$0
20. TOTAL NON-POLICY:	\$1.111	\$7.618
21. TOTAL INCOME:	\$1,233,644	\$231,523
		•
EXPENSES		
	<b>*************************************</b>	0.000
22. SALARIES-EMPLOYEES:	\$359,125	\$18,030
23. SALARIES-OWNERS/PARTNERS:	\$0	\$49,470
24. BENEFITS-EMPLOYEES:	\$29,594	\$1,455
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,431
26. E/E-OTHER AGENTS/UW:	\$34,340	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$43,122
28. C/F-OTHER AGENTS/UW:	\$0	\$11,056
29. C/F-ATTORNEYS & OTHERS:	\$0	\$35,904
30. RENT:	\$76,717	\$727
31. UTILITIES:	\$6,003	\$179
32. ACCOUNTING & AUDITING:	\$5,849	\$1,358
33. ADVERTISING/PROMOTIONS:	\$0	\$1,461
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,047
35. INSURANCE:	\$44,566	\$1,235
36. INTEREST EXPENSE:	\$114	\$787
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,007	\$892
39. POSTAGE & FREIGHT:	\$0	\$769
40. COURIER/OVERNIGHT:	·	\$282
	\$61,608	· · · · · · · · · · · · · · · · · · ·
41. TELEPHONE & FAX:	\$9,789	\$2,950
42. PRINTING/PHOTOCOPYING:	\$8,645	\$305
43. OFFICE SUPPLIES:	\$26,511	\$3,219
44. EQUIPMENT/VEHICLE LEASE:	\$19,403	\$71
45. DEPRECIATION:	\$490	\$145
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$462
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,253	\$0
50. TAX CERTIFICATES PAID:	\$12,181	\$4,923
51. RECORDING FEES PAID:	\$369	\$8,264
52. PLANT LEASE/UPDATES:	\$20,092	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$177
56. TRADE ASSOCIATION FEES:	\$1,596	\$0
57. OTHER EXPENSES:	\$9,630	\$955
58. TOTAL TITLE:	\$729,882	\$191,676
59. TOTAL ESCROW:	\$185	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,727
61. TOTAL EXPENSES:	<del>\$730,067</del>	\$194,403
VI. IVIAL LAI LIIOLO.	φ <i>1</i> 30,00 <i>1</i>	φ1 <del>34,403</del>
62. INCOME/LOSS TITLE:	\$393,143	\$32,229
63. INCOME/LOSS ESCROW:	\$109,323	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,111</u>	\$4,891
65. NET INCOME/LOSS:	\$503,577	\$37,120
66. NUMBER OF POLICIES ISSUED:	4,249	763
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10079188	1505926
2. AGENCY NAME:	FANNIN COUNTY TITLE CO	FARWELL ABSTRACT CO INC
3. AGENCY ADDRESS:	104 E SAM RAYBURN DR	P O BOX 286
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	FARWELL, TX 79325
	·	
INCOME	<b>#</b> 470 007	0005.070
5. TITLE PREMIUMS:	\$470,297	\$295,378
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$386,821	\$242,948
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,661
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$9,030	\$5,813
11. RECORDING FEES:	\$31,200	\$7,656
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,531	\$0
15. TELEPHONE & FACSIMILE:	\$13,264	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$8,635
18. TOTAL TITLE:	\$442,845	\$267,713
19. TOTAL ESCROW:	\$126,842	\$0
20. TOTAL DON-POLICY:	\$11.239	\$32.208
21. TOTAL INCOME:		\$299,921
21. TOTAL INCOME.	\$580,927	\$259,921
EXPENSES	****	<b>.</b>
22. SALARIES-EMPLOYEES:	\$134,256	\$93,549
23. SALARIES-OWNERS/PARTNERS:	\$0	\$60,720
24. BENEFITS-EMPLOYEES:	\$0	\$7,013
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$170,836	\$25,860
28. C/F-OTHER AGENTS/UW:	\$0	\$563
29. C/F-ATTORNEYS & OTHERS:	\$5,017	\$0
30. RENT:	\$8,208	\$0
31. UTILITIES:	\$563	\$1,975
32. ACCOUNTING & AUDITING:	\$1,653	\$1,185
33. ADVERTISING/PROMOTIONS:	\$1,418	\$1,756
34. EMPLOYEE TRAVEL, LODGING:	\$1,651	\$3,956
35. INSURANCE:	\$1,199	\$2,292
36. INTEREST EXPENSE:	\$1,746	\$5,960
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$2,392
39. POSTAGE & FREIGHT:	\$1,480	\$667
40. COURIER/OVERNIGHT:	\$2,531	\$347
41. TELEPHONE & FAX:	\$13,264	\$3,494
42. PRINTING/PHOTOCOPYING:	\$956	\$0
43. OFFICE SUPPLIES:	\$11,374	\$6,485
44. EQUIPMENT/VEHICLE LEASE:	\$2,804	\$0
45. DEPRECIATION:	\$8,466	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,474	\$954
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$9,030	\$5,813
51. RECORDING FEES PAID:	\$31,200	\$3,613 \$7,656
52. PLANT LEASE/UPDATES:	\$0	\$600
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$444	\$1,096
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,629	\$837
58. TOTAL TITLE:	\$417,199	\$235,170
59. TOTAL ESCROW:	\$57,356	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,212	\$24,660
61. TOTAL EXPENSES:	\$479,768	\$259,830
62. INCOME/LOSS TITLE:	\$25,646	\$32,543
63. INCOME/LOSS ESCROW:	\$69,486	\$32,3 <b>43</b> \$0
64. INCOME/LOSS NON-POLICY:	\$6.027	\$7,548
65. NET INCOME/LOSS:	\$101,159	\$40,091
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66. NUMBER OF POLICIES ISSUED:	1,005	436
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506185	10221547
2. AGENCY NAME:	FIDELITY ABSTRACT & TITLE CO	FIDELITY TITLE CO
3. AGENCY ADDRESS:	829 JEFFERSON	3115 W PARKER ROAD SUITE 100
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	PLANO, TX 75023-8126
	·	·
INCOME	\$7.47.000	<b>Ф</b> 0.50.000
5. TITLE PREMIUMS:	\$747,968	\$852,229
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$615,204	\$700,958
8. EXAMINATION EVIDENCE FEES:	\$30,829	\$50,358
9. FEES RECEIVED FOR CLOSING:	\$37,414	\$30,176
10. TAX CERTIFICATES:	\$17,622	\$13,729
11. RECORDING FEES:	\$33,410	\$6,492
12. RESTRICTIONS:	\$0	\$2,720
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$12,625	\$23.276
15. TELEPHONE & FACSIMILE:	\$1,045	\$0
16. INTEREST INCOME:	\$3,287	\$0
17. OTHER INCOME:	\$5,716	\$13,151
18. TOTAL TITLE:	\$757,652	\$840,860
		. ,
19. TOTAL ESCROW:	\$73,916	\$101,256
20. TOTAL NON-POLICY:	\$4,945	\$330
21. TOTAL INCOME:	\$836,513	\$942,446
EXPENSES		
22. SALARIES-EMPLOYEES:	\$269,611	\$286,979
23. SALARIES-OWNERS/PARTNERS:	\$46,525	\$114,000
24. BENEFITS-EMPLOYEES:	\$61,029	\$40,426
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,907
26. E/E-OTHER AGENTS/UW:	\$0	\$50,707
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,951	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,645
30. RENT:	\$24,537	\$82,789
31. UTILITIES:		
	\$5,160	\$19,388
32. ACCOUNTING & AUDITING:	\$5,838 *40,830	\$22,089
33. ADVERTISING/PROMOTIONS:	\$16,870	\$11,322
34. EMPLOYEE TRAVEL, LODGING:	\$1,038	\$16,668
35. INSURANCE:	\$3,628	\$11,136
36. INTEREST EXPENSE:	\$10,368	\$5,248
37. LEGAL EXPENSE:	\$4,584	\$0
38. LICENSES, TAXES, & FEES:	\$21,249	\$972
39. POSTAGE & FREIGHT:	\$4,786	\$4,544
40. COURIER/OVERNIGHT:	\$17,199	\$27.216
41. TELEPHONE & FAX:	\$8,528	\$11,609
42. PRINTING/PHOTOCOPYING:	\$2,898	\$3,830
43. OFFICE SUPPLIES:	\$12,501	\$10.146
44. EQUIPMENT/VEHICLE LEASE:	\$12,301 \$12.078	\$10,067
	* **	
45. DEPRECIATION:	\$26,220	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,447	\$7,468
48. BAD DEBTS:	\$400	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,584	\$0
50. TAX CERTIFICATES PAID:	\$18,805	\$22,558
51. RECORDING FEES PAID:	\$34,363	\$7,293
52. PLANT LEASE/UPDATES:	\$0	\$36,191
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,299	\$2,127
56. TRADE ASSOCIATION FEES:	\$489	\$0
57. OTHER EXPENSES:	\$13,830	\$2,081
58. TOTAL TITLE:	\$655,815	\$833,406
59. TOTAL ESCROW:	\$52,052	\$73,435
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,094</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$726,961	\$906,841
62. INCOME/LOSS TITLE:	\$101,837	\$7,454
63. INCOME/LOSS ESCROW:	\$21,864	\$27,821
64. INCOME/LOSS NON-POLICY:	(\$14,149)	\$330
65. NET INCOME/LOSS:	\$109,552	\$35,605
66. NUMBER OF POLICIES ISSUED:	1,276	2,375
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY MARIER:   988773   1500001   15000001   15000001   15000001   15000001   15000001   15000001   15000001   15000001   15000001   150000001   150000000000	Independent Agents		
A GENCY ADDRESS   1788 N DALLAS PKWY #121   8230 PIEDRAS NEGRAS		8986739	1506061
A GENCY CITY, STATE, ZIP   DALLAS, TX 75287   SATO, ADDRESS	2. AGENCY NAME:	FIRST FIDELITY TITLE	FIRST FINANCIAL TITLE AGENCY INC
STITLE PREMIUMS:   \$146,883   \$542,465   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$17,706   \$19,706   \$10	3. AGENCY ADDRESS:	17480 N DALLAS PKWY #121	6230 PIEDRAS NEGRAS
S. TITLE PREMUMS:	4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	KATY, TX 77450
S. TITLE PREMUMS:	INCOME		
6. ** PREMIUN REMITTED: 17.75% 17.75% 17.75% 18.4 PAGE 17.6 PAGE 17.6 PAGE 17.6 PAGE 18.5 PAGE 18.5 PAGE 18.6 PAGE 18.5 PAGE 18.6 PAGE 1		¢426.962	\$E42.46E
7. RETAINED TITLE PREMUMS: \$589.300 \$344.69 8. EXAMINATION EVIDINED FEES: \$50 \$50 \$50 9. FIES RECEIVED FOR CLOSING: \$5.000 \$50 11. RECORDING FEES: \$5.00 \$50 12. RESTRICTIONS: \$5.00 \$50 13. RESPECTION FEES: \$5.00 \$50 14. COURTEROVERNICHT: \$19.581 \$50 15. RESPECTION FEES: \$5.00 \$50 16. COURTEROVERNICHT: \$19.581 \$50 17. TELEPHONE & FACESMILE: \$5.00 \$50 18. TELEPHONE & FACESMILE: \$5.00 \$50 19. TO THE INCOME: \$5.00 \$50 19. TO TH			
8 EXAMINATION EVIDENCE FEES			
9. FES RECEIVED FOR CLOSING 10. TAX CERTIFICATES 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESIRED S 12. RESIRED S 13. S 14. COURTEROVERS 15. S 15. S 16. S 16. S 17. COURTEROVERNOHT: 15. TELEPHONE & FACSIMILE: 15. S 16. S 16. S 17. COURTEROVERNOHT: 17. COURTEROVERNOHT: 18. S 19.			
10 TAX CERTIFICATIES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RESTRICTIONS: 12. RESTRICTIONS: 13. COURTEROVERNICHT: 13. COURTEROVERNICHT: 14. COURTEROVERNICHT: 15. COURTEROVERNICHT: 15. COURTEROVERNICHT: 16. THE FEET INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW. 18. TOTAL ESCROW. 18. TOTAL ESCROW. 19. SALES: 18. TOTAL ESCROW. 19. SALES: 19.		· · · · · · · · · · · · · · · · · · ·	•
11. RECORDING FEES 12. RESTRICTIONS: 13. NSPECTION FEES 14. COURTEROVERNORM. 15. NSPECTION FEES 15. 00 15. NSPECTION FEES 15. 00		·	
12. RESTRICTIONS:			· · · · · · · · · · · · · · · · · · ·
13. NSPECTION FEES: \$0 14. COURTENOVERNIGHT: \$19,561 15. TELEPHONE & FACISIMIE: \$0 16. NTIFERS INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$10,000 17. OTHER INCOME: \$407,717 18. TOTAL SCROW. \$447,717 19. TOTAL SCROW. \$447,717 19. TOTAL SCROW. \$447,717 19. TOTAL SCROW. \$447,717 244,531 20. TOTAL NON-POLICY: \$52,533 20. TOTAL NON-POLICY: \$50,533 20. TOTAL NON-POLICY: \$50,533 20. TOTAL NON-POLICY: \$50,533 20. SCROW. \$50,53			•
14. COURER/OVERNIGHT: \$19.881 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50		·	
16. INTEREST INCOME:   \$0   \$1.282		·	
17. OTHER NCOME:   \$407,717   \$494,931     19. TOTAL ESCROW:   \$94,816   \$93     20. TOTAL NON-POLICY:   \$0   \$191,594     21. TOTAL INCOME:   \$502,533   \$686,525     EXPENSES	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$407,177 \$494,931 19. TOTAL RESCROW: \$48.16 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 21. TOTAL INCOME: \$502,533 \$686,525  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$170,827 22. SALARIES-EMPLOYEES: \$90,000 23. \$21,903 24. BENEFITS-COWNERSPARTNERS: \$90,000 25. SERVENTES-COWNERSPARTNERS: \$0 26. SERVENTES-COWNERSPARTNERS: \$0 26. SERVENTES-COWNERSPARTNERS: \$0 27. SEE-ATTORNEY'S & OTHERS: \$0 28. DEF-OTHER AGENTSUM: \$23,468 29. CF-ATTORNEY'S & OTHERS: \$0 30. RENT: \$36,098 30. \$10 31. UTILITIES: \$2,737 30. \$0 31. UTILITIES: \$2,737 30. \$0 31. UTILITIES: \$2,2737 30. \$0 32. ACCOUNTING A AUDITING: \$0 33. AVERAGE TRAVEL, LODGING: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. LEGAL EXPENSE: \$4,344 37. LEGAL EXPENSE: \$4,344 38. \$0 39. POSTAGE A FREIGHT: \$2,200 39. INTEREST EXPENSE: \$4,344 39. POSTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 39. POSTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 39. POSTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGHT: \$2,200 30. INTEREST EXPENSE: \$5,344 30. PORTAGE A FREIGH	16. INTEREST INCOME:	\$0	\$0
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20. TOTAL NON-POLICY:   \$502,533   \$686,525   \$686,52	18. TOTAL TITLE:	\$407,717	\$494,931
### 22. TOTAL INCOME: \$502,533	19. TOTAL ESCROW:	\$94,816	
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22. SALARIES-EMPLOYEES: \$170,627 23. SALARIES-OWNERSPARTNERS: \$90,000 24. BENEFITS-EMPLOYEES: \$90 25. BENEFITS-OWNERSPARTNERS: \$0 26. EFE-OTHER AGENTSUW: \$23,468 27. FLE-ATTORNEYS & OTHERS: \$0 28. EFE-OTHER AGENTSUW: \$0 29. CFF-ATTORNEYS & OTHERS: \$0 30. \$50 30. RENT: \$50 30. \$50 30. RENT: \$50 30. \$50 31. UTILITIES: \$2,737 50 32. ACCOUNTING & AUDITING: \$9,246 33. AVOYERISHING-PROMOTIONS: \$5,260 34. EMPLOYEE TRAVEL, LODGING: \$5,260 35. INSURANCE: \$5,300 36. INTEREST EXPENSE: \$4,344 30 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,369 38. LICENSES, TAXES, & FEES: \$3,369 39. POSTAGE & FREIGHT: \$2,500 30. \$10 31. UTILITIES: \$2,500 30. \$10 31. UTILITIES: \$1,344 30 30. \$10 31. UTILITIES: \$1,344 30 31. OFFICE SUPPLIES: \$0 30. \$10 31. UTILITIES: \$1,344 30 31. OFFICE SUPPLIES: \$0 30. \$10 31. UTILITIES: \$1,344 30 31. OFFICE SUPPLIES: \$0 30. \$0 31. LICENSES, TAXES, & FEES: \$0 30. \$0 31. LICENSES, TAXES, & FEES: \$0 30. \$0 31. LICENSES, TAXES, & FEES: \$0 31. SINDIAR SUPPLIES: \$0 40. COURTER-OVERNIGHT: \$16,152 41. TELEPHOLE ATTOR OF OVER SUPPLIES: \$0 42. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$0 44. DELEPHOLE ATTOR OF OVER SUPPLIES: \$0 45. DEPRECIATION: \$0 46. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BIAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. RELEPHOLE SUPPLIES: \$0 42. SUPPLIES: \$0 43. DAMAGES FOR BAD FAITH SUITS: \$0 44. DELEPHOLE SUPPLIES: \$0 45. DAMAGES FOR BAD FAITH SUITS: \$0 46. DEPART LEASE-UPPOATES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,510 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. SUPPLIES: \$0 41. RECORDING FEES FAID: \$19,900 49. LOSS & LOSS ADJUSTMENT: \$0 40. SUPPLIES: \$0 41. DELEPHOLE SUPPLIES: \$0 42. SUPPLIES: \$0 43. DAMAGES FOR BAD FAITH SUITS: \$0 44. SUPPLIES: \$0 45. TOTAL LESCE-UPPOATES: \$0 46. TOTAL LESCE-UPPOATES: \$0 47. OTHER EXPENSES: \$0 48. SUPPLIES: \$0 49. SUPPLIES: \$0 40. TOTAL LESCE-UPPOATES: \$0 41. SUPPLIES: \$0 41. SUPPLIES: \$0 42. SUPPLIES: \$0 43. AUDITIONS SUPPLIES: \$0 44. SUPPLIES: \$0 45. TOTAL LESCE-UPPOATES: \$0 46. NUMBER O	21. TOTAL INCOME:	\$502,533	\$686,525
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23. SALARIES-OWNERS/PARTINERS: \$90.000 \$2,60			
24. BENEFITS-DWIRES/PARTNERS: \$0 \$ \$2.602 \$2. BENEFITS-OWNERS/PARTNERS: \$0 \$ \$0 \$ \$0. \$26. EFE-OTHER AGENTS/UW: \$23.468 \$199.457 \$27. EFE-ATTORNEYS & OTHERS: \$0 \$ \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0		* -/-	
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27. EVE-ATTORNEYS & OTHERS:		·	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. S0 30. RENT: 33.6,998 31. UTILITIES: 32.2737 30. 32. ACCOUNTING & AUDITING: 33.4 AUDITING: 33.4 AUDITING: 34. AUDITING: 35. ACCOUNTING & AUDITING: 35. ACCOUNTING & AUDITING: 35. AUDITING: 36. AUDITING: 37. LEGAL EXPENSE: 38. AUDITING: 38. INTEREST EXPENSE: 39. S0 36. INTEREST EXPENSE: 39. S0 37. LEGAL EXPENSE: 39. S0 38. LICENSES, TAXES, & FEES: 39. AUDITING: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 30. AUDITING/PHOTOCOPYING: 30. COURIER/OVERNIGHT: 31. S16. 153 31. JURITING/PHOTOCOPYING: 30. S0 42. PRINTING/PHOTOCOPYING: 30. S0 43. OFFICE SUPPLIES: 39. 467 30. S0 45. DEPRECIATION: 30. S0 46. DIRECTORS FEES: 30. S0 47. DUES, BOARDS & ASSOCIATIONS: 30. S0 48. BAD DEBTS: 30. S0 49. LOSS & LOSS AUJUSTMENT: 30. S0 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. S0 53. TAX CERTIFICATES PAID: 54. FINES OR PENALTIES: 50. S0 55. DONATIONS/CORBENING: 50. S0 55. TAX EXERTIFICATES PAID: 51. RECORDING FEES PAID: 52. S0 55. DONATIONS/CORBENING: 50. S0 56. TRADE ASSOCIATION FEES: 50. S0 57. OTHER EXPENSES: 50. S11.244 58. NOTAL ITILE: 50. S0 51. TAX CERTIFICATES PAID: 51. S0 50. S12.042 58. TOTAL ITILE: 50. S0 50. S12.042 59. TOTAL INTILE: 50. S0 50. S12.042 59. TOTAL INTILE: 50. S0 51.044, BABDERTS: 50. S12.043 59. S12.044 59. TOTAL INTILE: 50. S13.047 50. S12.043 50. S12.044 50. TOTAL EXPENSES: 50. S13.044 50. JERCONELOSS ESCROW: 50. S13.047 50. JERCONELOSS ESCROW: 50. S13.047 50. JERCONELOSS ESCROW: 50. S13.040 50. JERCONELOSS ESCROW: 50. S13.044 50. JERCONELOSS ESCROW:			
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30. RENT: 31. UTLITIES: \$2,2737 \$3. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. INSURANCE: \$15,823 \$3. INSURANCE: \$15,823 \$3. INSURANCE: \$4. INSURANCE: \$4. INSURANCE: \$4. INSURANCE: \$4. INSURANCE: \$4. INSURANCE: \$5. INSURANCE: \$			
31. UTILITIES:		·	
32. ACCOUNTING & AUDITING:       \$9.269       \$0         33. APPLOYEE TRAVEL, LODGING:       \$0       \$0         34. EMPLOYEE TRAVEL, LODGING:       \$0       \$0         35. INSURANCE:       \$15,823       \$0         36. INTEREST EXPENISE:       \$4,344       \$0         37. LEGAL EXPENISE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$3,389       \$918         39. POSTAGE & FREIGHT:       \$2,500       \$0         40. COURIER/OVERNIGHT:       \$16,153       \$11,334         41. TELEPHONE & FAX:       \$11,506       \$0         42. PRINTING/PHOTOCOPYING:       \$750       \$0         43. OFFICE SUPPLIES:       \$9,467       \$25         44. EQUIPMENT/VEHICLE LEASE:       \$4,165       \$0         45. DEPRECIATION:       \$20,730       \$0         46. DIEPECTORS FEES:       \$2,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTEMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$19,900       \$0         50. TAX LERGARDATES:       \$2,500       \$0         50. FINES OF PENALTIES:       \$0       \$0		· · · · · · · · · · · · · · · · · · ·	•
33. ADVERTISING/PROMOTIONS: \$2,609 \$0 34. EMPLOYEE TRAVEL LODGING: \$0 35. INSURANCE: \$15,823 \$0 36. INTEREST EXPENSE: \$4,344 \$0 37. LEGAL EXPENSE: \$4,344 \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$3,389 \$918 39. POSTAGE & FREIGHT: \$2,500 \$0 40. COURIER/OVERNIGHT: \$16,153 \$11,334 41. TELEPHONE & FAX: \$11,506 \$0 42. PRINITING/PHOTOCOPYING: \$750 \$0 43. OFFICE SUPPLIES: \$9,467 \$25 44. EQUIPMENT/VEHICLE LEASE: \$4,165 \$0 45. DEPRECIATION: \$2,000 \$0 46. DIRECTORS FEES: \$2,000 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,500 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS & ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$8,900 \$41,140 51. RECORDING FEES PAID: \$19,900 \$0 52. PLANT LEASE-UPDATES: \$2,136 \$41,284 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINENCA FEES: \$0 55. DONATIONS/LOBBYING: \$2,510 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL ITELE: \$481,114 \$448,207 59. TOTAL ESCROW: \$0 50. TOTAL ESCROW: \$0 50. TOTAL ENDRYDATES: \$0 60. TOTAL INDOPEDIC: \$0 61. NICOME/LOSS FINENCY: \$0 62. INCOME/LOSS FINENCY: \$0 63. NICOME/LOSS FINENCY: \$0 64. INCOME/LOSS SECROW: \$9,2211 \$0 65. NET INCOME/LOSS SECROW: \$9,2211 \$0 66. NUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$9 67. ALLOCATED TO UNDER			
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  52.500  30. OCURIER/OVERNICHT:  516.153  511.334  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  5750  43. OFFICE SUPPLIES:  44. FOURMENT/VERHUCLE LEASE:  45. A165  45. DEPRECIATION:  40. DIRECTORS FEES:  52.0730  50. S0  47. DUES, BOARDS & ASSOCIATIONS:  49. LOSS & LOSS ADJUSTMENT:  50. S0  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  52. PLANT LEASE/UPDATES:  52. DONATIONS/LOBS/VING:  52. PLANT LEASE/UPDATES:  52. DONATIONS/LOBS/VING:  53. DONATIONS/LOBS/VING:  54. FINES OR PENALTIES:  55. DONATIONS/LOBS/VING:  55. DONATIONS/LOBS/VING:  57. OTHER EXPENSES:  58. SECOND  59. TAX EXPENSES:  59. S129,424  50. TOTAL EXPENSES:  50. S129,424  51. INCOME/LOSS ESCROW:  52.05  55. NET INCOME/LOSS ESCROW:  54. INCOME/LOSS ESCROW:  55. NET INCOME/LOSS SIGNED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  50. TALLOCATED TO UNIDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNIDERWRITERS:  0 0  50. TALLOCATED TO UNIDERWRITERS:			· · · · · · · · · · · · · · · · · · ·
35. INSURANCE:   \$15.823   \$0     36. INTEREST EXPENSE:   \$4,344   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAXES, & FEES:   \$3,389   \$918     39. POSTAGE & FREIGHT:   \$2,500   \$0     40. COURIER/OVERNIGHT:   \$16,153   \$11,334     41. TELEPHONE & FAX:   \$11,506   \$0     42. PRINTING/PHOTOCOPYING:   \$750   \$0     43. OFFICE SUPPLIES:   \$9,467   \$25     44. EQUIPMENT/VEHICLE LEASE:   \$4,165   \$0     45. DEPRECIATION:   \$20,730   \$0     46. DIRECTORS FEES:   \$2,500   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$934   \$0     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$19,900   \$41,140     51. RECORDING FEES PAID:   \$19,900   \$41,140     52. PLANT LEASE/UPDATES:   \$2,1358   \$41,284     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBENYING:   \$2,510   \$0     56. TRADE ASSOCIATION FEES:   \$500   \$0     57. OTHER EXPENSES:   \$500   \$12,9424     58. TOTAL TITLE:   \$481,114   \$448,207     59. TOTAL EXPENSES:   \$483,719   \$644,483    62. INCOME/LOSS TITLE:   \$73,397   \$46,724    63. INCOME/LOSS RON-POLICY:   \$0   \$14,000    66. NUMBER OF POLICIES ISSUED:   499   814    67. ALLOCATED TO UNDERWRITERS:   0   0    67. ALLOCATED TO UNDERWRITERS:   \$14,000    68. NUMBER OF POLICIES ISSUED:   69   60    67. ALLOCATED TO UNDERWRITERS:   \$0   \$0    67. ALLOCATED TO UNDERWRITERS:   \$0   \$0    67. ALLOCATED TO UNDERWRITERS:   \$0   \$0    68. NUMBER OF POLICIES ISSUED:   499   814    67. ALLOCATED TO UNDERWRITERS:   \$0   \$0    68. OUTDER PART THE PAR			•
36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$3,389       \$918         39. POSTAGE & FREIGHT:       \$2,500       \$0         40. COURTER/OVERNIGHT:       \$16,153       \$11,334         41. TELEPHONE & FAX:       \$11,506       \$0         42. PRINTING/PHOTOCOPYING:       \$750       \$0         43. OFFICE SUPPLIES:       \$9,467       \$25         44. EQUIPMENT/PHICIE LEASE:       \$4,165       \$0         45. DEPRECIATION:       \$20,730       \$0         46. DIRECTORS FEES:       \$2,000       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         50. TAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. TOAL THELE:       \$2,510       \$0         50. TOAL THELE:       \$481,114		·	
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,389 \$918 39. POSTAGE & FREIGHT: \$2,500 \$0 40. COURIER/OVERNIGHT: \$16,153 \$11,334 41. TELEPHONE & FAX: \$11,506 \$0 42. PRINTING/PHOTOCOPYING: \$750 \$0 43. OFFICE SUPPLIES: \$9,467 \$25 44. EQUIPMENT/VEHICLE LEASE: \$4,165 \$0 45. DEPRECIATION: \$20,730 \$0 46. DIRECTORS FEES: \$2,500 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$20,730 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$19,900 \$0 51. RECORDING FEES PAID: \$19,900 \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DOMATIONS/LOBBYING: \$2,510 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$481,114 \$448,207 59. TOTAL ESCROW: \$2,605 \$0 51. TOTAL NON-POLICY BSTRACT: \$0 61. INCOME/LOSS ESCROW: \$92,211 \$0 62. INCOME/LOSS ESCROW: \$92,211 \$0 63. INCOME/LOSS ESCROW: \$92,211 \$0 64. NUMBER OF POLICIES ISSUED: \$19,000 \$0 65. NUMBER OF POLICIES ISSUED: \$14,814 66. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: \$0 69. NUMBER OF POLICIES ISSUED: \$0 60. NUMBER OF POLICIES ISSUED: \$0 61. NUMBER OF POLICIES ISSUED: \$0 62. NUMBER OF POLICIES ISSUED: \$0 63. NUMBER OF POL			
38. LICENSES, TAXES, & FEES:       \$3,389       \$918         39. POSTAGE & FREIGHT:       \$2,500       \$0         40. COURIER/OVERNIGHT:       \$16,163       \$11,334         41. TELEPHONE & FAX:       \$11,506       \$0         42. PRINTING/PHOTOCOPYING:       \$750       \$0         43. OFFICE SUPPLIES:       \$9,467       \$25         44. EQUIPMENT/VEHICLE LEASE:       \$4,165       \$0         45. DEPRECIATION:       \$20,730       \$0         46. DIRECTORS FEES:       \$2,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$50       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL ITILE:       \$481,114			•
39. POSTAGE & FREIGHT: \$2,500 \$0 40. COURIER/OVERNIGHT: \$16,153 \$11,334 41. TELEPHONE & FAX: \$11,506 \$0 42. PRINTING/PHOTOCOPYING: \$750 \$0 43. OFFICE SUPPLIES: \$9,467 \$25 44. EQUIPMENT/VEHICLE LEASE: \$4,165 \$0 45. DEPRECIATION: \$20,730 \$0 46. DIRECTORS FEES: \$2,500 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$934 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICIATES PAID: \$9,900 \$41,140 51. RECORDING FEES PAID: \$19,900 \$41,140 52. PLANT LEASE/JUPDATES: \$21,358 \$41,284 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSBYING: \$2,510 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL ITILE: \$481,114 \$484,207 59. TOTAL ESCROW: \$2,605 \$0 50. TOTAL EXPENSES: \$0 50. S129,424 58. TOTAL ITILE: \$481,114 \$448,207 69. TOTAL EXPENSES: \$0 50. S129,424 58. TOTAL EXPENSES: \$0 50. S129,424 58. TOTAL EXPENSES: \$0 50. \$129,424 58. TOTAL EXPENSES: \$4483,719 \$644,483  60. INCOME/LOSS TITLE: \$483,719 \$644,483  61. INCOME/LOSS SITLE: \$9,2211 \$0 56. NET INCOME/LOSS: \$18,814 \$42,042  66. NUMBER OF POLICIES ISSUED: \$9 57. OTHER EXPENSES: \$18,814 \$42,042		·	•
40, COURIER/OVERNIGHT: \$16,153 \$11,334 41. TELEPHONE & FAX: \$10,000 \$1			·
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 5750 50 42. PRINTING/PHOTOCOPYING: 5750 50 43. OFFICE SUPPLIES: 59,467 525 44. EQUIPMENT/VEHICLE LEASE: 58,465 50 45. DEPRECIATION: 520,730 50 46. DIRECTORS FEES: 520,730 50 47. DIES, BOARDS & ASSOCIATIONS: 5834 580 590 47. DIES, BOARDS & ASSOCIATIONS: 590 48. BAD DEBTS: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. DONATIONS/LOBBYING: 58. TOTAL EXPENSES: 58. TOTAL TITLE: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 59. TOTAL EXPENSES: 50. S199.276 61. TOTAL EXPENSES: 50. S4483,719 564,483 62. INCOME/LOSS TITLE: 58. S448,397 565. NET INCOME/LOSS: 518,814 5442,042 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. O. 59. S448,881 59. S442,042			•
43. OFFICE SUPPLIES:       \$9,467       \$25         44. EQUIPMENT/VEHICLE LEASE:       \$4,165       \$0         45. DEPRECIATION:       \$20,730       \$0         46. DIRECTORS FEES:       \$2,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/JPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$50       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL ITILE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS STILE:       \$0       \$0         63. INCOME/LOSS SON-POLICY:       \$0 </td <td>41. TELEPHONE &amp; FAX:</td> <td>· · ·</td> <td>\$0</td>	41. TELEPHONE & FAX:	· · ·	\$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 50. 45. DEPRECIATION: 46. DIRECTORS FEES: 52,500 50. 47. DUES, BOARDS & ASSOCIATIONS: 50. 48. BAD DEBTS: 50. 50. 50. 50. 50. 50. 50. 50. 50. 50.	42. PRINTING/PHOTOCOPYING:	\$750	\$0
45. DEPRECIATION: 46. DIRECTORS FEES: 52,500 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/JPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL TITLE: 59. SO 50. TOTAL SCROW: 59. SO 50. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 50. SO 51. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 50. SO 50. TOTAL STORM: 50. TOTAL EXPENSES: 50. SO 51. SO 51. TOTAL EXPENSES: 50. SO 51. S	43. OFFICE SUPPLIES:	\$9,467	\$25
46. DIRECTORS FEES:       \$2,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$50       \$0         57. OTHER EXPENSES:       \$50       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       \$92,211       \$0         63. INCOME/LOSS NON-POLICY:       \$0       \$0         64. INCOME/LOSS:       \$18,814       \$42,042	44. EQUIPMENT/VEHICLE LEASE:	\$4,165	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$934       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$500       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       \$9,2211       \$0         63. INCOME/LOSS NON-POLICY:       \$0       \$46,724         63. NUMBER OF POLICIES ISSUED:       499       814         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0	45. DEPRECIATION:	\$20,730	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$46,724         63. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS NON-POLICY:       \$0       \$0         64. INCOME/LOSS:       \$18,814       \$42,042          66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$2,500	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$447,244         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS RON-POLICY:       \$0       \$0         64. INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$8,900       \$41,140         51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS RON-POLICY:       \$0       (\$4,682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			•
51. RECORDING FEES PAID:       \$19,900       \$0         52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$467,24         63. INCOME/LOSS TITLE:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       \$4,682         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
52. PLANT LEASE/UPDATES:       \$21,358       \$41,284         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS SOROW:       \$92,211       \$0         64. INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			* * *
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$500 \$5. TOTHER EXPENSES: \$500 \$5. TOTHER EXPENSES: \$500 \$129,424  \$58. TOTAL TITLE: \$481,114 \$448,207  \$59. TOTAL ESCROW: \$2,605 \$0. TOTAL NON-POLICY ABSTRACT: \$50 \$196,276  \$61. TOTAL EXPENSES: \$483,719 \$644,483  \$62. INCOME/LOSS TITLE: \$50 \$50 \$5129,424  \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$5		* -,	•
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS ESCROW:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       (\$4.682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0		* /	
55. DONATIONS/LOBBYING:       \$2,510       \$0         56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS ESCROW:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       (\$4,682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$500       \$0         57. OTHER EXPENSES:       \$0       \$129,424         58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS ESCROW:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       (\$4,682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
\$7. OTHER EXPENSES:  \$8. TOTAL TITLE:  \$1. \$481,114  \$448,207  59. TOTAL ESCROW:  \$2,605  \$0. TOTAL NON-POLICY ABSTRACT:  \$1. TOTAL EXPENSES:  \$483,719  \$62. INCOME/LOSS TITLE:  \$3. INCOME/LOSS SECROW:  \$3. INCOME/LOSS ESCROW:  \$492,211  \$0. (\$4,682)  \$44,683  \$44,042  \$66. NUMBER OF POLICIES ISSUED:  \$499  \$14  \$67. ALLOCATED TO UNDERWRITERS:  \$481,114  \$448,207  \$50  \$50  \$5196,276  \$644,483			
58. TOTAL TITLE:       \$481,114       \$448,207         59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS ESCROW:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       (\$4,682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$2,605       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$196,276         61. TOTAL EXPENSES:       \$483,719       \$644,483         62. INCOME/LOSS TITLE:       (\$73,397)       \$46,724         63. INCOME/LOSS ESCROW:       \$92,211       \$0         64. INCOME/LOSS NON-POLICY:       \$0       (\$4,682)         65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$483,719  \$483,719  \$644,483  62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  \$192,211 \$0 (\$4,682) 65. NET INCOME/LOSS:  \$18,814  \$42,042  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$0 \$196,276 \$483,719  \$446,724 \$50 \$50 \$50 \$50 \$50 \$518,814			
61. TOTAL EXPENSES: \$483,719 \$644,483  62. INCOME/LOSS TITLE: (\$73,397) \$46,724 63. INCOME/LOSS ESCROW: \$92,211 \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$18,814 \$42,042  66. NUMBER OF POLICIES ISSUED: 499 814 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE:  (\$73,397)  63. INCOME/LOSS ESCROW:  (\$1,000			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  892,211  \$0 (\$4,682)  \$18,814  \$42,042	61. TOTAL EXPENSES.	\$463,719	<b>\$044,403</b>
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  892,211  \$0 (\$4,682)  \$18,814  \$42,042	62 INCOME/LOSS TITLE	/\$70.00T\	640.704
64. INCOME/LOSS NON-POLICY: \$0 (\$4.682) 65. NET INCOME/LOSS: \$18,814 \$42,042  66. NUMBER OF POLICIES ISSUED: 499 814 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS:       \$18,814       \$42,042         66. NUMBER OF POLICIES ISSUED:       499       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
bs. Allocated FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505515	1506260
2. AGENCY NAME:	FIRST MASON TITLE CO	FIRST SOUTHWESTERN TITLE AGENCY
3. AGENCY ADDRESS:	P O BOX 1219	1400 PRESTON ROAD SUITE 365
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$82,427	\$26,355
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$67,796	\$21,677
8. EXAMINATION EVIDENCE FEES:	\$405	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,042	\$0
10. TAX CERTIFICATES:	\$710	\$0
11. RECORDING FEES:	\$154	\$0
12. RESTRICTIONS:	\$0 \$275	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$375 \$61	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$3	\$0 \$0
16. INTEREST INCOME:	\$3 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$784
18. TOTAL TITLE:	\$71,546	\$22,461
19. TOTAL ESCROW:	\$13,700	\$0
20. TOTAL NON-POLICY:	\$271	\$0
21. TOTAL INCOME:	<del>\$85,517</del>	\$22,461
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,482	\$690
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$34,176	\$0
28. C/F-OTHER AGENTS/UW:	\$2,102	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,173	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,200	(\$1,192)
33. ADVERTISING/PROMOTIONS:	\$2,884	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$140	\$0 (#363)
35. INSURANCE: 36. INTEREST EXPENSE:	\$140 \$0	(\$263) \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$5,480	\$1,367
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$83	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$44	(\$2,100)
43. OFFICE SUPPLIES:	\$694	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	(\$76)
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$50	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$800	\$0 \$0
51. RECORDING FEES PAID:	\$800 \$171	\$0 \$0
52. PLANT LEASE/UPDATES:	\$4,827	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$199	\$0
57. OTHER EXPENSES:	\$0	\$19,344
58. TOTAL TITLE:	\$56,505	\$17,769
59. TOTAL ESCROW:	\$0	\$5,077
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$2,538
61. TOTAL EXPENSES:	\$56,505	\$25,384
62. INCOME/LOSS TITLE:	\$15,041	\$4,692
63. INCOME/LOSS ESCROW:	\$13,700	(\$5,077)
64. INCOME/LOSS NON-POLICY:	\$271	(\$2,538)
65. NET INCOME/LOSS:	\$29,012	(\$2,923)
66. NUMBER OF POLICIES ISSUED:	98	129
67. ALLOCATED TO UNDERWRITERS:	98	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM DIADERWITTER.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	8844257	8676328
2. AGENCY NAME:	FIRST SOUTHWESTERN TITLE CO	FIRST SOUTHWESTERN TITLE CO OF TX
3. AGENCY ADDRESS:	203 S FRIENDSWOOD DR STE 101	550 POST OAK BLVD SUITE 530
4. AGENCY CITY, STATE, ZIP:	FRIENDSWOOD, TX 77546	HOUSTON, TX 77027
MOOME		
INCOME	<b>\$520.004</b>	¢4.050.054
5. TITLE PREMIUMS:	\$538,894	\$1,056,951
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$443,240	\$869,345
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,618
9. FEES RECEIVED FOR CLOSING:	\$0	\$200 \$57.750
10. TAX CERTIFICATES:	\$29,032 \$30,430	\$57,756
11. RECORDING FEES:	***,	\$73,864
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$39.531	\$0
14. COURIER/OVERNIGHT:	* ,	\$66,155
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 #0	\$0 \$0
	\$0	**
17. OTHER INCOME:	\$0 \$542,233	\$273,844 \$4,343,783
18. TOTAL TITLE:	• • •	\$1,342,783
19. TOTAL ESCROW:	\$68,119	\$189,959
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$117,362</u>
21. TOTAL INCOME:	\$610,352	\$1,650,104
EXPENSES		
22. SALARIES-EMPLOYEES:	\$103,985	\$878,916
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,691	\$139,621
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$11,281	\$77,403
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,240
29. C/F-ATTORNEYS & OTHERS:	\$0	\$400
30. RENT:	\$19,320	\$93,391
31. UTILITIES:	\$0	\$179
32. ACCOUNTING & AUDITING:	\$6,164	\$10,596
33. ADVERTISING/PROMOTIONS:	(\$771)	\$21,506
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$32,254
35. INSURANCE:	\$601	\$3,005
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,457	\$2,301
39. POSTAGE & FREIGHT:	\$1,050	\$3,340
40. COURIER/OVERNIGHT:	\$40,017	\$77.372
41. TELEPHONE & FAX:	\$4,574	\$49,769
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,731	\$41,588
44. EQUIPMENT/VEHICLE LEASE:	\$7,315	\$36,051
45. DEPRECIATION:	\$0	\$24,744
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$22	\$25
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,000	\$67,584
51. RECORDING FEES PAID:	\$24,982	\$65,173
52. PLANT LEASE/UPDATES:	\$46,953	\$78,964
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$61,291	(\$24,096)
58. TOTAL TITLE:	\$358,661	\$1,687,327
59. TOTAL ESCROW:	\$1,979	\$22,787
60. TOTAL NON-POLICY ABSTRACT:	\$115.452	\$160.122
61. TOTAL EXPENSES:	\$476,093	\$1,870,235
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CO INCOME/LOSS TITLE	\$400 F70	(6044 540)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$183,572</b> \$66,140	<b>(\$344,543)</b> \$167,173
64. INCOME/LOSS ESCROW:	\$66,140 (\$115.452)	(\$42.760)
65. NET INCOME/LOSS:	\$134,260	(\$42.760) (\$220,130)
OJ. NET INCOME/EOGS.	φ13 <del>4</del> ,200	(φ220,130)
66. NUMBER OF POLICIES ISSUED:	1,746	3,689
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505800	8938298
2. AGENCY NAME:	FIRST SURETY TITLE CO	FIRST TEXAS TITLE CO
3. AGENCY ADDRESS:	2040 LOOP 336 W #200	278 S PIONEER DR
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77304	ABILENE, TX 79605
WOOME		
INCOME	©4.057.400	<b>\$070.544</b>
5. TITLE PREMIUMS:	\$1,657,138	\$979,514
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,362,988 \$0	\$805,645 \$0
8. EXAMINATION EVIDENCE FEES:	•	•
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$40,342 \$1,350	\$0 \$11,470
11. RECORDING FEES:	\$1,330 \$67,349	\$11,470 \$51,068
12. RESTRICTIONS:	\$07,349 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$46,936	\$14,758
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6,440	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$1,525,40 <del>5</del>	\$882,941
19. TOTAL ESCROW:	\$163,523	\$0
20. TOTAL NON-POLICY:	\$43,419	
21. TOTAL INCOME:	\$1,732,347	<del></del>
ZII TOTAL INCOME.	ψ1,102,041	ψ00 <b>Σ</b> ,0 <del>-</del> 1
EVENOCO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$662,853	\$0
23. SALARIES-OWNERS/PARTNERS:	\$126,798	\$0
24. BENEFITS-EMPLOYEES:	\$103,381	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,802	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$387,372
28. C/F-OTHER AGENTS/UW:	\$16,446	\$1,032
29. C/F-ATTORNEYS & OTHERS:	\$38,117	\$387,797
30. RENT:	\$95,502	\$0
31. UTILITIES:	\$7,838	\$0
32. ACCOUNTING & AUDITING:	\$2,774	\$0
33. ADVERTISING/PROMOTIONS:	\$15,147	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$13,598	\$0
35. INSURANCE:	\$1,619	\$0 \$0
36. INTEREST EXPENSE:	\$0	•
37. LEGAL EXPENSE:	\$14,793 \$0,704	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$8,781	\$0 \$0
39. POSTAGE & FREIGHT:	\$8,206 \$40,405	•
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$49,165 \$40,669	\$25,067 \$0
42. PRINTING/PHOTOCOPYING:	\$4,005	\$0 \$0
43. OFFICE SUPPLIES:	\$40,746	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$40,746 \$25,368	\$0 \$0
45. DEPRECIATION:	\$25,300 \$11,930	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,423	\$0 \$0
48. BAD DEBTS:	\$2,423 \$1,999	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,210	\$15,260
51. RECORDING FEES PAID:	\$66,176	\$52,467
52. PLANT LEASE/UPDATES:	\$37,876	\$13,946
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,585	\$0 \$0
57. OTHER EXPENSES:	\$18,539	\$0 \$0
58. TOTAL TITLE:	\$1,424,346	\$882.941
59. TOTAL TITLE:	\$132,527	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$35.752	
61. TOTAL EXPENSES:	\$1,592,625	**************************************
VI. TOTAL LA LITOLO.	ψ1,002,020	φ002,941
CO INCOME/LOSS TITLE	*104.050	•
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$101,059</b> \$30,996	<b>\$0</b> \$0
64. INCOME/LOSS ESCROW:	\$30,996 \$7.667	
65. NET INCOME/LOSS:	\$139,722	<u> </u>
O. HET INCOME LOOK.	Ψ133,122	Ψ
66. NUMBER OF POLICIES ISSUED:	3,948	2,455
67. ALLOCATED TO UNDERWRITERS:	0	2,100
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506332	8961860
2. AGENCY NAME:	FIRST TITLE CO	FISHER COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	324 WEST HARRIS	P O BOX 428 CONCHO & HWY 180
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903-6339	ROBY, TX 79543
NOOME		
INCOME	¢1 024 946	¢44.677
5. TITLE PREMIUMS:	\$1,024,846	\$44,677
6. % PREMIUM REMITTED:	17.81%	17.75%
7. RETAINED TITLE PREMIUMS:	\$842,352	\$36,746
8. EXAMINATION EVIDENCE FEES:	\$37,241	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,690	\$200
10. TAX CERTIFICATES:	\$7,947	\$1,624
11. RECORDING FEES:	\$45,311	\$213
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,379	\$15
15. TELEPHONE & FACSIMILE:	\$815	\$0
16. INTEREST INCOME:	\$20	\$0
17. OTHER INCOME:	\$23,167	<u>\$142</u>
18. TOTAL TITLE:	\$980,922	\$38,940
19. TOTAL ESCROW:	\$121,884	\$8,877
20. TOTAL NON-POLICY:	\$574	\$5,205
21. TOTAL INCOME:	\$1,103,380	\$53,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$244,783	\$40,598
23. SALARIES-OWNERS/PARTNERS:	\$185,357	\$0
24. BENEFITS-EMPLOYEES:	\$48,619	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$990	\$0
27. E/E-ATTORNEYS & OTHERS:	\$212,655	\$0
28. C/F-OTHER AGENTS/UW:	\$36,380	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,298	\$0
30. RENT:	\$51,740	\$0
31. UTILITIES:	\$0	\$2,390
32. ACCOUNTING & AUDITING:	\$2.614	\$2,390 \$1,515
33. ADVERTISING/PROMOTIONS:	\$8,261	\$1,534
34. EMPLOYEE TRAVEL, LODGING:	\$5,990	\$0
,		\$0 \$3,413
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,346 \$3,534	
	\$3,534 \$70,000	\$0
37. LEGAL EXPENSE:	\$70,996	\$0
38. LICENSES, TAXES, & FEES:	\$3,576	\$3,200
39. POSTAGE & FREIGHT:	\$4,373	\$621
40. COURIER/OVERNIGHT:	\$15,501	\$466
41. TELEPHONE & FAX:	\$9,756	\$3,675
42. PRINTING/PHOTOCOPYING:	\$7,981	\$52
43. OFFICE SUPPLIES:	\$5,289	\$2,690
44. EQUIPMENT/VEHICLE LEASE:	\$1,659	\$4,991
45. DEPRECIATION:	\$2,926	\$24,222
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,116	\$177
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,702	\$1,186
51. RECORDING FEES PAID:	\$43,727	\$926
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,138	\$250
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,943	\$5,317
58. TOTAL TITLE:	\$1,000,250	\$97,223
59. TOTAL ESCROW:	\$95,779	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$381	\$9.362
61. TOTAL EXPENSES:	\$1,096,410	\$106,585
UI. IUIAL EAFENSES:	\$1,090,41U	Ç8C,0U1 Ç
CO. INCOME/LOSS TITLE	(840,000)	(\$70.000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$19,328) \$26,105	(\$58,283) \$8,877
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$26,105 \$193	\$8,877 (\$4.157)
65. NET INCOME/LOSS:	\$6,970	(\$53,563)
55. RET INCOME E055.	Ψ0,310	(400,000)
66. NUMBER OF POLICIES ISSUED:	2,449	108
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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**Independent Agents** 1. AGENCY NUMBER: 1502431 1503403 2. AGENCY NAME: FLOWERS-MCDOWELL ABSTRACT CO FLOYD COUNTY ABSTRACT CO 3. AGENCY ADDRESS: 106 EAST CALIFORNIA ST 119 S MAIN ST 4. AGENCY CITY, STATE, ZIP: LOCKHART, TX 78644 FLOYDADA, TX 79235-0186 **INCOME** 5. TITLE PREMIUMS: \$256,698 \$121,107 6. % PREMIUM REMITTED: 17.75% 17.75% 7. RETAINED TITLE PREMIUMS: \$211,134 \$99,611 8. EXAMINATION EVIDENCE FEES: \$4.268 \$0 9. FEES RECEIVED FOR CLOSING: \$7,700 \$0 10. TAX CERTIFICATES: \$3,145 \$1,252 11. RECORDING FEES: \$6,968 \$1,675 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$75 \$0 14. COURIER/OVERNIGHT: \$2,876 \$0 15. TELEPHONE & FACSIMILE: \$20 \$1.581 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1,067 \$0 \$237,253 \$104,119 18. TOTAL TITLE: 19. TOTAL ESCROW: \$35,400 \$27,006 20. TOTAL NON-POLICY: \$5,955 21. TOTAL INCOME: \$278,608 \$158,980 **EXPENSES** 22. SALARIES-EMPLOYEES: \$92,338 \$16,061 23. SALARIES-OWNERS/PARTNERS: \$64,472 \$39,000 3 3 4 5 5 5 5 5 6 6

24. BENEFITS-EMPLOYEES:	\$11,670	\$2,298
25. BENEFITS-OWNERS/PARTNERS:	\$1,388	\$0
26. E/E-OTHER AGENTS/UW:	\$435	\$0
27. E/E-ATTORNEYS & OTHERS:	\$684	\$36,793
28. C/F-OTHER AGENTS/UW:	\$4,240	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,345	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,866	\$1,561
32. ACCOUNTING & AUDITING:	\$276	\$617
33. ADVERTISING/PROMOTIONS:	\$2,578	\$489
34. EMPLOYEE TRAVEL, LODGING:	\$785	\$271
35. INSURANCE:	\$5,023	\$1,306
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,408	\$2,899
39. POSTAGE & FREIGHT:	\$1,482	\$1,224
40. COURIER/OVERNIGHT:	\$1,799	\$0
41. TELEPHONE & FAX:	\$3,642	\$1,632
42. PRINTING/PHOTOCOPYING:	\$390	\$595
43. OFFICE SUPPLIES:	\$5,996	\$643
44. EQUIPMENT/VEHICLE LEASE:	\$393	\$0
45. DEPRECIATION:	\$7,397	\$2,011
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$510	\$408
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$997	\$0
50. TAX CERTIFICATES PAID:	\$3,044	\$1,252
51. RECORDING FEES PAID:	\$6,880	\$1,675
52. PLANT LEASE/UPDATES:	\$824	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$168 \$764	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$764 \$4.830	\$0 \$2,764
57. OTHER EXPENSES:	\$4,820 \$224,644	
58. TOTAL TITLE:	\$231,614	\$113,499
59. TOTAL ESCROW:	\$32,944 \$5,400	\$19,319 \$20.643
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,186</u>	
61. TOTAL EXPENSES:	\$269,744	\$153,461
62. INCOME/LOSS TITLE:	\$5,639	(\$9,380)
63. INCOME/LOSS ESCROW:	\$2,456	\$7,687
64. INCOME/LOSS NON-POLICY:	<u>\$769</u>	\$7,212
65. NET INCOME/LOSS:	\$8,864	\$5,519
66. NUMBER OF POLICIES ISSUED:	599	297
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	74	

Independent Agents		
1. AGENCY NUMBER:	9055797	10155913
2. AGENCY NAME:	FOARD COUNTY ABSTRACT CO	FOREHAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 757	PO BOX 2280
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	GEORGE WEST, TX 78022
INCOME		
INCOME 5. TITLE PREMIUMS:	\$18,355	\$188,094
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$15,097	\$154,707
8. EXAMINATION EVIDENCE FEES:	\$2,197	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$125
10. TAX CERTIFICATES:	\$60	\$4,490
11. RECORDING FEES:	\$180	\$15,256
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$600
14. COURIER/OVERNIGHT:	\$0	\$3,277
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$29,193
18. TOTAL TITLE:	\$17,534	\$207,648
19. TOTAL ESCROW:	\$2,700	\$42,620
20. TOTAL NON-POLICY:	<u>\$9,251</u>	<u>\$24,873</u>
21. TOTAL INCOME:	\$29,485	\$275,141
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$68,938
23. SALARIES-OWNERS/PARTNERS:	\$0	\$16,520
24. BENEFITS-EMPLOYEES:	\$0	\$778
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$463
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,305	\$4,772
31. UTILITIES:	\$1,621	\$4,211
32. ACCOUNTING & AUDITING:	\$1,013	\$4,563
33. ADVERTISING/PROMOTIONS:	\$1,186	\$2,742
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,013
35. INSURANCE:	\$0	\$8,212
36. INTEREST EXPENSE:	\$0	\$15,659
37. LEGAL EXPENSE:	\$0 \$007	\$2,403
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$997 \$286	\$11,001 \$0
40. COURIER/OVERNIGHT:	\$206	\$3,277
41. TELEPHONE & FAX:	\$206 \$783	\$3,277 \$4,290
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,129	\$7,278
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,643
45. DEPRECIATION:	\$0	\$17,419
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$990
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15	\$2,930
51. RECORDING FEES PAID:	\$1,205	\$14,284
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$476	\$79
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$8,832
58. TOTAL TITLE:	\$15,252	\$210,297
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,207	\$51,363
	<u>\$5,408</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$21,867	\$261,660
62. INCOME/LOSS TITLE:	\$2,282	(\$2,649)
63. INCOME/LOSS ESCROW:	\$1,493	(\$8,743)
64. INCOME/LOSS NON-POLICY:	\$3,843	<u>\$24,873</u>
65. NET INCOME/LOSS:	\$7,618	\$13,481
66. NUMBER OF POLICIES ISSUED:	43	389
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$34,150 8. EXAMINATION EVIDENCE FEES: \$178 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$1,412 11. RECORDING FEES: \$748 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$368 15. TELEPHONE & FACSIMILE: \$499 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$37,355 19. TOTAL ESCROW: \$16,435 20. TOTAL NON-POLICY: \$18.856	
3. AGENCY ADDRESS: 109 COURT STREET NEWTON, TX 75966 MT VERNON, TX 75457  INCOME  5. TITLE PREMIUMS: \$41,520 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$43,150 8. EXAMINATION EVIDENCE FEES: \$178 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$1,412 11. RECORDING FEES: \$748 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$368 15. TELEPHONE & FACSIMILE: \$499 16. INTEREST INCOME: \$37,355 19. TOTAL TITLE: \$37,355 19. TOTAL TITLE: \$37,355 19. TOTAL SCROW: \$16,435 20. TOTAL NON-POLICY: \$18,856 21. TOTAL INCOME: \$72,646   EXPENSES  22. SALARIES-EMPLOYEES: \$1,0618 23. SALARIES-EMPLOYEES: \$1,0618 24. BENEFITS-EMPLOYEES: \$1,245 25. BENEFITS-EMPLOYEES: \$1,245 26. EE-OTHER AGENTS/UW: \$670 27. EI-E-ATTORNEYS & OTHERS: \$0 28. CUP-OTHER RINCOMES \$90 30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$90 30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$90 33. RENT: \$2,138 34. EMPLOYEE TRANSION: \$90 35. INSURANCE: \$144 37. LEGAL EXPENSE: \$144 37. LEGAL EXPENSE: \$144 37. LEGAL EXPENSE: \$143 38. LICENSES, FARES, FEES: \$10 39. POSTAGE & REIGHT: \$995 40. COURIER/OVERNINGHT: \$955 41. TELEPHONE & FARES: \$143 41. TELEPHONE & FARES: \$153 43. LICENSES, FARES, & FEES: \$153 44. TELEPHONE & FARE: \$90 45. LICENSES, FARES, & FEES: \$153 45. LICENSES, FARES, & FEES: \$153 46. COURIER/OVERNIGHT: \$9355 41. TELEPHONE & FARE: \$1535 43. LICENSES, FARES, & FEES: \$1535 44. TELEPHONE & FARE: \$1535 45. LICENSES, FARES, & FEES: \$1535 46. COURIER/OVERNIGHT: \$9355 41. TELEPHONE & FARE: \$1535 41. TELEPHONE & FARE: \$1535 43. LICENSES, FARES, & FEES: \$1535 44. TELEPHONE & FARE: \$1535 45. LICENSES, FARES, & FEES: \$1535 45. LICENSES, FARES, & FEES	
A. AGENCY CITY, STATE, ZIP:   NEWTON, TX 75966   MT VERNON, TX 75457	ACT INC
NCOME   S. TITLE PREMIUMS: \$41,520   6. % PREMIUM REMITTED: 177.75%   7. RETAINED TITLE PREMIUMS: \$34,150   8. EXAMINATION EVIDENCE FEES: \$178   9. FEES RECEIVED FOR CLOSING: \$0   10. TAX CERTIFICATES: \$1,412   11. RECORDING FEES: \$748   12. RESTRICTIONS: \$0   13. INSPECTION FEES: \$0   14. COURIER/OVERNICHT: \$388   15. TELEPHONE & FACSIMILE: \$499   16. INTEREST INCOME: \$0   17. OTHER INCOME: \$30   17. OTHER INCOME: \$30   18. TOTAL TITLE: \$37,355   19. TOTAL ESCROW: \$16,435   20. TOTAL NON-POLICY: \$18,856   21. TOTAL INCOME: \$72,646    EXPENSES  22. SALARIES-EMPLOYEES: \$1,245   23. SALARIES-OWNERS/PARTNERS: \$5,811   24. BENEFITS-OWNERS/PARTNERS: \$5,811   24. BENEFITS-OWNERS/PARTNERS: \$3,17   25. EVE-OTHER AGENTS/UW: \$570   27. EVE-ATTORNEYS & OTHERS: \$0   29. C/F-ATTORNEYS & OTHERS: \$0   29. C/F-ATTORNEYS & OTHERS: \$0   30. RENT: \$2,138   31. UTILITIES: \$942   32. ACCOUNTING & AUDITING: \$446   33. ADVERTISING/PROMOTIONS: \$583   34. EMPLOYEE TRAVEL, LODGING: \$977   35. INSURANCE: \$185   36. INTEREST EXPENSE: \$1135   39. POSTAGE & FREIGHT: \$220   39. POSTAGE & FREIGHT: \$220   40. COURIER/OVERIGHT: \$955   41. TELEPHONE & FAX: \$1,836   41. TELEPHONE & FAX: \$1,8	
5. TITLE PREMIUMS: 6. %. PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 8. \$178 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 9. \$0 14. COURIER/OVERNIGHT: 15. TELEPHONE A FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S37,355 19. TOTAL ESCROW: 18. ASSOCIATED STATES	
5. TITLE PREMIUMS: 6. %. PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 8. \$178 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 9. \$0 14. COURIER/OVERNIGHT: 15. TELEPHONE A FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S37,355 19. TOTAL ESCROW: 18. ASSOCIATED STATES	
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7. RETAINED TITLE PREMIUMS:  8. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATES:  11. RECORDING FEES:  12. RESTRICTIONS:  13. INSPECTION FEES:  90  14. COURIER/OVERNIGHT:  15. TELEPHONE & FACSIMILE:  16. INTEREST INCOME:  17. OTHER INCOME:  18. TOTAL TITLE:  18. TOTAL STATULE:  19. TOTAL ESCROW:  10. TOTAL SCROW:  11. TOTAL SCROW:  12. TOTAL NON-POLICY:  13. ISSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTINERS:  24. BENEFITS-OWNERS/PARTINERS:  25. BENEFITS-OWNERS/PARTINERS:  26. EF-OTHER AGENTS/UW:  27. EF-OTHER AGENTS/UW:  28. C/F-OTHER AGENTS/UW:  29. C/F-ATTORNEY'S & OTHERS:  20. ACCOUNTING & AUDITING:  30. RENT:  31. UTILITIES:  30. SALARIES-SUMPLOYEES:  31. ACCOUNTING & AUDITING:  32. ACCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  36. AUDITIONS:  37. LEGAL EXPENSE:  38. LICENSES, TAKES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  59. SOS	\$269,905
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL INCOME: 10. TOTAL INCOME: 10. ST2,646   EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EC-OTHER AGENTS/UW: 27. EC-ATTORNEYS & OTHERS: 28. C/F-ATTORNEYS & OTHERS: 39. OUTHER S. 30. OUTHER S. 31. UILLITES: 39. OUTHER S. 30. OUTHER S. 31. UILLITES: 39. OUTHER S. 30. OUTHER S. 31. UILLITES: 39. OUTHER S. 31. UILLITES: 39. OUTHER S. 31. UILLITES: 39. OUTHER S. 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. OUTHEROVERNIGHT: 30. OUTHEROVERNIGHT: 30. OU	17.75%
9. FFES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. \$37,355 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 21. TOTAL INCOME: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/F-OTHER AGENTS/UW: 27. E/F-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. TOTAL INCOME: 30. RENT: 31. UILITIES: 32. SALARIES-EMPLOYEES: 35. SALARIES-OWNERS/PARTNERS: 35. SALARIES-OWNERS/PARTNERS: 36. SALARIES-OWNERS/PARTNERS: 37. SALARIES-OWNERS/PARTNERS: 38. SALARIES-OWNERS/PARTNERS: 39. SALARIES-OWNERS/PARTNERS: 39. SALARIES-OWNERS/PARTNERS: 30. SALARIES-OWNERS/PARTNERS: 31. SALARIES-OWNERS/PARTNERS: 31. SALARIES-OWNERS/PARTNERS: 31. SALARIES-OWNERS/PARTNERS: 31. SALARIES-OWNERS/PARTNERS: 31. SALARIES-OWNERS/PARTNERS: 32. SALARIES-OWNERS/PARTNERS	\$221,998
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL INCOME: 19. TOTAL INCO	\$0 \$0
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S37,355 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-ATTORNEYS & OTHERS: 39. OTHERS SOLORY: 30. RENT: 31. UTILITIES: 30. OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 35833 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 38. LICENSES: 39. POSTAGE & FREIGHT: 30. SULCENSES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 35833 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 51. RISSE	\$0 \$4,776
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-GWNERS/PARTNERS: 25. SENEFITS-GWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. CALCAGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. ON COUNTINGS & AUDITING: 31. UTILITIES: 32. SALARIES-EMPLOYEES: 33. AUDITION: 34. GENTS ON COUNTINGS & SOON ON COUNTINGS & SO	\$4,776 \$1,687
13. INSPECTION FEES: \$0     14. COURIER/OVERNIGHT: \$368     15. TELEPHONE & FACSIMILE: \$499     16. INTEREST INCOME: \$0     17. OTHER INCOME: \$0     18. TOTAL TITLE: \$37,355     19. TOTAL ESCROW: \$16,435     20. TOTAL NON-POLICY: \$18,856     21. TOTAL INCOME: \$72,646      22. SALARIES-EMPLOYEES: \$10,618     23. SALARIES-OWNERS/PARTNERS: \$5,811     24. BENEFITS-EMPLOYEES: \$1,245     25. BENEFITS-EMPLOYEES: \$1,245     26. E/E-OTHER AGENTS/UW: \$670     27. E/E-ATTORNEYS & OTHERS: \$0     28. C/F-ATTORNEYS & OTHERS: \$0     30. RENT: \$91     31. UTILITIES: \$942     32. ACCOUNTING & AUDITING: \$446     33. ADVERTISING/PROMOTIONS: \$583     34. EMPLOYEE TRAVEL, LODGING: \$97     35. INSURANCE: \$10     38. LICENSES TAXES & FEES: \$135     39. POSTAGE & FREIGHT: \$230     40. COURIER/OVERNIGHT: \$230     40. COURIER/OVERNIGHT: \$230     40. COURIER/OVERNIGHT: \$255     41. TELEPHONE & FAX: \$1,836	\$1,007
14. COURIER/OVERNIGHT:  15. TELEPHONE & FACSIMILE:  16. INTEREST INCOME:  17. OTHER INCOME:  18. TOTAL ITILE:  19. TOTAL ESCROW:  20. TOTAL SCROW:  21. TOTAL ESCROW:  22. TOTAL NON-POLICY:  23. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  24. BENEFITS-OWNERS/PARTNERS:  25. BENEFITS-OWNERS/PARTNERS:  26. EIF-OTHER AGENTS/UW:  27. E/E-ATTORNEYS & OTHERS:  28. C/F-OTHER AGENTS/UW:  30. RENT:  31. UTILITIES:  32. ALARIES:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE S.  35. ALARIES:  36. INTEREST EXPENSE:  36. INTEREST EXPENSE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES  38. LICENSES  39. POSTAGE & FREIGHT:  30. SSSSS  34. EMPLOYEE RAYEL, LODGING:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  30. SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	\$0 \$0
15. TELEPHONE & FACSIMILE:  16. INTEREST INCOME:  17. OTHER INCOME:  18. TOTAL TITLE:  18. 37,355  19. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. BENEFITS-EMPLOYEES:  25. BENEFITS-EMPLOYEES:  26. EFE-OTHER AGENTS/UW:  27. EFE-ATTORNEYS & OTHERS:  28. C/F-OTHER AGENTS/UW:  29. C/F-ATTORNEYS & OTHERS:  30. RENT:  30. RENT:  31. UTILITIES:  32. ACCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TAYLE, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES:  39. POSTAGE & FREIGHT:  30. S97  35. INSURANCE:  31. UTILEST EXPENSE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$2300  40. COURIER/OVERNIGHT:  \$5555  41. TELEPHONE & FAX:  \$1,836	\$3,559
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL INTILE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALANIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-OWNERS/PARTNERS: 25. SALARIES-OWNERS/PARTNERS: 26. ENERFITS-OWNERS/PARTNERS: 27. ENERFITS-OWNERS/PARTNERS: 28. CF-OTHER AGENTS/UW: 29. CF-OTHER AGENTS/UW: 29. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 31. UTILITIES: 39. AUDITIES: 31. UTILITIES: 31. UTILITIES: 32. ALCOUNTING & AUDITING: 31. SALARIES-EMPLOYEES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LIGGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 30. SOLARIES 31. UTILITIES: 39. POSTAGE & FREIGHT: 31. UTILITIES: 39. POSTAGE & FREIGHT: 30. SOLARIES 31. INTEREST EXPENSE: 31. LICENSES, TAXES, & FEES: 31. SOLARIES 31. LICENSES, TAXES, & FEES: 31. SOLARIES 32. AUDITING: 33. DIVERTISING/PROMOTIONS: 35. INSURANCE: 36. SOLARIES 36. INTEREST EXPENSE: 37. SOLARIES 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 30. SOLARIES 31. SOLARIE	\$2,811
17. OTHER INCOME:  18. TOTAL TITLE:  19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:   EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 25. SENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 38. INTEREST EXPENSE: 38. INGURER/OVERNIGHT: 39. SOON OUT OF THE STATES SOON OUT OF THE STATES SOON OUT OF THE STATES SOON OUT	\$74
18. TOTAL ESCROW:       \$16,435         20. TOTAL NON-POLICY:       \$18,856         21. TOTAL INCOME:       \$72,646         \$72,646       \$     EXPENSES           22. SALARIES-EMPLOYEES:       \$10,618         23. SALARIES-OWNERS/PARTNERS:       \$5,811         24. BENEFITS-EMPLOYEES:       \$1,245         25. BENEFITS-OWNERS/PARTNERS:       \$917         26. E/E-OTHER AGENTS/UW:       \$670         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	\$0
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  \$18.856  21. TOTAL INCOME:  \$72,646  \$  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-GWNERS/PARTNERS: 24. BENEFITS-GWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 39. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 38. INSURANCE: 39. OSCIPPINSE: 39. OSCIP	234,905
20. TOTAL NON-POLICY: \$18.856 21. TOTAL INCOME: \$72,646 \$  EXPENSES  22. SALARIES-EMPLOYEES: \$10,618 23. SALARIES-OWNERS/PARTNERS: \$5,811 24. BENEFITS-EMPLOYEES: \$1,245 25. BENEFITS-OWNERS/PARTNERS: \$917 26. E/E-OTHER AGENTS/UW: \$670 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$942 32. ACCOUNTING & AUDITING: \$943 33. AUVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$97 35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURLER/OVERNIGHT: \$9955 41. TELEPHONE & FAX: \$1,836	\$34,085
### ST2,646  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32.138 31. UTILITIES: 32.138 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERRIGHT: 40. COURIER/OVERRIGHT: 40. S955 41. TELEPHONE & FAX: 41. S36.	\$2.885
EXPENSES  22. SALARIES-EMPLOYEES: \$10,618 23. SALARIES-OWNERS/PARTNERS: \$5,811 24. BENEFITS-GWNERS/PARTNERS: \$1,245 25. BENEFITS-OWNERS/PARTNERS: \$917 26. E/E-OTHER AGENTS/UW: \$670 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$446 33. ADVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$97 35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	271,874
22. SALARIES-EMPLOYEES:       \$10,618         23. SALARIES-OWNERS/PARTNERS:       \$5,811         24. BENEFITS-EMPLOYEES:       \$1,245         25. BENEFITS-OWNERS/PARTNERS:       \$917         26. E/E-OTHER AGENTS/UW:       \$670         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	271,074
22. SALARIES-EMPLOYEES:       \$10,618         23. SALARIES-OWNERS/PARTNERS:       \$5,811         24. BENEFITS-EMPLOYEES:       \$1,245         25. BENEFITS-OWNERS/PARTNERS:       \$917         26. E/E-OTHER AGENTS/UW:       \$670         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	
23. SALARIES-OWNERS/PARTNERS: \$5,811 24. BENEFITS-EMPLOYEES: \$1,245 25. BENEFITS-OWNERS/PARTNERS: \$917 26. E/E-OTHER AGENTS/UW: \$670 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$446 33. ADVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$97 35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	¢22.000
24. BENEFITS-EMPLOYEES:       \$1,245         25. BENEFITS-OWNERS/PARTNERS:       \$917         26. E/E-OTHER AGENTS/UW:       \$670         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	\$22,800
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 45. INSURANCE: 45. S955 41. TELEPHONE & FAX: 46. S975 41. TELEPHONE & FAX: 47. LEGAL EXPENSE: 48. S975 41. TELEPHONE & FAX: 4917 40. COURIER/OVERNIGHT: 4957 40. COURIER/OVERNIGHT: 4957 40. S975 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 45. S975 41. TELEPHONE & FAX: 47. TELEPHONE & FAX: 48. S976 48. S977 49. S977 4	\$0 \$1,398
26. E/E-OTHER AGENTS/UW:       \$670         27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	
27. E/E-ATTORNEYS & OTHERS:       \$0         28. C/F-OTHER AGENTS/UW:       \$0         29. C/F-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$2,138         31. UTILITIES:       \$942         32. ACCOUNTING & AUDITING:       \$446         33. ADVERTISING/PROMOTIONS:       \$583         34. EMPLOYEE TRAVEL, LODGING:       \$97         35. INSURANCE:       \$185         36. INTEREST EXPENSE:       \$14         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	\$0 \$4,008
28. C/F-OTHER AGENTS/UW:  29. C/F-ATTORNEYS & OTHERS:  30. RENT:  \$2,138  31. UTILITIES:  \$942  32. ACCOUNTING & AUDITING:  \$446  33. ADVERTISING/PROMOTIONS:  \$583  34. EMPLOYEE TRAVEL, LODGING:  \$185  36. INTEREST EXPENSE:  \$185  36. INTEREST EXPENSE:  \$14  37. LEGAL EXPENSE:  \$14  37. LEGAL EXPENSE:  \$10  38. LICENSES, TAXES, & FEES:  \$135  39. POSTAGE & FREIGHT:  \$230  40. COURIER/OVERNIGHT:  \$955  41. TELEPHONE & FAX:  \$1,836	\$36,085
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. TSAGE 43. SQUARMS 44. TELEPHONE & FAX: 45. TASGE 45. TASGE 46. SQUARMS 47. TELEPHONE & FAX: 48. TASGE 47. TELEPHONE & FAX: 49. TASGE 47. TELEPHONE & FAX: 40. TELEPHONE & FAX: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. TASGE 43. TASGE 44. TELEPHONE & FAX: 45. TASGE 46. TASGE 47. TASGE 47. TASGE 48. TASGE 49.	\$7,307
30. RENT: \$2,138 31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$446 33. ADVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$97 35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$1,301 \$0
31. UTILITIES: \$942 32. ACCOUNTING & AUDITING: \$446 33. ADVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$97 35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$0 \$0
32. ACCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  \$1,836	\$2,230
33. ADVERTISING/PROMOTIONS: \$583  34. EMPLOYEE TRAVEL, LODGING: \$97  35. INSURANCE: \$185  36. INTEREST EXPENSE: \$14  37. LEGAL EXPENSE: \$0  38. LICENSES, TAXES, & FEES: \$135  39. POSTAGE & FREIGHT: \$230  40. COURIER/OVERNIGHT: \$955  41. TELEPHONE & FAX: \$1,836	\$5,228
34. EMPLOYEE TRAVEL, LODGING:  \$97  35. INSURANCE: \$185  36. INTEREST EXPENSE: \$14  37. LEGAL EXPENSE: \$0  38. LICENSES, TAXES, & FEES: \$135  39. POSTAGE & FREIGHT: \$230  40. COURIER/OVERNIGHT: \$955  41. TELEPHONE & FAX: \$1,836	\$1,261
35. INSURANCE: \$185 36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$375
36. INTEREST EXPENSE: \$14 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$1,394
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$135 39. POSTAGE & FREIGHT: \$230 40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$17,925
38. LICENSES, TAXES, & FEES:       \$135         39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	\$17,925
39. POSTAGE & FREIGHT:       \$230         40. COURIER/OVERNIGHT:       \$955         41. TELEPHONE & FAX:       \$1,836	\$71
40. COURIER/OVERNIGHT: \$955 41. TELEPHONE & FAX: \$1,836	\$2,906
41. TELEPHONE & FAX: \$1,836	\$872
	\$2,811
12.1 1 (11.11.10.10.10.10.10.10.10.10.10.10.10.1	\$0
43. OFFICE SUPPLIES: \$923	\$3,893
44. EQUIPMENT/VEHICLE LEASE: \$1,585	\$3,246
45. DEPRECIATION: \$893	\$9,072
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$0	\$329
48. BAD DEBTS: \$0	\$0
49. LOSS & LOSS ADJUSTMENT: \$2,415	\$0
50. TAX CERTIFICATES PAID: \$1,910	\$4,776
51. RECORDING FEES PAID: \$1,539	\$1,687
52. PLANT LEASE/UPDATES: \$1,298	\$0
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$0	\$0
56. TRADE ASSOCIATION FEES: \$392	\$0
57. OTHER EXPENSES: \$1,494	\$0
58. TOTAL TITLE: \$39.656 \$	129,674
59. TOTAL ESCROW: \$13,744	\$90,339
60. TOTAL NON-POLICY ABSTRACT: \$18,136	\$78.539
	298,552
Ψ. 1,000	,
62. INCOME/LOSS TITLE: (\$2,301)	\$105,231
	(\$56,254)
	(\$75.654)
	\$26,678)
• •	. ,
66. NUMBER OF POLICIES ISSUED: 96	300
67. ALLOCATED TO UNDERWRITERS: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

1. AGENCY NUMBER:	Independent Agents		
A GENCY ADDRESS: 4 A GENCY CITY STATE (P): PREDERICKSBURG, TX 79624   SS96_201	1. AGENCY NUMBER:	1505990	8877898
NCOME	2. AGENCY NAME:	FREDERICKSBURG TITLES INC	FREE STATE ABSTRACT & TITLE CO
STEPPENDING   STATE	3. AGENCY ADDRESS:	203 WEST AUSTIN	P O BOX 969
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	CANTON, TX 75103
S. TITLE PREMIUMS	INCOME		
6 ** RREMIUN REMITTED: 17.75% 17.75% 3.41.759 3.441.759 3.441.75 6. EXAMINATION EVIDENCE PICESS \$ \$10.031 \$ \$10.860 \$ \$10.860 \$ \$10.250 \$ \$10.860 \$ \$10.250		\$537.094	\$536.261
7. RETAINED TITLE PREMIUMS: 8. EAAMINTON EVIDENCE FIES: 8. EAAMINTON EVIDENCE FIES: 8. SAJO331 8. EAAMINTON EVIDENCE FIES: 8. SAJO331 8. SAJO41 8.			
8. EXAMINATION EVIDENCE FEES: \$10,031 \$5,060 \$6,000 \$10. TAX CERTIFICATES: \$3,107 \$5,149 \$1,140 \$1,1			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13.107 10. TAX CERTIFICATES: 13.107 11. RECORDING FEES: 12. RESIRTCOMS: 13. SO		· · · · · · · · · · · · · · · · · · ·	
10 TAX CERTIFICATES: \$3,07 \$16,499 11. RECORDING PEES: \$2,063 \$12,579 12. RESTRICTIONS: \$0,00 \$0.00 13. CONTROLLED SEED: \$10,000 14. CONTROLLED SEED: \$0,000 15. CONTROLLED SEED: \$10,000 16. INTEREST INCOME: \$11,000 17. OTHER INCOME: \$11,000 17. OTHER INCOME: \$473,916 18. TOTAL ESCROULCY: \$46,410 19. TOTAL ESCROULCY: \$46,410 19. TOTAL ESCROULCY: \$46,410 19. TOTAL ESCROULCY: \$46,410 19. TOTAL ESCROULCY: \$52,000 19. SEED SEED SEED: \$573,411  EXPENSES  EXP			
11. RECORDING FEES: \$2,053 \$512,579  12. RESTRICTIONS: \$0 \$50  13. INSPECTION FEES: \$460 \$50  14. COURTEROVERNIGHT: \$1,000  15. OTHER OVERNIGHT: \$1,000  16. INTEREST INCOME: \$0,000  17. OTHER INCOME: \$0,000  18. TOTAL TITLE: \$473,816 \$436,784  20. TOTAL TITLE: \$473,816 \$436,784  20. TOTAL NON-POLICY: \$5,719 \$5,219  21. TOTAL NON-POLICY: \$5,719 \$5,219  22. SALARIES-OWNERS/PARTNERS: \$164,417 \$80,364  22. TOTAL NON-POLICY: \$5,719 \$5,219  23. SALARIES-OWNERS/PARTNERS: \$164,410 \$5,214  23. SALARIES-OWNERS/PARTNERS: \$164,410 \$5,000  24. BENEFITS-EMPLOYEES: \$50,773 \$1,899  25. EE-CHIEF AGENTSJUW: \$2,300  26. EE-CHIEF AGENTSJUW: \$2,300  27. EE-ATTORNEYS & OTHERS: \$19,797 \$9,170  28. CIP-ATTORNEYS & OTHERS: \$19,797 \$9,170  29. CIP-ATTORNEYS & OTHERS: \$19,797 \$9,170  20. CIP-ATTORNEYS & OTHERS: \$19,797 \$9,170  30. RENT: \$0,007  30. RENT: \$0,007  31. SALESE: \$19,797 \$9,170  32. ACCOUNTING & ALDITING: \$1,322 \$4,190  33. ADVERTISHING-PROMOTIONS: \$1,322 \$4,190  34. EMPLOYEE TRAVEL, LODGING: \$2,334 \$1,550  35. NUSLERS: \$9,007  36. INTEREST EXPENSE: \$9,007  37. LECAL TREVEL, LODGING: \$2,334 \$1,550  38. INTEREST EXPENSE: \$9,007  39. POSTAGE & FREIGHT: \$4,202 \$3,000  39. POSTAGE & FREIGHT: \$1,203 \$3,000  40. COURTING & ALDITING: \$1,322 \$4,190  34. EMPLOYEE TRAVEL, LODGING: \$2,334 \$1,550  35. NUSLERS: \$9,000 \$9,000  36. INTEREST EXPENSE: \$9,000 \$9,000  37. LECAL EXPENSE: \$9,000 \$9,000  38. INTEREST EXPENSE: \$9,000 \$9,000  39. POSTAGE & FREIGHT: \$4,202 \$3,000  39. POSTAGE & FREIGHT: \$1,200 \$9,000  30. POSTAGE & FREIGHT: \$1,200 \$9,000  30. POSTAGE & FREIGHT: \$1,200 \$9,000  30. POSTAGE			· · ·
12. RESTRICTIONS:   \$0   \$0   \$0   \$1. INSPECTION FEES:   \$4.50   \$5.0   \$1.0			
13. NSPECTION FEES: \$450 14. COURTEROVERNIGHT: \$8,782 15. STOTE 1. TELEPHONE & FACSIMILE: \$1,133 15. NTIFERS INCOME: \$1,133 15. NTIFERS INCOME: \$1,133 15. NTIFERS INCOME: \$1,133 15. TOTHER NUMBE: \$473,916 16. NTIFERS INCOME: \$473,916 17. TOTHER NUMBE: \$473,916 17. TOTHER NUMBE: \$473,916 17. TOTHER NUMBE: \$473,916 17. TOTHER NUMBE: \$526,043 17.			
14. COURIER/OVERNIGHT: \$1,133 \$0.0  15. TICLEPHONE & FACSIMILE: \$1,133 \$0.0  16. INTEREST INCOME: \$10 \$0.0  17. OTHER INCOME: \$40,000 \$0.0  18. TOTAL TITLE: \$473,976 \$486,764 \$50,046  20. TOTAL ROCOLLY: \$5,000 \$50,046  20. TOTAL INCOME: \$226,643 \$77,411  EXPENSES  EXPENSES  22. SALARIES-OWNERS/PARTNERS: \$164,110 \$215,830  23. SALARIES-OWNERS/PARTNERS: \$164,110 \$215,830  24. BENEFITS-OWNERS/PARTNERS: \$50,722 \$1,899  25. BENEFITS-OWNERS/PARTNERS: \$50,722 \$1,899  26. CIPC-ATTONIEVS & OTHERS: \$7,402 \$0.00  27. CIPC-ATTONIEVS & OTHERS: \$1,049 \$0.00  28. CIPC-ATTONIEVS & OTHERS: \$10,797 \$1,700  29. CIPC-ATTONIEVS & OTHERS: \$19,797 \$9,170  30. RENT: \$0.00  30. RENT: \$0.00  30. ARNIT: \$0.00  30.		·	
15. FELEPHONE & FACISIMILE:   \$1,133   \$0   16. INTEREST INCOME:   \$0.00   17. OTHER INCOME:   \$473,916   \$486,764   18. TOTAL ESCROW;   \$46,417   \$50,469   19. TOTAL ESCROW;   \$46,417   \$50,469   19. TOTAL ESCROW;   \$56,447   \$50,469   19. TOTAL ESCROW;   \$56,447   \$50,469   19. TOTAL INCOME:   \$526,643   \$573,411    EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES:   \$164,110   \$215,830   23. SALARIES-OWERS,PARTNERS:   \$76,440   \$10,900   24. SELECTION, SALARIES-OWERS,PARTNERS:   \$10,900   25. SEMENTIS-OWERS,PARTNERS:   \$10,900   26. SEMENTIS-OWERS,PARTNERS:   \$10,900   27. SELECTION, SALARIES-OWERS,PARTNERS:   \$10,900   28. SELECTION, SALARIES-OWERS,PARTNERS:   \$10,900   29. SELECTION, SALARIES-OWERS,PARTNERS:   \$10,900   20. SELECTION, SALARIES, SALA		The state of the s	The state of the s
16. INTEREST INCOME:   \$0   \$0   \$0   \$17. OTHER INCOME:   \$173,916   \$486,784   \$486,784   \$19. TOTAL TITLE:   \$473,916   \$486,784   \$50,246   \$20. TOTAL NOLPOLICY:   \$52,719   \$52,219   \$52,219   \$52,211   \$72,411   \$21. TOTAL NOLPOLICY:   \$52,719   \$52,219   \$52,211   \$73,411   \$21. TOTAL NOLPOLICY:   \$52,720   \$52,721			•
19. TOTHER NOOME:   \$486,784     19. TOTAL ESCROW:   \$46,417   \$80,346     20. TOTAL NON-POLICY:   \$52,710     21. TOTAL INCOME:   \$526,043   \$573,411     EXPENSES   \$22, 34, ARIES-EMPLOYEES:   \$164,110   \$215,830     22. SALARIES-EMPLOYEES:   \$164,110   \$215,830     23. SALARIES-EMPLOYEES:   \$50,732   \$1,890     24. BENEFITS-CHIVENES:   \$50,732   \$1,890     25. BENEFITS-CHIVENES:   \$12,049   \$1,890     26. BENEFITS-CHIVENES:   \$7,402   \$0,000     27. EE-ATTORNEYS & OTHERS:   \$7,402   \$0,000     27. EE-ATTORNEYS & OTHERS:   \$7,402   \$0,000     28. CPC-ATTORNEYS & OTHERS:   \$7,402   \$0,000     29. CPC-ATTORNEYS & OTHERS:   \$19,797   \$9,170     29. CPC-ATTORNEYS & OTHERS:   \$19,797   \$9,170     21. CPC-ATTORNEYS & OTHERS:   \$19,797   \$9,170     22. CPC-ATTORNEYS & OTHERS:   \$19,797   \$9,170     23. ACCOUNTING & AUDITING:   \$1,328   \$8,315     34. ALEXENSE & \$1,400   \$2,334   \$13,501     34. EMPLOYEE TRAVEL, LODGING:   \$2,334   \$13,501     35. INJURANCE:   \$4,757   \$21,920     36. INTEREST EXPENSE:   \$0   \$13,400     37. LEGAL EXPENSE:   \$0   \$13,400     38. LICENSES, TAXES, & FEES:   \$0,000   \$1,400     39. COSTAGE & FREIGHT:   \$3,200   \$3,000     30. LOSTAGE & FREIGHT:   \$3,000   \$3,000     30. LOSTAGE & FREIGHT:   \$4,000   \$3,000     30. LOSTAGE & FREIGHT:			
18. TOTAL TITLE: \$473.916 \$486.784 \$0.346 20. TOTAL NON-POLICY: \$527.10 \$527.10 \$52.71			
19. TOTAL ISSCROW	17. OTHER INCOME:		
SECTION   SECT	18. TOTAL TITLE:	\$473,916	\$486,784
### EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-MINIONERS:  24. BENEFITS-EMPLOYEES:  25. SALARIES-MINIONERS:  26. SALARIES-MINIONERS:  27. SALARIES-MINIONERS:  28. SALARIES-MINIONERS:  29. SERVINDERS:  20.	19. TOTAL ESCROW:	\$46,417	\$80,346
### EXPENSES    22. SALARIES-EMPLOYEES: \$164,110 \$215,830 \$225,830 \$324 \$32,834,8785-0WNERS/PARTNERS: \$76,480 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	20. TOTAL NON-POLICY:	\$5.710	\$6.281
22. SALARIES-EMPLOYEES: \$164.110 \$215.830 23. SALARIES-OWNERSPARTNERS: \$50,732 \$1.899 24. BENEFITS-EMPLOYEES: \$50,732 \$1.899 25. BENEFITS-OWNERS-PARTNERS: \$51,2049 \$0. 26. ETE-OTHER AGENTSUW: \$0. 27. ETE-ATTORNEYS & OTHERS: \$7,402 \$0. 28. CF-OTHER AGENTSUW: \$23,869 \$29,673 29. CF-ATTORNEYS & OTHERS: \$19,977 \$9,170 30. RENT: \$20,012 \$8,396 31. UTILITIES: \$3,427 \$4,196 32. ACCOUNTING & AUDITING: \$1,326 \$6,315 33. ADVERTISING/PROMOTIONS: \$18,103 \$2,215 34. EMPLOYEE TRAVEL, LODGING: \$3,334 \$13,301 35. INSURANCE: \$4,757 \$21,920 36. INTEREST EXPENSE: \$0. \$3,757 37. LEGAL EXPENSE: \$0. \$3,374 38. LICENSES, TAXES, & FEES: \$1,174 \$2,056 39. POSTAGE & FREIGHT: \$4,222 \$3,864 40. COUNER, OVERNIGHT: \$7,223 \$3,334 41. EMPLOYEE TRAVEL, LODGING: \$1,326 42. PRINTING/PHOTOCOPYNIG: \$1,367 43. POSTAGE & FREIGHT: \$4,222 \$3,064 40. COUNER, OVERNIGHT: \$7,223 \$3,334 41. EMPLOYEE TRAVES, & FEES: \$0. \$3,174 42. PRINTING/PHOTOCOPYNIG: \$1,367 43. OFFICE SUPPLIES: \$25,832 \$25,108 44. EQUIPMENT/VEHOLIC LEASE: \$3,187 45. DEPRECIATION: \$0. \$0. \$0. 46. DIRECTORS FEES: \$0. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$1,692 \$2,083 48. BAD DETS: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. 49. LOSS & ADS ADJUSTMENT: \$0. \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	21. TOTAL INCOME:	\$526,043	
22. SALARIES-EMPLOYEES: \$164.110 \$215.830 23. SALARIES-OWNERSPARTNERS: \$50,732 \$1.899 24. BENEFITS-EMPLOYEES: \$50,732 \$1.899 25. BENEFITS-OWNERS-PARTNERS: \$51,2049 \$0. 26. ETE-OTHER AGENTSUW: \$0. 27. ETE-ATTORNEYS & OTHERS: \$7,402 \$0. 28. CF-OTHER AGENTSUW: \$23,869 \$29,673 29. CF-ATTORNEYS & OTHERS: \$19,977 \$9,170 30. RENT: \$20,012 \$8,396 31. UTILITIES: \$3,427 \$4,196 32. ACCOUNTING & AUDITING: \$1,326 \$6,315 33. ADVERTISING/PROMOTIONS: \$18,103 \$2,215 34. EMPLOYEE TRAVEL, LODGING: \$3,334 \$13,301 35. INSURANCE: \$4,757 \$21,920 36. INTEREST EXPENSE: \$0. \$3,757 37. LEGAL EXPENSE: \$0. \$3,374 38. LICENSES, TAXES, & FEES: \$1,174 \$2,056 39. POSTAGE & FREIGHT: \$4,222 \$3,864 40. COUNER, OVERNIGHT: \$7,223 \$3,334 41. EMPLOYEE TRAVEL, LODGING: \$1,326 42. PRINTING/PHOTOCOPYNIG: \$1,367 43. POSTAGE & FREIGHT: \$4,222 \$3,064 40. COUNER, OVERNIGHT: \$7,223 \$3,334 41. EMPLOYEE TRAVES, & FEES: \$0. \$3,174 42. PRINTING/PHOTOCOPYNIG: \$1,367 43. OFFICE SUPPLIES: \$25,832 \$25,108 44. EQUIPMENT/VEHOLIC LEASE: \$3,187 45. DEPRECIATION: \$0. \$0. \$0. 46. DIRECTORS FEES: \$0. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$1,692 \$2,083 48. BAD DETS: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. 49. LOSS & ADS ADJUSTMENT: \$0. \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. \$0. 49. LOSS & ADJUSTMENT: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
23. SALARIES-OWNERS/PARTNERS: \$10.00 24. BENEFITS-EMILOYEES: \$50.732 28. ER-PETTS-EMILOYEES: \$12.049 26. ER-COTHER AGENTSUW: \$0 27. ER-ATTORNEYS & OTHERS: \$7/402 28. CF-COTHER AGENTSUW: \$23.869 29. CF-ATTORNEYS & OTHERS: \$19.797 29. CF-ATTORNEYS & OTHERS: \$19.797 30. RENT: \$20.012 30. RENT: \$20.012 30. RENT: \$30.012 30. RENT: \$30.012 30. RENT: \$34.277 31. UTILITIES: \$3.4277 32. CF-ATTORNEYS & OTHERS: \$19.797 32. CCCOUNTING & AUDITING: \$13.229 32. ACCOUNTING & AUDITING: \$13.229 33. ADVERTISING/PROMOTIONS: \$18.103 34. EMPLOYEE TRAVEL, LODGING: \$4.757 35. INSURANCE: \$4.757 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2.174 38. LICENSES, TAXES, & FEES: \$2.174 39. POSTAGE & FREIGHT: \$4.262 30. POSTAGE & FREIGHT: \$4.262 30. POSTAGE & FREIGHT: \$7.263 31. LICENSES, TAXES, & FEES: \$1.367 31. AUDITING/PHOTOCOPYING: \$814 31. AUDITING/PHOTOCOPYING: \$814 31. AUDITING/PHOTOCOPYING: \$814 31. AUDITING/PHOTOCOPYING: \$9.667 32. POSTAGE & FREIGHT: \$9.667 33. OFFICE SUPPLIES: \$25.832 32. \$3.804 40. COURER/OVERNIGHT: \$7.263 35. SIA14 31. AUDITING/PHOTOCOPYING: \$814 31. CELENDERS TAXES \$1.000 30. SO 30. S			
24. BENEFITS-EMPLOYEES: \$50.732 \$1.999 25. BENEFITS-OWNERS/PARTINERS: \$12.049 26. EFE-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$7.402 \$0 28. CFF-OTHER AGENTS/UW: \$23.869 \$29.673 29. CFF-ATTORNEYS & OTHERS: \$19.797 \$9.170 30. RENT: \$20.012 \$8.396 31. UTILITIES: \$34.427 \$4.196 31. ACCOUNTING & AUDITING: \$13.228 \$6.316 33. ADVERTSING/PROMOTIONS: \$18.103 \$2.519 34. EMPLOYEE TRAVEL, LODGING: \$1.328 \$6.316 33. ADVERTSING/PROMOTIONS: \$1.328 \$6.316 33. ADVERTSING/PROMOTIONS: \$1.329 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1.174 \$2.056 39. POSTAGE & REFICIONERS: \$2.174 \$2.056 39. POSTAGE & REFICHT: \$4.262 \$3.884 40. COURIER/OVERNIGHT: \$7.263 \$5.381 41. TELEPHONE & TAX: \$9.667 \$11.268 42. PRINTING/PHOTOCOPYING: \$14. 266 43. OFFICE SUPPLIES: \$2.632 \$2.608 44. PRINTING/PHOTOCOPYING: \$1.30 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1.90 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1.692 \$2.008 48. BAD DEBTS: \$0 50 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 5	22. SALARIES-EMPLOYEES:	\$164,110	\$215,830
25. BENEFITS-OWNERS/PARTNERS:         \$12,049         \$0           26. EI-COTHER AGENTSUMY:         \$0         \$0           27. EI-CATTORNEYS & OTHERS:         \$7,402         \$0           28. CIF-COTHER AGENTSUMY:         \$23,869         \$29,673           29. CIF-ATTORNEYS & OTHERS:         \$19,797         \$9,170           30. RENT:         \$20,012         \$8,3,96           31. UTILITIES:         \$3,427         \$4,196           32. ACCOUNTING & AUDITING:         \$1,228         \$6,315           33. ADVERTISING/PROMOTIONS:         \$18,103         \$2,215           34. EMPLOYEE TRAVEL, LODGING:         \$2,334         \$13,501           35. INSURANCE:         \$4,757         \$21,920           36. INTEREST EXPENSE:         \$0         \$331           36. ILICENSES, TAKES, & FEES:         \$0         \$331           37. LEGAL EXPENSE:         \$0         \$391           38. LICENSES, TAKES, & FEES:         \$2,174         \$2,056           39. POSTAGE & FREIGHT:         \$4,262         \$3,684           40. COURIER/OVERNIGHT:         \$7,263         \$5,381           41. TELEPHONE & FAX:         \$9,667         \$11,268           42. PRINTING/PHOTOCOPYING:         \$814         \$113 <td< td=""><td>23. SALARIES-OWNERS/PARTNERS:</td><td>\$76,480</td><td>\$0</td></td<>	23. SALARIES-OWNERS/PARTNERS:	\$76,480	\$0
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 27. AUC 2 \$0 28. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 30. CIF-ATTORNEYS & OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. EGAL EXPENSE: 30. \$1. STATES 37. LEGAL EXPENSE: 30. \$1. STATES 38. LICENSES, TAXES, & FEES: 39. \$1. SAL LICENSES, &	24. BENEFITS-EMPLOYEES:	\$50,732	\$1,899
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 27. AUC 2 \$0 28. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 30. CIF-ATTORNEYS & OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. EGAL EXPENSE: 30. \$1. STATES 37. LEGAL EXPENSE: 30. \$1. STATES 38. LICENSES, TAXES, & FEES: 39. \$1. SAL LICENSES, &	25. BENEFITS-OWNERS/PARTNERS:	\$12.049	\$0
27. EFE-ATTORNEYS & OTHERS: \$7.402 \$9.02 & CFF-ATTORNEYS & OTHERS: \$19.797 \$9.170 \$9.1			
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: 39. 19.797 30. RENT: 20.012 31. UTLITIES: 33. AUVERTIS/NOPROMOTIONS: 31. 33. AUVERTIS/NOPROMOTIONS: 31. ADVERTIS/NOPROMOTIONS: 31. BLOOM STATES & SA477 32. 13. AUVERTIS/NOPROMOTIONS: 31. BLOOM STATES & SA4777 32. 13. AUVERTIS/NOPROMOTIONS: 31. NSURANCE: 32. ACCOUNTING & AUDITING: 32. AUVERTIS/NOPROMOTIONS: 31. AUVERTIS/NOPROMOTIONS: 31. AUVERTIS/NOPROMOTIONS: 32. 13. AUVERTIS/NOPROMOTIONS: 32. 13. AUVERTIS/NOPROMOTIONS: 33. AUVERTIS/NOPROMOTIONS: 34. AUVERTIS/NOPROMOTIONS: 35. INSURANCE: 36. NINTERES & SA4757 36. 13. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 10. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13		·	The state of the s
29. C/F-ATTORNEYS & OTHERS:  \$19,797  \$9,170  \$0, RENT:  \$20,012  \$3,3477  \$4,196  \$2, ACCOUNTING & AUDITING:  \$1,328  \$6,315  \$3, ADVERTISING/PCMONTIONS:  \$18,103  \$2,219  \$4, EMPLOYEE TRAVEL, LODGING:  \$2,334  \$1,151,333  \$2,519  \$4, EMPLOYEE TRAVEL, LODGING:  \$5, INSURANCE:  \$4,757  \$21,920  \$6, INTEREST EXPENSE:  \$0  \$13,469  \$7, LEGAL EXPENSE:  \$0  \$3,11,400  \$1,140,400			· · · · · · · · · · · · · · · · · · ·
30. RENT: 31. UTLITIES: \$3.427 \$4.996 32. ACCOUNTINO & AUDITING: \$1.328 \$6.315 33. ADVERTISING/PROMOTIONS: \$1.81 103 \$2.219 34. EMPLOYEE TRAVEL, LODGING: \$1.81 103 \$2.334 \$1.501 35. INSURANCE: \$3.4757 \$21,320 36. INTEREST EXPENSE: \$0 \$1.300 \$1.160. EXPENSE: \$0 \$1.31. EXPENSE: \$1.327 \$2.255 39. POSTAGE & FREIGHT: \$4.262 \$3.684 40. COURERIO/VERNIGHT: \$7.263 \$5.834 41. TELEPHONE & FAX: \$9.667 \$11.268 42. PRINTING/PHOTOCOPYING: \$14. EXPENSE: \$1.367 \$0 45. DEPRECIATION: \$0 \$0 \$4. EXPENSE: \$1.367 \$0 46. DIRECTORS FEES: \$1.367 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1.692 \$2.083 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$4.4095 \$5.18.053 51. RECORDING FEES PAID: \$2.922 \$13.121 52. PLANT LEASEL/POATES: \$0 \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$5. DONATIONSLOBBYING: \$0 \$5. DONATIONSLOBBYING: \$0 \$5. DONATIONSLOBBYING: \$1.4095 \$5. DONATION FEES: \$3.047 \$5. TAYLE ASSOCIATION FEES: \$5. S. \$0 \$5. DONATION SLOBBYING: \$1.4341 \$5. TOTAL TITLE: \$469.092 \$424.061 \$5. TOTAL EXPENSES: \$5. \$3.047 \$5. \$43.413 \$6. TOTAL EXPENSES: \$5. \$3.047 \$5. \$43.413 \$6. TOTAL EXPENSES: \$5. \$44.824 \$6. INCOME/LOSS TITLE: \$4.824 \$6. INCOME/LOSS FOR SUITLE: \$4.824 \$5. S. \$5. NET INCOME/LOSS FOR SUITLE: \$4.824 \$5. NET INCOME/LOSS FOR SUITLE: \$4.824 \$5. NET INCOME/LOSS FOR SUITLE: \$5. NET INCOME/LOSS FOR SUITLE: \$4.824 \$6. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
31. UTILITIES:			· · ·
32. ACCOUNTING & AUDITING:       \$1,328       \$6,315         33. ADVERTISING/PROMOTIONS:       \$18,103       \$2,519         34. EMPLOYEE TRAVEL, LODGING:       \$2,324       \$13,501         35. INSURANCE:       \$4,757       \$21,920         36. INTEREST EXPENSE:       \$0       \$134,693         37. LEGAL EXPENSE:       \$0       \$391         38. LICENSES, TAXES, & FEES:       \$2,174       \$2,056         39. POSTAGE & FREIGHT:       \$4,262       \$3,684         40. COURIER/OVERNIGHT:       \$7,263       \$5,381         41. TELEPHONE & FAX:       \$9,667       \$11,268         42. PRINTING/PHOTOCOPYING:       \$814       \$113         43. OFFICE SUPPLIES:       \$25,832       \$26,108         44. EQUIPMENT/EHICLE LEASE:       \$1,367       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,692       \$2,083         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$4,095       \$13,053         52. PLANT LEASEA/PDATES:       \$1,557       \$0         50. TAX CERTIFI			
33. ADVERTISING/PROMOTIONS: \$18,103 34. EMPLOYEE TRAVEL, LODGING: \$2,334 \$13,501 35. INSURANCE: \$4,767 \$2,1920 36. INTEREST EXPENSE: \$0 \$7. LEGAL EXPENSE: \$0 \$7. LEGAL EXPENSE: \$0 \$8,397 38. LICENSES, TAXES, & FEES: \$2,174 \$2,066 39. POSTAGE & FREIGHT: \$4,262 \$3,684 40. COURIER/OVERNIGHT: \$7,263 \$5,381 41. TELEPHONE & FAX: \$9,667 \$11,268 42. PRINITING/PHOTOCOPYING: \$814 \$1. GOURDER/OVERNIGHT: \$1,367 \$4. COURDER/OVERNIGHT: \$1,367 \$4. COURDER/OVERNIGHT: \$1,367 \$5. SO \$4. DEPRECIATION: \$5 \$4. EQUIPMENT/VEHICLE LEASE: \$1,367 \$5. OS \$6. DEPRECIATION: \$0 \$6. DIRECTORS FEES: \$0 \$6. DIRECTORS FEES: \$0 \$7. DUES, BOARDS & ASSOCIATIONS: \$1,692 \$2,083 48. BAD DEBTS: \$0 \$9. SO \$			
34. EMPLOYEE TRAVEL, LODGING: \$2,334 35. INSURANCE: \$4,757 35. 1920 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1 39. POSTAGE & FREIGHT: \$4,262 39. POSTAGE & FREIGHT: \$4,265 39. POSTA			· · ·
35. INSURANCE: \$4.757   \$21   920   36. INTEREST EXPENSE: \$0   \$13.469   37. LEGAL EXPENSE: \$0   \$13.469   37. LEGAL EXPENSE: \$0   \$3.91   38. LICENSES, TAXES, & FEES: \$2.174   \$2.056   39. POSTAGE & FREIGHT: \$4.262   \$3.684   40. COURIER/OVERNICHT: \$7.263   \$5.381   41. TELEPHONE & FAX: \$9,667   \$11.268   42. PRINITING/PHOTOCOPYING: \$814   \$113   43. OFFICE SUPPLIES: \$2.832   \$26.108   44. EQUIPMENT/VEHICLE LEASE: \$1.367   \$0   \$45. DEPRECIATION: \$0   \$0   \$45. DEPRECIATION: \$0   \$0   \$0   \$45. DEPRECIATION: \$0   \$0   \$0   \$45. DEPRECIATION: \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$0			
36. INTEREST EXPENSE: \$0 \$3.469     37. LEGAL EXPENSE: \$0 \$3.991     38. LICENSES, TAXES, & FEES: \$2,174 \$2.056     39. POSTAGE & FREIGHT: \$4,262 \$3.664     40. COURIEN/OVERNIGHT: \$7,263 \$5.381     41. TELEPHONE & FAX: \$9.667 \$11,268     42. PRINTING/PHOTOCOPYING: \$814 \$113     43. OFFICE SUPPLIES: \$25,832 \$26,108     44. EQUIPMENTYL-HICLE LEASE: \$1,367 \$5.00     45. DEPRECIATION: \$0 \$0 \$5.00     45. DEPRECIATION: \$0 \$0 \$5.00     46. DIRECTORS FEES: \$0 \$0 \$5.00     47. DUES, BOARDS & ASSOCIATIONS: \$1,692 \$2,083     48. BAD DEBTS: \$0 \$0 \$5.00     49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5.00     49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5.00     50. TAX CERTIFICATES PAID: \$4,095 \$18,053     51. RECORDING FEES PAID: \$2,922 \$13,121     52. PLANT LEASE/UPDATES: \$1,557 \$5.00     53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5.00     54. FINES OR PENALTIES: \$0 \$0 \$5.00     55. DONATIONSA, OBSYING: \$0 \$5.00     57. OTHER EXPENSES: \$3,047 \$14,341     58. TOTAL ITILE: \$46,092 \$424,061     59. TOTAL EXPENSES: \$3,047 \$14,341     58. TOTAL ITILE: \$469,092 \$424,061     59. TOTAL EXPENSES: \$5.140 \$485,590     60. ITOTAL EXPENSES: \$5.140 \$485,590     61. NOTAL EXPENSES: \$5.15,140 \$485,590     62. INCOME/LOSS RON-POLICY: \$1,241 \$5.178     65. NET INCOME/LOSS RON-POLICY: \$1,241 \$5.178     66. NUMBER OF POLICIES ISSUED: 684 \$1,203     67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$6.00	,		
37. LIEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 37.262 38. 667 39. POSTAGE & FREIGHT: 37.263 38. 53.684 40. COURIER/OVERNIGHT: 37.263 38. 53.684 41. TELEPHONE & FAX: 39.667 311,268 42. PRINTING/PHOTOCOPYING: 3814 35. 0567 311,268 42. PRINTING/PHOTOCOPYING: 3814 35. 0567 35. 3684 44. EQUIPMENT/VEHICLE LEASE: 30. 65. 05 45. DEPRECIATION: 30. 30 45. DEPRECIATION: 30. 30 46. DIRECTORS FEES: 30. 30 47. DUES, BOARDS & ASSOCIATIONS: 31.692 32.083 48. BAD DEBTS: 30. 30 49. LOSS & LOSS ADJUSTMENT: 30. 30 49. LOSS & LOSS ADJUSTMENT: 30. 30 50. TAX CERTIFICATES PAID: 30. 30 50. 30 50. TAX CERTIFICATES PAID: 30. 30 50. 30 50. TAX CERTIFICATES PAID: 30. 30 50. TAX CERTIFICATES PAID: 30. 30 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX THAT LEASE P			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$4.262  39. POSTAGE & FREIGHT:  \$7.263  \$5.381  41. TELEPHONE & FAX:  \$9.667  \$11,268  42. PRINTING/PHOTOCOPYING:  \$814  \$11,367  43. OFFICE SUPPLIES:  \$25,832  \$26,108  44. EQUIPMENTIVE/HICLE LEASE:  \$1,367  \$0  \$45. DEPRECIATION:  \$0  \$0  \$10  \$10  \$10  \$10  \$10  \$10		•	
39. POSTAGE & FREIGHT: \$4.262 \$5.884 40. COURIER/OVERNIGHT: \$7.263 \$5.381 41. TELEPHONE & FAX: \$9.667 \$11,268 42. PRINTING/PHOTOCOPYING: \$814 \$1.13 43. OFFICE SUPPLIES: \$25,832 \$26,108 44. EQUIPMENT/VEHICLE LEASE: \$1.367 \$90 45. DEPRECIATION: \$0 \$0 \$50 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$1.692 \$2,083 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,095 \$18,053 51. RECORDING FEES PAID: \$2,992 \$13,121 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TANDE ASSOCIATION FEES: \$3,047 \$14,341 58. TOTAL TITLE: \$469,092 \$424,061 59. TOTAL EXPENSES: \$4,1579 \$57,426 60. TOTAL NON-POLICY ABSTRACT: \$4,469 \$54,103 61. TOTAL EXPENSES: \$10,003 \$87,821 62. INCOME/LOSS TITLE: \$4,824 \$62,723 63. INCOME/LOSS FITLE: \$4,824 \$62,723 64. INCOME/LOSS CONCE/LOSS: \$10,903 \$87,821 66. NUMBER OF POLICIES ISSUED: 684 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: 0 1,203 67. ALLOCATED TO UNDERWRITERS: 0 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0			·
40. COURIER/OVERNIGHT: \$7,263 \$5,381 41. TELEPHONE & FAX: \$9,667 \$11,268 42. PRINTING/PHOTOCOPYING: \$814 \$113 43. OFFICE SUPPLIES: \$25,832 \$26,108 44. EQUIPMENT/VEHICLE LEASE: \$1,367 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,692 \$2,083 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,095 \$18,053 51. RECORDING FEES PAID: \$2,292 \$13,121 52. PLANT LEASE/UPDATES: \$1,557 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES ON PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 57. OTHER EXPENSES: \$3,047 \$14,341 58. TOTAL TITLE: \$469,092 \$424,061 59. TOTAL ESCROW: \$41,579 \$57,426 60. TOTAL NON-POLICY ABSTRACT: \$4,469 \$4,403 61. TOTAL EXPENSES: \$51,590 62. INCOME/LOSS TITLE: \$4,824 \$62,723 63. INCOME/LOSS SITLE: \$4,824 \$62,723 64. INCOME/LOSS SINON-POLICY: \$1,241 \$2,178 65. NET INCOME/LOSS: \$10,903 \$87,821 66. NUMBER OF POLICIES ISSUED: 684 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0 0 66. NUMBER OF POLICIES ISSUED: 684 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0			
41, TELEPHONE & FAX:	39. POSTAGE & FREIGHT:	\$4,262	\$3,684
42. PRINTING/PHOTOCOPYING:       \$814       \$113         43. OFFICE SUPPLIES:       \$25,832       \$26,108         44. EQUIPMENT/VEHICLE LEASE:       \$1,367       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,692       \$2,083         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/JUPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,047       \$14,341         58. TOTAL SOCIATION FEES:       \$3,047       \$14,341         59. TOTAL ESCROW:       \$41,579       \$57,266         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,105         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/L		\$7,263	\$5,381
43. OFFICE SUPPLIES:       \$25,832       \$26,108         44. EQUIPMENT/VEHICLE LEASE:       \$1,367       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,692       \$2,083         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$3,047       \$14,341         59. TOTAL ITILE:       \$469,092       \$424,061         59. TOTAL ITILE:       \$469,092       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,1579       \$57,426         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET IN	41. TELEPHONE & FAX:	\$9,667	\$11,268
44. EQUIPMENTIVEHICLE LEASE:  \$ 1,367  45. DEPRECIATION:  \$ 0  46. DIRECTORS FEES:  \$ 0  47. DUES, BOARDS & ASSOCIATIONS:  \$ 1,692  \$ 2,083  48. BAD DEBTS:  \$ 0  \$ 0  49. LOSS & LOSS ADJUSTMENT:  \$ 0  \$ 0  50. TAX CERTIFICATES PAID:  \$ 1,805  \$ 1	42. PRINTING/PHOTOCOPYING:	\$814	\$113
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 51,692 52,083 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. S0 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54,095 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. S44,091 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 51. RECORDING FEES: 52. S44,691 59. TOTAL EXPENSES: 53. DAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. S0 51. ROTAL FINES 59. TOTAL STATE 59. TOTAL STATE 59. TOTAL STATE 59. TOTAL STATE 59. TOTAL EXPENSES: 59. S44,061 59. TOTAL STATE 59. TOTAL EXPENSES: 59. S41,032 61. TOTAL EXPENSES: 51. S44,699 52. 17.20 62. INCOME/LOSS TITLE: 54,824 56. ROME/LOSS FECROW: 54,838 522,920 64. INCOME/LOSS RON-POLICY: 51.241 52.178 65. NET INCOME/LOSS: 510,903 587,821 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 60 60 60 60 60 60 60 60 60 60 60 60	43. OFFICE SUPPLIES:	\$25,832	\$26,108
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,692         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$4,095         51. RECORDING FEES PAID:       \$2,992         52. PLANT LEASE/UPDATES:       \$1,557         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,047         58. TOTAL TITLE:       \$469,092         59. TOTAL TITLE:       \$469,092         59. TOTAL SCROW:       \$41,341         50. TOTAL NON-POLICY ABSTRACT:       \$4,469         54. HOSOME/LOSS TITLE:       \$4,824         62. INCOME/LOSS TITLE:       \$4,824         63. INCOME/LOSS SCROW:       \$4,838         64. INCOME/LOSS:       \$10,903         65. NET INCOME/LOSS:       \$10,903	44. EQUIPMENT/VEHICLE LEASE:	\$1,367	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$1,692       \$2,083         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,838       \$22,920         64. INCOME/LOSS RON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203	45. DEPRECIATION:	\$0	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$57         56. TRADE ASSOCIATION FEES:       \$0       \$57         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS SECROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
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49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$41,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS SCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$4,095       \$18,053         51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$57         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS TITLE:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0	49 LOSS & LOSS ADJUSTMENT:		
51. RECORDING FEES PAID:       \$2,922       \$13,121         52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$57         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$41,03         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS STITLE:       \$4,824       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$22,920         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$1,557       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			· · ·
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$6. TRADE ASSOCIATION FEES: \$5. TOTHER EXPENSES: \$3,047 \$14,341 \$58. TOTAL TITLE: \$469,092 \$424,061 \$59. TOTAL ESCROW: \$41,579 \$57,426 60. TOTAL NON-POLICY ABSTRACT: \$4,469 \$4,469 \$5. TOTAL EXPENSES: \$			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:       \$0       \$574         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:       \$3,047       \$14,341         58. TOTAL TITLE:       \$469,092       \$424,061         59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			·
58. TOTAL TITLE:         \$469,092         \$424,061           59. TOTAL ESCROW:         \$41,579         \$57,426           60. TOTAL NON-POLICY ABSTRACT:         \$4,469         \$4,103           61. TOTAL EXPENSES:         \$515,140         \$485,590           62. INCOME/LOSS TITLE:         \$4,824         \$62,723           63. INCOME/LOSS ESCROW:         \$4,838         \$22,920           64. INCOME/LOSS NON-POLICY:         \$1,241         \$2,178           65. NET INCOME/LOSS:         \$10,903         \$87,821           66. NUMBER OF POLICIES ISSUED:         684         1,203           67. ALLOCATED TO UNDERWRITERS:         0         0		·	· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$41,579       \$57,426         60. TOTAL NON-POLICY ABSTRACT:       \$4,469       \$4,103         61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: \$4,469 \$4,103 \$61. TOTAL EXPENSES: \$515,140 \$515,140 \$485,590 \$62. INCOME/LOSS TITLE: \$4,824 \$62,723 63. INCOME/LOSS ESCROW: \$4,838 \$22,920 64. INCOME/LOSS NON-POLICY: \$1,241 \$2,178 65. NET INCOME/LOSS: \$10,903 \$87,821 \$66. NUMBER OF POLICIES ISSUED: 684 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0		• • •	* *
61. TOTAL EXPENSES:       \$515,140       \$485,590         62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$4,824       \$62,723         63. INCOME/LOSS ESCROW:       \$4,838       \$22,920         64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  84,838 \$22,920 \$4,838 \$1,241 \$2,178 \$2,178 \$2,178 \$2,178 \$2,178 \$3,100 \$4,838 \$22,920 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100	61. TOTAL EXPENSES:	\$515,140	\$485,590
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  84,838 \$22,920 \$4,838 \$1,241 \$2,178 \$2,178 \$2,178 \$2,178 \$2,178 \$3,100 \$4,838 \$22,920 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100 \$3,100 \$4,838 \$22,920 \$3,100			
64. INCOME/LOSS NON-POLICY:       \$1,241       \$2,178         65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$10,903       \$87,821         66. NUMBER OF POLICIES ISSUED:       684       1,203         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 684 1,203 67. ALLOCATED TO UNDERWRITERS: 0 0		· · · · · · · · · · · · · · · · · · ·	
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$10,903	\$87,821
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBED OF DOLLOIES ISSUED.	601	4 202
OU. ALLOGATED PROW UNDERWRITER.			
	00. ALLOCATED FROM UNDERWRITER:	U	U

1.40ENOV NUMBER:   207600   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   19000000   19000000   190000000   190000000000	Independent Agents		
NOME	1. AGENCY NUMBER:	8971600	1503000
NCOME	2. AGENCY NAME:	FREESTONE COUNTY TITLE CO	FRIO COUNTY ABSTRACT CO
STITLE PREMIUMS:   \$225,702   \$168,113	3. AGENCY ADDRESS:	P O BOX 517	125 S OAK
6. THE PREMIUMS         \$295,700         \$168,113           6. % PREMIUM REMITED         17,75%         12,75%         7,175%           7. RETAINED THE PREMIUMES         \$210,315         \$19,227           8. FEES RECEIVED FOR CLOSING:         \$142         \$88,92           10 FEES RECEIVED FOR CLOSING:         \$142         \$88,92           11 RECORDING FEES:         \$9,758         \$8,771           12 RESTRUTIONS:         \$0.0         \$0.0           12 RESTRUTIONS:         \$0.0         \$0.0           14 COURIER FOVERNIGHT:         \$700         \$20           15 COURIER FOVERNIGHT:         \$700         \$0           16 INTEREST INCOME:         \$38,80         \$0           17 OTHER INCOME:         \$38,80         \$0           18 TOTAL INCOME:         \$256,09         \$157,671           20 TOTAL NORPOLICY:         \$258,715         \$178,485           21 TOTAL INCOME:         \$258,715         \$178,485           22 SALARRIES MENUTYSES:         \$48,40         \$4,40           23 SALARRIES MENUTYSES:         \$48,40         \$4,40           24 BENEFITS-MINICYSES:         \$4,84         \$4,40           25 SENERIES OWNERSPARTNERS:         \$3,90         \$0           26 SENERIES OWN	4. AGENCY CITY, STATE, ZIP:	FAIRFIELD, TX 75840	PEARSALL, TX 78061
6. THE PREMIUMS         \$295,700         \$168,113           6. % PREMIUM REMITED         17,75%         12,75%         7,175%           7. RETAINED THE PREMIUMES         \$210,315         \$19,227           8. FEES RECEIVED FOR CLOSING:         \$142         \$88,92           10 FEES RECEIVED FOR CLOSING:         \$142         \$88,92           11 RECORDING FEES:         \$9,758         \$8,771           12 RESTRUTIONS:         \$0.0         \$0.0           12 RESTRUTIONS:         \$0.0         \$0.0           14 COURIER FOVERNIGHT:         \$700         \$20           15 COURIER FOVERNIGHT:         \$700         \$0           16 INTEREST INCOME:         \$38,80         \$0           17 OTHER INCOME:         \$38,80         \$0           18 TOTAL INCOME:         \$256,09         \$157,671           20 TOTAL NORPOLICY:         \$258,715         \$178,485           21 TOTAL INCOME:         \$258,715         \$178,485           22 SALARRIES MENUTYSES:         \$48,40         \$4,40           23 SALARRIES MENUTYSES:         \$48,40         \$4,40           24 BENEFITS-MINICYSES:         \$4,84         \$4,40           25 SENERIES OWNERSPARTNERS:         \$3,90         \$0           26 SENERIES OWN			·
6 M PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.75% 15.30.315 15.30.		\$255.702	¢160 112
7. RETAINED TITLE PREMIUMS 8. EAMINITATION EVIDENCE FEES 8. SA3734 9. FEES RECEIVED FOR CLOSING 9. FEES RECEIVED FOR CLOSING 11. RECORDING FEES 9.03 12. SA502 11. RECORDING FEES 9.03 13. RESPECTION FEES 9.03 14. COURTEROVERNICHT: 9700 9700 15. TELEPHONE & RECEIVED FEES 9.03 14. COURTEROVERNICHT: 9700 9710 15. TELEPHONE & RECEIVED FEES 9.03 16. COURTEROVERNICHT: 9700 9710 17. OTHER INCOME: 9818 9818 9819 9819 9819 9819 9819 981			
8 EXAMINATION EVIDENCE FEES: \$3.734 \$3.59  9. FEES RECEIVED FOR CLOSING: \$1.642 \$3.552  10. TAX CERTIFICATES: \$3.579  11. RECORDING FEES: \$9.33  12. SALES \$3.579  13. RECORDING FEES: \$9.33  14. RECORDING FEES: \$9.33  15. RECORDING FEES: \$9.33  16. RECORDING FEES: \$9.33  17. COURTER OF COURTERS  18. SO \$9.30  18. SO \$9.30  19. SO \$9.30  19. SO \$9.30  10. INTEREST INCOME: \$1.90  10. INTEREST I			
9 FES RECEIVED POR CLOSING: 10 TAX CERTIFICATES: 10 TAX CERTIFICATES: 13 S8.758 13.771 11 RECORDING FEES: 13 S9.331 13 S8.325 12 RESTRICTONS: 13 S9 S9 S9.331 13 RESTRICTONS: 14 S9 S9 S9.331 15 RESTRICTONS: 15 S9 S9 S9.331 16 RESTRICTONS: 16 INTEREST INCOME: 17 COTHER INCOME: 18 S9			
10 TAX CERTIFICATES: \$5,758 \$3,311 \$3,325 \$12. ERSTRICTIONS: \$0 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30			
11. RECORDING PEES 12. RESTRICTIONS:			
12. RESTRICTIONS:   S0   S0   S0   S0   S0   S0   S0			· ·
13. INSPECTION FEES: \$0 \$50 \$50 \$14. COURER/OVERNIGHT: \$700 \$7570 \$15. TELEPHONE & FACISIMILE: \$0 \$50 \$50 \$50 \$16. INTEREST INCOME: \$19.00 \$50 \$50 \$50 \$16. INTEREST INCOME: \$19.00 \$50 \$50 \$15.76.71 \$18. TOTAL SCIENCY: \$251,095 \$157,671 \$18. TOTAL SCIENCY: \$251,095 \$157,671 \$18. TOTAL SCIENCY: \$251,095 \$157,671 \$18. TOTAL RON-POLICY: \$5798 \$15.27 \$21. TOTAL INCOME: \$258,715 \$12.27 \$21. TOTAL INCOME: \$258,715 \$12.27 \$21. TOTAL INCOME: \$258,715 \$178,485 \$12.27 \$21. TOTAL INCOME: \$258,715 \$12.27 \$22. SALARIES-BMILOYES: \$45,704 \$24.007 \$22. SALARIES-BMILOYES: \$36,785 \$34.142 \$22. SALARIES-BMILOYES: \$36,785 \$34.142 \$22. SALARIES-BMILOYES: \$36,785 \$34.142 \$22. SALARIES-BMILOYES: \$36,898 \$4.007 \$26. ENE-BTIS-COWNERS/PARTNERS: \$38,785 \$3.899 \$4.007 \$26. ENE-BTIS-COWNERS/PARTNERS: \$38,785 \$3.899 \$4.007 \$26. ENE-BTIS-COWNERS/PARTNERS: \$38,785 \$3.899 \$4.007 \$26. ENE-BTIS-COWNERS/PARTNERS: \$30.00 \$50.00 \$50.00 \$30. SALARIES-BMILOYES: \$30.00 \$50.00 \$30. SALARIES-BMILOYES: \$30.00 \$50.00 \$30. SALARIES-BMILOYES: \$30.00 \$30. SALARIES-BMILOYES: \$30.00 \$30. SALARIES-BMILOYES: \$30.00 \$30. SALARIES-BMILOYES: \$30.00 \$30.			
14. COURIER/OVERNIGHT: \$700 \$750 \$50. \$50. \$50. \$50. \$50. \$50. \$50. \$5			
15. TELEPHONE & FACSIMILE:   \$0   \$0   \$0   \$10. INTEREST INCOME:   \$18.619   \$150.   \$10.		• •	
16. INTEREST INCOME:   \$18.619   \$90   \$15.76TH   \$10.17CH   \$10		•	
18. TOTAL TITLE: \$251,099 \$157,671 19. TOTAL ESCROW: \$818 \$115,671 20. TOTAL NON-POLICY: \$52,009 \$1178,485  EXPENSES  22. SALARIES-EMPLOYEES: \$46,764 \$48,403 23. SALARIES-OWNERS/PARTINERS: \$35,785 \$57,186 24. SELECTIFIS-EMPLOYEES: \$4,884 \$4,067 25. BEINETTIS-EMPLOYEES: \$4,884 \$4,067 26. ELE-OTHER AGENTS/GW: \$114 \$00 27. ELE-ATTORNEYS & OTHERS: \$0 \$50 \$50 28. CIP-OTHER AGENTS/GW: \$12,528 \$38,489 29. CIP-ATTORNEYS & OTHERS: \$1,000 30. CIP-OTHER AGENTS/GW: \$1,000 31. REVENTS & SALARIES-OWNERS/PARTINERS: \$1,000 31. REVENTS & SALARIES-OWNERS/PARTINERS: \$1,000 32. CIP-OTHER AGENTS/GW: \$1,000 33. ADVERTS/GW: \$1,000 34. CIP-OTHER AGENTS/GW: \$1,000 34. CIP-OTHER AGENTS/GW: \$1,000 35. CIP-OTHER AGENTS/GW: \$1,000 36. CIP-OTHER AGENTS/GW: \$1,000 37. ECAL TORNEYS & OTHERS: \$1,000 38. ADVERTS/GW: \$1,000 39. CIP-OTHER AGENTS/GW: \$1,0			
18. TOTAL TITLE:   \$251,099   \$157,671   19. TOTAL BESCOW:   \$8.788   \$19.577   20. TOTAL NON-POLICY:   \$8.788   \$1127,675   21. TOTAL NON-POLICY:   \$8.788   \$1127,675   21. TOTAL NON-POLICY:   \$258,715   \$178,485   \$1127,485   \$1.784,48		• •	
19. TOTAL ESCROW: \$818 \$19.577 20. TOTAL INCOME: \$258,715 \$178,485  EXPENSES  22. SALARIES-EMPLOYEES: \$45,765 23. SALARIES-OWNERS/PARTINERS: \$33,785 55,1427 24. BENEFITS-EMPLOYEES: \$4,884 36,067 25. BENEFITS-OWNERS/PARTINERS: \$3,899 50. \$6. EE-OTHER AGENTS/GW: \$114 50. 27. EE-ATTORNEYS & OTHERS: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SALARIES-EMPLOYEES: 27. SALARIES-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 39. SALARIES-EMPLOYEES: 30. SALARIES-E			
### 221. TOTAL INCOME: \$258,715   \$178,485    EXPENSES   22. SALARIES-EMPLOYEES: \$46,00   \$48,403   \$48,403   \$33,785   \$48,403   \$48,403   \$33,785   \$48,403   \$44,607   \$25,800   \$48,607   \$28,607   \$33,785   \$38,809   \$30,007   \$30,00			
EXPENSES  22. SALARIES-MPLOYEES: 23. SALARIES OWNERS/PARTNERS: 23. SALARIES OWNERS/PARTNERS: 24. SENERTIS-EMPLOYEES: 25. SENERTIS-CONVIRERS/PARTNERS: 26. SEC-OTHER AGENTS/W: 27. SEC-ATTORNERS SO THERS: 28. SEC-OTHER AGENTS/W: 28. CEC-OTHER AGENTS/W: 29. CEC-OTHER AGENTS/W: 31. STATES SO			
22 SALARIES-EMPLOYEES: \$48,403 23. SALARIES-OWNERSPARTINERS: \$35,785 5 \$54,142 24. BENEFITS-EMPLOYEES: \$4,884 54,067 25. BENEFITS-OWNERSPARTINERS: \$3,899 50 26. EFE-OTHER AGENTSJUW: \$114 50 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTSJUW: \$12,628 88,489 29. CFF-ATTORNEYS & OTHERS: \$25,625 5262 30. RENT: \$0 31. UTILITIES: \$24,411 51,736 32. ACCOUNTING & AUDITING: \$1,106 33. ADVERTSING/PROMOTIONS: \$4,385 34. EMPLOYEE TRAVEL, LODGING: \$1,976 35. INSURANCE: \$2,549 56. INTEREST EXPENSE: \$16,350 56. INTEREST EXPENSE: \$16,350 57. LOURER OVERNIGHT: \$1,139 57. CARREST EXPENSE: \$1,525 40. COURER OVERNIGHT: \$1,139 57. CARREST EXPENSE: \$1,525 41. COURER OVERNIGHT: \$1,239 42. COURTINO/PENTOCOPYNIG: \$1,244 43. OFFICE SUPPLIES: \$2,243 44. EMPLOYEE TRAVEL, LODGING: \$1,244 45. COURER OVERNIGHT: \$1,239 46. DURIER OVERNIGHT: \$1,239 47. LEGAL EXPENSE: \$1,6350 48. LICENSES, TAXES, & FEES: \$2,469 49. AND ASSOCIATION \$1,244 40. COURTER OVERNIGHT: \$1,239 41. EMPLOYEE TRAVEL LOCOPYNIG: \$1,244 42. PRINTINO/PHOTOCOPYNIG: \$1,244 43. OFFICE SUPPLIES: \$2,263 44. EMPLOYEE TRAVEL LEASE: \$2,632 45. DEPRECIATION: \$1,244 46. DURIER OVERNIGHT: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$22,632 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DEBTS: \$0 41. EXPENSES: \$2,262 42. PROMINION FEES FAID: \$9,991 43. BAD DEBTS: \$0 44. ENDRY EXPENSES: \$2,262 45. DONATIONS/LOBENING: \$0 46. DIRECTORS FEES: \$0 47. OTHER EXPENSES: \$2,262 48. DONATIONS/LOBENING: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. CARREST SANCES SERVERS: \$2,262 45. DONATIONS/LOBENING: \$0 46. DIRECTORS FEES: \$0 47. OTHER EXPENSES: \$2,262 48. DONATIONS/LOBENING: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS	21. TOTAL INCOME:	\$258,715	\$178,485
22 SALARIES-EMPLOYEES: \$48,403 23. SALARIES-OWNERSPARTINERS: \$35,785 5 \$54,142 24. BENEFITS-EMPLOYEES: \$4,884 54,067 25. BENEFITS-OWNERSPARTINERS: \$3,899 50 26. EFE-OTHER AGENTSJUW: \$114 50 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTSJUW: \$12,628 88,489 29. CFF-ATTORNEYS & OTHERS: \$25,625 5262 30. RENT: \$0 31. UTILITIES: \$24,411 51,736 32. ACCOUNTING & AUDITING: \$1,106 33. ADVERTSING/PROMOTIONS: \$4,385 34. EMPLOYEE TRAVEL, LODGING: \$1,976 35. INSURANCE: \$2,549 56. INTEREST EXPENSE: \$16,350 56. INTEREST EXPENSE: \$16,350 57. LOURER OVERNIGHT: \$1,139 57. CARREST EXPENSE: \$1,525 40. COURER OVERNIGHT: \$1,139 57. CARREST EXPENSE: \$1,525 41. COURER OVERNIGHT: \$1,239 42. COURTINO/PENTOCOPYNIG: \$1,244 43. OFFICE SUPPLIES: \$2,243 44. EMPLOYEE TRAVEL, LODGING: \$1,244 45. COURER OVERNIGHT: \$1,239 46. DURIER OVERNIGHT: \$1,239 47. LEGAL EXPENSE: \$1,6350 48. LICENSES, TAXES, & FEES: \$2,469 49. AND ASSOCIATION \$1,244 40. COURTER OVERNIGHT: \$1,239 41. EMPLOYEE TRAVEL LOCOPYNIG: \$1,244 42. PRINTINO/PHOTOCOPYNIG: \$1,244 43. OFFICE SUPPLIES: \$2,263 44. EMPLOYEE TRAVEL LEASE: \$2,632 45. DEPRECIATION: \$1,244 46. DURIER OVERNIGHT: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$22,632 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DEBTS: \$0 41. EXPENSES: \$2,262 42. PROMINION FEES FAID: \$9,991 43. BAD DEBTS: \$0 44. ENDRY EXPENSES: \$2,262 45. DONATIONS/LOBENING: \$0 46. DIRECTORS FEES: \$0 47. OTHER EXPENSES: \$2,262 48. DONATIONS/LOBENING: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. CARREST SANCES SERVERS: \$2,262 45. DONATIONS/LOBENING: \$0 46. DIRECTORS FEES: \$0 47. OTHER EXPENSES: \$2,262 48. DONATIONS/LOBENING: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS			
23. SALARIES-OWNERS/PARTINERS: \$3.5785 \$4.844 \$4.067. 24. BENEFITS-EMILOYES: \$4.884 \$4.067. 25. BENEFITS-EMILOYES: \$3.899 \$0. 26. EFE-OTHER AGENTSUW: \$114 \$0. 27. EFE-ATTORNEYS & OTHERS: \$0. \$5.0 28. CFF-OTHER AGENTSUW: \$12.2628 \$8.489. 29. CFF-ATTORNEYS & OTHERS: \$25.625 \$2.622 30. RENT: \$0. \$2.807. 31. UTILITIES: \$2.411 \$1.736. 32. ACCOUNTING & AUDITING: \$1.105 \$1.736. 32. ACCOUNTING & AUDITING: \$1.105 \$1.736. 33. ADVERTISING/PROMOTIONS: \$4.385 \$1.232 34. EMPLOYEE TRAVEL, LODGING: \$1.547 \$2.33. 35. INSURANCE: \$2.649 \$5.655. 36. INTEREST EXPENSE: \$16.550 \$5.104. 37. LEGAL EXPENSE: \$2.522 \$5.0 38. LICORNESS, TAXES, & FEES: \$2.469 \$4.88 39. POSTAGE & FREIGHT: \$1.139 \$7.722 40. COURTER/OVERINGHT: \$1.139 \$7.722 40. COURTER/OVERINGHT: \$7.29 \$8.119 41. TELEPHONE & FAX: \$4.266 \$1.625 42. PRINTING/PHOTOCOPYING: \$1.214 \$2.214 43. OFFICE SUPPLIES: \$2.632 \$5.293 44. EQUIPMENT/VEHICLE LEASE: \$0. \$5.00 45. LICORNER/OVERINGHT: \$1.005 45. LICORNER/OVERINGHT: \$0.005 46. DIRECTORS FEES: \$0.005 47. DUES, BOARDS & ASSOCIATIONS: \$2.222 \$0.005 48. BAD DETS: \$0.005 49. LOSS & LOSS ADJUSTMENT: \$0.005 40. LOTAL LEASE(PLOPALIES: \$0.005 40. LOTAL LEASE(PLOPALIES: \$0.005 40. LOTAL LEASE(PLOPALIES: \$0.005 41. FREIGHT AUDITIONS: \$1.707 41. EAGEND ASSOCIATION FEES: \$5.300 42. PRINTING SECOND \$5.707 43. EAGEND ASSOCIATION FEES: \$5.300 43. EAGEND ASSOCIATION FEES: \$5.300 44. FREIGHT EAGEND ASSOCIATION FEES: \$5.300 45. FREIGHT EAGEND ASSOCIATION FEES: \$5.300 45. FREIGHT EAGEND ASSOCIATION FEES: \$5.300 45. TACK BASSOCIATION FEES: \$5.300 45. FREIGHT EAGEND ASSOCIATION FEES: \$5.300 45. FREIGHT EAGEND ASSOCIATION FEES: \$5.300 45. FREI			
24. BENEFITS-EMPLOYEES: \$4.884 \$4.067 25. BENEFITS-OWNERS:PARTINERS: \$3.999 \$0 26. EFE-OTHER AGENTSIUW: \$114 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CIF-OTHER AGENTSIUW: \$12.528 \$8.489 29. CIF-ATTORNEYS & OTHERS: \$25.525 \$222 30. RENT: \$0 31. UTILITIES: \$2.411 \$1.736 31. ACCOUNTING & AUDITING: \$1.105 \$2.807 31. UTILITIES: \$2.411 \$1.736 32. ACCOUNTING & AUDITING: \$1.105 \$1.976 33. ADVERTSING/PROMOTIONS: \$4.385 \$1.222 34. EMPLOYEE TRAVEL, LODGING: \$1.577 \$2.23 35. INSURANCE: \$2.549 \$5885 36. INTEREST EXPENSE: \$16.350 \$5.104 37. LEGAL EXPENSE: \$16.350 \$5.104 37. LEGAL EXPENSE: \$2.269 \$488 39. POSTAGE & FREIGHT: \$1.139 \$722 40. COURTER/OVERNIGHT: \$1.139 \$722 40. COURTER/OVERNIGHT: \$1.29 \$8.99 41. TELEPHONE & FAX: \$4.286 \$1.225 42. PRINTING/PHOTOCOPYING: \$1.214 \$2.21 43. OFFICE SUPPLIES: \$2.632 \$5.233 44. EOUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$1.271 \$0 46. DIRECTORS FEES: \$0 47. DIES BOARDS & ASSOCIATIONS: \$2.222 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 51. TAX DEBTS: \$0 52. DEBTS: \$0 53. DAMAGES FOR EACH 54. PRINTING/PHOTECS FEES: \$0 55. DOMATIONS/LOSS PEES: \$0 56. TAX CERTIFICATES PAID: \$8.240 \$5.183 51. RECORDING FEES: \$0 50 51. TAX CERTIFICATES PAID: \$0 52. DAMAGES FOR BAD FAITH BUITS: \$0 50. DAMAGES FOR BAD FAITH BUITS: \$0 51. TOTAL ESCROW: \$1.570 51. DAMBGE FOR POLICIES ISSUED: \$1.40 67. AULOCATED TO UNDERWIRTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1.40 67. AULOCATED TO UNDERWIRTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1.40 67. AULOCATED TO UNDERWIRTERS: \$0 68. AULOCATED TO UNDERWIRTERS: \$0 69. AULOCATED TO UNDERWIRTERS: \$0 60.			* -,
25. BENERTIS-OWNERS/PARTNERS:         \$3,899         \$0           26. EIE-OTHER AGENTS/UW:         \$114         \$0           27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. CIF-OTHER AGENTS/UW:         \$12,528         \$8,489           29. CIF-ATTORNEYS & OTHERS:         \$25,625         \$262           30. RENT:         \$0         \$2,807           31. UTILITIES:         \$2,411         \$1,736           32. ACCOUNTING & AUDITING:         \$1,105         \$1,976           33. ADVERTISING/PROMOTIONS:         \$4,385         \$1,232           34. EMPLOYEE TRAVEL, LODGING:         \$1,547         \$23           35. INSURANCE:         \$2,549         \$565           36. INTEREST EXPENSE:         \$16,350         \$5,104           37. LEGAL EXPENSE:         \$2,522         \$0           38. LICENSES, TAKES, & FEES:         \$2,269         \$48           39. POSTAGE & FREIGHT:         \$1,139         \$722           40. COURIER/OVERNICHT:         \$729         \$819           41. TELEPHONE & FAX:         \$4,286         \$1,625           42. PRINTING/PHOTOCOPYING:         \$1,214         \$221           43. OFFICE SUPPLIES:         \$2,632         \$5,293           45. DEPRECIATION:			
28. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. OF-ATTORNEYS & OTHERS: 39. \$3. \$40. \$20. \$41. \$25.625 \$38.489 \$20. \$40. \$41. \$41. \$41. \$41. \$41. \$41. \$41. \$41			
27. EIE-ATTORNEYS & OTHERS:			
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: 30. S2807 31. UTILITIES: 32.411 31. TILITIES: 32.411 31. S1,736 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. 855 35. 1976 33. ADVERTISING/PROMOTIONS: 34. 855 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. S233 36. INTEREST EXPENSE: 37. S252 37. S1. S1,547 38. S1,547 39.			
29. C/F-ATTORNEYS & OTHERS:  \$0. \$2.625  \$0. RENT:  \$1. OTHERTS:  \$1. UTILITIES:  \$1. UTILITIES:  \$1. UTILITIES:  \$1. UTILITIES:  \$1. ADVERTISINO/PROMOTIONS:  \$1. 105  \$1. 176  \$1. ADVERTISINO/PROMOTIONS:  \$1. 105  \$1. S1. INSURANCE:  \$2. 105  \$1. INSURANCE:  \$2. 105  \$2. 105  \$3. INSURANCE:  \$3. 105  \$3. INSURANCE:  \$3. INSURANC	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTUITIES: \$2.411 \$1.1763 32. ACCOUNTINOS & DUDITING: \$3. ADVERTISING/PROMOTIONS: \$4.385 \$3. ADVERTISING/PROMOTIONS: \$4.385 \$3. ADVERTISING/PROMOTIONS: \$4.385 \$3. ISUSRANCE: \$2.34 \$4. EMPLOYEE TRAVEL, LODGING: \$1.547 \$2.33 \$5. INSURANCE: \$2.549 \$5.85 \$6. INTEREST EXPENSE: \$16.550 \$5. INSURANCE: \$1.650 \$5. INSURANCE: \$6. SACE AND	28. C/F-OTHER AGENTS/UW:	\$12,528	\$8,489
31. UTILITIES:	29. C/F-ATTORNEYS & OTHERS:	\$25,625	\$262
32. ACCOUNTING & AUDITING:       \$1,105       \$1,976         33. ADVERTISING/PROMOTIONS:       \$4,385       \$1,232         34. EMPLOYEE TRAVEL, LODGING:       \$1,547       \$23         35. INSURANCE:       \$2,549       \$585         36. INTEREST EXPENSE:       \$16,350       \$5,104         37. LEGAL EXPENSE:       \$2,690       \$48         39. POSTAGE & FREIGHT:       \$1,139       \$722         40. COURIER/OVERNIGHT:       \$1,139       \$722         40. COURIER/OVERNIGHT:       \$1,139       \$722         41. TELEPHONE & FAX:       \$4,286       \$1,625         42. PRINTING/PHOTOCOPYING:       \$1,214       \$221         43. OFFICE SUPPLIES:       \$2,632       \$5,293         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20         45. DEPRECIATION:       \$15,271       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTIMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASEUPDATES:	30. RENT:	\$0	\$2,807
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. ESPA 9  38. SEPA 9  38. SEPA 9  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  39. POSTAGE & FREIGHT:  41. TELEPHONE & FAX:  42. PRINITING/PHOTOCOPYING:  43. POSTAGE & FREIGHT:  43. POSTAGE & FREIGHT:  44. TELEPHONE & FAX:  45. EARLY PRINITING/PHOTOCOPYING:  45. EARLY PRINITING/PHOTOCOPYING:  46. DIRECTORS FEES:  47. DUIPMENT/VEHICLE LASE:  48. DUIPMENT/VEHICLE LASE:  48. DUIPMENT/VEHICLE LASE:  49. DUIPMENT/VEHICLE LASE	31. UTILITIES:	\$2,411	\$1,736
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  \$2.549 \$5.86  36. INTEREST EXPENSE:  \$16.350 \$5.104  37. LEGAL EXPENSE:  \$2.469 \$3. LICENSES, TAXES, & FEES:  \$2.469 \$3. LICENSES, TAXES, & FEES:  \$2.469 \$3. POSTAGE & FREIGHT:  \$1,139 \$772  40. COURIER/OVERNIGHT:  \$729 \$819  41. TELEPHONE & FAX:  \$4.286 \$1.625  42. PRINTING/PHOTOCOPYING:  \$1.214 \$2.21  43. OFFICE SUPPLIES:  \$2.832 \$5.293  44. FOUIPMENT/VEHICLE LEASE:  \$0 \$2.832 \$5.293  44. FOUIPMENT/SHOTICLE LEASE:  \$0 \$0 \$0 \$0 40. DIRECTORS FEES:  \$0 \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS:  \$222 \$0 48. BAD DEBTS:  \$0 \$0 \$0 \$0 50. TAX CERTIFICATES PAID:  \$0. \$0 \$0. \$0 50. TAX CERTIFICATES PAID:  \$0. \$0 \$0. \$0 51. RAX CERTIFICATES PAID:  \$0. \$0 52. PLANT LEASE/UPDATES:  \$0 \$0 \$0 54. FINES OR PENALTIES:  \$0 \$0 \$5. DONATIONS/LOBBYING:  \$0 \$0 \$5. DONATIONS/LOBBYING:  \$0 \$0 \$5. DONATIONS/LOBBYING:  \$0 \$5. SONA \$66 \$6. RAABE ASSOCIATION FEES:  \$7.65 \$7. OTHER EXPENSES:  \$1.570 \$1.6543 \$1.6543 \$1.6543 \$1.6543 \$1.6503 \$1.6543 \$1.6503 \$1.6	32. ACCOUNTING & AUDITING:	\$1,105	\$1,976
35. INSURANCE:   \$2,549   \$588   \$6. Bit PRERST EXPENSE:   \$16.350   \$5,104     37. LEGAL EXPENSE:   \$2,269   \$48   \$48   \$3. PLOSTAGE & FREIGHT:   \$1,139   \$772   \$40. COURIER/OVERNIGHT:   \$729   \$819   \$41   \$11. ELEPHONE & FAX:   \$4,286   \$1,625   \$42. PRINTING/PHOTOCOPYING:   \$1,214   \$221   \$221   \$40. CPICE SUPPLIES:   \$2,632   \$5,293   \$41. EQUIPMENT/VEHICLE LEASE:   \$0   \$220   \$45. DEPRECIATION:   \$15,271   \$0   \$40. DEPRECIATION:   \$10. EVENT EXPENSES:   \$0   \$220   \$45. DEPRECIATION:   \$10. EVENT EXPENSES:   \$0   \$20. EVENT EXPENSES:   \$0   \$0   \$0. EVENT EXPENSES:   \$0   \$0. EVENT EXPENSES:   \$0   \$0. EVENT EXPENSES:   \$0   \$0. EVENT EXPENSES:   \$0. EVENT EXPE	33. ADVERTISING/PROMOTIONS:	\$4,385	\$1,232
36. INTEREST EXPENSE:       \$16,350         37. LEGAL EXPENSE:       \$252       \$30         38. LICENSES, TAXES, & FEES:       \$2,469       \$48         39. POSTAGE & FREIGHT:       \$1,139       \$722         40. COURIER/OVERINGHT:       \$729       \$819         41. TELEPHONE & FAX:       \$4,286       \$1,625         42. PRINTING/PHOTOCOPYING:       \$12,14       \$221         43. OFFICE SUPPLIES:       \$2,632       \$5,293         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$220         45. DEPRECIATION:       \$15,271       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,266       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0	34. EMPLOYEE TRAVEL, LODGING:	\$1,547	\$23
37. LIEGAL EXPENSE: \$252  38. LICENSES, TAXES, & FEES: \$2,469  38. LICENSES, TAXES, & FEES: \$2,469  39. POSTAGE & FREIGHT: \$1,139  \$722  40. COURIER/OVERNIGHT: \$1,139  \$722  41. TELEPHONE & FAX: \$4,286  \$1,625  42. PRINTING/PHOTOCOPYING: \$1,214  \$221  43. OFFICE SUPPLIES: \$2,632  \$5,293  44. EQUIPMENT/VEHICLE LEASE: \$0  \$220  45. DEPRECIATION: \$15,271  \$0  60. DIRECTORS FEES: \$0  \$70  47. DUES, BOARDS & ASSOCIATIONS: \$222  \$0  48. BAD DEBTS: \$0  \$0  \$49. LOSS & LOSS ADJUSTMENT: \$0  \$0  \$49. LOSS & LOSS ADJUSTMENT: \$0  \$50. TAX CERTIFICATES PAID: \$8,240  \$49. LOSS & LOSS ADJUSTMENT: \$0  \$50. TAX CERTIFICATES PAID: \$9,991  \$6,878  52. PLANT LEASE/UPDATES: \$0  \$0  \$0. JAMAGES FOR BAD FAITH SUITS: \$0  \$5. DONATIONS/LOBEYING: \$0  \$5. DONATIONS/LOBEYING: \$0  \$6. TRADE ASSOCIATION FEES: \$5,390  \$5. TONATIONS/LOBEYING: \$0  \$6. TRADE ASSOCIATION FEES: \$5,390  \$5. TOTAL TITLE: \$21,372  \$151,923  \$9. TOTAL EXPENSES: \$1,570  \$16,643  \$1. INCOME/LOSS TITLE: \$38,727  \$5. NET INCOME/LOSS SITLE: \$38,727  \$5. NET INCOME/LOSS SITLE: \$38,727  \$6. NUMBER OF POLICIES ISSUED: 714  67. ALLOCATED TO UNDERWRITERS: 0  60. NUMBER OF POLICIES ISSUED: 714  67. ALLOCATED TO UNDERWRITERS: 0  60. NUMBER OF POLICIES ISSUED: 714  67. ALLOCATED TO UNDERWRITERS: 0  60. NUMBER OF POLICIES ISSUED: 714  67. ALLOCATED TO UNDERWRITERS: 0  60. NUMBER OF POLICIES ISSUED: 714  67. ALLOCATED TO UNDERWRITERS: 0	35. INSURANCE:	\$2,549	\$585
38. LICENSES, TAXES, & FEES:       \$2,469         39. POSTAGE & FREIGHT:       \$1,139       \$722         40. COURIER/OVERNIGHT:       \$729       \$819         41. TELEPHONE & FAX:       \$4,286       \$1,625         42. PRINTING/PHOTOCOPYING:       \$1,214       \$221         43. OFFICE SUPPLIES:       \$2,632       \$5,293         44. EQUIPMENTIVEHICLE LEASE:       \$0       \$220         45. DEPRECIATION:       \$15,271       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0,991       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,226       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALITES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$21,275       \$15,923         59. TOTAL ESCROW:       \$1,570       \$16,5	36. INTEREST EXPENSE:	\$16,350	\$5,104
39. POSTAGE & FREIGHT: \$1,139 \$722 40. COURIER/OVERNIGHT: \$729 \$819 41. TELEPHONE & FAX: \$4,286 \$1,625 42. PRINTING/PHOTOCOPYING: \$1,214 \$221 43. OFFICE SUPPLIES: \$2,632 \$5,233 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,202 45. DEPRECIATION: \$15,271 \$0 46. DIRECTORS FEES: \$0 \$0 \$220 47. DUES, BOARDS & ASSOCIATIONS: \$15,271 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$8,240 \$4,183 51. RECORDING FEES PAID: \$9,991 \$6,676 52. PLANT LEASE/JPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DOMATIONS/LOBBYING: \$0 55. DOMATIONS/LOBBYING: \$0 56. TARDE ASSOCIATION FEES: \$765 57. OTHER EXPENSES: \$5,390 \$2,275 58. TOTAL TITLE: \$212,372 \$151,923 59. TOTAL ESCROW: \$1,570 \$16,543 60. TOTAL NON-POLICY ABSTRACT: \$3,3928 \$1,492 61. TOTAL EXPENSES: \$2,870 \$3,034 64. INCOME/LOSS TITLE: \$2,870 65. NET INCOME/LOSS: \$40,845 \$8,527 66. NUMBER OF POLICIES ISSUED: 714 67. ALLOCATED TO UNDERWRITERS: 0 0 0 66. NUMBER OF POLICIES ISSUED: 714 67. ALLOCATED TO UNDERWRITERS: 0 0 66. NUMBER OF POLICIES ISSUED: 714 67. ALLOCATED TO UNDERWRITERS: 0 0 67. TALLOCATED TO UNDERWRITERS: 0 0 67. TALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 68. NUMBER OF POLICIES ISSUED: 714 67. ALLOCATED TO UNDERWRITERS: 0 0	37. LEGAL EXPENSE:	\$252	\$0
40. COURIER/OVERNIGHT: \$729 41. TELEPHONE & FAX: \$4.286 \$1,625 42. PRINTING/PHOTOCOPYING: \$1.214 \$221 43. OFFICE SUPPLIES: \$2.632 \$5.293 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2.632 \$5.293 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2.632 \$5.293 45. DEPRECIATION: \$15,271 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$222 \$0 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$8,240 \$4.183 51. RECORDING FEES PAID: \$9,991 \$6.878 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES ON PENALTIES: \$0 \$0 55. DONATIONS/LOBSYING: \$0 56. FINES ON PENALTIES: \$0 57. OTHER EXPENSES: \$5.390 \$5.275 58. TOTAL TITLE: \$212,372 \$151,923 59. TOTAL ESCROW: \$1.570 \$16,643 50. TOTAL RON-POLICY ABSTRACT: \$3.928 61. TOTAL EXPENSES: \$217,870 \$16,643 64. INCOME/LOSS FITLE: \$38,727 \$5.748 63. INCOME/LOSS FITLE: \$38,727 \$5.748 64. INCOME/LOSS FITLE: \$38,727 \$5.748 65. INCOME/LOSS FITLE: \$38,727 \$5.748 66. NUMBER OF POLICIES ISSUED: 714 273 66. NUMBER OF POLICIES ISSUED: 714 76. ALLOCATED TO UNDERWRITERS: 0 0 0 66. NUMBER OF POLICIES ISSUED: 714 76. ALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 68. OUNDER/LOSS SOUN-POLICY: \$2.2870 66. NUMBER OF POLICIES ISSUED: 714 76. ALLOCATED TO UNDERWRITERS: 0 0	38. LICENSES, TAXES, & FEES:	\$2,469	\$48
41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 51,214 5221 43. OFFICE SUPPLIES: 52,632 58,293 44. EQUIPMENT/VEHICLE LEASE: 50 52,632 58,293 44. EQUIPMENT/VEHICLE LEASE: 50 52,632 58,293 58,293 59,294 50. DEPRECIATION: 50 60. DIRECTORS FEES: 50 61. DUES, BOARDS & ASSOCIATIONS: 522 50 62. BOARDS & ASSOCIATIONS: 50 63. DAMAGES FOR BAD FAITH SUITS: 50 63. DAMAGES FOR BAD FAITH SUITS: 50 64. FINES OR PENALTHES: 50 65. DANATIONS/LOBBYING: 50 65. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL NON-POLICY ABSTRACT: 59. SAGONAGE FOR SON-POLICY: 59. SAGONAGE FOR SON SON-POLICY: 59. SAGONAGE FOR SON-POLICY: 59. SAGONAG	39. POSTAGE & FREIGHT:	\$1,139	\$722
42. PRINTING/PHOTOCOPYING:       \$1,214       \$221         43. OFFICE SUPPLIES:       \$2,632       \$5,293         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$220         45. DEPRECIATION:       \$15,271       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/JPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,643         60. TOTAL NON-POLICY ABSTRACT:       \$3,39,28       \$1,492         61. TOTAL EXPENSES:       \$21	40. COURIER/OVERNIGHT:	\$729	\$819
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 515,271 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDER WARTERS 68 52.832 53. DAMABER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 50 50 50 515,275 52 52 52 53 54 55 56 56 56 57 57 58 56 57 57 58 56 57 57 58 56 57 57 58 56 57 57 58 56 57 57 58 56 57 57 58 56 57 57 58 56 57 58 57 58 58 58 58 58 58 58 58 58 58 58 58 58	41. TELEPHONE & FAX:	\$4,286	\$1,625
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$220         45. DEPRECIATION:       \$15,271       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$9,991       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/VPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$15,1923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$14,929         61. TOTAL EXPENSES:       \$2,17,870       \$169,958         62. INCOME/LOSS TITLE:       \$3,8727       \$5,748         63. INCOME/LOSS SECROW: <t< td=""><td>42. PRINTING/PHOTOCOPYING:</td><td>\$1,214</td><td>\$221</td></t<>	42. PRINTING/PHOTOCOPYING:	\$1,214	\$221
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. FINES OR PENALTIES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. S1.570 50. TOTAL EXPENSES: 51. S212,372 51. TOTAL EXPENSES: 51. S22,275 56. TOTAL EXPENSES: 51. S212,372 51. TOTAL EXPENSES: 51. S22,275 56. NOTAL EXPENSES: 51. S22,275 57. OTHER EXPENSES: 51. S22,275 58. TOTAL EXPENSES: 51. S22,275 59. TOTAL EXPENSES: 51. S22,275 59. TOTAL EXPENSES: 51. S22,370 51. TOTAL EXPENSES: 52. S3. 39. S1. 49.2 61. TOTAL EXPENSES: 53. 30.34 62. INCOME/LOSS TITLE: 53. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	43. OFFICE SUPPLIES:	\$2,632	\$5,293
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$2222         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$8,240         51. RECORDING FEES PAID:       \$9,991         52. PLANT LEASE/UPDATES:       \$2,826         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$765         57. OTHER EXPENSES:       \$5,390         58. TOTAL TITLE:       \$212,372         59. TOTAL TITLE:       \$212,372         59. TOTAL NON-POLICY ABSTRACT:       \$3,328         51.492       \$1.492         61. TOTAL EXPENSES:       \$217,870         62. INCOME/LOSS TITLE:       \$3,427         63. INCOME/LOSS ONN-POLICY:       \$2,870         64. INCOME/LOSS:       \$40,845         65. NET INCOME/LOSS:       \$40,845	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$220
47. DUES, BOARDS & ASSOCIATIONS:       \$222       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/JPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS NON-POLICY:       \$2,870       \$3,034         64. INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	45. DEPRECIATION:	\$15,271	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS NON-POLICY:       \$2,870       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS NON-POLICY:       \$2,870       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$222	\$0
50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1.492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS RON-POLICY:       \$2,870       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$8,240       \$4,183         51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1.492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS RON-POLICY:       \$2,870       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
51. RECORDING FEES PAID:       \$9,991       \$6,878         52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS SECROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$2,826       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,270       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$9,991	\$6,878
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS STITLE:       \$3,034       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$(\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$66         56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       \$3,034         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$765       \$747         57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$0	
57. OTHER EXPENSES:       \$5,390       \$2,275         58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$212,372       \$151,923         59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			·
59. TOTAL ESCROW:       \$1,570       \$16,543         60. TOTAL NON-POLICY ABSTRACT:       \$3,928       \$1,492         61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$217,870  \$169,958  62. INCOME/LOSS TITLE:  \$38,727  \$3,928  \$217,870  \$169,958  62. INCOME/LOSS TITLE:  \$38,727  \$5,748  63. INCOME/LOSS ESCROW:  (\$752)  \$2,870  (\$255)  65. NET INCOME/LOSS:  \$40,845  \$8,527  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0  \$3,928  \$149,958			• • •
61. TOTAL EXPENSES:       \$217,870       \$169,958         62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$38,727       \$5,748         63. INCOME/LOSS ESCROW:       (\$752)       \$3,034         64. INCOME/LOSS NON-POLICY:       \$2,870       (\$255)         65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: (\$752) \$3,034 64. INCOME/LOSS NON-POLICY: \$2,870 (\$255) 65. NET INCOME/LOSS: \$40,845 \$8,527  66. NUMBER OF POLICIES ISSUED: 714 273 67. ALLOCATED TO UNDERWRITERS: 0 0	JII IOTAL LA LITOLO.	ΨΣ11,010	Ψ103,330
63. INCOME/LOSS ESCROW: (\$752) \$3,034 64. INCOME/LOSS NON-POLICY: \$2,870 (\$255) 65. NET INCOME/LOSS: \$40,845 \$8,527  66. NUMBER OF POLICIES ISSUED: 714 273 67. ALLOCATED TO UNDERWRITERS: 0 0	62 INCOME/LOSS TITLE:	\$20 727	¢F 740
64. INCOME/LOSS NON-POLICY: \$2.870 (\$255) 65. NET INCOME/LOSS: \$40,845 \$8,527  66. NUMBER OF POLICIES ISSUED: 714 273 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS:       \$40,845       \$8,527         66. NUMBER OF POLICIES ISSUED:       714       273         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
00. ALLOCATED FROM UNDERWRITER: 0 0			
	08. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505137	10248767
2. AGENCY NAME:	GAINES COUNTY ABSTRACT CO	GARLAND SMITH ABSTRACT CO
3. AGENCY ADDRESS:	207 SOUTH MAIN	132 EAST LAMAR
4. AGENCY CITY, STATE, ZIP:	SEMINOLE, TX 79360	JASPER, TX 75951-0329
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INCOME		
5. TITLE PREMIUMS:	\$274,295	\$293,700
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$225,607	\$241,568
8. EXAMINATION EVIDENCE FEES:	\$6,014	\$9,999
9. FEES RECEIVED FOR CLOSING:	\$420	\$6,570
10. TAX CERTIFICATES:	\$390	\$9,186
11. RECORDING FEES:	\$394	\$4,001
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$27	The state of the s
	*	\$2,366
15. TELEPHONE & FACSIMILE:	\$10	\$508
16. INTEREST INCOME:	\$4,672	\$0
17. OTHER INCOME:	\$16,081	\$0
18. TOTAL TITLE:	\$253,615	\$274,198
19. TOTAL ESCROW:	\$0	\$27,552
20. TOTAL NON-POLICY:	<u>\$141,190</u>	\$9,246
21. TOTAL INCOME:	\$394,805	\$310,996
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,818	\$36,738
23. SALARIES-OWNERS/PARTNERS:	\$52,050	\$30,730 \$37,512
24. BENEFITS-EMPLOYEES:	\$12,030 \$11,841	\$2,507
25. BENEFITS-OWNERS/PARTNERS:	\$4,722	\$24,763
26. E/E-OTHER AGENTS/UW:	\$2,851	\$15,989
27. E/E-ATTORNEYS & OTHERS:	\$111,094	\$37,579
28. C/F-OTHER AGENTS/UW:	\$454	\$0
29. C/F-ATTORNEYS & OTHERS:	\$420	\$0
30. RENT:	\$0	\$5,280
31. UTILITIES:	\$1,331	\$3,437
32. ACCOUNTING & AUDITING:	\$700	\$4,123
33. ADVERTISING/PROMOTIONS:	\$603	\$2,200
34. EMPLOYEE TRAVEL, LODGING:	\$709	\$966
35. INSURANCE:	\$4,693	\$2,007
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$1,079
	·	the state of the s
38. LICENSES, TAXES, & FEES:	\$772	\$3,080 \$4,404
39. POSTAGE & FREIGHT:	\$192	\$1,404
40. COURIER/OVERNIGHT:	\$27	\$3,103
41. TELEPHONE & FAX:	\$768	\$4,016
42. PRINTING/PHOTOCOPYING:	\$213	\$1,168
43. OFFICE SUPPLIES:	\$1,163	\$6,085
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,320
45. DEPRECIATION:	\$1,253	\$3,344
46. DIRECTORS FEES:	\$12,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$710	\$1,539
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$745
50. TAX CERTIFICATES PAID:	\$390	\$9,970
51. RECORDING FEES PAID:	\$394	\$4,551
52. PLANT LEASE/UPDATES:	\$0	\$10,610
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	•	•
55. DONATIONS/LOBBYING:	\$162	\$2,200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,365	\$9,885
58. TOTAL TITLE:	\$278,695	\$237,200
59. TOTAL ESCROW:	\$0	\$16,008
60. TOTAL NON-POLICY ABSTRACT:	<u>\$126,943</u>	\$5,751
61. TOTAL EXPENSES:	\$405,638	\$258,959
62. INCOME/LOSS TITLE:	(\$25,080)	\$36,998
63. INCOME/LOSS ESCROW:	\$0	\$11,544
64. INCOME/LOSS NON-POLICY:	\$14.2 <del>4</del> 7	\$3.495
65. NET INCOME/LOSS:	(\$10,833)	\$52,037
	( -//	, , , , , , , , , , , , , , , , , , , ,
66. NUMBER OF POLICIES ISSUED:	514	825
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505140	1506118
2. AGENCY NAME:	GARNER ABSTRACT & LAND CO	GARZA ABSTRACT INC
3. AGENCY ADDRESS:	120 W NORTH STREET	217 WEST MAIN STREET
4. AGENCY CITY, STATE, ZIP:	UVALDE, TX 78801	POST, TX 79356
INCOME		
5. TITLE PREMIUMS:	\$320,150	\$76,036
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$263,323	\$62,531
8. EXAMINATION EVIDENCE FEES:	\$2,433	\$2,084
9. FEES RECEIVED FOR CLOSING:	\$647	\$0
10. TAX CERTIFICATES:	\$7,337	\$1,036
11. RECORDING FEES:	\$17,633	\$229
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,315	\$236
15. TELEPHONE & FACSIMILE:	\$1,549	\$0
16. INTEREST INCOME:	\$1,745	\$0
17. OTHER INCOME:	\$5,439	\$0
18. TOTAL TITLE:	\$303,421	\$66,116
19. TOTAL ESCROW:	\$39,472	\$7,415
20. TOTAL NON-POLICY:	<u>\$9,823</u>	\$14,168
21. TOTAL INCOME:	\$352,716	\$87,699
EXPENSES		
22. SALARIES-EMPLOYEES:	\$102,061	\$0
23. SALARIES-OWNERS/PARTNERS:	\$13,260	\$0
24. BENEFITS-EMPLOYEES:	\$7,814	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,014	\$0
26. E/E-OTHER AGENTS/UW:	\$2,172	\$0
27. E/E-ATTORNEYS & OTHERS:	\$80,354	\$26,788
28. C/F-OTHER AGENTS/UW:	\$7,808	\$224
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,333	\$9,450
31. UTILITIES:	\$2,955 \$4,330	\$1,162 \$2,724
32. ACCOUNTING & AUDITING:	\$1,339 \$1,583	\$2,724
33. ADVERTISING/PROMOTIONS:	\$1,583	\$2
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,718	\$102 \$453
36. INTEREST EXPENSE:	\$1,710 \$0	\$453 \$0
37. LEGAL EXPENSE:	•	\$0
38. LICENSES, TAXES, & FEES:	\$4,702 \$0	\$2,167
39. POSTAGE & FREIGHT:	\$1,702	\$538
40. COURIER/OVERNIGHT:	\$2,669	\$346
41. TELEPHONE & FAX:	\$3,907	\$952
42. PRINTING/PHOTOCOPYING:	\$38	\$102
43. OFFICE SUPPLIES:	\$6,978	\$671
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$23,393	\$2,963
46. DIRECTORS FEES:	\$0	\$25,951
47. DUES, BOARDS & ASSOCIATIONS:	\$1,024	\$149
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$898
50. TAX CERTIFICATES PAID:	\$7,958	\$1,136
51. RECORDING FEES PAID:	\$16,546	\$267
52. PLANT LEASE/UPDATES:	\$0	\$4,329
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$45	\$0
57. OTHER EXPENSES:	\$8,820	\$80
58. TOTAL TITLE:	\$309,193	\$81,454
59. TOTAL ESCROW:	\$27,062	\$5,585
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,764</u>	<u>\$9,928</u>
61. TOTAL EXPENSES:	\$343,019	\$96,967
62. INCOME/LOSS TITLE:	(\$5,772)	(\$15,338)
63. INCOME/LOSS ESCROW:	\$12,410	\$1,830
64. INCOME/LOSS NON-POLICY:	<u>\$3,059</u>	\$4,240
65. NET INCOME/LOSS:	\$9,697	(\$9,268)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	375 0	85 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1505111	1506164
2. AGENCY NAME:	GEORGETOWN TITLE CO INC	GLEN ROSE TITLE CO
3. AGENCY ADDRESS:	702 ROCK STREET	PO BOX 1017
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	GLEN ROSE, TX 76043-1017
INCOME		
5. TITLE PREMIUMS:	\$2,998,275	\$237,208
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,466,081	\$195,104
8. EXAMINATION EVIDENCE FEES:	\$171,564	\$6,685
9. FEES RECEIVED FOR CLOSING:	\$68,366	\$0
10. TAX CERTIFICATES:	\$27,690	\$340
11. RECORDING FEES:	\$116,075	\$0
12. RESTRICTIONS:	\$0 \$4.705	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$1,705	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$31,005	\$0
16. INTEREST INCOME:	\$0 \$55,866	\$0 \$0
17. OTHER INCOME:	\$48,068	φυ (\$45,354)
18. TOTAL TITLE:	\$2,986,420	\$156,775
19. TOTAL ESCROW:	\$159,688	\$0
20. TOTAL NON-POLICY:	\$22.298	\$0
21. TOTAL INCOME:	\$3,168,406	\$156,775
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EXPENSES	<b>0.4</b> 440 000	400.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,448,282 \$0	\$22,012 \$15,583
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$133,868	\$15,582 \$1,902
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$133,000 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$181,535	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$486,285	\$0
29. C/F-ATTORNEYS & OTHERS:	\$124,906	\$0 \$0
30. RENT:	\$54,040	\$6,763
31. UTILITIES:	\$21,625	\$3,894
32. ACCOUNTING & AUDITING:	\$12,849	\$1,080
33. ADVERTISING/PROMOTIONS:	\$32,235	\$2,306
34. EMPLOYEE TRAVEL, LODGING:	\$17,784	\$3,741
35. INSURANCE:	\$7,224	\$2,633
36. INTEREST EXPENSE:	\$0	\$1,479
37. LEGAL EXPENSE:	\$670	\$41,744
38. LICENSES, TAXES, & FEES:	\$9,585	\$1,488
39. POSTAGE & FREIGHT:	\$11,563	\$3,401
40. COURIER/OVERNIGHT:	\$34,223	\$0
41. TELEPHONE & FAX:	\$37,104	\$5,175
42. PRINTING/PHOTOCOPYING:	\$11,476	\$3,255
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$28,603	\$6,952
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$43,660	\$0 \$3,129
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$205
48. BAD DEBTS:	\$5,382	\$2,793
49. LOSS & LOSS ADJUSTMENT:	\$723	\$0
50. TAX CERTIFICATES PAID:	\$28,809	\$1,043
51. RECORDING FEES PAID:	\$109,849	\$501
52. PLANT LEASE/UPDATES:	\$18,954	\$4,589
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,515
55. DONATIONS/LOBBYING:	\$43,297	\$275
56. TRADE ASSOCIATION FEES:	\$13,048	\$0
57. OTHER EXPENSES:	\$33,230	\$8,399
58. TOTAL TITLE:	\$2,950,809	\$145,856
59. TOTAL ESCROW:	\$105,112	\$3,616
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,473</u>	\$0
61. TOTAL EXPENSES:	\$3,071,394	\$149,472
62. INCOME/LOSS TITLE:	\$35,611	\$10,919
63. INCOME/LOSS ESCROW:	\$54,576	(\$3,616)
64. INCOME/LOSS NON-POLICY:	\$6,825	\$0
65. NET INCOME/LOSS:	\$97,012	\$7,303
66. NUMBER OF POLICIES ISSUED:	4,716	575
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506101	10517430
2. AGENCY NAME:	GOODING TITLE CO	GRAND TITLE CO LLC
3. AGENCY ADDRESS:	228 NORTH WALNUT	11300 N CENTRAL EXPWY STE 200
4. AGENCY CITY, STATE, ZIP:	CLARKSVILLE, TX 75426	DALLAS, TX 75243
INCOME		
5. TITLE PREMIUMS:	\$331,364	\$634,375
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$272,546	\$521,774
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$9,950	\$0
11. RECORDING FEES:	\$23,000	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$814	\$0
15. TELEPHONE & FACSIMILE:	\$400	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$306,710	\$521,774
19. TOTAL ESCROW:	\$50,804	\$0
20. TOTAL ESCROW.	\$50,804 \$0	\$0
21. TOTAL INCOME:	\$357,514	\$521,774
21. TOTAL INCOME.	ψ337,31 <del>4</del>	Ψ321,774
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,864	\$10,990
23. SALARIES-OWNERS/PARTNERS:	\$91,200	\$10,990
24. BENEFITS-EMPLOYEES:	\$7,588	\$0 \$1,275
25. BENEFITS-DWNERS/PARTNERS:	\$12,420	
26. E/E-OTHER AGENTS/UW:	\$12,420	\$0 \$77,711
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$190.313
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$5,760	\$3,175
31. UTILITIES:	\$1,905	\$0
32. ACCOUNTING & AUDITING:	\$400	\$104
33. ADVERTISING/PROMOTIONS:	\$1,534	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$879	\$0
35. INSURANCE:	\$4,445	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,419	\$0
39. POSTAGE & FREIGHT:	\$2,022	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$4,233	\$384
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,609	\$196
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$866	\$0
50. TAX CERTIFICATES PAID:	\$9,335	\$0
51. RECORDING FEES PAID:	\$24,000	\$0
52. PLANT LEASE/UPDATES:	\$4,054	\$3,870
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$834	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,184	\$0
58. TOTAL TITLE:	\$283,551	\$288,018
59. TOTAL ESCROW:	\$41,716	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$325,267	\$288,018
		•
62. INCOME/LOSS TITLE:	\$23,159	\$233,756
63. INCOME/LOSS ESCROW:	\$9,088	\$0
64. INCOME/LOSS NON-POLICY:	<u> </u>	
65. NET INCOME/LOSS:	\$32,247	\$233,756
66 NUMBER OF BOULDIED 1991/ED.	047	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	617 0	528 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506257	8893849
2. AGENCY NAME:	GRAY COUNTY TITLE CO INC	GRAYSON COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 418	210 W MAIN
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79066-0418	DENISON, TX 75020
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INCOME		
5. TITLE PREMIUMS:	\$259,297	\$1,054,124
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$213,270	\$867,017
8. EXAMINATION EVIDENCE FEES:	\$16,851	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
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10. TAX CERTIFICATES:	\$1,726	\$21,270
11. RECORDING FEES:	\$9,653	\$46,941
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,009	\$11,804
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,697
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$244,509	\$948,729
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19. TOTAL ESCROW:	\$28,836	\$148,939
20. TOTAL NON-POLICY:	\$19,319	
21. TOTAL INCOME:	\$292,664	\$1,097,668
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,408	\$57,755
23. SALARIES-OWNERS/PARTNERS:	\$5,742	\$266,464
24. BENEFITS-EMPLOYEES:	\$3,458	\$13,467
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$42,248
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$421,650
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,517	\$9,686
31. UTILITIES:	\$0	\$3,236
32. ACCOUNTING & AUDITING:	\$1,744	\$4,421
33. ADVERTISING/PROMOTIONS:	\$7,210	\$4,470
34. EMPLOYEE TRAVEL, LODGING:	\$2,031	\$0
35. INSURANCE:	\$0	\$1,918
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$710	\$1,217
39. POSTAGE & FREIGHT:	\$1,027	\$3,222
40. COURIER/OVERNIGHT:	\$3,075	\$11,804
41. TELEPHONE & FAX:	\$4,115	\$5,775
42. PRINTING/PHOTOCOPYING:	\$66	\$0
43. OFFICE SUPPLIES:	\$5,827	\$10,669
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,391	\$14,290
46. DIRECTORS FEES:	\$8,300	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$678	\$2,242
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	
		\$0 \$21,270
50. TAX CERTIFICATES PAID:	\$2,100	\$21,270
51. RECORDING FEES PAID:	\$10,568	\$46,941
52. PLANT LEASE/UPDATES:	\$0	\$15,441
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,915
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,763	\$21,000
58. TOTAL TITLE:		
	\$114,730	\$981,101
59. TOTAL ESCROW:	\$13,218	\$94,379
60. TOTAL NON-POLICY ABSTRACT:	\$8,338	
61. TOTAL EXPENSES:	\$136,286	\$1,075,480
62. INCOME/LOSS TITLE:	\$129,779	(\$32,372)
63. INCOME/LOSS ESCROW:	\$15,618	\$54,560
64. INCOME/LOSS NON-POLICY:	\$10,981	\$0
65. NET INCOME/LOSS:	\$156,378	\$22,188
	•	, and the second se
66. NUMBER OF POLICIES ISSUED:	891	1,733
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10442355	1506184
2. AGENCY NAME:	GREAT PLAINS TITLE CO	GREENE TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	112 WEST KINGSMILL AVE	P O BOX 811
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	MT PLEASANT, TX 75456-0811
INCOME		
INCOME 5. TITLE PREMIUMS:	\$74,856	\$452,549
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$61,570	\$372,174
8. EXAMINATION EVIDENCE FEES:	\$9,838	\$8,126
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,167
10. TAX CERTIFICATES:	\$0 \$487	\$1,167
11. RECORDING FEES:	\$3,662	\$4,974
12. RESTRICTIONS:	\$3,002 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,017	\$7,902
15. TELEPHONE & FACSIMILE:		
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$8,979	\$0
18. TOTAL TITLE:	\$85,553	\$406,041
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$11,210	\$39,994 \$48,468
	<u>\$433</u>	\$18,168 \$464,203
21. TOTAL INCOME:	\$97,196	\$464,203
EXPENSES	*	A.z
22. SALARIES-EMPLOYEES:	\$14,800 \$40,540	\$124,245
23. SALARIES-OWNERS/PARTNERS:	\$19,546	\$26,620
24. BENEFITS-EMPLOYEES:	\$0	\$21,201
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,066
26. E/E-OTHER AGENTS/UW:	\$0	\$9,961
27. E/E-ATTORNEYS & OTHERS:	\$1,053	\$51,706
28. C/F-OTHER AGENTS/UW:	\$0	\$248
29. C/F-ATTORNEYS & OTHERS:	\$0	\$49
30. RENT:	\$4,875	\$49,280
31. UTILITIES:	\$206	\$0
32. ACCOUNTING & AUDITING:	\$818	\$5,485
33. ADVERTISING/PROMOTIONS:	\$388	\$6,911
34. EMPLOYEE TRAVEL, LODGING:	\$1,152	\$4,306
35. INSURANCE:	\$2,562	\$1,453
36. INTEREST EXPENSE:	\$0	\$9,919
37. LEGAL EXPENSE:	\$35	\$0
38. LICENSES, TAXES, & FEES:	\$1,414	\$2,870
39. POSTAGE & FREIGHT:	\$434	\$2,507
40. COURIER/OVERNIGHT:	\$1,588	\$3,047
41. TELEPHONE & FAX:	\$4,349	\$7,239
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,479	\$19,503
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,716
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$765	\$4,407
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$540	\$13,846
51. RECORDING FEES PAID:	\$4,640	\$4,042
52. PLANT LEASE/UPDATES:	\$20,176	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,920
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,088	\$4,657
58. TOTAL TITLE:	\$84,908	\$385,204
59. TOTAL ESCROW:	\$0	\$38,626
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$10,306</u>
61. TOTAL EXPENSES:	\$84,908	\$434,136
62. INCOME/LOSS TITLE:	\$645	\$20,837
63. INCOME/LOSS ESCROW:	\$11,210	\$1,368
64. INCOME/LOSS NON-POLICY:	\$433	\$7,862
65. NET INCOME/LOSS:	\$12,288	\$30,067
66. NUMBER OF POLICIES ISSUED:	194	1,091
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10453012	1506001
2. AGENCY NAME:	GRIMES COUNTY TITLE INC	GROESBECK ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	210 E WASHINGTON AVENUE	P O BOX 127
4. AGENCY CITY, STATE, ZIP:	NAVASOTA, TX 77868	GROESBECK, TX 76642
		5.10_00_01, 1.7.100.1 <u></u>
INCOME		
5. TITLE PREMIUMS:	\$57,583	\$399,994
6. % PREMIUM REMITTED:	17.77%	17.75%
7. RETAINED TITLE PREMIUMS:	\$47,349	\$328,995
8. EXAMINATION EVIDENCE FEES:	\$836	\$17,354
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,240	\$3,944
11. RECORDING FEES:	\$4,793	\$17,466
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	·	\$200
	\$300	·
14. COURIER/OVERNIGHT:	\$918	\$1,600
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$13,323
18. TOTAL TITLE:	\$56,436	\$382,882
19. TOTAL ESCROW:	\$10,800	\$19,582
20. TOTAL NON-POLICY:	\$5.155	\$16,776
21. TOTAL INCOME:	\$72,391	
21. TOTAL INCOME.	\$12,391	\$419,240
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,335	\$54,044
23. SALARIES-OWNERS/PARTNERS:	\$0	\$64,606
24. BENEFITS-EMPLOYEES:	\$9,128	\$4,052
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,386
26. E/E-OTHER AGENTS/UW:	\$1,072	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$35,756
	•	
28. C/F-OTHER AGENTS/UW:	\$1,441	\$4,187
29. C/F-ATTORNEYS & OTHERS:	\$1,745	\$41,936
30. RENT:	\$5,196	\$382
31. UTILITIES:	\$2,122	\$3,257
32. ACCOUNTING & AUDITING:	\$0	\$1,053
33. ADVERTISING/PROMOTIONS:	\$175	\$1,618
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$11,821
35. INSURANCE:	\$5.501	\$11,407
36. INTEREST EXPENSE:	\$10,780	\$1,192
37. LEGAL EXPENSE:	\$82	\$4,796
38. LICENSES, TAXES, & FEES:	\$295	\$3,476
39. POSTAGE & FREIGHT:	\$837	\$1,406
40. COURIER/OVERNIGHT:	\$1,003	\$1,704
41. TELEPHONE & FAX:	\$2,328	\$5,577
42. PRINTING/PHOTOCOPYING:	\$0	\$1,504
43. OFFICE SUPPLIES:	\$3,227	\$8,058
44. EQUIPMENT/VEHICLE LEASE:	Ψ3,227 \$0	\$1,743
	\$0 \$0	
45. DEPRECIATION:	•	\$22,105
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$546	\$482
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,240	\$4,180
51. RECORDING FEES PAID:	\$4,793	\$17,813
52. PLANT LEASE/UPDATES:	\$923	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$923 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING:	\$31	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$864
57. OTHER EXPENSES:	\$461	\$21,180
58. TOTAL TITLE:	\$79,261	\$335,585
59. TOTAL ESCROW:	\$15,719	\$10,001
60. TOTAL NON-POLICY ABSTRACT:	\$5.932	\$10,001
61. TOTAL EXPENSES:	\$100,912	\$355.587
61. TOTAL EXPENSES:	\$100,912	\$355,56 <i>1</i>
62. INCOME/LOSS TITLE:	(\$22,825)	\$47,297
63. INCOME/LOSS ESCROW:	(\$22, <b>623)</b> (\$4,919)	\$47,297 \$9,581
64. INCOME/LOSS NON-POLICY:	(\$777)	\$6.775
65. NET INCOME/LOSS:	(\$28,521)	\$63,653
66. NUMBER OF POLICIES ISSUED:	106	1,003
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10496425	1505632
2. AGENCY NAME:	GUARANTEE TITLE	GUARANTY ABST CO THROCKMORTON CTY
3. AGENCY ADDRESS:	2806 MIDWESTERN PARKWAY	105 S MINTER
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	THROCKMORTON, TX 76483
MOOME		
INCOME	\$000.00 <del>7</del>	<b>\$7.550</b>
5. TITLE PREMIUMS:	\$688,267	\$7,558
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$566,093 \$3,650	\$6,216
8. EXAMINATION EVIDENCE FEES:	\$2,650	\$0 *0
9. FEES RECEIVED FOR CLOSING:	\$6,446 \$13,730	\$0 \$140
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$12,720 \$42,045	\$140 \$230
12. RESTRICTIONS:	\$16,577	\$230 \$0
13. INSPECTION FEES:	\$16,577 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$12,924	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$13,849	\$0 \$0
16. INTEREST INCOME:	\$1,698	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$675,002	\$6,586
19. TOTAL ESCROW:	\$55,831	\$0
20. TOTAL NON-POLICY:	\$12.618	\$34.987
21. TOTAL INCOME:	\$743,451	\$41,573
ZI. TOTAL INCOME.	ψ1 <del>10,10</del> 1	Ψ-1,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,000
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,389	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,487
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$13,328	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$50
32. ACCOUNTING & AUDITING:	\$0	\$1,200
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT:	\$0	\$50
40. COURIER/OVERNIGHT:	\$11,279	\$0
41. TELEPHONE & FAX:	\$0 ***	\$50
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0 ***	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 ***	\$0 ***
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 *0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$13,105	\$0 \$150
51. RECORDING FEES PAID:	\$13,105 \$43,052	\$150 \$65
	\$45,052 \$156.694	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$156,694 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$4.825	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$4,023 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	\$0 \$0
58. TOTAL TITLE:	\$244,672	\$7,052
59. TOTAL TITLE.	\$ <b>44,672</b> \$456,449	\$7, <b>032</b> \$0
60. TOTAL ESCROW.	\$456,449 \$0	\$1.450
61. TOTAL EXPENSES:	\$701,121	\$8,502
61. TOTAL EXPENSES:	\$701,121	\$6,502
62. INCOME/LOSS TITLE:	\$430,330	(\$466)
63. INCOME/LOSS ESCROW:	(\$400,618)	\$Ó
64. INCOME/LOSS NON-POLICY:	\$12,618	\$33,537
65. NET INCOME/LOSS:	\$42,330	\$33,071
66. NUMBER OF POLICIES ISSUED:	3,403	12
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505145	1500599
2. AGENCY NAME:	GUARANTY ABSTRACT & TITLE CO	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	ONE EAST TWOHIG	421 FOURTH STREET
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	GRAHAM, TX 76450
MOOME		
INCOME 5. TITLE PREMIUMS:	\$598,240	\$137,259
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$492,053	\$112,895
8. EXAMINATION EVIDENCE FEES:	\$46,219	\$14,044
9. FEES RECEIVED FOR CLOSING:	\$0	\$250
10. TAX CERTIFICATES:	\$4,833	\$1,359
11. RECORDING FEES:	\$5,800	\$8,364
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,614	\$1,554
15. TELEPHONE & FACSIMILE:	\$4,753	\$328
16. INTEREST INCOME:	\$0	\$1,622
17. OTHER INCOME:	\$0	\$1,600
18. TOTAL TITLE:	\$568,272	\$142,016
19. TOTAL ESCROW:	\$52,213	\$34,473
20. TOTAL NON-POLICY:	<u>\$13,876</u>	\$5,308
21. TOTAL INCOME:	\$634,361	\$181,797
EXPENSES		
22. SALARIES-EMPLOYEES:	\$129,398	\$45,040
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,390
24. BENEFITS-EMPLOYEES:	\$9,713	\$13,884
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,987
27. E/E-ATTORNEYS & OTHERS:	\$199,214	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$15,703	\$8,395
31. UTILITIES:		
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$5,060 \$3,381	\$0 \$329
	\$3,381 \$15,634	· ·
33. ADVERTISING/PROMOTIONS:	\$15,624	\$716
34. EMPLOYEE TRAVEL, LODGING:	\$273	\$22
35. INSURANCE:	\$1,001	\$7,995
36. INTEREST EXPENSE:	\$719	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,570	\$179
39. POSTAGE & FREIGHT:	\$2,391	\$1,603
40. COURIER/OVERNIGHT:	\$14,730	\$831
41. TELEPHONE & FAX:	\$5,513	\$1,518
42. PRINTING/PHOTOCOPYING:	\$3,029	\$126
43. OFFICE SUPPLIES:	\$5,495	\$3,065
44. EQUIPMENT/VEHICLE LEASE:	\$3,214	\$539
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,896	\$77
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,390	\$1,786
51. RECORDING FEES PAID:	\$6,549	\$8,416
52. PLANT LEASE/UPDATES:	\$8,537	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$228	\$164
56. TRADE ASSOCIATION FEES:	\$0	\$219
57. OTHER EXPENSES:	\$5,980	\$8,100
58. TOTAL TITLE:	\$445,608	\$136,381
59. TOTAL ESCROW:	\$22,821	\$33,798
60. TOTAL LOCKOW:	\$13.597	\$11.831
61. TOTAL EXPENSES:	\$482,026	\$182,010
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CO INCOME!! COO TIT! T	<b>^</b>	<b></b>
62. INCOME/LOSS TITLE:	\$122,664 \$20,202	\$5,635 \$6.75
63. INCOME/LOSS ESCROW:	\$29,392 \$270	\$675 (\$6.533)
64. INCOME/LOSS NON-POLICY:	\$279 \$452.225	<u>(\$6.523)</u>
65. NET INCOME/LOSS:	\$152,335	(\$213)
66. NUMBER OF POLICIES ISSUED:	1,902	371
67. ALLOCATED TO UNDERWRITERS:	1,902	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8921350	1505120
2. AGENCY NAME:	GUARANTY ABSTRACT CO	GUARANTY ABSTRACT CO JACKSON CNTY
3. AGENCY ADDRESS:	415 MAIN STREET	P O BOX 626
4. AGENCY CITY, STATE, ZIP:	SILVERTON, TX 79257	EDNA, TX 77957
INCOME		
5. TITLE PREMIUMS:	\$27,849	\$123,023
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$22,906	\$101,185
8. EXAMINATION EVIDENCE FEES:	\$553	\$1,947
9. FEES RECEIVED FOR CLOSING:	\$100	\$3,377
10. TAX CERTIFICATES:	\$168	\$1,120
11. RECORDING FEES:	\$271	\$1,050
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$350	\$0
14. COURIER/OVERNIGHT:	\$0	\$233
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,309
18. TOTAL TITLE:	\$24,348	\$110,221
19. TOTAL ESCROW:	\$5,146	\$5,995
20. TOTAL NON-POLICY:	\$4,399	<u>\$8,780</u>
21. TOTAL INCOME:	\$33,893	\$124,996
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,816	\$33,155
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,438	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$50,805
28. C/F-OTHER AGENTS/UW:	\$0	\$1,702
29. C/F-ATTORNEYS & OTHERS:	\$0 ***	\$2,144
30. RENT:	\$0 \$400	\$4,928
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$192 \$645	\$2,348 \$1,910
33. ADVERTISING/PROMOTIONS:	\$34 \$34	\$2,005
34. EMPLOYEE TRAVEL, LODGING:	\$150	\$2,003 \$94
35. INSURANCE:	\$1,002	\$1,248
36. INTEREST EXPENSE:	\$2,320	\$338
37. LEGAL EXPENSE:	\$0	\$440
38. LICENSES, TAXES, & FEES:	\$529	\$634
39. POSTAGE & FREIGHT:	\$230	\$749
40. COURIER/OVERNIGHT:	\$111	\$320
41. TELEPHONE & FAX:	\$865	\$2,556
42. PRINTING/PHOTOCOPYING:	\$70	\$564
43. OFFICE SUPPLIES:	\$432	\$2,849
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$758
45. DEPRECIATION:	\$1,280	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$127	\$264
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$100	\$0 \$4.400
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$168 \$271	\$1,400 \$960
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$271 \$0	\$900 \$750
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$750 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$70	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$334
57. OTHER EXPENSES:	\$592	\$3,507
58. TOTAL TITLE:	\$21,342	\$116,762
59. TOTAL ESCROW:	\$5,142	\$3,335
60. TOTAL NON-POLICY ABSTRACT:	\$5,745	\$4,668
61. TOTAL EXPENSES:	\$32,229	\$124,765
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62. INCOME/LOSS TITLE:	\$3,006	(\$6,541)
63. INCOME/LOSS ESCROW:	\$3,000 \$4	\$2,660
64. INCOME/LOSS NON-POLICY:	(\$1,346)	\$4,112
65. NET INCOME/LOSS:	\$1,664	\$231
66. NUMBER OF POLICIES ISSUED:	63	296
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents		
1. AGENCY NUMBER:	10199464	1506187
2. AGENCY NAME:	<b>GUARANTY TITLE &amp; ABSTRACT CO</b>	GUARANTY TITLE CO OF BOERNE
3. AGENCY ADDRESS:	PO BO X 811	910 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	ALICE, TX 78333	BOERNE, TX 78006-1628
WOOME		
INCOME 5. TITLE PREMIUMS:	\$280.400	¢404_470
	\$389,190	\$401,479
6. % PREMIUM REMITTED:	17.78%	17.75%
7. RETAINED TITLE PREMIUMS:	\$319,998 \$10,418	\$330,217
8. EXAMINATION EVIDENCE FEES:	\$10,418	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,469	\$60,632
10. TAX CERTIFICATES:	\$11,331	\$7,800
11. RECORDING FEES:	\$26,261	\$17,153
12. RESTRICTIONS:	\$286	\$0
13. INSPECTION FEES:	\$3,904	\$225
14. COURIER/OVERNIGHT:	\$3,386	\$8,257
15. TELEPHONE & FACSIMILE:	\$0	\$182
16. INTEREST INCOME:	\$0	\$4,791
17. OTHER INCOME:	\$23,575	\$3,607
18. TOTAL TITLE:	\$401,628	\$432,864
19. TOTAL ESCROW:	\$83,227	\$47,027
20. TOTAL NON-POLICY:	\$0	\$3,179
21. TOTAL INCOME:	\$484,855	\$483,070
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EXPENSES		
	\$400 F00	#4E4 000
22. SALARIES-EMPLOYEES:	\$108,533	\$151,002
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,104
24. BENEFITS-EMPLOYEES:	\$24,005	\$15,079
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,106
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30,911	\$58,209
29. C/F-ATTORNEYS & OTHERS:	\$4,159	\$648
30. RENT:	\$310	\$0
31. UTILITIES:	\$3,502	\$4,831
32. ACCOUNTING & AUDITING:	\$3,856	\$2,868
33. ADVERTISING/PROMOTIONS:	\$2,498	\$9,196
34. EMPLOYEE TRAVEL, LODGING:	\$835	\$2,364
35. INSURANCE:	\$5,157	\$5,188
36. INTEREST EXPENSE:	\$7,252	\$580
37. LEGAL EXPENSE:	\$0	\$789
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38. LICENSES, TAXES, & FEES:	\$793 \$4.030	\$6,538
39. POSTAGE & FREIGHT:	\$1,938	\$2,869
40. COURIER/OVERNIGHT:	\$3,386	\$8,182
41. TELEPHONE & FAX:	\$3,969	\$11,106
42. PRINTING/PHOTOCOPYING:	\$35	\$0
43. OFFICE SUPPLIES:	\$6,825	\$17,307
44. EQUIPMENT/VEHICLE LEASE:	\$7,226	\$0
45. DEPRECIATION:	\$2,836	\$26,602
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,475
48. BAD DEBTS:	\$686	\$17
49. LOSS & LOSS ADJUSTMENT:	\$0	\$527
50. TAX CERTIFICATES PAID:	\$13,364	\$8,320
51. RECORDING FEES PAID:	\$24,750	\$18,213
52. PLANT LEASE/UPDATES:	\$0	\$4,781
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1	\$254
55. DONATIONS/LOBBYING:	\$129	\$3,840
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,951	\$4,784
58. TOTAL TITLE:	\$273.908	\$399,779
	* -,	
59. TOTAL ESCROW:	\$219,529	\$32,670
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$2,250
61. TOTAL EXPENSES:	\$493,437	\$434,699
62. INCOME/LOSS TITLE:	\$127,720	\$33,085
63. INCOME/LOSS ESCROW:	(\$136,302)	\$14,357
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$929</u>
65. NET INCOME/LOSS:	(\$8,582)	\$48,371
66. NUMBER OF POLICIES ISSUED:	911	930
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NÜMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10258008 GUARANTY TITLE CO OF GRIMES COUNTY P O BOX 290 ANDERSON, TX 77830	1506089 GUARANTY TITLE CO OF LEON COUNT 145 E ST MARY'S STREET BOX 449 CENTERVILLE, TX 75833
		, ,
INCOME	\$400 F22	<b>\$205.074</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$199,522 17.75%	\$265,071 17.75%
7. RETAINED TITLE PREMIUMS:	\$164,108	\$218,020
8. EXAMINATION EVIDENCE FEES:	\$22,836	\$6,130
9. FEES RECEIVED FOR CLOSING:	\$1,555	\$400
10. TAX CERTIFICATES:	\$8,095	\$11,183
11. RECORDING FEES:	\$14,052	\$18,926
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,965	\$1,767
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$242,844	\$0 \$250,426
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$213,811</b> \$38,492	<b>\$256,426</b> \$60,409
20. TOTAL ESCROW.	\$50,492 \$5,491	\$60,409 \$7.224
21. TOTAL INCOME:	\$257,794	\$324,059
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,582	\$67,390
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$41,085 \$4,283	\$22,835 \$19.955
25. BENEFITS-EMFLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$3,504	\$0
26. E/E-OTHER AGENTS/UW:	\$294	\$332
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,372	\$2,498
29. C/F-ATTORNEYS & OTHERS:	\$4,669	\$2,024
30. RENT: 31. UTILITIES:	\$12,864 \$1,613	\$0 \$3.857
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$1,613 \$2,385	\$3,857 \$2,556
33. ADVERTISING/PROMOTIONS:	\$3,004	\$558
34. EMPLOYEE TRAVEL, LODGING:	\$3,973	\$4,100
35. INSURANCE:	\$3,325	\$3,795
36. INTEREST EXPENSE:	\$5,739	\$0 *0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$100	\$0 \$1,627
39. POSTAGE & FREIGHT:	\$1,720	\$1,764
40. COURIER/OVERNIGHT:	\$3,274	\$2,514
41. TELEPHONE & FAX:	\$5,892	\$5,572
42. PRINTING/PHOTOCOPYING:	\$2,182	\$451
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$14,999 \$3,890	\$9,105 \$0
45. DEPRECIATION:	\$14,843	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$402	\$1,463
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$7,905	\$0 \$12,215
51. RECORDING FEES PAID:	\$12,962	\$19,477
52. PLANT LEASE/UPDATES:	\$7,078	\$25,824
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$166 \$249	\$1,176 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$249 \$5,039	\$0 \$9.969
58. TOTAL TITLE:	\$230,393	\$221,057
59. TOTAL ESCROW:	\$32,861	\$37,276
60. TOTAL NON-POLICY ABSTRACT:	\$4,601	\$4,475
61. TOTAL EXPENSES:	\$267,855	\$262,808
62. INCOME/LOSS TITLE:	(\$16,582)	\$35,369
63. INCOME/LOSS ESCROW:	\$5,631	\$23,133
64. INCOME/LOSS NON-POLICY:	\$890	\$2.749

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66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	10234948	1506047
2. AGENCY NAME:	GUARANTY TITLE CO ROBERTSON CNTY	<b>GUARDIAN ABSTRACT &amp; TITLE CO INC</b>
3. AGENCY ADDRESS:	PO BOX 481/319 NORTH CENTER	116 N SEAMAN
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	EASTLAND, TX 76448
INCOME	<b>M400.440</b>	<b>#</b> 400.000
5. TITLE PREMIUMS:	\$103,416	\$400,903
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$85,060	\$329,743
8. EXAMINATION EVIDENCE FEES:	\$2,690	\$0
9. FEES RECEIVED FOR CLOSING:	\$335	\$0
10. TAX CERTIFICATES:	\$3,143	\$0
11. RECORDING FEES:	\$4,818	\$2,292
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$701	\$4,043
15. TELEPHONE & FACSIMILE:	\$0	\$1,422
16. INTEREST INCOME:	\$0	\$297
17. OTHER INCOME:	\$800 \$07.007	\$22,733 \$200,530
18. TOTAL TITLE:	\$97,697	\$360,530
19. TOTAL ESCROW:	\$13,615	\$40,243
20. TOTAL NON-POLICY:	<u>\$6,867</u>	\$3,848
21. TOTAL INCOME:	\$118,179	\$404,621
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,935	\$85,120
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,017	\$18,035
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,524	\$4,601
29. C/F-ATTORNEYS & OTHERS:	\$1,859	\$63,073
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,312	\$8,649
32. ACCOUNTING & AUDITING:	\$2,184	\$800
33. ADVERTISING/PROMOTIONS:	\$2,271	\$3,475
34. EMPLOYEE TRAVEL, LODGING:	\$1,412	\$775
35. INSURANCE:	\$738	\$8,914
36. INTEREST EXPENSE:	\$0	\$48,246
37. LEGAL EXPENSE:	\$0	\$44,591
38. LICENSES, TAXES, & FEES:	\$1,738	\$9,329
39. POSTAGE & FREIGHT:	\$1,207	\$2,826
40. COURIER/OVERNIGHT:	\$649	\$1,062
41. TELEPHONE & FAX:	\$3,478	\$7,170
42. PRINTING/PHOTOCOPYING:	\$1,668	\$0
43. OFFICE SUPPLIES:	\$4,377	\$8,343
44. EQUIPMENT/VEHICLE LEASE:	\$67	\$4,776
45. DEPRECIATION:	\$0	\$32,993
46. DIRECTORS FEES:	\$0 \$100	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$180	\$1,152
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.083	\$0 \$351
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,083 \$4,571	\$351 \$2.306
	\$4,571	\$2,306
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$386 \$300	\$0 \$0
57. OTHER EXPENSES:	\$300 \$1,923	\$3,810
58. TOTAL TITLE:		\$3,810 \$360.397
59. TOTAL ESCROW:	\$66,879	* ,
60. TOTAL ESCROW.	\$7,382 \$3.653	\$13,764 \$1.102
61. TOTAL EXPENSES:	\$77,914	\$375,263
OI. TOTAL EXPENSES:	\$77,914	\$375, <b>2</b> 03
62. INCOME/LOSS TITLE:	\$30,818 #0,000	\$133
63. INCOME/LOSS ESCROW:	\$6,233 \$3,214	\$26,479
64. INCOME/LOSS NON-POLICY:	\$3,214 \$40,365	\$2,746 \$20,358
65. NET INCOME/LOSS:	\$40,265	\$29,358
CO NUMBER OF BOLICIES ISSUED	222	700
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	230 0	783 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	8824708	1505811
2. AGENCY NAME:	GUARDIAN TITLE CO	GUARDIAN TITLE CO INC
3. AGENCY ADDRESS:	200 S TRINITY	508 8TH STREET
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$681,517	\$355,212
6. % PREMIUM REMITTED:	17.31%	17.75%
7. RETAINED TITLE PREMIUMS:	\$563,562	\$292,162
8. EXAMINATION EVIDENCE FEES:	\$78,466	\$7,661
9. FEES RECEIVED FOR CLOSING:	\$545	\$18,324
10. TAX CERTIFICATES:	\$23,637	\$4,558
11. RECORDING FEES:	\$37,344	\$13,225
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,767	\$2,389
15. TELEPHONE & FACSIMILE:	\$0	\$1,412
16. INTEREST INCOME:	\$1,491	\$15,269
17. OTHER INCOME:	\$775	\$560
18. TOTAL TITLE:	\$714,587	\$355,560
19. TOTAL ESCROW:	\$97,140	\$37,348
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,934</u>
21. TOTAL INCOME:	\$811,727	\$394,842
EXPENSES		
22. SALARIES-EMPLOYEES:	\$335,272	\$94,143
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,000
24. BENEFITS-EMPLOYEES:	\$58,846	\$18,843
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,534
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$2,722 \$11,316	\$3,173 \$31,750
	\$11,316 \$40,404	\$21,759 \$25,684
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$40,404 \$50,435	\$35,681 \$4,238
30. RENT:	\$50,455 \$10,187	\$4,230 \$4,320
31. UTILITIES:	\$6,988	\$1,247
32. ACCOUNTING & AUDITING:	\$2,061	\$0
33. ADVERTISING/PROMOTIONS:	\$14,674	\$1,556
34. EMPLOYEE TRAVEL, LODGING:	\$5,995	\$1,586
35. INSURANCE:	\$4,415	\$1,003
36. INTEREST EXPENSE:	\$18,994	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,296	\$444
39. POSTAGE & FREIGHT:	\$3,705	\$2,173
40. COURIER/OVERNIGHT:	\$7,305	\$2,351
41. TELEPHONE & FAX:	\$10,715	\$2,846
42. PRINTING/PHOTOCOPYING:	\$0	\$1,255
43. OFFICE SUPPLIES:	\$24,140	\$3,192
44. EQUIPMENT/VEHICLE LEASE:	\$12,986	\$239
45. DEPRECIATION:	\$29,665	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,778	\$608
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$26,175 \$38,008	\$4,823 \$13,875
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$38,008 \$3,095	\$13,875 \$2,564
53. DAMAGES FOR BAD FAITH SUITS:	\$3,093 \$0	\$2,561 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,665
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,003
57. OTHER EXPENSES:	\$15,340	\$12,699
58. TOTAL TITLE:	\$738,517	\$245,814
59. TOTAL ESCROW:	\$82,359	\$24,967
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1.924
61. TOTAL EXPENSES:	\$820,876	\$272,705
	<del>4020,0.</del> 0	<del>4</del> 2.2,100
62. INCOME/LOSS TITLE:	(\$23,930)	\$109,746
63. INCOME/LOSS ESCROW:	( <b>\$23,930)</b> \$14,781	\$10 <b>9,746</b> \$12,381
64. INCOME/LOSS NON-POLICY:	\$0	\$10
65. NET INCOME/LOSS:	(\$9,149)	\$122,137
66. NUMBER OF POLICIES ISSUED:	2,549	536
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505154	1505102
2. AGENCY NAME:	H S BLACK ABSTRACTOR INC	HALE COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	415 COMMERCE ST	512 ASH STREET
4. AGENCY CITY, STATE, ZIP:	CHILDRESS, TX 79201	PLAINVIEW, TX 79072
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INCOME		
5. TITLE PREMIUMS:	\$106,650	\$587,871
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$87,726	\$483,524
8. EXAMINATION EVIDENCE FEES:	\$10,648	\$15,933
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,072	\$11,311
11. RECORDING FEES:	\$6,076	\$9,441
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$700	\$6,692
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$7,311
17. OTHER INCOME:	\$0	\$1,258
18. TOTAL TITLE:	\$106,222	\$535,470
19. TOTAL ESCROW:	\$25,685	\$74,181
20. TOTAL NON-POLICY:	\$6.311	\$58.169
21. TOTAL INCOME:	<del>*************************************</del>	\$667,820
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,122	\$189,736
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$32,462
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,202	\$4,506
27. E/E-ATTORNEYS & OTHERS:	\$7,430	\$55,433
28. C/F-OTHER AGENTS/UW:	\$0	\$11,884
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$17,520
31. UTILITIES:	\$1,000	\$6,366
32. ACCOUNTING & AUDITING:	\$1,240	\$4,825
33. ADVERTISING/PROMOTIONS:	\$268	\$10,664
34. EMPLOYEE TRAVEL, LODGING:	\$1,850	\$11,478
35. INSURANCE:	\$736	\$2,675
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,450	\$2,362
39. POSTAGE & FREIGHT:	\$0	\$3,844
40. COURIER/OVERNIGHT:	\$700	\$4,982
41. TELEPHONE & FAX:	\$1,582	\$7,137
42. PRINTING/PHOTOCOPYING:	\$531	\$389
43. OFFICE SUPPLIES:	\$1,000	\$12,682
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,566
45. DEPRECIATION:	\$0	\$22,608
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$500	\$3,414
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$332
50. TAX CERTIFICATES PAID:	\$1,072	\$11,649
51. RECORDING FEES PAID:	\$6,076	\$8,637
52. PLANT LEASE/UPDATES:	\$0	\$10,114
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$650	\$6,137
56. TRADE ASSOCIATION FEES:	\$61	\$3,415
57. OTHER EXPENSES:	\$3,984	\$17,473
58. TOTAL TITLE:	\$35,454	\$468,289
59. TOTAL ESCROW:	\$0	\$50,084
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14.759</u>	<u>\$43,122</u>
61. TOTAL EXPENSES:	\$50,213	\$561,495
00 INCOME# 000 TITLE	<b>*</b>	<b>*</b>
62. INCOME/LOSS TITLE:	\$70,768	\$67,181 \$24,007
63. INCOME/LOSS ESCROW:	\$25,685	\$24,097
64. INCOME/LOSS NON-POLICY:	(\$8,448)	<u>\$15,047</u>
65. NET INCOME/LOSS:	\$88,005	\$106,325
66. NUMBER OF POLICIES ISSUED:	283	1,549
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10498108	1506410
2. AGENCY NAME:	HALE TITLE INC	HALLETTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1303 PARKER	110 N TEXANA STREET
4. AGENCY CITY, STATE, ZIP:	GOLDTHWAITE, TX 76844	HALLETTSVILLE, TX 77964
INCOME		
5. TITLE PREMIUMS:	\$47,706	\$235,871
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$39,238	\$194,004
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$860	\$6,397
11. RECORDING FEES:	\$1,236	\$5,196
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$183	\$0 \$744
14. COURIER/OVERNIGHT:	\$182	\$741
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$130	\$0 \$0
18. TOTAL TITLE:	\$41,646	\$206,338
19. TOTAL ESCROW:	\$3,600	\$16,658
20. TOTAL NON-POLICY:	\$0	\$2.274
21. TOTAL INCOME:	\$45,246	\$225,270
	· -, -	, , ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,414	<b>\$04.504</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$19,414 \$0	\$21,534 \$27,360
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$27,360 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$27,604
28. C/F-OTHER AGENTS/UW:	\$1,863	\$478
29. C/F-ATTORNEYS & OTHERS:	\$3,439	\$0
30. RENT:	\$4,400	\$0
31. UTILITIES:	\$300	\$1,348
32. ACCOUNTING & AUDITING:	\$0	\$1,188
33. ADVERTISING/PROMOTIONS:	\$1,038	\$158
34. EMPLOYEE TRAVEL, LODGING:	\$256	\$580
35. INSURANCE:	\$0	\$600
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$35 ************************************	\$7,267
39. POSTAGE & FREIGHT:	\$370	\$1,355
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$182 \$1,621	\$741 \$290
42. PRINTING/PHOTOCOPYING:	\$1,621	\$0
43. OFFICE SUPPLIES:	\$682	\$2,127
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,041
45. DEPRECIATION:	\$0	\$437
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$199	\$730
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$780	\$5,037
51. RECORDING FEES PAID:	\$1,457	\$5,196
52. PLANT LEASE/UPDATES:	\$3,058	\$2,338
53. DAMAGES FOR BAD FAITH SUITS:	\$0 **	\$0
54. FINES OR PENALTIES:	\$0 ***	\$463
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$183	\$4,021
58. TOTAL TITLE:	\$39,277	\$112,893
59. TOTAL ESCROW:	\$0	ψ11 <b>2,033</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8.500
61. TOTAL EXPENSES:	\$39,277	\$121,393
	400,2	¥.=.,500
62. INCOME/LOSS TITLE:	\$2,369	\$93,445
63. INCOME/LOSS TITLE:	<b>\$2,369</b> \$3,600	\$93,443 \$16,658
64. INCOME/LOSS NON-POLICY:	\$0	(\$6.226)
65. NET INCOME/LOSS:	\$5,969	\$103,877
66. NUMBER OF POLICIES ISSUED:	114	451
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505509	10269993
2. AGENCY NAME:	HAMILTON COUNTY ABSTRACT CO	HAMILTON-HICO TITLE & ABSTRACT (
3. AGENCY ADDRESS:	PO BOX 591	600 EAST MAIN
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	HAMILTON, TX 76531
NCOME		
5. TITLE PREMIUMS:	\$273,772	\$54,658
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$225,177	\$44,956
8. EXAMINATION EVIDENCE FEES:	\$850	\$698
9. FEES RECEIVED FOR CLOSING:	\$1,861	\$3,298
10. TAX CERTIFICATES:	\$4,135	\$1,568
11. RECORDING FEES:	\$7,942	\$1,903
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$630	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$88
18. TOTAL TITLE:	\$240,595	\$52,511
19. TOTAL ESCROW:	\$24,133	\$5,827
20. TOTAL NON-POLICY:	<u>\$1,485</u>	<u>\$202</u>
21. TOTAL INCOME:	\$266,213	\$58,540
XPENSES		
22. SALARIES-EMPLOYEES:	\$33,864	\$9,301
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,335
24. BENEFITS-EMPLOYEES:	\$0	\$1,575
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,085
27. E/E-ATTORNEYS & OTHERS:	\$81,043	\$6,401
28. C/F-OTHER AGENTS/UW:	\$21,750	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,247	\$470
30. RENT:	\$9,324	\$4,649
31. UTILITIES:	\$1,710	\$0
32. ACCOUNTING & AUDITING:	\$1,718	\$775
33. ADVERTISING/PROMOTIONS:	\$2,718	\$331
34. EMPLOYEE TRAVEL, LODGING:	\$1,092	\$146
35. INSURANCE:	\$270	\$129
36. INTEREST EXPENSE:	\$1,866	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$523 \$677	\$912
39. POSTAGE & FREIGHT:	\$677	\$142
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$649	\$63 \$1.133
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,144 \$842	\$1,122 \$450
	•	•
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,251 \$0	\$693 \$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$904	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$6,606	\$1,568
51. RECORDING FEES PAID:	\$10,214	\$2,085
52. PLANT LEASE/UPDATES:	\$0	\$536
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$34
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$2,371	\$817
58. TOTAL TITLE:	\$196,783	\$43,619
59. TOTAL ESCROW:	\$6,573	\$4,705
60. TOTAL NON-POLICY ABSTRACT:	\$361	\$371
61. TOTAL EXPENSES:	\$203,717	\$48,695
	. ,	<b>,</b>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$43,812</b> \$17,560	<b>\$8,892</b> \$1,122

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$43,812 \$17,560 <u>\$1,124</u> \$62,496	\$8,892 \$1,122 (\$169) \$9,845
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	519 0 0	130 0 0
	95	

1. AGENCY NUMBER:   1960392   1960393   1960	Independent Agents		
NOME   SPEARMAN, TX 79081		1506392	8080305
NCOME	2. AGENCY NAME:	HANSFORD ABSTRACT CO	HARDEMAN ABSTRACT & TITLE INC
STATE   PREMIUM RENTED   \$42,275   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$42,75   \$43,75   \$42,75   \$43,75   \$4	3. AGENCY ADDRESS:	16 S HANEY	P O BOX 119
S. TITLE PREMIUNES	4. AGENCY CITY, STATE, ZIP:	SPEARMAN, TX 79081	QUANAH, TX 79252
S. TITLE PREMIUNES	INCOME		
E. W. PREMIUN REMITTED: 17.75% 17.75% 15.75		\$82.678	\$42.730
7. RETAINED TITLE PREMIUNS  8. EAMINITATION EVIDENCE FEES  9. PEES RECEIVED FOR CLOSING  9. FEES RECEIVED FOR CLOSING  10. TECOSONIG FEES  11. RECORDING FEES  12. 22.27  11. RESTRICTIONS:  12. SO  13. INSPECTION FEES  13. INSPECTION FEES  14. COURTEROVERNICHT:  15. TELEPHONE & FACSINILE:  16. TELEPHONE & FACSINILE:  17. OTHER INCOME:  18. TOTAL TITLE:  17. OTHER INCOME:  18. TOTAL TITLE:  17. OTHER INCOME:  18. TOTAL RECORD:  19. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES  22. SALARIES-EMPLOYEES  23. SALARIES-OWNERSPRATTERS:  24. EMERTS-OWNERSPRATTERS:  25. SALARIES-OWNERSPRATTERS:  26. EE-OTHER AGENTSUM:  27. TOTAL TITLE:  28. SALARIES-OWNERSPRATTERS:  28. SEE-OTHER AGENTSUM:  29. SEE-OTHER AGENTSUM:  30. SEC.1  32. CF-ATTONEY'S AOTHERS:  33. ADVERTISING/PROMOTIONS:  34. ADVERTISING/PROMOTIONS:  35. SALARIES-OWNERSPRATTERS:  36. SEC. SALARIES-OWNERSPRATTERS:  37. SALARIES-OWNERSPRATTERS:  38. SEC. SALARIES-OWNERSPRATTERS:  39. SEC. SEC. STITLES SALARIES SALAR			
8 EXAMINATION EVIDENCE FEES: 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: 10 TAX CERTIFICATES: 11 RECORDING FEES: 9 3228 12 SECTION SEES: 12 SECTION SEES: 13 SECTION SEES: 14 SECTION SEES: 15 SECTION SEES: 16 SECTION SEES: 17 CONTRINCION: 18 SECTION SEES: 18 SECTION SEES: 19 SECTION SEES: 19 SECTION SEES: 19 SECTION SEES: 19 SECTION SEES: 10 SECTION SEES: 11 COURTER NOOME: 17 COURTEN SECTION SEES: 18 SECTION SEES: 18 SECTION SEES: 19 SECTION SEES:			
9 FES RICEIVED POR CLOSING: 10 TAX CERTIFICATES: 10 TAX CERTIFICATES: 13 76 11 RECORDING FEES: 12 RESTRICTIONS: 13 00 30 13 00 30 14 00 30 30 15 00 30 16 INTERCES INGIT: 15 TELEPHONE & FACSIMILE: 15 00 9 30 30 16 INTERCES INCOME: 15 00 9 30 30 17 OTHER INCOME: 17 OTHER INCOME: 18 TOTAL TITLE: 19 10 TOTAL ENCOME: 18 TOTAL TITLE: 19 10 TOTAL ENCOME: 19 10 TOTAL ENCO		• •	· · ·
10 TAX CERTIFICATES		•	· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES: \$2.26 \$2.06 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0		·	
12. RESTRICTIONS:   S0   S0   S0   S1   S1   S1   S1   S1			
13. INSPECTION FEES: \$0 \$3.43 15. TELEPHONE & FACSIMILE: \$0 \$3.00 15. TITLEST INCOME: \$0.00 16. INTEREST INCOME: \$0.00 17. TOTAL TITLE: \$70,907 17. TOTAL TITLE: \$70,907 18. TOTAL TITLE: \$70,907 19. TOTAL TITLE: \$70,907 19. TOTAL ESCROW: \$10,705 20. TOTAL NON-POLICY: \$90,275 21. TOTAL INCOME: \$11,887 22. SALARIES-SEMILOYEES 22. SALARIES-SEMILOYEES 23. SALARIES-SEMILOYEES 24. SALARIES-SEMILOYEES 25. SALARIES-SEMILOYEES 25. SALARIES-SEMILOYEES 26. SEMENTIS-OWNERS/DAYTNERS: \$4,80 27. DECENTIS-OWNERS/DAYTNERS: \$4,80 28. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,281 29. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,281 29. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,281 29. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,281 29. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,197 27. DECENTIS-OWNERS/DAYTNERS: \$0 \$2,197 27. DECENTIS-OWNERS/DAYTNERS: \$0 \$3,281 28. COF-OTHER AGENTS/UW: \$0 \$3,281 29. DECENTIS-OWNERS/DAYTNERS: \$0 \$3,281 20. DECENTIS-OWNERS/DAYTNERS/			· · · · · · · · · · · · · · · · · · ·
14. COURTEROVERNIGHT: 50 S.0 S.0 S.0 S.0 S.0 S.0 S.0 S.0 S.0 S.			
15. TELEPHONE & FACSIMILE:   \$0   \$30		**	·
16. INTEREST INCOME:   \$0   \$3.28     17. OTHER INCOME:   \$70,907   \$38,247     19. TOTAL TITLE:   \$70,907   \$38,247     19. TOTAL LEGEROW: \$10,705   \$36,247     19. TOTAL LEGEROW: \$10,705   \$36,247     20. TOTAL NON-POLICY: \$30,227   \$11,807     21. TOTAL NON-POLICY: \$30,227   \$13,809     21. TOTAL NON-POLICY: \$30,227     22. SALARIES-EMPLOYEES: \$10,763   \$2.58     22. SALARIES-OWNERS/FARTNERS: \$4,640   \$0.000     23. SALARIES-OWNERS/FARTNERS: \$0   \$2.38     24. BENEFITS-OWNERS/FARTNERS: \$0   \$2.38     25. ESELECTIFIS-OWNERS/FARTNERS: \$0   \$2.38     26. ELF-OTHER AGENTS/UN* \$0.00   \$2.18     26. ELF-OTHER AGENTS/UN* \$0.00   \$2.18     27. ELF-OTHER AGENTS/UN* \$0.00   \$2.18     28. ELF-OTHER AGENTS/UN* \$0.00   \$2.18     29. CIF-ATTORNEYS & OTHERS: \$0   \$2.18     29. CIF-ATTORNEYS & OTHERS: \$0.00   \$2.18     30. RENT: \$0.00   \$0.00     30. RENT: \$0.00   \$0.0		•	
19. OTHER NCOME:   \$70,907   \$38,247     19. TOTAL ESCROW:   \$10,705   \$6,675     20. TOTAL NON-POLICY:   \$50,275   \$18,869     21. TOTAL INCOME:   \$171,887   \$63,781     EXPENSES   \$10,763   \$23,584     22. SALARIES-EMPLOYEES:   \$10,763   \$23,584     23. SALARIES-EMPLOYEES:   \$0   \$2,381     24. BENEFITS-COMPLEYS:   \$0   \$2,381     25. BENEFITS-COMPLEYS:   \$0   \$2,381     26. BENEFITS-COMPLEYS:   \$0   \$2,381     27. BENEFITS-COMPLEYS:   \$0   \$2,381     28. DEC-PATTORNEYS & OTHERS:   \$0   \$2,281     29. OF-ATTORNEYS & OTHERS:   \$22,768   \$0     29. OF-ATTORNEYS & OTHERS:   \$0   \$2,281     21. OF-ATTORNEYS & OTHERS:   \$0   \$3,74     21. OF-ATTORNEYS & OTHERS:   \$0   \$3,74     22. ACCOUNTING & AUDITING:   \$1,344   \$3,74     23. ACCOUNTING & AUDITING:   \$1,344   \$3,74     24. EMPLOYEE TRAVEL, LODGING:   \$1,086   \$3,74     25. INTEREST EXPENSE:   \$0   \$0   \$3,00     26. INTEREST EXPENSE:   \$0   \$0   \$0     27. LEGAL EXPENSE:   \$0   \$0   \$0     28. OFFICE SUPPLIES:   \$1,687   \$0   \$0     29. OFFICE SUPPLIES:   \$1,687   \$0   \$0     29. OFFICE SUPPLIES:   \$0   \$0   \$0     20. OFFICE SUPPLIES:   \$0   \$0   \$0		·	
18. TOTAL TITLE: \$70,907 \$38,247 8,675 20. TOTAL NON-POLICY: \$10,705 \$6,675 20. TOTAL NON-POLICY: \$10,705 \$10,705 \$6,675 20. TOTAL NON-POLICY: \$171,897 \$63,781 \$18,895 \$12,107 \$1,897 \$63,781 \$18,895 \$12,107 \$1,897 \$1,99		The state of the s	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW:   \$10,705   \$8,675   \$11,869   \$11,869   \$21. TOTAL INCOME:   \$171,887   \$83,781   \$18,869   \$21. TOTAL INCOME:   \$171,887   \$83,781   \$			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SALARIES EMPLOYEES: 25. SENERITS OWNERS ARTHERS: 25. SENERITS OWNERS ARTHERS: 26. SENERITS OWNERS ARTHERS: 27. SELECTION OF SALARIES EMPLOYEES: 28. SENERITS OWNERS ARTHERS: 29. SENERITS OWNERS OWNERS: 29. SENERITS OWNERS: 29. SENERITS OWNERS OWNERS: 29. SENERITS OWNERS		\$70,907	\$38,247
EXPENSES   \$10.763   \$23.584   \$23			
EXPENSES  22. SALARIES-MPLOYEES: \$10.763 \$22,584 23. SALARIES-MPLOYEES: \$4,640 \$50 24. BENEFITS-EMPLOYEES: \$0 \$2,381 25. BENEFITS-CHYLOYEES: \$0 \$2.381 25. BENEFITS-CHYLOYEES: \$0 \$2.381 26. BENEFITS-CHYLOYEES: \$0 \$2.381 27. BENEFITS-MPLOYEES: \$0 \$2.383 28. BENEFITS-ONVINERS/PARTHERS: \$0 \$2.788 \$2.190 27. BENEFITS-ONVINERS/PARTHERS: \$2.788 \$2.788 29. CONTINERS/PORTHERS: \$0 \$2.788 \$2.190 20. CONTINERS/PORTHERS: \$0.988 \$2.190 20. CONTINERS/PORTHERS: \$0.988 \$2.190 20. CONTINERS/PORTHERS: \$1.344 \$2.190 21. CONTINERS/PORTHERS/P	20. TOTAL NON-POLICY:		<u>\$18,859</u>
22 SALARIES-EMPLOYEES: \$10,763 23 SALARIES-OWNERSPARTNERS: \$4,640 50 24 BENEFITS-EMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERSPARTNERS: \$0 26 EFE-OTHER AGENTS/UW: \$0 27 EFE-ATTORNEYS & OTHERS: \$23,758 50 \$2,197 27 EFE-ATTORNEYS & OTHERS: \$0 28 CFF-OTHER AGENTS/UW: \$0 28 CFF-OTHER AGENTS/UW: \$0 39 \$521 30 \$521 30 \$734 30 RENT: \$0 30 \$521 30 \$11.UITIES: \$1,557 \$424 31.UITIES: \$1,557 \$424 32.ACCOUNTING & AUDITING: \$1,557 \$424 32.ACCOUNTING & AUDITING: \$1,096 \$574 34 EMPLOYEE TRAVEL, LODGING: \$1,096 \$574 34 EMPLOYEE TRAVEL, LODGING: \$10 36 INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. TELEPHONE & FAX. \$0 41. TELEPHONE & FAX. \$0 42. PRINTING/PHOTOCOPYNIG: \$0 43. OFFICE SUPPLIES: \$1,634 44. EURIPMENT/PHICLE LEASE: \$1,634 45. DEPRECIATION: \$1,716 50 46. DIRECTORS FEES: \$1,600 50 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 52. LANT LEASE-PLOTE: \$0 50 53. DAMAGES FOR BAD FAITH BUITS: \$0 55. DONATIONS/LOBEYNIG: \$0 56. TRADE & ASSOCIATIONS: \$2,240 52. EACH LEASE-PLOTE: \$0 50 51. TAXES, A DEBTS: \$0 50 52. DANTIONS/LOBEYNIG: \$0 53. DAMAGES FOR BAD FAITH BUITS: \$0 54. FIRES & S2,240 52. EACH LEASE-PLOTATES: \$0 55. DONATIONS/LOBEYNIG: \$6 56. TRADE & ASSOCIATIONS: \$2,240 52. EACH LEASE-PLOTATES: \$0 50 51. TOTAL EXCENDES: \$2,240 52. EACH LEASE-PLOTATES: \$0 52. DEBTS: \$0 53. DAMAGES FOR BAD FAITH BUITS: \$0 54. FIRES & S2,240 55. EACH CANDER & SSCOCIATIONS: \$2,240 65. NET INCOME/LOSS TITLE: \$6,121 66. NUMBER OF POLICIES ISSUED: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 60. TOTAL EXCENDES SISSUED: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 60. TOTAL EXCENDERS 67. OTHER EXPENSES: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 67. OTHER EXPENSES: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 67. OTHER EXPENSES: \$1,400 67. ALLOCAT	21. TOTAL INCOME:	\$171,887	\$63,781
22 SALARIES-EMPLOYEES: \$10,763 23 SALARIES-OWNERSPARTNERS: \$4,640 50 24 BENEFITS-EMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERSPARTNERS: \$0 26 EFE-OTHER AGENTS/UW: \$0 27 EFE-ATTORNEYS & OTHERS: \$23,758 50 \$2,197 27 EFE-ATTORNEYS & OTHERS: \$0 28 CFF-OTHER AGENTS/UW: \$0 28 CFF-OTHER AGENTS/UW: \$0 39 \$521 30 \$521 30 \$734 30 RENT: \$0 30 \$521 30 \$11.UITIES: \$1,557 \$424 31.UITIES: \$1,557 \$424 32.ACCOUNTING & AUDITING: \$1,557 \$424 32.ACCOUNTING & AUDITING: \$1,096 \$574 34 EMPLOYEE TRAVEL, LODGING: \$1,096 \$574 34 EMPLOYEE TRAVEL, LODGING: \$10 36 INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. TELEPHONE & FAX. \$0 41. TELEPHONE & FAX. \$0 42. PRINTING/PHOTOCOPYNIG: \$0 43. OFFICE SUPPLIES: \$1,634 44. EURIPMENT/PHICLE LEASE: \$1,634 45. DEPRECIATION: \$1,716 50 46. DIRECTORS FEES: \$1,600 50 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 51. TAXES, A DEBTS: \$0 50 52. LANT LEASE-PLOTE: \$0 50 53. DAMAGES FOR BAD FAITH BUITS: \$0 55. DONATIONS/LOBEYNIG: \$0 56. TRADE & ASSOCIATIONS: \$2,240 52. EACH LEASE-PLOTE: \$0 50 51. TAXES, A DEBTS: \$0 50 52. DANTIONS/LOBEYNIG: \$0 53. DAMAGES FOR BAD FAITH BUITS: \$0 54. FIRES & S2,240 52. EACH LEASE-PLOTATES: \$0 55. DONATIONS/LOBEYNIG: \$6 56. TRADE & ASSOCIATIONS: \$2,240 52. EACH LEASE-PLOTATES: \$0 50 51. TOTAL EXCENDES: \$2,240 52. EACH LEASE-PLOTATES: \$0 52. DEBTS: \$0 53. DAMAGES FOR BAD FAITH BUITS: \$0 54. FIRES & S2,240 55. EACH CANDER & SSCOCIATIONS: \$2,240 65. NET INCOME/LOSS TITLE: \$6,121 66. NUMBER OF POLICIES ISSUED: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 60. TOTAL EXCENDES SISSUED: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 60. TOTAL EXCENDERS 67. OTHER EXPENSES: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 67. OTHER EXPENSES: \$1,400 67. ALLOCATED TO UNDERWIRTERS: \$0 67. OTHER EXPENSES: \$1,400 67. ALLOCAT			
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23. SALARIES-OWNERS/PARTINERS: \$0 \$2.381 24. BENEFITS-EMPLOYES: \$0 \$2.381 25. BENEFITS-EMPLOYES: \$0 \$2.00 26. EM-COTHER AGENTSUW: \$0 \$2.197 27. EM-ATTORNEYS & OTHERS: \$23.758 \$50 28. CM-COTHER AGENTSUW: \$0 \$52.758 28. CM-COTHER AGENTSUW: \$0 \$52.758 29. CM-ATTORNEYS & OTHERS: \$0 \$52.758 30. RENT: \$0 \$52.758 30. RENT: \$0 \$52.758 31. UTILITIES: \$1.557 \$52.44 32. ACCOUNTING & AUDITING: \$1.344 \$5855 33. ADVERTISING/PROMOTIONS: \$1.096 \$744 34. EMPLOYEE TRAVEL, LODGING: \$1.00 36. INTEREST EXPENDE: \$0 \$50 \$50 37. LEGAL EXPENDE: \$0 \$50 \$50 38. LICORRES, TAXES, & FEES: \$3.994 \$1.088 39. POSTAGE & FREIGHT: \$0 \$516 40. COURER/OVERNIGHT: \$0 \$516 41. COURER/OVERNIGHT: \$0 \$516 42. PRINTING/PHOTOCOPYING: \$1.60 43. OFFICE SUPPLIES: \$1.604 \$572 44. EQUIPMENT/VEHCLE LEASE: \$0 \$50 \$50 45. DEPRECIATION: \$1.716 \$50 46. DIRECTORS FEES: \$1.604 \$572 41. DUES, BOARDS & ASSOCIATIONS: \$1.716 \$50 46. DIRECTORS FEES: \$1.600 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$5.600 \$50 48. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 40. DEPT. LEASEL/POATHS SUITS: \$0 \$50 40. DEPT. LEASEL/POATHS SUITS: \$0 \$50 41. FIGURE ASSOCIATIONS: \$50 42. PRINTING/PHOTOSES: \$50 43. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 44. FIGURE ASSOCIATIONS: \$50 45. FIGURE ASSOCIATIONS: \$50 46. DIRECTORS FEES: \$1.50 47. TOTAL EXPENDES: \$50 48. ADJUSTMENT: \$0 \$50 49. LOSS & LOSS & ADJUSTMENT: \$0 \$50 40. TOTAL EXPENDES: \$50 40. TOTAL EXPENDES: \$50 40. TOTAL		\$10.763	\$23 584
24. BENEFITS-EMPLOYEES:			
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$2.197.           26. EIE-OTHER AGENTS/UW:         \$0         \$2.197.           27. EIE-ATTORNEYS & OTHERS:         \$0         \$62.11           28. OIF-OTHER AGENTS/UW:         \$0         \$784           30. RENT:         \$0         \$784           30. RENT:         \$0         \$2,160           31. UTILITIES:         \$1,557         \$424           22. ACCOUNTING & AUDITING:         \$1,344         \$855           33. ADVERTISING/PROMOTIONIS:         \$1,096         \$744           34. EMPLOYEE TRAVEL, LODGING:         \$10         \$490           35. INSURANCE:         \$918         \$180           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAKES, & FEES:         \$3,994         \$1,088           39. POSTAGE & FREIGHT:         \$0         \$316           40. COURIER/OVERNICHT:         \$0         \$314           41. TELEPHONE & FAX:         \$2,410         \$731           42. PRINTING/PHOTOCOPYING:         \$0         \$364           43. OFFICE SUPPLIES:         \$1,634         \$479           44. EQUIPMENTY-EHINTING/PHOTOCOPYING:         \$0         \$0			·
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. 27.578		•	
27. EIE-ATTORNEYS & OTHERS:			
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. S784 30. RENT: 50. \$2,160 31. UTILITIES: \$1,557 \$2424 32. ACCOUNTING & AUDITING: \$1,344 \$3. S855 33. ADVERTIS/NIC/PROMOTIONS: \$1,096 \$3. ADVERTIS/NIC/PROMOTIONS: \$1,096 \$3. ADVERTIS/NIC/PROMOTIONS: \$1,096 \$3. INSURANCE: \$918 \$1,096 \$3. INSURANCE: \$918 \$1,096 \$3. INSURANCE: \$938 \$1,093 \$1,160AL EXPENSE: \$0. \$0. \$0. \$3. ILCOAL EXPENSE: \$0. \$0. \$0. \$4. IT ELLEPHONE A FAX: \$1. ELLEPHONE A FAX: \$		**	The state of the s
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30. RENT: 31. UILITIES: 31.557 32. ACCOUNTINO & AUDITING: 32. ACCOUNTINO & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. AGE STA44 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 39. S918 36. INSURANCE: 39. S918 37. LEGAL EXPENSE: 30. \$0. \$0. 37. LEGAL EXPENSE: 30. \$0. \$0. 38. LICENSES, TAXES, & FEES: 30. \$10. 39. POSTAGE & FREIGHT: 30. \$3.994 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 51.634 43. OFFICE SUPPLIES: 51.634 44. EQUIPMENTIVEHICLE LEASE: 50. \$6. 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 50. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 50. 51. RECORDING FEES PAID: 52. FAR STANDAMS SEES SEES 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 50. \$0. 51. RECORDING FEES PAID: 52. FAR STANDAMS SEES SEES 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 50. SO. 51. TRADE OR PENALTIES: 50. \$0. 52. DONATIONSLOBBYING: 50. \$0. 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 54. FIRES OR FENALTIES: 50. \$0. 55. DONATIONSLOBBYING: 56. TRADE ASSOCIATION FEES: 57.715 58.4144 61. INCOME/LOSS TITLE: 57.786 61. INCOME/LOSS ESCROW: 57.715 58.4149 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED TO UNDERWRITERS: 69. OF ALLOCATED TO UNDERWRITERS:			· · · · · · · · · · · · · · · · · · ·
31. UTILITIES: \$1,57 \$424 32. ACCOUNTING & AUDITING: \$1,344 33. ADVERTISING/PROMOTIONS: \$1,096 \$744 34. EMPLOYEE TRAVEL, LODGING: \$10 \$490 35. INSURANCE: \$918 \$180 36. INTEREST EXPENSE: \$0 \$50 37. LEGAL EXPENSE: \$0 \$50 38. LICENSES, TAXES, & FEES: \$5,094 \$51,088 39. POSTAGE & FREIGHT: \$0 \$51,088 39. POSTAGE & FREIGHT: \$0 \$51,088 39. POSTAGE & FREIGHT: \$0 \$51,088 40. COURIER/OVERNIGHT: \$0 \$51,088 41. TELEPHONE & FAX: \$2,410 \$731 42. PRINTING/PHOTOCOPYING: \$0 \$51,634 43. OFFICE SUPPLIES: \$1,634 \$479 44. EQUIPMENTVEHICLE LEASE: \$50 \$691 45. DEPRECIATION: \$1,716 \$50 46. DIRECTORS FEES: \$1,800 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$500 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$500 \$50 48. LOSS ALJUSTMENT: \$0 \$50 \$50 49. LOSS AL LOSS ADJUSTMENT: \$50 \$50 49. LOSS AL LOSS ADJUSTMENT: \$50 \$50 49. LOSS AL LOSS ADJUSTMENT: \$50 \$50 50. TAXE ALORS AND STATES: \$50 \$50 51. RECORDING FEES PAID: \$76 \$1,172 51. RECORDING FEES PAID: \$76 \$51,172 52. PLANT LEASEL/PDATES: \$50 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$50 \$50 54. FINES OR PENALTIES: \$50 \$50 55. DONATIONS/LOBBYING: \$50 \$50 56. TRADE ASSOCIATION FEES: \$52,240 \$52,266 57. OTHER EXPENSES: \$52,240 \$52,266 58. TOTAL TITLE: \$63,121 \$42,287 59. TOTAL EXPENSES: \$52,240 \$52,266 68. NUMBER OF POLICIES ISSUED: \$7,786 61. INCOME/LOSS TITLE: \$7,786 61. INCOME/LOSS TITLE: \$7,786 61. NUMBER OF POLICIES ISSUED: \$14,890 \$51,400 66. NUMBER OF POLICIES ISSUED: \$14,890 \$51,400 67. ALLOCATED TO UNDERWRITERS: \$60 \$51,400 67. ALLOCATED TO UNDERWRITERS: \$60 \$51,400 67. ALLOCATED TO UNDERWRITERS: \$60. \$51,400 67. ALLOCATED TO UNDERWRITERS: \$60. \$51,400 67. ALLOCATED TO UNDERWRITERS: \$60. \$61,400 67. ALLOCATED TO UNDERWRITERS: \$61,400 67. ALLOCATED TO UNDERWRITERS: \$61,400 67. ALLOCATED TO UNDERWRITER		**	· · · · · · · · · · · · · · · · · · ·
32. ACCOUNTING & AUDITING:       \$1,344       \$885         33. ADVERTISING/PROMOTIONS:       \$1,096       \$744         34. EMPLOYEE TRAVEL, LODGING:       \$10       \$490         35. INSURANCE:       \$918       \$180         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$3,994       \$1,088         39. POSTAGE & FREIGHT:       \$0       \$316         40. COURIER/OVERNIGHT:       \$0       \$344         41. TELEPHONE & FAX:       \$2,410       \$731         42. PRINTING/PHOTCOPYING:       \$0       \$681         43. OFFICE SUPPLIES:       \$1,634       \$479         44. EQUIPMENTY/EHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,716       \$0         45. DEPRECIATION:       \$1,716       \$0         46. DIRECTORS FEES:       \$1,800       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$508       \$362         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTIMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$0       \$0		•	
33. ADVERTISING/PROMOTIONS:  34. BEPUOYEE TRAYEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. O  38. LICENSES, TAXES, & FEES:  39. O  38. LICENSES, TAXES, & FEES:  39. O  39. LICENSES, TAXES, & FEES:  30. S  30. S  31. LICENSES, TAXES, & FEES:  30. S  31. LICENSES, TAXES, & FEES:  30. S  31. LICENSES, TAXES, & FEES:  32. S  33. JOURNAISE OF SEES:  34. D  40. COURIER/OVERNIGHT:  50. \$4477  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  50. \$691  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  50. \$691  45. DIRECTORS, FEES:  51. R00. \$50  45. DIRECTORS, FEES:  52. S  54. DIRECTORS, FEES:  55. D  50. S  50			· · · · · · · · · · · · · · · · · · ·
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  \$918  \$180  36. INTEREST EXPENSE:  \$0  37. LEGAL EXPENSE:  \$0  38. LICENSES, TAXES, & FEES:  \$0  \$3. SUCENSES, TAXES, & FEES:  \$0  \$0  39. POSTAGE & FREIGHT:  \$0  \$3. POSTAGE & FREIGHT:  \$0  \$447  41. TELEPHONE & FAX:  \$2. PATH TOTOCOPYING:  \$0  \$45. OEDIRE/OVERRICHELSES:  \$0  \$45. OEDIRE/OVERRICHELSES:  \$0  \$45. DEPRECIATION:  \$11,716  \$0  \$46. DIRECTORS FEES:  \$1,634  \$47. DUES, BOARDS & ASSOCIATIONS:  \$50  \$47. DUES, BOARDS & ASSOCIATIONS:  \$50  \$48. BAD DEBTS:  \$0  \$0  \$49. LOSS & LOSS ADJUSTMENT:  \$0  \$50  \$50. TAX CERTIFICATES PAID:  \$1,172  \$1,172  \$1,172  \$1,172  \$1,174  \$1,17		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
35. INSURANCE: \$918   \$180   \$180   \$6. INTEREST EXPENSE: \$0   \$0   \$0. 37. LEGAL EXPENSE: \$0   \$0. 38. LICENSES, TAXES, & FEES: \$0. \$0. \$0. 38. LICENSES, TAXES, & FEES: \$0. \$0. \$0. \$31. \$0. \$0. \$31. \$0. \$0. \$0. \$31. \$0. \$0. \$0. \$31. \$0. \$0. \$0. \$316. \$0. \$0. \$316. \$0. \$0. \$316. \$0. \$0. \$316. \$0. \$0. \$316. \$0. \$0. \$0. \$316. \$0. \$0. \$0. \$316. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0			· · · · · · · · · · · · · · · · · · ·
36. INTEREST EXPENSE: \$0 \$0 \$37. LEGAL EXPENSE: \$0 \$0 \$30. LICENSES, TAXES, & FEES: \$3,994 \$1,088 39. POSTAGE & FREIGHT: \$0 \$0 \$316 40. COURIER/OVERINGHT: \$0 \$0 \$347 41. TELEPHONE & FAX: \$2,410 \$7731 42. PRINTING/PHOTOCOPYING: \$0 \$991 43. OFFICE SUPPLIES: \$1,634 \$479 44. EQUIPMENT/VEHICLE LEASE: \$0 \$90 \$494 45. DEPRECIATION: \$1,716 \$0 \$0 \$0 \$479 44. EQUIPMENT/VEHICLE LEASE: \$0 \$90 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	·		· · · · · · · · · · · · · · · · · · ·
37. LIEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,994 \$1,088 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$0 50 \$447 41. TELEPHONE & FAX: \$2,410 \$5731 42. PRINTING/PHOTOCOPYING: \$0 \$691 43. OFFICE SUPPLIES: \$1,634 \$4. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$1,716 \$50 46. DIRECTORS FEES: \$1,800 \$60 47. DUES, BOARDS & ASSOCIATIONS: \$1,716 \$50 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$76 50. TAX CERTIFICATES PAID: \$76 51. RECORDING FEES PAID: \$4,597 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEYING: \$60 \$55. DONATIONS/LOBEYING: \$60 \$55. DONATIONS/LOBEYING: \$60 \$55. TOTAL TITLE: \$2,240 \$2,266 <b>58. TOTAL TITLE: \$63,121 \$42,387</b> 59. TOTAL EXPENSES: \$1. SO 60. INCOME/LOSS TITLE: \$7,786 61. INCOME/LOSS SECROW: \$2,990 \$2,267 64. INCOME/LOSS TITLE: \$7,786 65. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: 0 60. O 0 60 60. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: 0 60 60. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: 0 60 60. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITERS: 0 60 60 60 61 62. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITERS: 0 60 67 68. NUMBER OF POLICIES ISSUED: 61 68. NUMBER OF POLICIES ISSUED: 61 67 68. NUMBER OF POLICIES ISSUED: 61 68. NUMBER OF POLICIES ISSUED: 61 69 60 60 60 60 60 60 60 60 60 60 60 60 60		The state of the s	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  50. \$447  41. TELEPHONE & FAX:  52.410 \$5316  42. PRINTING/PHOTOCOPYING:  50. \$891  43. OFFICE SUPPLIES:  51.634 \$479  44. EQUIPMENTA/CHICLE LEASE:  50. \$90  45. DEPRECIATION:  46. DIRECTORS FEES:  51.800  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50. \$90  49. LOSS & LOSS ADJUSTMENT:  50. \$90  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PERALITES:  55. DONATIONS/LOBBYING:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  58. TOTAL TITLE:  58. CON \$90  57. OTHER EXPENSES:  58. TOTAL TITLE:  58. SO  58. TOTAL SERROW:  57. TOTAL ESCROW:  57. TOTAL ESCROW:  57. TOTAL ESCROW:  58. LOSS SERVERS:  58. SO  58. SO  58. CONTAL EXPENSES:  58. SO  58. LOSS SERVERS:  58. SO  58. SO  58. SO  58. SO  58. SO  59. SO  50. TOTAL ESCROW:  58. TOTAL EXPENSES:  58. SO  58. SO  58. SO  59. SO  50. TOTAL ESCROW:  59. SO  50. SO  51. CONTAL EXPENSES:  51. SO  52. PLANT LEASES:  51. SO  52. PLANT LEASES:  51. SO  53. LOSS SERVERS:  54. SO  55. NET INCOME/LOSS SITILE:  57.786  58. LOSS SERVERS:  58. SO  59. SO  50. SO  50. SO  50. NET INCOME/LOSS:  514.890  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. ON DALCONDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  61. ALLOCATED TO UNDERWRITERS:  60. ON DALCONDERWRITERS:  61. ALLOCATED TO UNDERWRITERS:  62. INCOME/LOSS ISSUED:  63. ALLOCATED TO UNDERWRITERS:  64. ON DALCONDERWRITERS:  65. ALLOCATED TO UNDERWRITERS:  67. ALLOCATED TO UNDERWRITERS:		•	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 52,410 5731 42. PRINTING/PHOTOCOPYING: 50 5891 43. OFFICE SUPPLIES: 51,634 547 544. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 51,800 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 50 50 50 50 50 50 50 50 50 50 50 50		·	·
40, COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50 50 43. OFFICE SUPPLIES: 51.634 5479 44. EQUIPMENTY/EHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 51.800 50 47. DUES, BOARDS & ASSOCIATIONS: 50 50 50 50 50 50 50 50 50 50 50 50 50	38. LICENSES, TAXES, & FEES:	· · · · · · · · · · · · · · · · · · ·	
41, TELEPHONE & FAX:	39. POSTAGE & FREIGHT:	\$0	\$316
42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  50. \$0.  45. DEPRECIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50. \$0.  47. DUES, BOARDS & ASSOCIATIONS:  58. \$0.  48. BAD DEBTS:  50. \$0.  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  50. TAX CERTIFICATES PAID:  57. RECORDING FEES PAID:  57. RECORDING FEES PAID:  57. DAMAGES FOR BAD FAITH SUITS:  50. \$0.  53. DAMAGES FOR BAD FAITH SUITS:  50. \$0.  54. FINES OR PENALTIES:  50. \$0.  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  50. \$0.  57. OTHER EXPENSES:  50. \$0.  57. OTHER EXPENSES:  58. \$0.  58. TOTAL TITLE:  58. \$63,121  \$42,387  59. TOTAL ESCROW:  57. TOTAL ESCROW:  57. TOTAL ESCROW:  58. \$156,997  \$77,786  62. INCOME/LOSS TITLE:  57.7786  62. INCOME/LOSS TITLE:  57.7786  63. INCOME/LOSS SONN-POLICY:  54.114  510.409  65. NET INCOME/LOSS:  514,890  66. NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0 0 0	40. COURIER/OVERNIGHT:	\$0	\$447
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 51,716 50 46. DIRECTORS FEES: 51,800 57. DUES, BOARDS & ASSOCIATIONS: 58 580 580 580 580 580 580 580 580 580	41. TELEPHONE & FAX:	\$2,410	\$731
44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$1,716         46. DIRECTORS FEES:       \$1,800         47. DUES, BOARDS & ASSOCIATIONS:       \$508         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$76         51. RECORDING FEES PAID:       \$4,597         52. PLANT LEASE/JPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$60         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$2,240         58. TOTAL TITLE:       \$63,121         59. TOTAL ESCROW:       \$7,715         59. TOTAL ESCROW:       \$7,715         50. TOTAL ENDROSES:       \$156,997         62. INCOME/LOSS TITLE:       \$7,786         63. INCOME/LOSS NON-POLICY:       \$4,140         64. INCOME/LOSS NON-POLICY:       \$4,114         65. NET INCOME/LOSS:       \$14,890         66. NUMBER OF POLICIES ISSUED:       219         67. ALLOCATED TO UNDERWRITERS:       0	42. PRINTING/PHOTOCOPYING:	\$0	\$691
45. DEPRECIATION: 46. DIRECTORS FEES: 31,800 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL SECROW: 59. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. 266 53. INCOME/LOSS TITLE: 51. RECORDING FEES: 52. SO 53. DAMAGES FOR BAD FAITH SUITS: 54. SO 55. DONATIONS/LOBBYING: 56. TOTAL SECROW: 57. OTHER EXPENSES: 58. TOTAL SECROW: 59. SO 57. OTHER EXPENSES: 59. SO 59. SO 50.	43. OFFICE SUPPLIES:	\$1,634	\$479
46. DIRECTORS FEES:       \$1,800       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$508       \$3622         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$4,2,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$36,161       \$2,2,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       \$4,140         63. INCOME/LOSS NON-POLICY:       \$4,114       \$10,409         65. NET INCOME/LOSS:       \$14,090       \$12,267         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWR	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$508       \$362         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       \$4,4140         63. INCOME/LOSS NON-POLICY:       \$4,114       \$10,409         65. NET INCOME/LOSS:       \$14,890       \$10,409         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO	45. DEPRECIATION:	\$1,716	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$508       \$362         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       \$4,4140         63. INCOME/LOSS NON-POLICY:       \$4,114       \$10,409         65. NET INCOME/LOSS:       \$14,890       \$10,409         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO	46. DIRECTORS FEES:	\$1,800	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$20         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$36,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS RON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:		\$362
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       \$4,140         63. INCOME/LOSS SON-POLICY:       \$4,114       \$10,409         65. NET INCOME/LOSS:       \$14,890       \$12,282         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$76       \$1,172         51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,266         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS NON-POLICY:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:		
51. RECORDING FEES PAID:       \$4,597       \$363         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS NON-POLICY:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,290       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			T 1
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 \$0 \$0 \$4. FINES OR PENALTIES: \$0 \$0 \$5. DONATIONS/LOBBYING: \$60 \$5. Exade Association Fees: \$0 \$0 \$5. TRADE ASSOCIATION FEES: \$0 \$0 \$5. TOTHER EXPENSES: \$2,240 \$2,266 \$58. TOTAL TITLE: \$63,121 \$42,387 \$9. TOTAL ESCROW: \$7,715 \$4,408 \$60. TOTAL NON-POLICY ABSTRACT: \$86,161 \$29,268 \$61. TOTAL EXPENSES: \$156,997 \$76,063 \$76,063 \$2,266 \$63. INCOME/LOSS TITLE: \$7,786 \$2,990 \$2,267 \$4. INCOME/LOSS TITLE: \$4,114 \$510,409 \$65. NET INCOME/LOSS: \$14,890 \$140,890			
\$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$6. TRADE ASSOCIATION FEES: \$5. TOTHER EXPENSES: \$5. TOTHER EXPENSES: \$5. TOTAL TITLE: \$63,121 \$42,387 \$5. TOTAL ESCROW: \$7.715 \$44,408 \$60. TOTAL NON-POLICY ABSTRACT: \$86,161 \$29,268 \$61. TOTAL EXPENSES: \$156,997 \$76,063  \$62. INCOME/LOSS TITLE: \$7,786 \$2,990 \$2,267 \$4. INCOME/LOSS NON-POLICY: \$4.114 \$(\$10,409) \$65. NET INCOME/LOSS: \$14,890 \$140  67. ALLOCATED TO UNDERWRITERS: \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50			
55. DONATIONS/LOBBYING:       \$60       \$52         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86.161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:       \$2,240       \$2,266         58. TOTAL TITLE:       \$63,121       \$42,387         59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$63,121         \$42,387           59. TOTAL ESCROW:         \$7,715         \$4,408           60. TOTAL NON-POLICY ABSTRACT:         \$86,161         \$29,268           61. TOTAL EXPENSES:         \$156,997         \$76,063           62. INCOME/LOSS TITLE:         \$7,786         (\$4,140)           63. INCOME/LOSS ESCROW:         \$2,990         \$2,267           64. INCOME/LOSS NON-POLICY:         \$4,114         (\$10,409)           65. NET INCOME/LOSS:         \$14,890         (\$12,282)           66. NUMBER OF POLICIES ISSUED:         219         140           67. ALLOCATED TO UNDERWRITERS:         0         0		·	
59. TOTAL ESCROW:       \$7,715       \$4,408         60. TOTAL NON-POLICY ABSTRACT:       \$86,161       \$29,268         61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: \$86.161 \$29.268 61. TOTAL EXPENSES: \$156,997 \$76,063 \$76,063 \$76,063 \$156,997 \$76,063 \$156,997 \$76,063 \$76,063 \$76,063 \$77,786	*** * * * * * * * * * * * * * * * * * *	• •	·
61. TOTAL EXPENSES:       \$156,997       \$76,063         62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$7,786       (\$4,140)         63. INCOME/LOSS ESCROW:       \$2,990       \$2,267         64. INCOME/LOSS NON-POLICY:       \$4,114       (\$10,409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$2,990 \$2,267 64. INCOME/LOSS NON-POLICY: \$4,114 (\$10,409) 65. NET INCOME/LOSS: \$14,890 (\$12,282) 66. NUMBER OF POLICIES ISSUED: 219 140 67. ALLOCATED TO UNDERWRITERS: 0 0	61. IOTAL EXPENSES:	\$156,997	\$76,063
63. INCOME/LOSS ESCROW: \$2,990 \$2,267 64. INCOME/LOSS NON-POLICY: \$4,114 (\$10,409) 65. NET INCOME/LOSS: \$14,890 (\$12,282) 66. NUMBER OF POLICIES ISSUED: 219 140 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       \$4.114       (\$10.409)         65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$14,890       (\$12,282)         66. NUMBER OF POLICIES ISSUED:       219       140         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 219 140 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$14,890	(\$12,282)
67. ALLOCATED TO UNDERWRITERS: 0 0			
U. ALLOCATED FROM UNDERWRITER. U			
	00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1506218	10148198
2. AGENCY NAME:	HARRISON TITLE CO	HASKELL ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	918 AUSTIN STREET	502 S 1ST
4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	HASKELL, TX 79521
WOOME		
INCOME	\$200 404	<b>\$20.250</b>
5. TITLE PREMIUMS:	\$269,404	\$38,258
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$221,583	\$31,467
8. EXAMINATION EVIDENCE FEES:	\$104,991	\$3,473
9. FEES RECEIVED FOR CLOSING:	\$2,854	\$0
10. TAX CERTIFICATES:	\$24,396	\$530
11. RECORDING FEES:	\$21,988	\$0
12. RESTRICTIONS:	\$416	\$0
13. INSPECTION FEES:	\$125	\$0
14. COURIER/OVERNIGHT:	\$4,376	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,130
18. TOTAL TITLE:	\$380,729	\$40,600
19. TOTAL ESCROW:	\$54,718	\$4,100
20. TOTAL NON-POLICY:	\$4,620	<u>\$585</u>
21. TOTAL INCOME:	\$440,067	\$45,285
EXPENSES		
22. SALARIES-EMPLOYEES:	\$88,977	\$4,737
23. SALARIES-OWNERS/PARTNERS:	\$114,927	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$750	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$67	\$0
26. E/E-OTHER AGENTS/UW:	•	\$0
	\$4,280	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$42,538	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,654	\$0
31. UTILITIES:	\$2,366	\$1,519
32. ACCOUNTING & AUDITING:	\$0	\$1,688
33. ADVERTISING/PROMOTIONS:	\$969	\$600
34. EMPLOYEE TRAVEL, LODGING:	\$1,844	\$0
35. INSURANCE:	\$234	\$0
36. INTEREST EXPENSE:	\$0	\$6,372
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$684	\$0
39. POSTAGE & FREIGHT:	\$2,021	\$762
40. COURIER/OVERNIGHT:	\$4,435	\$0
41. TELEPHONE & FAX:	\$9,626	\$2,337
42. PRINTING/PHOTOCOPYING:	\$785	\$1,330
43. OFFICE SUPPLIES:	\$11,099	\$2,392
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$87	\$427
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28.516	\$530
51. RECORDING FEES PAID:	\$23,094	\$0
52. PLANT LEASE/UPDATES:	\$6,251	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,207	\$0
56. TRADE ASSOCIATION FEES:	\$818	\$0
57. OTHER EXPENSES:	\$9,453	\$0
58. TOTAL TITLE:	\$358.681	\$22,694
	*	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$41,934 \$3.090	\$0 \$7,163
61. TOTAL EXPENSES:	\$403,705	\$29,857
62. INCOME/LOSS TITLE:	\$22,049	\$17,906
63. INCOME/LOSS ESCROW:	\$12,784	\$4,100
64. INCOME/LOSS NON-POLICY:	<u>\$1,530</u>	(\$6,578)
65. NET INCOME/LOSS:	\$36,363	\$15,428
00 NUMBER OF BOURSES 1001175		
66. NUMBER OF POLICIES ISSUED:	803	71
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505148	1505342
2. AGENCY NAME:	HAYS COUNTY ABSTRACT CO	HEART-LAND TITLE CO
3. AGENCY ADDRESS:	113 N GUADALUPE ST	404 NORTH FISK AVENUE
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	BROWNWOOD, TX 76801
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INCOME		
5. TITLE PREMIUMS:	\$2,007,608	\$65,065
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,651,258	\$53,515
8. EXAMINATION EVIDENCE FEES:	\$38,608	\$0
9. FEES RECEIVED FOR CLOSING:	\$19,195	\$0
10. TAX CERTIFICATES:	\$22.664	\$448
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11. RECORDING FEES:	\$83,330	\$2,201
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,708	\$424
15. TELEPHONE & FACSIMILE:	\$0	\$2,756
16. INTEREST INCOME:	\$8,442	\$0
17. OTHER INCOME:	\$1,750	\$0
18. TOTAL TITLE:	\$1,843,955	\$59,344
19. TOTAL ESCROW:	\$68,501	\$9,395
20. TOTAL NON-POLICY:	\$3,200	<u>\$796</u>
21. TOTAL INCOME:	\$1,915,656	\$69,535
EXPENSES		
22. SALARIES-EMPLOYEES:	\$378,063	\$20,267
23. SALARIES-OWNERS/PARTNERS:	\$96,188	\$0
24. BENEFITS-EMPLOYEES:	\$67,694	\$7,287
25. BENEFITS-OWNERS/PARTNERS:	\$9,286	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$491
27. E/E-ATTORNEYS & OTHERS:	\$545,596	\$22,164
28. C/F-OTHER AGENTS/UW:	\$48,691	\$0
29. C/F-ATTORNEYS & OTHERS:	\$317,249	\$18,770
30. RENT:	\$14,180	\$0
31. UTILITIES:	\$14,337	\$2,663
32. ACCOUNTING & AUDITING:	\$4,531	\$2,697
33. ADVERTISING/PROMOTIONS:	\$22,307	\$2,477
34. EMPLOYEE TRAVEL, LODGING:	\$5,059	\$255
35. INSURANCE:	\$22,700	\$1,720
36. INTEREST EXPENSE:	\$10,511	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$18,391	\$735
39. POSTAGE & FREIGHT:	\$9,006	\$277
40. COURIER/OVERNIGHT:	\$18,708	\$424
41. TELEPHONE & FAX:	\$36,092	\$2,563
42. PRINTING/PHOTOCOPYING:	\$18,872	\$0
43. OFFICE SUPPLIES:	\$27,749	\$1,350
44. EQUIPMENT/VEHICLE LEASE:	\$32,727	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,718	\$745
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,130	\$169
50. TAX CERTIFICATES PAID:	\$3,130 \$22,664	\$169 \$448
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51. RECORDING FEES PAID:	\$83,330	\$2,201
52. PLANT LEASE/UPDATES:	\$0	\$1,469
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,558	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$32,807	\$6,486
58. TOTAL TITLE:	\$1,870,144	\$95.658
		*,
59. TOTAL ESCROW:	\$35,110	\$3,740
60. TOTAL NON-POLICY ABSTRACT:	\$8,893	<u></u>
61. TOTAL EXPENSES:	\$1,914,147	\$99,398
62. INCOME/LOSS TITLE:	(\$26,189)	(\$36,314)
63. INCOME/LOSS ESCROW:	\$33,391	\$5,655
64. INCOME/LOSS NON-POLICY:	(\$5,693)	<u>\$796</u>
65. NET INCOME/LOSS:	\$1,509	(\$29,863)
66. NUMBER OF POLICIES ISSUED:	3,367	351
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10542145	8159340
2. AGENCY NAME:	HEMPHILL COUNTY ABSTRACT CO	HENDERSON COUNTY TITLE CO INC
3. AGENCY ADDRESS:	311 MAIN CANADIAN, TX 79014	106 E CORSCIANA
4. AGENCY CITY, STATE, ZIP:	CANADIAN, 1X 79014	ATHENS, TX 75751
COME		
5. TITLE PREMIUMS:	\$3,565	\$769,510
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,932	\$632,92
8. EXAMINATION EVIDENCE FEES:	\$0	\$36,04
9. FEES RECEIVED FOR CLOSING:	\$0	\$20,43
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$21,70 \$24,98
12. RESTRICTIONS:	\$0	\$3,25
13. INSPECTION FEES:	\$0 \$0	\$
14. COURIER/OVERNIGHT:	\$0	\$13,71
15. TELEPHONE & FACSIMILE:	\$0	\$
16. INTEREST INCOME:	\$0	\$54
17. OTHER INCOME:	\$0	\$
18. TOTAL TITLE:	\$2,932	\$753,590
19. TOTAL ESCROW:	\$532	\$150,46
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$12,413</u> <b>\$15,877</b>	<u>\$9,45</u> <b>\$913,51</b> (
21. TOTAL INCOME.	\$13,077	\$913,3 R
PENSES		
22. SALARIES-EMPLOYEES:	\$3,285	\$328,63
23. SALARIES-OWNERS/PARTNERS:	\$0	\$6,60
24. BENEFITS-EMPLOYEES:	\$0	\$59,87
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$50
26. E/E-OTHER AGENTS/UW:	\$0	\$1,48
27. E/E-ATTORNEYS & OTHERS:	\$0	\$
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$27,49 \$37,37
30. RENT:	\$432	\$22,90
31. UTILITIES:	\$294	\$7.50
32. ACCOUNTING & AUDITING:	\$104	\$3,50
33. ADVERTISING/PROMOTIONS:	\$31	\$6,12
34. EMPLOYEE TRAVEL, LODGING:	\$4	\$98
35. INSURANCE:	\$83	\$1,68
36. INTEREST EXPENSE:	\$0	\$
37. LEGAL EXPENSE:	\$81	\$
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$37 \$30	\$98 \$10,78
40. COURIER/OVERNIGHT:	\$0	\$4,06
41. TELEPHONE & FAX:	\$233	\$20,61
42. PRINTING/PHOTOCOPYING:	\$0	\$
43. OFFICE SUPPLIES:	\$131	\$11,61
44. EQUIPMENT/VEHICLE LEASE:	\$765	\$17,63
45. DEPRECIATION:	\$620	\$
46. DIRECTORS FEES:	\$0	\$
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,63 \$
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$65
50. TAX CERTIFICATES PAID:	\$420	\$23,69
51. RECORDING FEES PAID:	\$0	\$23,39
52. PLANT LEASE/UPDATES:	\$0	\$67
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$
54. FINES OR PENALTIES:	\$0	\$
55. DONATIONS/LOBBYING:	\$0	9
56. TRADE ASSOCIATION FEES:	\$0	\$
57. OTHER EXPENSES:	\$38	\$33,96
58. TOTAL TITLE:	\$6,588 *4.000	\$654,37
59. TOTAL ESCROW:	\$1,029 \$27.067	\$106,92 \$6.72
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$27,06 <i>1</i> \$34,684	<u>\$6.72</u> \$768.02
VI. IVIAL LAFLINGES.	<b></b> <del></del>	\$768,022
00 INCOME# 000 TITLE	(40.050)	
62. INCOME/LOSS TITLE:	(\$3,656) (\$407)	<b>\$99,22</b> \$43.54

54. FINES ON FEMALTIES.	<b>\$</b> O	φυ
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$38	\$33,963
58. TOTAL TITLE:	\$6,588	\$654,374
59. TOTAL ESCROW:	\$1,029	\$106,923
60. TOTAL NON-POLICY ABSTRACT:	\$27.067	\$6,725
61. TOTAL EXPENSES:	\$34,684	\$768,022
62. INCOME/LOSS TITLE:	(\$3,656)	\$99,222
63. INCOME/LOSS ESCROW:	(\$497)	\$43,540
64. INCOME/LOSS NON-POLICY:	<u>(\$14,654)</u>	\$2,726
65. NET INCOME/LOSS:	(\$18,806)	\$145,488
66. NUMBER OF POLICIES ISSUED:	9	1,677
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506419	1505905
2. AGENCY NAME:	HENRIETTA ABSTRACT CO	HERITAGE TITLE CO OF AUSTIN INC
3. AGENCY ADDRESS:	BOX 532	98 SAN JACINTO STE 400
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$126,570	\$8,560,499
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$104,104	\$7,040,973
8. EXAMINATION EVIDENCE FEES:	\$0	\$238,440
9. FEES RECEIVED FOR CLOSING:	\$0	\$67,219
10. TAX CERTIFICATES:	\$1,918	\$40,740
11. RECORDING FEES:	\$4,628	\$178,370
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$10,400
14. COURIER/OVERNIGHT:	\$742	\$63,445
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$125,278
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$111,392	\$7,764,865
19. TOTAL ESCROW:	\$15,220	\$185,353
20. TOTAL NON-POLICY:	<u>\$13,782</u>	<u>\$17,595</u>
21. TOTAL INCOME:	\$140,394	\$7,967,813
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,183	\$2,287,158
23. SALARIES-OWNERS/PARTNERS:	\$56,187	\$611,697
24. BENEFITS-EMPLOYEES:	\$0	\$334,506
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$55,844
26. E/E-OTHER AGENTS/UW:	\$0	\$321,231
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$70,451 \$191,669
30. RENT:	\$1,272	\$408,443
31. UTILITIES:	\$2,124	\$0
32. ACCOUNTING & AUDITING:	\$1,696	\$23,771
33. ADVERTISING/PROMOTIONS:	\$869	\$236,840
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$84,659
35. INSURANCE:	\$2,060	\$13,535
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,678	\$13,387
38. LICENSES, TAXES, & FEES:	\$2,130	\$17,784
39. POSTAGE & FREIGHT:	\$797	\$16,360
40. COURIER/OVERNIGHT:	\$742	\$116,762
41. TELEPHONE & FAX:	\$1,486	\$113,346
42. PRINTING/PHOTOCOPYING:	\$3,201	\$41,264
43. OFFICE SUPPLIES:	\$1,874	\$96,800
44. EQUIPMENT/VEHICLE LEASE:	\$5,425	\$7,896
45. DEPRECIATION:	\$0	\$87,743
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$591	\$24,170
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,918	\$0 \$54,870
51. RECORDING FEES PAID:	\$4,628	\$182,295
52. PLANT LEASE/UPDATES:	\$0	\$263.001
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$203	\$137,475
56. TRADE ASSOCIATION FEES:	\$0	\$17,738
57. OTHER EXPENSES:	\$0	\$233,059
58. TOTAL TITLE:	\$108,064	\$6,063,754
59. TOTAL ESCROW:	\$13,838	\$186,583
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,884</u>	<u>\$103,115</u>
61. TOTAL EXPENSES:	\$132,786	\$6,353,452
62. INCOME/LOSS TITLE:	\$3,328	\$1,701,111
63. INCOME/LOSS ESCROW:	\$1,382	(\$1,230)
64. INCOME/LOSS NON-POLICY:	\$2,898	(\$85,520)
65. NET INCOME/LOSS:	\$7,608	\$1,614,361
66. NUMBER OF POLICIES ISSUED:	261	4,806
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indones deut Avente		
Independent Agents	0504000	0007040
1. AGENCY NUMBER:	8561383	9067942
2. AGENCY NAME:	HERITAGE TITLE CO OF ROCKWALL	HERITAGE TITLE SERVICES
3. AGENCY ADDRESS:	2233 RIDGE RD SUITE 102	PO BOX 603065
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	NACOGDOCHES, TX 75963
INCOME		
5. TITLE PREMIUMS:	\$958,311	\$227,102
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$788,211	\$186,792
8. EXAMINATION EVIDENCE FEES:	\$9,602	\$0
9. FEES RECEIVED FOR CLOSING:	\$23,525	\$0
10. TAX CERTIFICATES:	\$0	\$2,994
11. RECORDING FEES:	\$45,312	\$1,962
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$23,414	\$1,444
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,507	\$0
17. OTHER INCOME:	\$1,273	\$0
18. TOTAL TITLE:	\$895,844	\$193,192
19. TOTAL ESCROW:	\$114,722	\$33,752
20. TOTAL NON-POLICY:	\$704	\$3.827
21. TOTAL INCOME:	\$1,011,270	\$230,771
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$207,118	\$56,289
23. SALARIES-OWNERS/PARTNERS:	\$173,307	\$0
24. BENEFITS-EMPLOYEES:	\$33,341	\$4,315
25. BENEFITS-OWNERS/PARTNERS:	\$29,329	\$0
26. E/E-OTHER AGENTS/UW:	\$25,782	\$27,764
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,460
28. C/F-OTHER AGENTS/UW:	\$68,568	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	(\$29,487)
30. RENT:	\$37,562	\$8,552
31. UTILITIES:	\$4,967	\$0
32. ACCOUNTING & AUDITING:	\$3,342	\$3,874
33. ADVERTISING/PROMOTIONS:	\$9,176	\$3,226
34. EMPLOYEE TRAVEL, LODGING:	\$1,658	\$0
35. INSURANCE:	\$3,841	\$11,688
36. INTEREST EXPENSE:	\$5,676	\$13,883
37. LEGAL EXPENSE:	\$16.059	\$0
38. LICENSES, TAXES, & FEES:	\$1,366	\$999
39. POSTAGE & FREIGHT:	\$3,531	\$4,730
40. COURIER/OVERNIGHT:	\$24,148	\$3.094
41. TELEPHONE & FAX:	\$12,099	\$10,499
42. PRINTING/PHOTOCOPYING:	\$3,206	\$2,052
43. OFFICE SUPPLIES:	\$9,898	\$5,882
44. EQUIPMENT/VEHICLE LEASE:	\$7,528	\$0,002
45. DEPRECIATION:	\$30,319	\$19,050
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,303	\$715
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$648
50. TAX CERTIFICATES PAID:	\$0	\$2,895
51. RECORDING FEES PAID:	\$42,686	\$1,944
52. PLANT LEASE/UPDATES:	\$12.155	\$3,420
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,004	\$0
56. TRADE ASSOCIATION FEES:	\$1,929	\$0
57. OTHER EXPENSES:	\$15,314	\$11,729
58. TOTAL TITLE:	\$789,212	\$173,221
59. TOTAL ESCROW:	\$87,416	\$29,342
60. TOTAL LOCKOW:	\$8.655	\$3.268
61. TOTAL EXPENSES:	\$885,283	\$205,831
	•	·
62. INCOME/LOSS TITLE:	\$106,632	\$19,971
63. INCOME/LOSS ESCROW:	\$27,306	\$4,410
64. INCOME/LOSS NON-POLICY:	(\$7,951)	\$559
SE NET INCOME/LOSS	¢125.007	\$24.040

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: \$125,987

3,214

0

0

\$24,940

290

0

0

Independent Agents		
1. AGENCY NUMBER:	8903746	10243714
2. AGENCY NAME:	HIDALGO COUNTY ABST & TITLE CO INC	HIGH PLAINS ABSTRACT INC
3. AGENCY ADDRESS:	114 NORTH 12TH AVENUE	418 PENROCK
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	DALHART, TX 79022
INCOME		
INCOME 5. TITLE PREMIUMS:	¢700 614	\$124.942
	\$788,614	\$124,812
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$648,633 \$5,370	\$102,658
8. EXAMINATION EVIDENCE FEES:	\$5,279	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0 \$07.707	\$1,748
11. RECORDING FEES:	\$37,727	\$290
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$734
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$35,738	\$0
18. TOTAL TITLE:	\$727,377	\$105,430
19. TOTAL ESCROW:	\$289,399	\$0
20. TOTAL NON-POLICY:	\$208,117	\$8,911
21. TOTAL INCOME:	\$1,224,894	\$114,341
EXPENSES		
22. SALARIES-EMPLOYEES:	\$255,125	\$44,489
23. SALARIES-OWNERS/PARTNERS:	\$255,125 \$0	
	\$13.544	\$0 \$0
24. BENEFITS-EMPLOYEES:		
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$2.400	\$0
26. E/E-OTHER AGENTS/UW:	\$3,192	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$32,546
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$116,322	\$0
30. RENT:	\$109,000	\$6,000
31. UTILITIES:	\$11,907	\$0
32. ACCOUNTING & AUDITING:	\$0	\$1,875
33. ADVERTISING/PROMOTIONS:	\$0	\$5,065
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$657	\$825
36. INTEREST EXPENSE:	\$0	\$5,379
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$416
39. POSTAGE & FREIGHT:	\$5,602	\$256
40. COURIER/OVERNIGHT:	\$0	\$734
41. TELEPHONE & FAX:	\$13,943	\$1,117
42. PRINTING/PHOTOCOPYING:	\$0	\$1,998
43. OFFICE SUPPLIES:	\$14,084	\$2,079
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,400
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$580
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$22,000	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,748
51. RECORDING FEES PAID:	\$37,213	\$290
52. PLANT LEASE/UPDATES:	\$0	\$1,743
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$195
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$48,234	\$0 \$0
58. TOTAL TITLE:	\$650,822	\$109,735
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59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$557,797 \$343,073	\$0 \$0
	\$243.972	\$0
61. TOTAL EXPENSES:	\$1,452,592	\$109,735
62. INCOME/LOSS TITLE:	\$76,555	(\$4,305)
63. INCOME/LOSS ESCROW:	(\$268,398)	\$0
64. INCOME/LOSS NON-POLICY:	(\$35,855)	<u>\$8,911</u>
65. NET INCOME/LOSS:	(\$227,698)	\$4,606
66. NUMBER OF POLICIES ISSUED:	996	214
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10138564	1506073
2. AGENCY NAME:	HIGHLAND LAKES TITLE CO INC	HILL COUNTRY TITLES INC
3. AGENCY ADDRESS:	200 WEST LUCE	P O BOX 836
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
MOOME		
INCOME 5. TITLE PREMIUMS:	\$1,841,112	\$816,650
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,514,313	\$671,692
8. EXAMINATION EVIDENCE FEES:	\$1,514,313 \$58,649	\$17,490
9. FEES RECEIVED FOR CLOSING:	\$14,218	
10. TAX CERTIFICATES:	\$14,216 \$48,397	\$25,322 \$6,129
11. RECORDING FEES:		· · · · · · · · · · · · · · · · · · ·
	\$81,949	\$7,003
12. RESTRICTIONS:	\$9,120	\$0
13. INSPECTION FEES:	\$0 \$05.500	\$250
14. COURIER/OVERNIGHT:	\$25,562	\$14,277
15. TELEPHONE & FACSIMILE:	\$28	\$9,982
16. INTEREST INCOME:	\$2,567	\$0
17. OTHER INCOME:	\$0	\$598
18. TOTAL TITLE:	\$1,754,803	\$752,743
19. TOTAL ESCROW:	\$218,827	\$66,272
20. TOTAL NON-POLICY:	<u>\$13,604</u>	\$8,065
21. TOTAL INCOME:	\$1,987,234	\$827,080
EXPENSES		
22. SALARIES-EMPLOYEES:	\$546,082	\$264,736
23. SALARIES-OWNERS/PARTNERS:	\$0	\$7,176
24. BENEFITS-EMPLOYEES:	\$67,160	\$15,090
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,032
26. E/E-OTHER AGENTS/UW:	\$1,561	\$2,368
27. E/E-ATTORNEYS & OTHERS:	\$50,000	\$63,364
28. C/F-OTHER AGENTS/UW:	\$50,952	\$39,492
29. C/F-ATTORNEYS & OTHERS:	\$79,574	\$48,303
30. RENT:	\$62,846	\$36,879
31. UTILITIES:	\$8,133	\$0
32. ACCOUNTING & AUDITING:	\$5,821	\$2,392
33. ADVERTISING/PROMOTIONS:	\$33,790	\$3,870
34. EMPLOYEE TRAVEL, LODGING:	\$13,978	\$4,236
35. INSURANCE:	\$7,675	\$2,486
36. INTEREST EXPENSE:	\$2,431	\$8,987
37. LEGAL EXPENSE:	\$3,525	\$405
38. LICENSES, TAXES, & FEES:	\$1,091	\$4,641
39. POSTAGE & FREIGHT:	\$9,497	\$3,391
40. COURIER/OVERNIGHT:	\$25,562	\$13,672
41. TELEPHONE & FAX:	\$87,546	\$18,028
42. PRINTING/PHOTOCOPYING:	\$3,810	\$954
43. OFFICE SUPPLIES:	· ·	-
44. EQUIPMENT/VEHICLE LEASE:	\$39,876 \$9,601	\$7,036 \$10,354
45. DEPRECIATION:	· · ·	
	\$74,356	\$20,476
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,583	\$1,837
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$48,397	\$6,129
51. RECORDING FEES PAID:	\$81,949	\$7,003
52. PLANT LEASE/UPDATES:	\$112,491	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,592
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$75,443	\$11,620
58. TOTAL TITLE:	\$1,507,730	\$616,549
59. TOTAL ESCROW:	\$92,814	\$28,446
60. TOTAL NON-POLICY ABSTRACT:	\$9,281	\$9,483
61. TOTAL EXPENSES:	\$1,609,825	\$654,478
62. INCOME/LOSS TITLE:	\$247,073	\$136,194
63. INCOME/LOSS ESCROW:	\$126,013	\$37,826
64. INCOME/LOSS NON-POLICY:	<u>\$4,323</u>	(\$1,418)
65. NET INCOME/LOSS:	\$377,409	\$172,602
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,541 0	1,477
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1506048	1505716
2. AGENCY NAME:	HILL COUNTY TITLE CO	HOCKLEY COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	WEST SIDE SQUARE/P O BOX 297	P O BOX 968
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
WOOME		
INCOME 5. TITLE PREMIUMS:	\$227.042	\$277.607
	\$327,042	\$277,697
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$268,990	\$228,406
8. EXAMINATION EVIDENCE FEES:	\$0	\$23,852
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,450
10. TAX CERTIFICATES:	\$11,870	\$5,750
11. RECORDING FEES:	\$16,188	\$14,131
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$7,599	\$2,226
15. TELEPHONE & FACSIMILE:	\$3,835	\$0
16. INTEREST INCOME:	\$86	\$0
17. OTHER INCOME:	\$16,482	\$0
18. TOTAL TITLE:	\$325,250	\$276,815
19. TOTAL ESCROW:	\$59,925	\$43,140
20. TOTAL NON-POLICY:	\$232	\$40,148
21. TOTAL INCOME:	\$385,407	\$360,103
	<b>4</b> -3-2,1-3-	*****
EXPENSES		
	<b>#400.000</b>	007.545
22. SALARIES-EMPLOYEES:	\$132,902	\$27,545
23. SALARIES-OWNERS/PARTNERS:	\$0	\$80,850
24. BENEFITS-EMPLOYEES:	\$7,977	\$7,966
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,545
27. E/E-ATTORNEYS & OTHERS:	\$74,064	\$125,358
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,675	\$0
31. UTILITIES:	\$4,525	\$1,698
32. ACCOUNTING & AUDITING:	\$4,719	\$3,080
33. ADVERTISING/PROMOTIONS:	\$7,078	\$444
34. EMPLOYEE TRAVEL, LODGING:	\$29	\$496
35. INSURANCE:	\$2,612	\$2,884
36. INTEREST EXPENSE:	\$6,732	\$0
	• •	•
37. LEGAL EXPENSE:	\$0 \$0.40	\$1,114
38. LICENSES, TAXES, & FEES:	\$649	\$6,433
39. POSTAGE & FREIGHT:	\$8,290	\$2,472
40. COURIER/OVERNIGHT:	\$0	\$3,030
41. TELEPHONE & FAX:	\$6,078	\$3,414
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,574	\$7,495
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,206	\$3,294
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$814	\$871
48. BAD DEBTS:	\$7	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,000
50. TAX CERTIFICATES PAID:	\$12,137	\$6,310
51. RECORDING FEES PAID:	\$16,188	\$15,900
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$133	\$5,000
55. DONATIONS/LOBBYING:	\$0	\$1,617
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,617
	* -	
57. OTHER EXPENSES:	\$14,817	\$6,889
58. TOTAL TITLE:	\$329,206	\$322,052
59. TOTAL ESCROW:	\$33,862	\$24,286
60. TOTAL NON-POLICY ABSTRACT:	\$2,576	\$22,262
61. TOTAL EXPENSES:	\$365,644	\$368,600
62. INCOME/LOSS TITLE:	(\$3,956)	(\$45,237)
63. INCOME/LOSS ESCROW:	\$26,063	\$18,854
64. INCOME/LOSS NON-POLICY:	(\$2,344)	<u>\$17,886</u>
65. NET INCOME/LOSS:	\$19,763	(\$8,497)
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66. NUMBER OF POLICIES ISSUED:	680	1,194
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Ind	lependent	Agents
ICY I	NUMBER:	

Independent Agents		
1. AGENCY NUMBER:	1505157	9040897
2. AGENCY NAME:	HOME ABSTRACT & TITLE CO	HOMESTEAD TITLE CO INC
3. AGENCY ADDRESS:	601 COLUMBUS AVENUE	PO BOX 850
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76701	CROWELL, TX 79227
INCOME		
5. TITLE PREMIUMS:	\$2,670,075	\$15,099
6. % PREMIUM REMITTED:	17.75%	17.66%
7. RETAINED TITLE PREMIUMS:	\$2,196,127	\$12,432
8. EXAMINATION EVIDENCE FEES:	\$0	\$367
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$69,234	\$95
11. RECORDING FEES:	\$131.646	\$661
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$82
14. COURIER/OVERNIGHT:	\$33,734	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$945
18. TOTAL TITLE:	\$2,430,741	\$14,582
19. TOTAL ESCROW:	\$479,737	\$685
20. TOTAL NON-POLICY:	\$44,482	\$1.016
21. TOTAL INCOME:	\$2,954,960	\$16,283
EXPENSES		
22. SALARIES-EMPLOYEES:	\$779,249	\$0
23. SALARIES-OWNERS/PARTNERS:	\$623,972	\$0
24. BENEFITS-EMPLOYEES:	\$108,484	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$46,457	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$58,439	\$0
28. C/F-OTHER AGENTS/UW:	\$22,842	\$725
29. C/F-ATTORNEYS & OTHERS:	\$14,836	\$0
30. RENT:	\$180,203	\$0
31. UTILITIES:	\$27,509	\$713
32. ACCOUNTING & AUDITING:	\$10,174	\$1,275
33. ADVERTISING/PROMOTIONS:	\$93,058	\$396
34. EMPLOYEE TRAVEL, LODGING:	\$13,662	\$250
35. INSURANCE:	\$21,135	\$995
36. INTEREST EXPENSE:	\$0	\$2,635
37. LEGAL EXPENSE:	\$2,336	\$435
38. LICENSES, TAXES, & FEES:	\$23,561	\$1,336
39. POSTAGE & FREIGHT:	\$12,877	\$64
40. COURIER/OVERNIGHT:	\$27,336	\$12
41. TELEPHONE & FAX:	\$35,823	\$561
42. PRINTING/PHOTOCOPYING:	\$53,589	\$32
43. OFFICE SUPPLIES:	\$79,205	\$264
44. EQUIPMENT/VEHICLE LEASE:	\$37,566	\$0
45. DEPRECIATION:	\$53,625	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,996	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$26,255 **50.050	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$50,659 \$130,244	\$115 \$226
	· · · · · · · · · · · · · · · · · · ·	\$226
52. PLANT LEASE/UPDATES:	\$0 *0	\$0 ***
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 ***
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$202
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$149,876	\$0 \$7,836
58. TOTAL TITLE:	\$2,691,967	\$18,271
59. TOTAL ESCROW:	\$281,463 \$140,732	\$645
60. TOTAL NON-POLICY ABSTRACT:		<u>\$955</u>
61. TOTAL EXPENSES:	\$3,114,162	\$19,871
62. INCOME/LOSS TITLE:	(\$261,226)	(\$3,689)
63. INCOME/LOSS ESCROW:	\$198,275	\$40
64. INCOME/LOSS NON-POLICY:	(\$96,250)	<u>\$61</u>
65. NET INCOME/LOSS:	(\$159,201)	(\$3,588)
66. NUMBER OF POLICIES ISSUED:	4,798	33
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1506416 HOOD ABSTRACT CO 112 MAIN CANADIAN, TX 79014	1505895 HOOKS TITLE & ABSTRACT CO PO BOX 2190 KOUNTZE, TX 77625-2190
INCOME		
5. TITLE PREMIUMS:	\$70,903	\$881,631
6. % PREMIUM REMITTED:	17.24%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$58,682 \$0	\$725,138 \$125,417
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$123,417
10. TAX CERTIFICATES:	\$3,519	\$59,244
11. RECORDING FEES:	\$1,758	\$58,275
12. RESTRICTIONS:	\$0 **	\$2,380
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$293	\$0 \$15,082
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$150	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$64,402	<b>\$985,536</b> \$141.297
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$12,046 \$119.695	\$141,297 \$26.204
21. TOTAL INCOME:	\$196,143	\$1,153,037
	· · ·	
EXPENSES	****	****
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$23,817 \$0	\$322,176 \$145,117
24. BENEFITS-EMPLOYEES:	\$2,433	\$32,830
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,505
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,529	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$41	\$33,573 \$1,070
30. RENT:	\$0	\$10,494
31. UTILITIES:	\$0	\$5,010
32. ACCOUNTING & AUDITING:	\$1,738	\$5,425
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$514 \$244	\$1,126 \$4,224
35. INSURANCE:	\$2,073	\$7,219
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$991 \$301	\$0 \$3,971
40. COURIER/OVERNIGHT:	\$133	\$3,971 \$11,810
41. TELEPHONE & FAX:	\$590	\$9,316
42. PRINTING/PHOTOCOPYING:	\$845	\$0
43. OFFICE SUPPLIES:	\$637	\$13,304
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$5,141	\$0 \$28,101
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,922
48. BAD DEBTS:	\$922	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,241	\$0 \$59,244
51. RECORDING FEES PAID:	\$1,540	\$54,990
52. PLANT LEASE/UPDATES:	\$0	\$247,580
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0	\$20,099
58. TOTAL TITLE:	\$45,730	\$1,039,105
59. TOTAL ESCROW:	\$7,111	\$88,770
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$72,520</u> <b>\$125,361</b>	\$18,513 \$1 146 399
UI. IUIAL EAFENGES:	) 100,00 i	\$1,146,388
62 INCOME/LOSS TITLE:	\$19.672	(\$E2.5CO)

58. TOTAL TITLE:	\$45,730	\$1,039,105
59. TOTAL ESCROW:	\$7,111	\$88,770
60. TOTAL NON-POLICY ABSTRACT:	\$72,520	\$18,513
61. TOTAL EXPENSES:	\$125,361	\$1,146,388
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	<b>\$18,672</b> \$4,935 <b>\$</b> 47,175	<b>(\$53,569)</b> \$52,527 \$7,691
65. NET INCOME/LOSS:	\$70,782	\$6,649
66. NUMBER OF POLICIES ISSUED:	131	2,136
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10271044	1506132
2. AGENCY NAME:	HOPKINS COUNTY ABSTRACT	HOWARD COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	109 JEFFERSON	106 WEST 3RD STREET
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$548,021	\$120,077
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$450,746	\$98,764
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,248
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$400
10. TAX CERTIFICATES:	\$13.344	\$1,112
11. RECORDING FEES:	\$5,618	\$1,157
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,867
15. TELEPHONE & FACSIMILE:	\$0	\$3,136
16. INTEREST INCOME:	\$3,586	\$0
17. OTHER INCOME:	\$161	\$0
18. TOTAL TITLE:	\$473,455	\$108,684
19. TOTAL ESCROW:	\$63,220	\$15,241
20. TOTAL NON-POLICY:	\$8.380	\$54.515
21. TOTAL INCOME:	\$545,055	\$178,440
		,
EVDENCES		
EXPENSES	<b>\$100.100</b>	040 444
22. SALARIES-EMPLOYEES:	\$129,499	\$49,411
23. SALARIES-OWNERS/PARTNERS:	\$54,160 \$44,000	\$1,238
24. BENEFITS-EMPLOYEES:	\$14,920	\$1,702
25. BENEFITS-OWNERS/PARTNERS:	\$14,411	\$0 \$2.067
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$2.301	\$3,067
28. C/F-OTHER AGENTS/UW:	\$8,391 \$7,490	\$14,304
29. C/F-OTHER AGENTS/OW:	\$7,180 \$0	\$0 \$0
30. RENT:	\$1,402	\$6,240
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,877 \$2,459	\$2,075 \$704
33. ADVERTISING/PROMOTIONS:	\$2,439 \$8,774	\$1,687
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$8,301 \$11,626	\$1,583 \$5,010
36. INTEREST EXPENSE:	\$11,626	\$5,010 \$0
37. LEGAL EXPENSE:	\$131	\$0 \$0
	\$131 \$17,451	\$0 \$2,782
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$17,451	\$2,762 \$799
40. COURIER/OVERNIGHT:	\$0 \$0	\$1,998
41. TELEPHONE & FAX:	\$9.373	\$3.136
42. PRINTING/PHOTOCOPYING:	\$12,437	\$1,316
43. OFFICE SUPPLIES:	\$58,973	\$2,596
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$2,344
45. DEPRECIATION:	\$4.964	Ψ2,344 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,316	\$785
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,159	\$0
50. TAX CERTIFICATES PAID:	\$13,402	\$1,449
51. RECORDING FEES PAID:	\$7,289	\$1,788
52. PLANT LEASE/UPDATES:	\$0	\$4,855
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,867	\$3,460
58. TOTAL TITLE:	\$419,826	\$114,329
59. TOTAL ESCROW:	\$51,217	\$10,858
60. TOTAL NON-POLICY ABSTRACT:	\$6,787	\$40.810
61. TOTAL EXPENSES:	\$477,830	\$165,99 <del>7</del>
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62. INCOME/LOSS TITLE:	\$53,629	(\$5,645)
63. INCOME/LOSS ESCROW:	\$12,003	\$4,383
64. INCOME/LOSS NON-POLICY:	\$1,593	<u>\$13,705</u>
65. NET INCOME/LOSS:	\$67,225	\$12,443
66. NUMBER OF POLICIES ISSUED:	1,314	273
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10279686	1506176
2. AGENCY NAME:	HUDSPETH COUNTY ABSTRACT & TITLE	HUNTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 310	1802 AVE O
4. AGENCY CITY, STATE, ZIP:	SIERRA BLANCA, TX 79851	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$100,122	\$397,186
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$82,350	\$326,697
8. EXAMINATION EVIDENCE FEES:	\$9,467	\$57,889
9. FEES RECEIVED FOR CLOSING:		
10. TAX CERTIFICATES:	\$3,519 \$1,373	\$0 \$5.515
	\$1,272 \$4,040	\$5,515 \$46,383
11. RECORDING FEES:	\$1,048	\$16,382
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,830
15. TELEPHONE & FACSIMILE:	\$1,166	\$0
16. INTEREST INCOME:	\$0	\$1,290
17. OTHER INCOME:	\$0	\$2,269
18. TOTAL TITLE:	\$98,822	\$412,872
19. TOTAL ESCROW:	\$0	\$41,815
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$11,925</u>
21. TOTAL INCOME:	\$98,822	\$466,612
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,258	\$69,285
23. SALARIES-OWNERS/PARTNERS:	\$0	\$61,319
24. BENEFITS-EMPLOYEES:	\$3,150	\$8,804
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,808
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,291
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$53
30. RENT:	\$0 \$0	\$1,266
31. UTILITIES:	\$1,842	\$7,749
32. ACCOUNTING & AUDITING:	\$3,100	\$2,840
33. ADVERTISING/PROMOTIONS:	\$5,100 \$55	\$8,220
34. EMPLOYEE TRAVEL, LODGING:	\$3,657	\$2,915
35. INSURANCE:	\$542 \$40.050	\$6,690
36. INTEREST EXPENSE:	\$19,258	\$6,850
37. LEGAL EXPENSE:	\$205	\$0
38. LICENSES, TAXES, & FEES:	\$740	\$3,000
39. POSTAGE & FREIGHT:	\$1,187	\$3,742
40. COURIER/OVERNIGHT:	\$0	\$3,902
41. TELEPHONE & FAX:	\$6,909	\$6,166
42. PRINTING/PHOTOCOPYING:	\$0	\$550
43. OFFICE SUPPLIES:	\$2,997	\$12,250
44. EQUIPMENT/VEHICLE LEASE:	\$1,865	\$0
45. DEPRECIATION:	\$10,971	\$26,428
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,880	\$5,909
51. RECORDING FEES PAID:	\$2,775	\$16,778
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$181	\$0
55. DONATIONS/LOBBYING:	\$50	\$0
56. TRADE ASSOCIATION FEES:	\$350	\$0
57. OTHER EXPENSES:	\$5,309	\$26,930
58. TOTAL TITLE:	\$107,281	\$307,944
59. TOTAL ESCROW:	\$0	\$25,814
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8,335
61. TOTAL EXPENSES:	\$107,281	\$342,093
62. INCOME/LOSS TITLE:	(\$8,459)	\$104,928 \$16,001
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$16,001 \$3,500
65. NET INCOME/LOSS:		\$3.590 \$124.510
03. NET INCOME/LU33:	(\$8,459)	\$124,519
66. NUMBER OF POLICIES ISSUED:	79	673
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505981	1505242
2. AGENCY NAME:	HUTSON ABSTRACT CO	IRION COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 1220	PO BOX 800
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845-2254	MERTZON, TX 76941
INCOME		
5. TITLE PREMIUMS:	\$170,588	\$31,304
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$140,308	\$25,747
8. EXAMINATION EVIDENCE FEES:	\$5,111	\$162
9. FEES RECEIVED FOR CLOSING:	\$1,962	\$0
10. TAX CERTIFICATES:	\$1,962 \$7,960	
11. RECORDING FEES:		\$520 \$360
	\$10,522	\$269
12. RESTRICTIONS:	\$45	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$70	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,323	\$0
18. TOTAL TITLE:	\$168,301	\$26,698
19. TOTAL ESCROW:	\$18,694	\$2,175
20. TOTAL NON-POLICY:	<u>\$11,351</u>	<u>\$10,239</u>
21. TOTAL INCOME:	\$198,346	\$39,112
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,910	\$17,932
23. SALARIES-OWNERS/PARTNERS:	\$11,730	\$0
24. BENEFITS-EMPLOYEES:	\$1,642	\$4,937
25. BENEFITS-OWNERS/PARTNERS:	\$960	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$162
27. E/E-ATTORNEYS & OTHERS:	\$2,765	\$3,045
28. C/F-OTHER AGENTS/UW:		
	\$4,423	\$5,578
29. C/F-ATTORNEYS & OTHERS:	\$462	\$0
30. RENT:	\$0	\$1,200
31. UTILITIES:	\$2,373	\$0
32. ACCOUNTING & AUDITING:	\$1,486	\$510
33. ADVERTISING/PROMOTIONS:	\$1,729	\$648
34. EMPLOYEE TRAVEL, LODGING:	\$87	\$212
35. INSURANCE:	\$1,301	\$420
36. INTEREST EXPENSE:	\$11,297	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$621	\$1,589
39. POSTAGE & FREIGHT:	\$1,554	\$468
40. COURIER/OVERNIGHT:	\$945	\$0
41. TELEPHONE & FAX:	\$3,836	\$848
42. PRINTING/PHOTOCOPYING:	\$549	\$0
43. OFFICE SUPPLIES:	\$1,054	\$203
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,724
45. DEPRECIATION:	\$8,738	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$238	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,265	\$520
51. RECORDING FEES PAID:	\$10,749	\$269
52. PLANT LEASE/UPDATES:	\$3,480	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$3,460 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$2,000	\$0
55. DONATIONS/LOBBYING:	\$64	\$0
56. TRADE ASSOCIATION FEES:	\$293	\$0 \$0
		\$0 \$0
57. OTHER EXPENSES:	\$1,446	
58. TOTAL TITLE:	\$102,997	\$42,464
59. TOTAL ESCROW:	\$9,244	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,313</u>	<u> </u>
61. TOTAL EXPENSES:	\$117,554	\$42,464
62. INCOME/LOSS TITLE:	\$65,304	(\$15,766)
63. INCOME/LOSS ESCROW:	\$9,450	\$2,175
64. INCOME/LOSS NON-POLICY:	<u>\$6,038</u>	<u>\$10,239</u>
65. NET INCOME/LOSS:	\$80,792	(\$3,352)
66. NUMBER OF POLICIES ISSUED:	472	97
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NAMER   1. JOB223   5904770   1. AGENCY NAME	Independent Agents		
NOCHE   STATE   PO BOX 40   HEMPHILL, TX 79348		1503233	8504570
NCOME	2. AGENCY NAME:	J H MINTON ABSTRACT CO	JACK COUNTY ABSTRACT & TITLE CO
STATE PREMIUMS			
6. TITLE PREMUNES 6. % PREMUNE REMITTED 7. YET ANNED THE PREMUNES 7. YET ANNED THE PREMUMENT T	4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	JACKSBORO, TX 76458
6. ★ PREMIUN REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$0.183 8. EXAMINATION EVIDENCE FEES: \$0.0 \$7.229 8. FLEST RECOVERING COSING: \$4.20 17. RECORDING FEES: \$1.20 18. RECORDING FEES: \$1.20 19. S.	INCOME		
7. RETAINED TITLE PREMIUMS: \$51,631 \$50,183   8. EXAMINITOR EVIDENCE FEES: 50 \$7,229   9. FEES RECEIVED FOR CLOSING: \$42 \$2,446   9. \$2,446   9. \$2,446   9. \$2,446   9. \$2,446   9. \$2,446   9. \$2,446   9. \$2,446   9. \$3,44	5. TITLE PREMIUMS:	\$62,774	\$68,307
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR COSINIS: 9. FEES RECEIVED FOR COSINIS F			
9 FES RECEIVED FOR CLOSING: 10 TAX CERTIFICATES 11 TRECORDING FEES: 11 TRECORDING FEES: 12 RESTRICTONS 12 RESTRICTONS 13 O			
10   TAX CERTIFICATES   \$1,641   \$2,025   \$336		•	
11. RECORDING FEES: \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0			
13. NSPECTION FEES:   \$0   \$0   \$0     14. COUNTEROVERNIGHT:   \$462   \$5857     15. TELEPHONE & FACSIMILE:   \$0   \$0   \$0     16. INTERES' INCOME:   \$1,90   \$5   \$5   \$0     17. OTHER INCOME:   \$1,90   \$5   \$5   \$0     17. OTHER INCOME:   \$1,90   \$5   \$2   \$2   \$3   \$3   \$3   \$3   \$3   \$3			
14. COURIEROVERNIGHT: \$462 \$5.00 \$5.	12. RESTRICTIONS:	\$0	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S60,637 17. TY4,114 19. TOTAL ESCROW: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SEMERTS-SMICHERS: 25. SALARIES-OWNERS-PARTNERS: 26. SEMERTS-SMICHERS: 27. SEMERTS-SMICHERS: 28. SALARIES-OWNERS-PARTNERS: 29. SALARIES-OWNERS-PARTNERS: 29. SALARIES-OWNERS-PARTNERS: 29. SALARIES-OWNERS-PARTNERS: 29. SALARIES-OWNERS-PARTNERS: 29. SALARIES-OWNERS-PARTNERS: 29. SALARIES-SMICHERS-SMICHERS: 29. SALARIES-SMICHERS-SMICHERS: 29. SALARIES-WILL SMICHERS-SMICHE		·	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$1,985   \$5,000   \$17. OTHER INCOME:   \$1,985   \$5,000   \$18. TOTAL ITTLE:   \$60,637   \$74,114   \$19. TOTAL ESCROW:   \$16,720   \$7,375   \$20. TOTAL NON-POLICY:   \$20. TOTAL NON-POLICY:   \$30,079   \$30,079   \$21. TOTAL NON-POLICY:   \$30,079   \$21. TOTAL NON-POLICY:   \$30,079   \$21. TOTAL NON-POLICY:   \$30,079   \$22. SALARIES-EMPLOYEES:   \$20,712   \$30,079   \$23. SALARIES-COWNERS/PARTNERS:   \$12,402   \$30,079   \$23. SALARIES-COWNERS/PARTNERS:   \$10   \$3		•	•
19. OTHER NOOME			· · · · · · · · · · · · · · · · · · ·
18. TOTAL TITLE:   \$60.637   \$74,114   19. TOTAL NON-POLICY:   \$16,720   \$7.375   \$2.00   \$7.375   \$2.00   \$3.007   \$2.00   \$3.00		·	**
19. TOTAL ESCROW: \$16,720 \$7,375 \$211 \$3,2067 \$21. TOTAL INCOME: \$77,968 \$84,566 \$84,5			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MPLOYEES: 24. BENEFITS-CHIPPLOYEES: 25. SENERFITS-CONNERS/PARTNERS: 26. SENERFITS-CONNERS/PARTNERS: 27. SENERFITS-CHIPPLOYEES: 28. SENERFITS-CHIPPLOYEES: 39. SO. SO. SO. SO. SO. SO. SO. SO. SO. SO	19. TOTAL ESCROW:	The state of the s	
EXPENSES  22. SALARIES-EMPLOYEES:  22. SALARIES-OWNERS/PARTNERS:  23. SALARIES-OWNERS/PARTNERS:  24. BENEFITS-EMPLOYEES:  50.  25. BENEFITS-EMPLOYEES:  50.  26. DEC-OTHER AGENTSION:  50.  27. EE-ATTORNEYS & OTHERS:  50.  28. CIP-OTHER AGENTSION:  50.  29. CIP-OTHER AGENTSION:  50.  20. CIP-OTHER AGENTSION:  50.  21. CIP-OTHER AGENTSION:  50.  22. CIP-OTHER AGENTSION:  50.  23. CIP-OTHER AGENTSION:  50.  24. CIP-OTHER AGENTSION:  50.  25. CIP-OTHER AGENTSION:  50.  26. CIP-OTHER AGENTSION:  50.  27. CIP-OTHER AGENTSION:  50.  51. CIP-OTHER AGENTSION:  50.  52. CIP-OTHER AGENTSION:  53. CIP-OTHER AGENTSION:  54. CIP-OTHER AGENTSION:  55. CIP-OTHER AGENTSION:  56. CIP-OTHER AGENTSION:  57. CIP-OTHER AGENTSION:  58. CIP-OTHER AGENTSION:  59.  50.  50.  50.  50.  50.  50.  50.		<u>\$611</u>	<u>\$3,097</u>
22 SALARIES-MPLOYEES: \$20,712 23 SALARIES-OWNERS/PARTNERS: \$12,402 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 26 LEF-COTHER AGENTS/UW: \$0 27 LEF-ATTORNEYS & OTHERS: \$0 28 LOF-COTHER AGENTS/UW: \$1,974 35,170 29 CF-ATTORNEYS & OTHERS: \$622 32 SZ,700 30 RENT: \$0 31. UTILITIES: \$1,726 31. VILILITIES: \$1,726 31. VILILITIES: \$1,726 32. ACCOUNTING & AUDITING: \$0 31. UTILITIES: \$1,726 33. ADVERTISING/PROMOTIONS: \$0 34,240 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$515 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,141 \$7,19 40. TERREDUE & ROWSEL & SCANSON \$1,200 41. TELEFROME & ROWSEL & SCANSON \$1,200 42. PRINTING/PHOTOCOPY/ING: \$1,141 \$7,19 43. PRINTING/PHOTOCOPY/ING: \$1,141 \$7,19 44. EURIPHENTING/PHOTOCOPY/ING: \$1,141 \$7,19 45. DEPRECIATION: \$3,20 45. DEPRECIATION: \$3,20 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,441 \$1,90 \$1,151 \$4. COURMENT/FILE LEASE: \$0 \$5. SO \$5. SO \$6. TAXES, & SCANSON \$1,151 \$6. DEPRECIATION: \$0 \$6. D	21. TOTAL INCOME:	\$77,968	\$84,586
22 SALARIES-MPLOYEES: \$20,712 23 SALARIES-OWNERS/PARTNERS: \$12,402 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 26 LEF-COTHER AGENTS/UW: \$0 27 LEF-ATTORNEYS & OTHERS: \$0 28 LOF-COTHER AGENTS/UW: \$1,974 35,170 29 CF-ATTORNEYS & OTHERS: \$622 32 SZ,700 30 RENT: \$0 31. UTILITIES: \$1,726 31. VILILITIES: \$1,726 31. VILILITIES: \$1,726 32. ACCOUNTING & AUDITING: \$0 31. UTILITIES: \$1,726 33. ADVERTISING/PROMOTIONS: \$0 34,240 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$515 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,141 \$7,19 40. TERREDUE & ROWSEL & SCANSON \$1,200 41. TELEFROME & ROWSEL & SCANSON \$1,200 42. PRINTING/PHOTOCOPY/ING: \$1,141 \$7,19 43. PRINTING/PHOTOCOPY/ING: \$1,141 \$7,19 44. EURIPHENTING/PHOTOCOPY/ING: \$1,141 \$7,19 45. DEPRECIATION: \$3,20 45. DEPRECIATION: \$3,20 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,441 \$1,90 \$1,151 \$4. COURMENT/FILE LEASE: \$0 \$5. SO \$5. SO \$6. TAXES, & SCANSON \$1,151 \$6. DEPRECIATION: \$0 \$6. D			
23. SALARIES-OWNERS/PARTNERS: \$12,402 24. BENEFITS-EMPLOYES: \$0 25. BENEFITS-EMPLOYES: \$0 26. ERE-COTHER AGENTS/UN: \$0 26. ERE-COTHER AGENTS/UN: \$0 27. ERE-ATTORNEYS & OTHERS: \$0 28. CRF-COTHER AGENTS/UN: \$1,974 29. CRF-ATTORNEYS & OTHERS: \$0 30. RENT:			
24 BENEFITS-DWIRESPARTINERS: \$0 \$0.  25 BENEFITS-OWNERSPARTINERS: \$0 \$5.075  26 EF-OTHER AGENTS/UW: \$0 \$5.075  27 EF-ATTORNEYS & OTHERS: \$0 \$0.  28 CF-OTHER AGENTS/UW: \$1,974 \$5.110  29 CF-ATTORNEYS & OTHERS: \$622 \$2,700  30 RENT: \$0 \$12,000  31 UTILITIES: \$1,726 \$44,543  32 ACCOUNTING & AUDITING: \$0 \$1,200  31 UTILITIES: \$1,726 \$44,543  32 ACCOUNTING & AUDITING: \$0 \$1,212  33 AOVERTISING/PROMOTIONS: \$0 \$52,200  34 EMPLOYEE TRAVEL, LODGING: \$0 \$2,200  35 INTEREST EXPENSE: \$0 \$2,300  36 INTEREST EXPENSE: \$0 \$3,844  37. LEGAL EXPENSE: \$0 \$5,800  38. LICENSES, TAXES & FEES: \$2,900  39. POSTACE & FREIGHT: \$1,141  40. CLEERENG EXPENSE: \$4,200  41. PRINTING/PHOTOCOPYING: \$1,200  42. PRINTING/PHOTOCOPYING: \$1,200  43. OFFICE SUPPLIES: \$2,000  44. DEPRECIATION: \$9,900  45. DEPRECIATION: \$9,900  46. DIRECTORS, FEES: \$0 \$0 \$0.  47. DUES, BOARDS & ASSOCIATIONS: \$4,407  48. BAD DEBTS: \$0 \$0 \$0.  49. LOSS & AUSSA AUDISTINET: \$0 \$0.  40. LOSS & AUSSA AUDISTINET: \$0 \$0.  41. REOFICE SUPPLIES: \$0 \$0.  42. PRINTING/PHOTOCOPYING: \$1,164  43. BEND DEBTS: \$0 \$0.  44. BBAD DEBTS: \$0 \$0.  45. DEPRECIATION: \$4,407  46. BIRCTORS, FEES: \$0.  47. DUES, BOARDS & ASSOCIATIONS: \$4,407  48. BAD DEBTS: \$0 \$0.  49. LOSS & AUSSA AUDISTINET: \$0.  40. LOSS & AUDISTINET: \$0.  41. CRETIFICATES PAID: \$4,407  42. PRINTING/PHOTOCOPYING: \$1,164  43. BEND DEBTS: \$0.  44. DUES, BOARDS & ASSOCIATIONS: \$4,407  45. BEND DEBTS: \$0.  46. DIRECTORS, FEES: \$0.  47. DUES, BOARDS & ASSOCIATIONS: \$0.  48. DEPRECIATION: \$0.  49. LOSS & LOSS ADJUSTINETS: \$0.  40. SO.  40. TAX CRETIFICATES PAID: \$4,407  41. RECORDING FEES PAID: \$4,407  42. PRINTING/PHOTOCOPYING: \$0.  43. AUDISTING/PHOTOCOPYING: \$0.  44. BBAD DEBTS: \$0.  55. DONATIONALOBEVING: \$0.  56. TAXES ASSOCIATIONES: \$0.  57. OTHER EXPENSES: \$3.002  58. TOTAL ESCENDY: \$4,407  49. AUDISTING/PHOTOCOPYING: \$4,407  40. AUDISTING/PHOTOCOPYING: \$4,407  40. AUDISTING/PHOTOCOPYING: \$0.  57. OTHER EXPENSES: \$70,152  58. TOTAL ESCENDY: \$4,407  49. AUDISTING/PHOTOCOPYING: \$1,400  40. AUDISTING/PHOTOCOPYING: \$1,400  40. AU			
25   BENEFITS-OWNERS/PARTNERS:   \$0   \$5.075			· · · · · · · · · · · · · · · · · · ·
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 31. STATTORNEYS & OTHERS: 36. 22. \$2.700 30. RENT: 30. \$11,200 31. UTILITIES: 31,726 32. ACCOUNTING & AUDITING: 33. AUDITING: 34. SO. \$12,200 31. STATORNEYS & OTHERS: 35. SO. \$12,200 31. UTILITIES: 31. AUDITING: 35. SO. \$12,200 32. ACCOUNTING & AUDITING: 35. SO. \$12,210 33. AUDITING: 36. SO. \$240 35. INSURANCE: 37. ISQUEAUXING AUDITING: 38. INTEREST EXPENSE: 39. SO. \$240 36. INTEREST EXPENSE: 30. \$240 37. LEGAL EXPENSE: 50. \$3. SA44 37. LEGAL EXPENSE: 50. \$3. SA44 37. LEGAL EXPENSE: 50. \$0. \$3. SA44 37. LEGAL EXPENSE: 50. \$0. \$0. \$3. SA44 40. COURTER/OVERNIGHT: 41. STATORNEYS & SEES: 42. SEES: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPULES: 44. PRINTING/PHOTOCOPYING: 45. DEPERCIATION: 45. DEPERCIATION: 46. DIRECTORS FEES: 50. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. 50. TAX CERTIFICATES PAID: 51. READ SAME AUGITICATES PAID: 51. READ		•	•
27. EIE-ATTORNEYS & OTHERS:  28. CIF-OTHER AGENTS/UW:  29. CIF-ATTORNEYS & OTHERS:  30. SE22  32. ZOO  30. RENT:  50. \$12,000  31. UTILITIES:  31. ZOO  32. ADVERTISINO/PROMOTIONS:  32. ACCOUNTING & AUDITING:  33. ADVERTISINO/PROMOTIONS:  34. EAGURATURE AUDITING:  35. INSURANCE:  36. INSURANCE:  37. IEGAL EXPENSE:  30. \$3,844  37. LEGAL EXPENSE:  30. \$3,844  38. ILCOMERS, TAXES, & FEES:  30. \$3,844  39. POSTAGE & FREIGHT:  40. COURIERIO/VERIGHT:  41. ELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VERIGLE LEASE:  45. DO  45. DO  46. DIRECTORS FEES:  46. DO  46. DIRECTORS FEES:  47. DO  46. DIRECTORS FEES:  48. DO  46. DIRECTORS FEES:  50. \$0.  47. DUES, BOARDS & ASSOCIATIONS:  48. ASSOCIATIONS:  49. FOR SOO  40. DEBITS:  40. DEBITS:  40. DEBITS:  41. EQUIPMENT/VERIGLE LEASE:  42. DO  43. OFFICE SUPPLIES:  44. EQUIPMENT/VERIGLE LEASE:  45. DO  46. DIRECTORS FEES:  46. DIRECTORS FEES:  47. DO  48. DEBITS:  48. DO  49. DEBITS:  49. DEBITS:  40. DEBITS:  40. DEBITS:  41. EQUIPMENT/VERIGLE LEASE:  42. DEBITS:  43. DEBITS:  44. EQUIPMENT/VERIGLE LEASE:  45. DEBITS:  46. DIRECTORS FEES:  47. DEBITS:  48. DEBITS:  49. DEBITS:  40. DEBITS:  40. DEBITS:  41. EQUIPMENT/VERIGLE LEASE:  42. DEBITS:  43. DEBITS:  44. DEBITS:  45. DEBITS:  46. DIRECTORS FEES:  47. DEBITS:  48. DEBITS:  49. DEBITS:  40. DEBITS:  40. DEBITS:  40. DEBITS:  41. DEBITS:  42. DEBITS:  43. DEBITS:  44. DEBITS:  45. DEBITS:  46. DEBITS:  47. DEBITS:  48. DEBITS:  49. DEBITS:  49. DEBITS:  49. DEBITS:  40. DEB		·	**
29. C/F-ATTORNEYS & OTHERS: 30. \$12,000 30. RENT: 50. \$1,726 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 36. \$240 35. INSURANCE: 36. INSURANCE: 50. \$240 36. INTEREST EXPENSE: 50. \$23 36. INTEREST EXPENSE: 50. \$3,844 37. LEGAL EXPENSE: 50. \$3,844 37. LEGAL EXPENSE: 50. \$0. \$3,844 37. LEGAL EXPENSE: 50. \$0. \$3,844 37. LEGAL EXPENSE: 50. \$0. \$1. \$1.141 \$719 40. COURIER/OVERINGHT: 51.141 \$719 41. COURIER/OVERINGHT: 52.176 52.183 42. PRINTING/PHOTOCOPYING: 53. 1,176 54. 1,176 55. 1,176 56. 1,176 57. 1,1			· ·
30. RENT: 31. UILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AUPERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. EXPENSE: 38. OS. S240 38. INSURANCE: 39. S3. A44 37. LEGAL EXPENSE: 39. S3. S515 39. S519 39. POSTAGE & REIGHT: 31. 141 37. LEGAL EXPENSE: 39. S519 39. POSTAGE & REIGHT: 31. TELEPHONE & FAX: 32. TRO COURIER/OVERNIGHT: 34. COURIER/OVERNIGHT: 35. A642 36. POSTAGE & REIGHT: 37. 19. A642 37. TELEPHONE & FAX: 38. LICENSES, TAXES, & FEES: 39. S519 39. POSTAGE & REIGHT: 31. TELEPHONE & FAX: 32. TRO 32. LICENSES, TAXES, & FEES: 39. S519 39. POSTAGE & REIGHT: 31. TELEPHONE & FAX: 32. TRO 43. OFFICE SUPPLIES: 32. 099 31. TITLE 45. DEPRECIATION: 39. S99 39. S00 45. DIEPECIATION: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. S0 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. S0 49. LOSS & LOSS ADJUSTMENT: 50. S0 45. FIRES OF PENALTIES: 50. S0 51. RECORDING FEES PAID: 52. PLANT LEASEL/POATES: 50. S0 53. DAMAGES FOR BAD FAITH SUITS: 50. S0 54. FIRES OF PENALTIES: 50. S0 55. DONATIONS/LOBBYING: 50. S0 57. OTHAL EXPENSES: 58. S0 59. S0 57. OTHAL EXPENSES: 58. S0 61. TOTAL ITILE: 58. S6. 263 57. R. FR. S1 58. S9. S9. S9. S9. S9. S9. S9. S9. S9. S9			· ·
31. UTILITIES:			
32. ACCOUNTING & AUDITING:       \$0       \$32626         33. ADVERTISING/PROMOTIONS:       \$0       \$240         35. INSURANCE:       \$515       \$0         36. INTEREST EXPENSE:       \$0       \$3,844         37. LEGAL EXPENSE:       \$0       \$3,844         37. LEGAL EXPENSE:       \$0       \$3,844         37. LEGAL EXPENSE:       \$0       \$3,844         38. LICENSES, TAXES, & FEES:       \$293       \$519         39. POSTAGE & FREIGHT:       \$1,141       \$719         40. COURIER/OVERNIGHT:       \$462       \$1,339         41. TELEPHONE & FAX:       \$2,176       \$2,133         42. PRINTING/PHOTOCOPYING:       \$1,176       \$0         43. OFFICE SUPPLIES:       \$2,099       \$1,151         44. EQUIPMENTVEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$939       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$440         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,641       \$1,970         51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANATILES:       \$0       \$0		•	
33. ADVERTISING/PROMOTIONS:  34. MPLOVEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. S293  38. LICENSES, TAXES, & FEES:  39. S293  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  42. PRINITING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. PRINITING/PHOTOCOPYING:  45. COURIER/OVERNIGHT:  46. DIRECTORS FEES:  50. S2,009  46. DIRECTORS FEES:  50. S2,009  46. DIRECTORS FEES:  50. S0  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50. S0  49. LOSS & LOSS ADJUSTMENT:  50. S0  49. LOSS & LOSS ADJUSTMENT:  50. S0  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE-PAID:  53. DAMAGES FOR BAD FAITH SUITS:  50. S0  54. FINES OR PENALTIES:  50. S0  55. DONATIONS/LOBBYING:  50. S0  57. OTHER EXPENSES:  58. S1.62  58. TAXES SECON.  58. S4.72  58. S4.95  58. TOTAL ILTIEL:  58. S6.623  58. S7. OTHER EXPENSES:  58. S1.62  58. S1.645  58. TOTAL EXPENSES:  58. S3.162  58. S1.80  60. TOTAL EXPENSES:  57. OTHER EXPENSES:  58. A495  58. NOOME/LOSS ESCROW:  58. 3.424  58. 4.991  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OURDER/LOSS ISSUED:  67. ALLOCATED TO UNDERWRITERS:		· ·	
35. INSURANCE: \$6. INTEREST EXPENSE: \$0. \$3.844 37. LEGAL EXPENSE: \$0. \$0. \$5.99 38. LICENSES, TAXES, & FEES: \$2.93 \$5.19 39. POSTAGE & FREIGHT: \$1.141 \$7.79 40. COURIER/OVERNIGHT: \$4.62 \$1.339 41. TELEPHONE & FAX: \$2.176 \$2.163 42. PRINTING/PHOTOCOPYING: \$1.176 \$0. 43. OFFICE SUPPLIES: \$2.009 \$1.151 44. EQUIPMENT/VEHICLE LEASE: \$0. \$0. \$0. 45. DEPRECIATION: \$3.939 \$0. \$1.151 46. DIRECTORS FEES: \$0. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$4.877 \$440 48. BAD DEBTS: \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 50. TAX CERTIFICATES PAID: \$1.641 \$1,970 51. RECORDING FEES PAID: \$4.876 \$472 52. PLANT LEASE/UPDATES: \$0. \$0. \$0. 53. DAMAGES FOR BAD FAITH SUITS: \$0. \$0. \$0. 54. FINES OR PENALTIES: \$0. \$0. \$0. 55. DONATIONS/LOBBYING: \$0. \$0. \$0. 56. TRADE ASSOCIATION FEES: \$0. \$0. \$0. 57. OTHER EXPENSES: \$1.62 \$4,113 58. TOTAL TITLE: \$56,263 \$78,615 59. TOTAL ESCROW: \$1.8296 61. TOTAL EXPENSES: \$70,152 \$80,495 64. INCOME/LOSS SECROW: \$3.424 \$5.496 64. INCOME/LOSS SECROW: \$3.424 \$5.4097 65. NET INCOME/LOSS: \$7,816 \$4,091 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 0 0		·	
36. INTEREST EXPENSE: \$0 \$0 \$3.844     37. LEGAL EXPENSE: \$0 \$0 \$0 \$3.8     38. LICENSES, TAXES, & FEES: \$293 \$519     39. POSTAGE & FREIGHT: \$1,141 \$779     40. COURIER/OVERNIGHT: \$462 \$1,339     41. TELEPHONE & FAX: \$2,176 \$2,163     42. PRINTING/PHOTOCOPYING: \$1,176 \$0 \$0     43. OFFICE SUPPLIES: \$2,009 \$1,151     44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 \$0 \$0.45     45. DEPRECIATION: \$939 \$0 \$0.46     46. DIRECTORS FEES: \$0 \$0 \$0 \$0.47     47. DUES, BOARDS & ASSOCIATIONS: \$437 \$440     48. BAD DEBTS: \$0 \$0 \$0 \$0.47     49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0.50     50. TAX CERTIFICATES PAID: \$1,641 \$1,970     51. RECORDING FEES PAID: \$4,876 \$472     52. PLANT LEASE/UPDATES: \$0 \$0 \$0.50     53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0.50     54. FINES OR PENALTIES: \$0 \$0 \$0.50     55. DONATIONS/LOBBYING: \$0 \$0.50     56. TRADE ASSOCIATION FEES: \$0 \$0 \$0.50     57. OTHER EXPENSES: \$3,162 \$4,113     58. TOTAL ITTLE: \$56,263 \$778,615     59. TOTAL EXPENSES: \$70,152 \$80,495     60. NUMBER OF POLICIES ISSUED: \$1.40	34. EMPLOYEE TRAVEL, LODGING:	\$0	\$240
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$293 39. POSTAGE & FREIGHT: \$1,141 \$779 40. COURIER/OVERNIGHT: \$462 \$1,339 41. TELEPHONE & FAX: \$2,176 \$2,163 42. PRINTING/PHOTOCOPYING: \$1,176 \$3. 43. OFFICE SUPPLIES: \$2,009 \$1,151 44. EQUIPMENTA/EHICLE LEASE: \$0 45. DEPRECIATION: \$939 \$46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$939 \$46. DIRECTORS & FEES: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$437 \$448. BAD DEBTS: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 50. TAX CERTIFICATES PAID: \$1,641 \$1,970 51. RECORDING FEES PAID: \$4,876 \$1,772 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEVING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,162 \$4,113 58. TOTAL TITLE: \$56,263 \$7,8615 59. TOTAL ESCROW: \$13,296 \$1,880 \$0 10 TOTAL NON-POLICY BASTRACT: \$539 \$51. NET INCOME/LOSS FISCROW: \$3,424 \$5,495 64. INCOME/LOSS TITLE: \$4,374 \$61. NUMBER OF POLICIES ISSUED: \$1,641 \$54,091  66. NUMBER OF POLICIES ISSUED: \$1,641 \$54,091  66. NUMBER OF POLICIES ISSUED: \$1,641 \$54,091		The state of the s	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:       \$293         39. POSTAGE & FREIGHT:       \$1,141       \$719         40. COURIER/OVERNIGHT:       \$462       \$1,339         41. TELEPHONE & FAX:       \$2,176       \$2,163         42. PRINTING/PHOTOCOPYING:       \$1,176       \$0         43. OFFICE SUPPLIES:       \$2,009       \$1,151         44. EQUIPMENTA/FHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$939       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$440         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,641       \$1,970         51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PERNALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$1,180 <td></td> <td>•</td> <td></td>		•	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 5462 51,339 41. TELEPHONE & FAX: 52,176 52,163 42. PRINTING/PHOTOCOPYING: 51,176 530 43. OFFICE SUPPLIES: 52,009 51,151 44. EQUIPMENT/VEHICLE LEASE: 50 50 50 50 50 64. DIRECTORS FEES: 50 67. DUES, BOARDS & ASSOCIATIONS: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50 50 50 50 50 50 50 50 50 50 50 50 50		**	•
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 31.176 32.009 31.151 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BOAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50. \$0 50. \$0 50. \$1 50. \$4,641 51,970 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTHES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. \$0 59. \$0 50. TAAL TITLE: 58. \$0 50. \$0 51. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 59. SO 50. INCOME/LOSS TITLE: 50. \$10 50. INCOME/LOSS ESCROW: 50. INCOME/LOSS ESCROW: 50. INCOME/LOSS: 57. BILL SUITS: 58. TOTAL INCOME/LOSS: 57. BILL SUITS: 58. TOTAL INCOME/LOSS: 57. OTHER EXPENSES: 58. \$30. \$30. \$30. \$30. \$30. \$30. \$30. \$30		The state of the s	·
42. PRINTING/PHOTOCOPYING:       \$1,176       \$0         43. OFFICE SUPPLIES:       \$2,009       \$1,151         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$339       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$440         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,641       \$1,970         51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANT LEASE/RUPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         59. TOTAL EXPENSES:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$5,93       \$0         59. TOTAL EXPENSES:       \$70,152       \$80,495	40. COURIER/OVERNIGHT:	\$462	\$1,339
43. OFFICE SUPPLIES:   \$2,009   \$1,151     44. EQUIPMENT/VEHICLE LEASE:   \$0   \$0     45. DEPRECIATION:   \$939   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$437   \$440     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$1,641   \$1,970     51. RECORDING FEES PAID:   \$4,876   \$472     52. PLANT LEASE/JUPDATES:   \$0   \$0     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBBYING:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$3,162   \$4,113     58. TOTAL TITLE:   \$56,263   \$78,615     59. TOTAL ESCROW:   \$13,296   \$1,880     60. TOTAL NON-POLICY ABSTRACT:   \$593   \$0     61. TOTAL EXPENSES:   \$70,152   \$80,495     62. INCOME/LOSS TITLE:   \$4,374   \$4,501     63. INCOME/LOSS TITLE:   \$4,374   \$5,495     64. INCOME/LOSS NON-POLICY:   \$18   \$3,097     65. NET INCOME/LOSS:   \$7,816   \$4,091     66. NUMBER OF POLICIES ISSUED:   154   98     67. ALLOCATED TO UNDERWRITERS:   0   0   0			
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 51. TOTAL ESCROW: 51. NICOME/LOSS TITLE: 54. A374 55. NET INCOME/LOSS SON-POLICY: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL TITLE: 59. TOTAL SURDEY: 5			•
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. \$0 49. LOSS & LOSS ADJUSTMENT: 50. \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL STROW: 59. TOTAL EXPENSES: 50. TOTAL EXPE			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$1,641         \$1. RECORDING FEES PAID:       \$4,876         \$2. PLANT LEASE/JUPDATES:       \$0         \$3. DAMAGES FOR BAD FAITH SUITS:       \$0         \$4. FINES OR PENALTIES:       \$0         \$5. DONATIONS/LOBBYING:       \$0         \$5. DONATIONS/LOBBYING:       \$0         \$6. TRADE ASSOCIATION FEES:       \$0         \$7. OTHER EXPENSES:       \$3,162         \$4.113       \$78,615         \$9. TOTAL TITLE:       \$56,263         \$9. TOTAL TITLE:       \$55,263         \$9. TOTAL NON-POLICY ABSTRACT:       \$593         \$0. TOTAL NON-POLICY ABSTRACT:       \$593         \$0. TOTAL NON-POLICY SESCOW:       \$1,3296         \$1,880       \$0         \$6. INCOME/LOSS TITLE:       \$4,374         \$6. NICOME/LOSS NON-POLICY:       \$18         \$3.097         \$6. NET INCOME/LOSS:       \$7,816		·	
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,641       \$1,970         51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTILES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$100         56. TRADE ASSOCIATION FEES:       \$0       \$100         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       \$4,495         63. INCOME/LOSS RON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$1,641         51. RECORDING FEES PAID:       \$4,876         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,162         57. OTHER EXPENSES:       \$3,162         59. TOTAL TITLE:       \$56,263         59. TOTAL ESCROW:       \$13,296         60. TOTAL NON-POLICY ABSTRACT:       \$593         50. TOTAL EXPENSES:       \$70,152         61. TOTAL EXPENSES:       \$70,152         62. INCOME/LOSS TITLE:       \$4,374         63. INCOME/LOSS RON-POLICY:       \$18         64. INCOME/LOSS RON-POLICY:       \$18         65. NET INCOME/LOSS:       \$7,816         66. NUMBER OF POLICIES ISSUED:       154         67. ALLOCATED TO UNDERWRITERS:       0	47. DUES, BOARDS & ASSOCIATIONS:	\$437	\$440
50. TAX CERTIFICATES PAID:       \$1,641       \$1,970         51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS RON-POLICY:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0		·	•
51. RECORDING FEES PAID:       \$4,876       \$472         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$100         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS SECROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0		**	* -
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$10         55. DONATIONS/LOBBYING:       \$0       \$100         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS SESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$5. \$0 \$5. FINES OR PENALTIES: \$0 \$0 \$5. DONATIONS/LOBBYING: \$0 \$100 \$5. TRADE ASSOCIATION FEES: \$0 \$0 \$5. TRADE ASSOCIATION FEES: \$3,162 \$4,113 \$5. TOTAL TITLE: \$56,263 \$78,615 \$5. TOTAL ESCROW: \$13,296 \$1,880 \$6. TOTAL RON-POLICY ABSTRACT: \$559.3 \$50 \$61. TOTAL EXPENSES: \$70,152 \$80,495 \$62. INCOME/LOSS TITLE: \$4,374 \$5,495 \$63. INCOME/LOSS ESCROW: \$3,424 \$5,495 \$64. INCOME/LOSS ESCROW: \$3,424 \$5,495 \$64. INCOME/LOSS NON-POLICY: \$18 \$5. NET INCOME/LOSS: \$7,816 \$98 \$67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0			•
55. DONATIONS/LOBBYING:       \$0       \$100         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS ESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS ESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:       \$3,162       \$4,113         58. TOTAL TITLE:       \$56,263       \$78,615         59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS ESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0		·	·
58. TOTAL TITLE:         \$56,263         \$78,615           59. TOTAL ESCROW:         \$13,296         \$1,880           60. TOTAL NON-POLICY ABSTRACT:         \$593         \$0           61. TOTAL EXPENSES:         \$70,152         \$80,495           62. INCOME/LOSS TITLE:         \$4,374         (\$4,501)           63. INCOME/LOSS ESCROW:         \$3,424         \$5,495           64. INCOME/LOSS NON-POLICY:         \$18         \$3.097           65. NET INCOME/LOSS:         \$7,816         \$4,091           66. NUMBER OF POLICIES ISSUED:         154         98           67. ALLOCATED TO UNDERWRITERS:         0         0		· · · · · · · · · · · · · · · · · · ·	•
59. TOTAL ESCROW:       \$13,296       \$1,880         60. TOTAL NON-POLICY ABSTRACT:       \$593       \$0         61. TOTAL EXPENSES:       \$70,152       \$80,495         62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS ESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3.097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$70,152  \$80,495  62. INCOME/LOSS TITLE:  63. INCOME/LOSS ESCROW:  63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  \$7,816  \$4,091  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0  \$0  \$0		• •	
62. INCOME/LOSS TITLE:       \$4,374       (\$4,501)         63. INCOME/LOSS ESCROW:       \$3,424       \$5,495         64. INCOME/LOSS NON-POLICY:       \$18       \$3,097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$3,424 \$5,495 64. INCOME/LOSS NON-POLICY: \$18 \$3,097 65. NET INCOME/LOSS: \$7,816 \$4,091  66. NUMBER OF POLICIES ISSUED: 154 98 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$70,152	\$80,495
63. INCOME/LOSS ESCROW: \$3,424 \$5,495 64. INCOME/LOSS NON-POLICY: \$18 \$3,097 65. NET INCOME/LOSS: \$7,816 \$4,091  66. NUMBER OF POLICIES ISSUED: 154 98 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       \$18       \$3.097         65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$7,816       \$4,091         66. NUMBER OF POLICIES ISSUED:       154       98         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 154 98 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	00. NET INCOME/E003.	φ1,010	ф <del>4</del> ,091
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	154	98
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505810	1505817
2. AGENCY NAME:	JACKSON ABSTRACT & TITLE CO	JACKSON TITLE CO
3. AGENCY ADDRESS:	102 EAST LAMAR STREET	108 NORTH WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME	\$450.00 <del>7</del>	074 444
5. TITLE PREMIUMS:	\$152,287	\$371,444
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$125,255	\$305,510
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,394
9. FEES RECEIVED FOR CLOSING:	\$11,024	\$0
10. TAX CERTIFICATES:	\$6,284	\$10,105
11. RECORDING FEES:	\$14,325	\$19,779
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,130
15. TELEPHONE & FACSIMILE:	\$0	\$5,256
16. INTEREST INCOME:	\$10,277	\$0
17. OTHER INCOME:	\$0	\$5,821
18. TOTAL TITLE:	\$167,165	\$364,995
19. TOTAL ESCROW:	\$46,670	\$49,425
20. TOTAL NON-POLICY:	\$5.122	\$7.665
21. TOTAL INCOME:	\$218,957	\$422,085
ZII TOTAL INCOME.	Ψ210,001	Ψ+22,000
EXPENSES	<b>****</b>	A
22. SALARIES-EMPLOYEES:	\$23,538	\$134,832
23. SALARIES-OWNERS/PARTNERS:	\$0	\$41,567
24. BENEFITS-EMPLOYEES:	\$1,398	\$23,358
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,636
26. E/E-OTHER AGENTS/UW:	\$663	\$19,817
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,366
28. C/F-OTHER AGENTS/UW:	\$307	\$27,781
29. C/F-ATTORNEYS & OTHERS:	\$416	\$5,611
30. RENT:	\$9,425	\$6,000
31. UTILITIES:	\$2,661	\$4,359
32. ACCOUNTING & AUDITING:	\$2,925	\$1,975
33. ADVERTISING/PROMOTIONS:	\$2,544	\$9,633
34. EMPLOYEE TRAVEL, LODGING:	\$41	\$5,860
•		
35. INSURANCE:	\$2,413	\$7,109
36. INTEREST EXPENSE:	\$0	\$23,544
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$22,263	\$3,136
39. POSTAGE & FREIGHT:	\$4,186	\$3,083
40. COURIER/OVERNIGHT:	\$1,014	\$2,652
41. TELEPHONE & FAX:	\$4,398	\$14,438
42. PRINTING/PHOTOCOPYING:	\$0	\$1,402
43. OFFICE SUPPLIES:	\$4,610	\$10,187
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,236
45. DEPRECIATION:	\$856	\$98,887
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$366	\$1,285
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,610	\$6,305
51. RECORDING FEES PAID:	\$16,123	\$18,793
52. PLANT LEASE/UPDATES:	\$8,461	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0,401	\$0 \$0
	\$0 \$0	
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$233	\$0
57. OTHER EXPENSES:	\$12,750	\$14,459
58. TOTAL TITLE:	\$128,201	\$506,311
59. TOTAL ESCROW:	\$24,475	\$28,920
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,939</u>	<u>\$4,056</u>
61. TOTAL EXPENSES:	\$155,615	\$539,287
62. INCOME/LOSS TITLE:	\$38,964	(\$141,316)
63. INCOME/LOSS ESCROW:	\$3 <b>0,304</b> \$22,195	\$20,505
64. INCOME/LOSS NON-POLICY:	\$2.183	\$3.609
65. NET INCOME/LOSS:	\$63,342	(\$117,202)
30	¥30,0 .2	(4,202)
66. NUMBER OF POLICIES ISSUED:	413	1,006
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM ONDERWATER.	Ŭ	O .

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents

1. AGENCY NUMBER:

2. AGENCY NAME:

3. AGENCY ADDRESS:

4. AGENCY CITY, STATE, ZIP: 1501970 1506040 JASPER TITLE & ABSTRACT CO 109 EAST HOUSTON STREET JASPER, TX 75951 JEFF DAVIS COUNTY ABSTRACT & TITLE CO P O BOX 813 FORT DAVIS. TX 79734 IN E)

4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	FORT DAVIS, TX 79734
INCOME		
5. TITLE PREMIUMS:	\$183,039	\$221,720
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$150,548	\$182,365
8. EXAMINATION EVIDENCE FEES:	\$2,640	\$3,223
9. FEES RECEIVED FOR CLOSING:	\$6,978	\$0
10. TAX CERTIFICATES:	\$8,350	\$2,130
11. RECORDING FEES:	\$9,051	\$0
12. RESTRICTIONS:	\$349	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,649	\$718
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$101	\$0
17. OTHER INCOME:	\$0	\$178
18. TOTAL TITLE:	\$179,666	\$188,614
19. TOTAL ESCROW:	\$37,815	\$23,043
20. TOTAL NON-POLICY:	\$6.979	\$786
21. TOTAL INCOME:	\$224,460	\$212,443
EXPENSES		
22. SALARIES-EMPLOYEES:	\$88,655	\$36,746
23. SALARIES-OWNERS/PARTNERS:	\$80,500	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$428
26. E/E-OTHER AGENTS/UW:	\$0	\$7,594
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,324	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,777	\$0
30. RENT:	\$0	\$4,698
31. UTILITIES:	\$3,097	\$1,882
32. ACCOUNTING & AUDITING:	\$950	\$1,144
33. ADVERTISING/PROMOTIONS:	\$2,383	\$481
34. EMPLOYEE TRAVEL, LODGING:	\$1,100	\$2,349
35. INSURANCE:	\$1,509	\$11,495
36. INTEREST EXPENSE:	\$0	\$42
37. LEGAL EXPENSE:	\$0	\$660
38. LICENSES, TAXES, & FEES:	\$991	\$376
39. POSTAGE & FREIGHT:	\$3,452	\$1,440
40. COURIER/OVERNIGHT:	\$1,492	\$95
41. TELEPHONE & FAX:	\$2,275	\$6,957
42. PRINTING/PHOTOCOPYING:	\$895	\$20
43. OFFICE SUPPLIES:	\$9,175	\$6,610
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,140
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$704	\$191
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,190	\$0
51. RECORDING FEES PAID:	\$8,528	\$2,060
52. PLANT LEASE/UPDATES:	\$8,181	\$2,000 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$370	\$263
56. TRADE ASSOCIATION FEES:	\$370 \$0	\$203
57. OTHER EXPENSES:	\$3,017	\$11,705
58. TOTAL TITLE:	\$231,565	\$99,376
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$94 \$0	\$11,203 \$1.023
61. TOTAL EXPENSES:	\$231,659	\$111,602
J. TOTAL EN LINES.	Ψ231,003	ψ111,002
62. INCOME/LOSS TITLE:	(\$51,899)	\$89,238
63. INCOME/LOSS ESCROW:	\$37,721	\$11,840
64. INCOME/LOSS NON-POLICY:	\$6.979	(\$237)
65. NET INCOME/LOSS:	(\$7,199)	\$100,841
00 NUMBER OF BC: 10150 1001155		
66. NUMBER OF POLICIES ISSUED:	420	228
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	420 0 0	228 0 0

Independent Agents		
1. AGENCY NUMBER:	10180101	1503619
2. AGENCY NAME:	JEFFERSON COUNTY TITLE	JONES & RENFROW ABSTRACTERS
3. AGENCY ADDRESS:	3515 FANNIN SUITE #1	802 9TH ST
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77701	PADUCAH, TX 79248
INCOME		
5. TITLE PREMIUMS:	\$1,653,101	\$47,219
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,359,676	\$38,838
8. EXAMINATION EVIDENCE FEES:	\$24,619	\$1,408
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$37,451	\$0
10. TAX CERTIFICATES:	\$45,537	\$742
11. RECORDING FEES:	\$106,645	\$1,641
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$49,460	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$32,140	\$290 \$0
18. TOTAL TITLE:	\$1,655,528	\$42,919
19. TOTAL TITLE.	\$208,290	\$0
20. TOTAL ESCROW.	\$206,290 \$34.584	\$17.169
21. TOTAL INCOME:	\$1,898,402	\$60,088
ZI. TOTAL INCOME.	Ψ1,030,402	ψ00,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$489,816	\$6,587
23. SALARIES-OWNERS/PARTNERS:	\$412,157	\$9,840
24. BENEFITS-EMPLOYEES:	\$79,006	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$26.022	\$0
26. E/E-OTHER AGENTS/UW:	Ψ20,022 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,703	\$0
28. C/F-OTHER AGENTS/UW:	\$4,126	\$3,292
29. C/F-ATTORNEYS & OTHERS:	\$7,071	\$0
30. RENT:	\$66,478	\$0
31. UTILITIES:	\$12,748	\$2,978
32. ACCOUNTING & AUDITING:	\$24,433	\$322
33. ADVERTISING/PROMOTIONS:	\$16,948	\$1,562
34. EMPLOYEE TRAVEL, LODGING:	\$18,314	\$194
35. INSURANCE:	\$34,798	\$2,752
36. INTEREST EXPENSE:	\$0	\$566
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,179
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$45,645	\$0
41. TELEPHONE & FAX:	\$28,479	\$492
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$56,132	\$5,625
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$5,876 \$43,407	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12,897	\$174
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,000
50. TAX CERTIFICATES PAID:	\$45,537	\$742
51. RECORDING FEES PAID:	\$108,658	\$1,641
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$48,796	\$1,394
58. TOTAL TITLE:	\$1,602,047	\$41,340
59. TOTAL ESCROW:	\$182,042	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$48,036	<u>\$12,317</u>
61. TOTAL EXPENSES:	\$1,832,125	\$53,657
62. INCOME/LOSS TITLE:	\$53,481	\$1,579
63. INCOME/LOSS ESCROW:	\$26,248	\$0
64. INCOME/LOSS NON-POLICY:	(\$13,452)	\$4,852
65. NET INCOME/LOSS:	\$66,277	\$6,431
66. NUMBER OF POLICIES ISSUED:	2,636	60
67. ALLOCATED TO UNDERWRITERS:	2,030	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALEGOMED FROM ONDERWRITER.	v	U

Independent Agents		
1. AGENCY NUMBER:	1505729	8425196
2. AGENCY NAME:	JONES COUNTY ABSTRACT CO	JORDAN & MCCOLLUM ABSTRACTERS INC
3. AGENCY ADDRESS:	1128 WEST COURT PLAZA	101 1/2 E MAIN
4. AGENCY CITY, STATE, ZIP:	ANSON, TX 79501	BRADY, TX 76825
INCOME	<b>\$454.550</b>	\$000 FFF
5. TITLE PREMIUMS:	\$154,558	\$220,555
6. % PREMIUM REMITTED:	17.75%	17.32%
7. RETAINED TITLE PREMIUMS:	\$127,124	\$182,360
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,408
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,272	\$1,524
11. RECORDING FEES:	\$0	\$192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$962
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$128,396	\$186,446
19. TOTAL ESCROW:	\$2,000	\$0
20. TOTAL NON-POLICY:	<u>\$11,887</u>	<u>\$4,848</u>
21. TOTAL INCOME:	\$142,283	\$191,294
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,044	\$40,270
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$6,526
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$12,152
28. C/F-OTHER AGENTS/UW:	\$0	\$5,235
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$2,400
31. UTILITIES:	\$2,296	\$0
32. ACCOUNTING & AUDITING:	\$2,521	\$1,942
33. ADVERTISING/PROMOTIONS:	\$327	\$1,706
34. EMPLOYEE TRAVEL, LODGING:	\$1,240	\$623
35. INSURANCE:	\$2,645	\$3,163
36. INTEREST EXPENSE:	\$6,744	\$0
37. LEGAL EXPENSE:	\$242	\$0
38. LICENSES, TAXES, & FEES:	\$2,377	\$4,351
39. POSTAGE & FREIGHT:	\$2,367	\$66
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$3,378	\$1,105
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,763	\$1,728
44. EQUIPMENT/VEHICLE LEASE:	\$3,892	\$4,049
45. DEPRECIATION:	\$2,480	\$9,099
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$347	\$1,524
48. BAD DEBTS:	\$6,612	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,272	\$1,752
51. RECORDING FEES PAID:	\$2,290	\$267
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$187	\$0
57. OTHER EXPENSES:	\$2,116	\$4,467
58. TOTAL TITLE:	\$92,140	\$102,425
59. TOTAL ESCROW:	\$5,121	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,826</u>	<u>\$3,877</u>
61. TOTAL EXPENSES:	\$113,087	\$106,302
62. INCOME/LOSS TITLE:	\$36,256	\$84,021
63. INCOME/LOSS ESCROW:	(\$3,121)	\$0
64. INCOME/LOSS NON-POLICY:	(\$3,939)	<u>\$971</u>
65. NET INCOME/LOSS:	\$29,196	\$84,992
66. NUMBER OF POLICIES ISSUED:	633	327
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506411	10629132
2. AGENCY NAME:	KARNES LAND TITLE CO INC	KAUFMAN COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	108 N PANNA MARIA	200 WEST GROVE
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$187,039	\$204,575
6. % PREMIUM REMITTED:	18.00%	17.75%
7. RETAINED TITLE PREMIUMS:	\$153,372	\$168,262
8. EXAMINATION EVIDENCE FEES:	\$1,400	\$91,335
9. FEES RECEIVED FOR CLOSING:	\$0	\$114
10. TAX CERTIFICATES:	\$1,960	\$3,450
11. RECORDING FEES:	\$3,236	\$9,486
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,514	\$1,613
15. TELEPHONE & FACSIMILE:	\$2,394	\$0
16. INTEREST INCOME:	\$0	\$508
17. OTHER INCOME:	\$2,400	\$0
18. TOTAL TITLE:	\$166,276	\$274,768
19. TOTAL ESCROW:	\$0	\$33,047
20. TOTAL NON-POLICY:	\$0	\$10.549
21. TOTAL INCOME:	\$166,276	\$318,364
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,359	\$138,424
23. SALARIES-OWNERS/PARTNERS:	\$21,100	\$0
24. BENEFITS-EMPLOYEES:	\$1,933	\$14,270
25. BENEFITS-OWNERS/PARTNERS:	\$1,548	\$0
26. E/E-OTHER AGENTS/UW:	\$9,159	\$0
27. E/E-ATTORNEYS & OTHERS:	\$27,045	\$24,993
28. C/F-OTHER AGENTS/UW:	\$0	\$4,489
29. C/F-ATTORNEYS & OTHERS:	\$0	\$18,588
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,100	\$2,401
32. ACCOUNTING & AUDITING:	\$2,565	\$3,516
33. ADVERTISING/PROMOTIONS:	\$44	\$3,656
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,144
35. INSURANCE:	\$3,094	\$1,715
36. INTEREST EXPENSE:	\$0	\$10
37. LEGAL EXPENSE:	\$586	\$0
38. LICENSES, TAXES, & FEES:	\$2,846	\$2,216
39. POSTAGE & FREIGHT:	\$1,091	\$1,101
40. COURIER/OVERNIGHT:	\$514	\$1,613
41. TELEPHONE & FAX:	\$1,394 **	\$4,462
42. PRINTING/PHOTOCOPYING:	\$0	\$0 \$0.070
43. OFFICE SUPPLIES:	\$1,671	\$6,270
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$4.074	\$295 \$700
45. DEPRECIATION:	\$4,071	\$790
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$299	\$0 \$1.037
48. BAD DEBTS:	\$299	\$1,037 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$0 \$960	\$53 \$3,450
51. RECORDING FEES PAID:	\$2,236	\$9,486
52. PLANT LEASE/UPDATES:	\$0	\$4,032
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$666
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$391
57. OTHER EXPENSES:	\$658	\$15,365
58. TOTAL TITLE:	\$110,273	\$264,433
59. TOTAL ESCROW:	\$0	\$25,588
60. TOTAL LOCKOW:	\$0	\$9.475
61. TOTAL EXPENSES:	\$110,273	\$299,496
01. TOTAL EXPENSES.	\$110,273	<b>\$299,490</b>
62. INCOME/LOSS TITLE:	\$56,003	\$10,335
63. INCOME/LOSS ESCROW:	\$0	\$7,459
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,074</u>
65. NET INCOME/LOSS:	\$56,003	\$18,868
66. NUMBER OF POLICIES ISSUED:	395	518
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503174	1505786
2. AGENCY NAME:	KENDALL COUNTY ABSTRACT CO	KERR COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	103 N SAUNDERS	303 EARL GARRETT
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006	KERRVILLE, TX 78028
INCOME	• • • • • • • • • • • • • • • • • • • •	••••
5. TITLE PREMIUMS:	\$1,130,904	\$691,364
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$930,168	\$568,639
8. EXAMINATION EVIDENCE FEES:	\$20,591	\$24,534
9. FEES RECEIVED FOR CLOSING:	\$72,663	\$2,837
10. TAX CERTIFICATES:	\$4,140	\$17,535
11. RECORDING FEES:	\$42,049	\$37,584
12. RESTRICTIONS:	\$9,809	\$0
13. INSPECTION FEES:	\$700	\$0
14. COURIER/OVERNIGHT:	\$11,186	\$11,259
15. TELEPHONE & FACSIMILE:	\$404	\$4,662
16. INTEREST INCOME:	\$0	\$23
17. OTHER INCOME:	\$477	\$1,766
18. TOTAL TITLE:	\$1,092,187	\$668,839
19. TOTAL ESCROW:	\$98,407	\$73,346
20. TOTAL NON-POLICY:	<u>\$3,625</u>	<u>\$10,196</u>
21. TOTAL INCOME:	\$1,194,219	\$752,381
EXPENSES		
22. SALARIES-EMPLOYEES:	\$436,598	\$293,304
23. SALARIES-OWNERS/PARTNERS:	\$320,752	\$0
24. BENEFITS-EMPLOYEES:	\$37,728	\$30,671
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$850	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$1,400	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$58,389	\$0
29. C/F-ATTORNEYS & OTHERS:	\$18,027	\$0 \$0
30. RENT:	\$47,773	\$17,178
31. UTILITIES:	\$9,034	\$3,782 \$5,704
32. ACCOUNTING & AUDITING:	\$6,680 \$36,301	\$5,791 \$38,447
33. ADVERTISING/PROMOTIONS:	\$26,201	\$28,417
34. EMPLOYEE TRAVEL, LODGING:	\$5,855 \$40,004	\$9,927
35. INSURANCE:	\$10,384	\$9,771
36. INTEREST EXPENSE:	\$189	\$375
37. LEGAL EXPENSE:	\$1,638	\$16,918
38. LICENSES, TAXES, & FEES:	\$1,889	\$31,240
39. POSTAGE & FREIGHT:	\$8,258	\$2,019
40. COURIER/OVERNIGHT:	\$11,090	\$10,950
41. TELEPHONE & FAX:	\$10,695	\$11,418
42. PRINTING/PHOTOCOPYING:	\$160	\$523
43. OFFICE SUPPLIES:	\$30,084	\$14,567
44. EQUIPMENT/VEHICLE LEASE:	\$350	\$16,567
45. DEPRECIATION:	\$30,475	\$7,070
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,889	\$4,653
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,370	\$19,010
51. RECORDING FEES PAID:	\$44,171	\$35,407
52. PLANT LEASE/UPDATES:	\$0	\$8,053
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$275	\$0
55. DONATIONS/LOBBYING:	\$551	\$2,955
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,926	<u>\$54,512</u>
58. TOTAL TITLE:	\$1,132,681	\$635,078
59. TOTAL ESCROW:	\$59,725	\$42,857
60. TOTAL NON-POLICY ABSTRACT:	\$2,128	<u>\$6,373</u>
61. TOTAL EXPENSES:	\$1,194,534	\$684,308
62. INCOME/LOSS TITLE:	(\$40,494)	\$33,761
63. INCOME/LOSS ESCROW:	\$38,682	\$30,489
64. INCOME/LOSS NON-POLICY:	\$1,497	\$3,823
65. NET INCOME/LOSS:	(\$315)	\$68,073
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66. NUMBER OF POLICIES ISSUED:	2,174	1,391
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506226	1505654
2. AGENCY NAME:	KERRVILLE TITLE CO	KEYSTONE TITLE CO
3. AGENCY ADDRESS:	290 THOMPSON DRIVE	840 13TH STREET SUITE 201
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	HEMPSTEAD, TX 77445
INCOME		
INCOME 5. TITLE PREMIUMS:	\$835,209	\$518,948
6. % PREMIUM REMITTED:	17.77%	17.75%
7. RETAINED TITLE PREMIUMS:	\$686,756	\$426,835
8. EXAMINATION EVIDENCE FEES:	\$28,317	\$128,912
9. FEES RECEIVED FOR CLOSING:	\$39,657	\$1,466
10. TAX CERTIFICATES:	\$18,579	\$15,793
11. RECORDING FEES:	\$35,600	\$34,519
12. RESTRICTIONS:	\$0	\$2,947
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,077	\$7,787
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,373	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$829,359	\$618,259
19. TOTAL ESCROW:	\$92,989	\$78,440
20. TOTAL NON-POLICY:	\$2.350	\$9.641
21. TOTAL INCOME:	\$924,698	\$706,340
EXPENSES		
22. SALARIES-EMPLOYEES:	\$265,190	\$262,449
23. SALARIES-OWNERS/PARTNERS:	\$89,821	\$21,315
24. BENEFITS-EMPLOYEES:	\$55.748	\$27,588
25. BENEFITS-OWNERS/PARTNERS:	\$28,743	\$3,368
26. E/E-OTHER AGENTS/UW:	\$234	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,887	\$60,044
29. C/F-ATTORNEYS & OTHERS:	\$5,007 \$5,009	\$1,417
30. RENT:	\$34,885	\$21,193
31. UTILITIES:	\$9,809	\$9,951
32. ACCOUNTING & AUDITING:	\$7,073	\$11,445
33. ADVERTISING/PROMOTIONS:	\$10,342	\$5,789
34. EMPLOYEE TRAVEL, LODGING:	\$16,174	\$14,827
35. INSURANCE:	\$10,307	\$3,517
36. INTEREST EXPENSE:	\$8,273	\$2,157
37. LEGAL EXPENSE:	\$3,720	\$596
38. LICENSES, TAXES, & FEES:	\$5,885	\$2,684
39. POSTAGE & FREIGHT:	\$7,345	\$5,377
40. COURIER/OVERNIGHT:	\$17,889	\$3,685
41. TELEPHONE & FAX:	\$24,291	\$17,592
42. PRINTING/PHOTOCOPYING:	\$0	\$72
43. OFFICE SUPPLIES:	\$40,422	\$22,533
44. EQUIPMENT/VEHICLE LEASE:	\$8,981	\$20,088
45. DEPRECIATION:	\$21,400	\$22,562
46. DIRECTORS FEES:	\$0	\$8,874
47. DUES, BOARDS & ASSOCIATIONS:	\$7,150	\$575
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,363
50. TAX CERTIFICATES PAID:	\$20,740	\$19,175
51. RECORDING FEES PAID:	\$35,794	\$32,965
52. PLANT LEASE/UPDATES:	\$11,119	\$8,049
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$893	\$2,775
55. DONATIONS/LOBBYING:	\$10,551	\$492
56. TRADE ASSOCIATION FEES:	\$0	\$1,001
57. OTHER EXPENSES:	<u>\$13,915</u>	\$8,412
58. TOTAL TITLE:	\$777,590	\$623,930
59. TOTAL ESCROW:	\$6,595	\$63,355
60. TOTAL NON-POLICY ABSTRACT:		<u>\$12,631</u>
61. TOTAL EXPENSES:	\$784,185	\$699,916
62. INCOME/LOSS TITLE:	\$51,769	(\$5,671)
63. INCOME/LOSS ESCROW:	\$86,394	\$15,085
64. INCOME/LOSS NON-POLICY:	\$2,350	(\$2,990)
65. NET INCOME/LOSS:	\$140,513	\$6,424
66. NUMBER OF POLICIES ISSUED:	1,702	835
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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OV/	MILIMADE	D.		

Independent Agents		
1. AGENCY NUMBER:	1505188	1506195
2. AGENCY NAME:	KINCY ABSTRACT & SABINE TITLE CO	KING ABSTRACT CO
3. AGENCY ADDRESS:	4500 WESLEY ST	159 S GRAHAM
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75401	STEPHENVILLE, TX 76401
WOOME		
INCOME	<b>\$070.007</b>	<b>\$000.540</b>
5. TITLE PREMIUMS:	\$870,897	\$362,518
6. % PREMIUM REMITTED:	17.74%	17.84%
7. RETAINED TITLE PREMIUMS:	\$716,372	\$297,857
8. EXAMINATION EVIDENCE FEES:	\$30,421	\$26,041
9. FEES RECEIVED FOR CLOSING:	\$6,014	\$0
10. TAX CERTIFICATES:	\$59,752	\$4,851
11. RECORDING FEES:	\$57,188	\$14,272
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,210	\$3,629
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,280	\$0
17. OTHER INCOME:	\$943	\$0
18. TOTAL TITLE:	\$884,180	\$346,650
19. TOTAL ESCROW:	\$180,051	\$32,865
20. TOTAL NON-POLICY:	\$16.039	\$9.740
21. TOTAL INCOME:	\$1,080,270	\$389,255
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EXPENSES		
	<b>0050.004</b>	M404 440
<ul><li>22. SALARIES-EMPLOYEES:</li><li>23. SALARIES-OWNERS/PARTNERS:</li></ul>	\$353,691 \$73,794	\$104,413 \$36,490
	· · ·	
24. BENEFITS-EMPLOYEES:	\$34,671	\$17,877
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,735
26. E/E-OTHER AGENTS/UW:	\$1,628	\$4,563
27. E/E-ATTORNEYS & OTHERS:	\$10,600	\$0
28. C/F-OTHER AGENTS/UW:	\$55,924	\$10,154
29. C/F-ATTORNEYS & OTHERS:	\$60,719	\$31,564
30. RENT:	\$34,020	\$40,104
31. UTILITIES:	\$9,863	\$7,293
32. ACCOUNTING & AUDITING:	\$3,413	\$3,151
33. ADVERTISING/PROMOTIONS:	\$9,548	\$11,225
34. EMPLOYEE TRAVEL, LODGING:	\$7,961	\$1,790
35. INSURANCE:	\$34,603	\$5,915
36. INTEREST EXPENSE:	\$26,975	\$2,864
37. LEGAL EXPENSE:	\$264	\$9,418
38. LICENSES, TAXES, & FEES:	\$12,571	\$2,640
39. POSTAGE & FREIGHT:	\$7,734	\$2,091
40. COURIER/OVERNIGHT:	\$15,989	\$3.272
41. TELEPHONE & FAX:	\$18,297	\$6,349
42. PRINTING/PHOTOCOPYING:	\$2,285	\$1,736
43. OFFICE SUPPLIES:	\$29,490	\$11,178
44. EQUIPMENT/VEHICLE LEASE:	\$30,462	\$2,421
45. DEPRECIATION:	\$15,927	\$10,904
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,177	\$1,556
48. BAD DEBTS:	\$0	\$347
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$59,376	\$6,172
51. RECORDING FEES PAID:	\$61,583	\$15,981
52. PLANT LEASE/UPDATES:	\$46,400	\$13,981
53. DAMAGES FOR BAD FAITH SUITS:		
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$1,256	\$0 \$22
		•
55. DONATIONS/LOBBYING:	\$6,516	\$1,452
56. TRADE ASSOCIATION FEES:	\$1,400 \$10,444	\$988
57. OTHER EXPENSES:	\$18,114	\$0
58. TOTAL TITLE:	\$1,046,251	\$364,665
59. TOTAL ESCROW:	\$167,319	\$26,335
60. TOTAL NON-POLICY ABSTRACT:	<u>\$24,899</u>	<u>\$25,385</u>
61. TOTAL EXPENSES:	\$1,238,469	\$416,385
62. INCOME/LOSS TITLE:	(\$162,071)	(\$18,015)
63. INCOME/LOSS ESCROW:	\$12,732	\$6,530
64. INCOME/LOSS NON-POLICY:	(\$8,860)	(\$15,645)
65. NET INCOME/LOSS:	(\$158,199)	(\$27,130)
66. NUMBER OF POLICIES ISSUED:	3,093	849
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8242737	8303057
2. AGENCY NAME:	KING COUNTY ABSTRACT CO	KINGSVILLE TITLE SERVICES
3. AGENCY ADDRESS:	802 9TH ST	115 N SEVENTH STREET
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	KINGSVILLE, TX 78364-1434
INCOME 5. TITLE PREMIUMS:	\$40.26F	¢227.042
	\$40,265	\$327,043
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$33,118	\$268,993
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,435
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,325
10. TAX CERTIFICATES:	\$742	\$6,590
11. RECORDING FEES:	\$1,641	\$15,379
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$6,810
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$248	\$9,394
17. OTHER INCOME:	\$0	\$36,424
18. TOTAL TITLE:	\$35,749	\$359,350
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$10.556</u>	\$0
21. TOTAL INCOME:	\$46,305	\$359,350
ZII TOTAL INGGINE.	Ψ+0,000	ψ000,000
EVDENCES		
EXPENSES	<b>#F 000</b>	#00 T01
22. SALARIES-EMPLOYEES:	\$5,623	\$23,734
23. SALARIES-OWNERS/PARTNERS:	\$8,400	\$118,554
24. BENEFITS-EMPLOYEES:	\$0	\$2,934
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,238
26. E/E-OTHER AGENTS/UW:	\$9,716	\$15,590
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,826
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,543	\$3,088
32. ACCOUNTING & AUDITING:	\$275	\$4,070
33. ADVERTISING/PROMOTIONS:	\$1,333	\$6,932
34. EMPLOYEE TRAVEL, LODGING:	\$165	\$1,554
35. INSURANCE:	\$2,350	\$5,962
36. INTEREST EXPENSE:	\$483	\$5,335
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,006	\$2,608
39. POSTAGE & FREIGHT:	\$1,000	\$2,606
40. COURIER/OVERNIGHT:	\$0 \$100	\$6,810
41. TELEPHONE & FAX:	\$420	\$3,709
42. PRINTING/PHOTOCOPYING:	\$0	\$1,101
43. OFFICE SUPPLIES:	\$4,802	\$10,687
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$587
45. DEPRECIATION:	\$0	\$9,425
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$149	\$1,731
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,303
50. TAX CERTIFICATES PAID:	\$633	\$6,720
51. RECORDING FEES PAID:	\$1,401	\$15,379
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,654
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,190	\$5,586
58. TOTAL TITLE:	\$40,489	\$284,785
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL ESCROW:	\$7.390	\$0
61. TOTAL EXPENSES:	\$47,879	\$284,785
62. INCOME/LOSS TITLE:	(\$4,740)	\$74,565
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$3,166</u>	<u> </u>
65. NET INCOME/LOSS:	(\$1,574)	\$74,565
66. NUMBER OF POLICIES ISSUED:	9	475
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1506053	1505999
2. AGENCY NAME:	KLEBERG COUNTY TITLE CO	KNOX COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 352	PO BOX 215
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364	BENJAMIN, TX 79505
INCOME		
INCOME 5. TITLE PREMIUMS:	\$120,518	\$38,585
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$99,126	\$31,73 <i>6</i>
8. EXAMINATION EVIDENCE FEES:	\$10,304	\$11,730 \$10,431
9. FEES RECEIVED FOR CLOSING:	\$2,886	\$0
10. TAX CERTIFICATES:	\$660	\$0
11. RECORDING FEES:	\$602	\$0
12. RESTRICTIONS:	\$1,963	\$0
13. INSPECTION FEES:	\$13	\$0
14. COURIER/OVERNIGHT:	\$67	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$115,621	\$42,167
19. TOTAL ESCROW:	\$10,645	\$0
20. TOTAL NON-POLICY:	\$7,129	\$11.568
21. TOTAL INCOME:	\$133,395	\$53,735
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,580	\$17,520
23. SALARIES-OWNERS/PARTNERS:	\$24,186	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$21,428
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,264	\$0
31. UTILITIES:	\$2,756	\$876
32. ACCOUNTING & AUDITING:	\$838	\$1,230
33. ADVERTISING/PROMOTIONS:	\$1,811	\$270
34. EMPLOYEE TRAVEL, LODGING:	\$4,187	\$445
35. INSURANCE:	\$7,004	\$1,261
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,807	\$0
38. LICENSES, TAXES, & FEES:	\$4,805	\$620
39. POSTAGE & FREIGHT:	\$783	\$291
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$4,563	\$508
42. PRINTING/PHOTOCOPYING:	\$483	\$0
43. OFFICE SUPPLIES:	\$3,718	\$963
44. EQUIPMENT/VEHICLE LEASE:	\$6,741	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$474
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$111	\$0
51. RECORDING FEES PAID:	\$669	\$0
52. PLANT LEASE/UPDATES:	\$2,088	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,762	\$0
58. TOTAL TITLE:	\$105,768	\$45,886
59. TOTAL ESCROW:	\$11,258	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,309	\$9,048
61. TOTAL EXPENSES:	\$124,335	\$54,934
62. INCOME/LOSS TITLE:	\$9,853	(\$3,719)
63. INCOME/LOSS ESCROW:	(\$613)	\$0
64. INCOME/LOSS NON-POLICY:	(\$180)	\$2,520
65. NET INCOME/LOSS:	\$9,060	(\$1,199)
66. NUMBER OF POLICIES ISSUED:	264	129
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENCY NUMBER:   198943   198947	Independent Agents		
A.GENCY ADDRESS   P.O. BOS 495	1. AGENCY NUMBER:	1505943	1506417
INCOME			
STATE   STAT			
6. TITLE PREMIUMS: 6. W PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMES: 8. W PREMIUM REMITTED: 9. FEER RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 8. S5.122 8. ASSESSION S. S5.500 10. TAX CERTIFICATES: 8. S0.0991 8. S6.500 10. TAX CERTIFICATES: 9. S0.0991 8. S6.500 10. TAX CERTIFICATES: 9. S0.0991 12. RESTRICTIONS: 9. S0.0991 13. COURTER OVERTHER TO S0.0991 14. COURTER OVERTHER TO S0.0991 15. TELEPHONE & FACISIMUE: 9. S0.0991 16. INTEREST INCOME: 9. S0.0991 17. OTHER INCOME: 9	4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	LAMPASAS, TX 76550
6. TITLE PREMIUMS: 6. W PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMES: 8. W PREMIUM REMITTED: 9. FEER RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 8. S5.122 8. ASSESSION S. S5.500 10. TAX CERTIFICATES: 8. S0.0991 8. S6.500 10. TAX CERTIFICATES: 9. S0.0991 8. S6.500 10. TAX CERTIFICATES: 9. S0.0991 12. RESTRICTIONS: 9. S0.0991 13. COURTER OVERTHER TO S0.0991 14. COURTER OVERTHER TO S0.0991 15. TELEPHONE & FACISIMUE: 9. S0.0991 16. INTEREST INCOME: 9. S0.0991 17. OTHER INCOME: 9	INCOME		
6. ** PREMIUN REMITTED: 17.75%		\$220.0C0	\$202.070
7. RETAINED TITLE PREMIUNS 8. EXAMINITON EVIDENCE FEES 9. S.			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 9. S0. 93.550 10. TAX CERTIFICATES: 11. RECORDING FEES: 9. S0. 93.550 11. RECORDING FEES: 9. S0. 93.50 12. 28.71 13. NSPECTION FEES: 9. S0. 93.50 14. COUNTEROVERNIGHT: 9. S0. 92.254 15. TELEPHONE & FACSIMILE: 9. S0. 93.50 16. INTEREST INCOME: 9. S0. 93.50 17. OTHER NOTE: 9. S0. 93.50 18. TOTHER NOTE: 9. S0. 93.50 19. OTHER NOTE: 9. S0. 93.50 19. OTHER NOTE: 9. S0. 93.50 19. OTHER NOTE: 9. S0. 93.145 19. TOTHER NOTE: 9. S0. 93.147 19. S0. 93.147 19			
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 15. 12. 24.8.865 11. RECORDING FEES: 12. RESTRICTONICS: 30. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.			
10 TAX CERTIFICATES:   \$4,865   \$2,865   \$2,865   \$2,865   \$3,86		· · · · · · · · · · · · · · · · · · ·	
11. RECORDING FEES:   \$0.391   \$2.667   \$1. REPETICIONS:   \$0   \$5.00   \$3.0		· ·	
12. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1			· · ·
13. INSPECTION FEES: 14. COUREMOVERNIGHT: 15. 0			
14. COURTER/OVERNIGHT: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$991 17. OTHER NICOME: \$991 18. TOTAL ITTLE: \$204,590 18. TOTAL ITTLE: \$204,590 18. TOTAL ITTLE: \$204,590 19. TOTAL ESCROW: \$1,445 19. TOTAL ESCROW: \$213,742 277,004 20. TOTAL NORDICY: \$213,742 277,004  EXPENSES  EXPENSES  22. SALARIES-GWINERS/PARTNERS: \$68,482 23. SALARIES-GWINERS/PARTNERS: \$0 24. BENEFITS-GWINERS/PARTNERS: \$0 25. SEMEPTIS-GWINERS/PARTNERS: \$0 26. SEMEPTIS-GWINERS/PARTNERS: \$0 27. ESCROW: \$0 28. CUP-THER OVERS/PARTNERS: \$0 29. CUP-THER OVERS/PARTNERS: \$0 20. CUP-THER AGENTS/UV: \$2,938 20. CUP-THER AGENTS/UV: \$2,938 21. UTILITIES: \$4,742 20. CUP-THER AGENTS/UV: \$1,2598 22. ACCUPINERS/PARTNERS: \$1,107 23. ACCOUNTING & AUDITING: \$1,735 30. RENT: \$0 31. JUTILITIES: \$4,742 30. RENT: \$0 32. ACCOUNTING & AUDITING: \$1,735 33. AUVERTISING/PROMOTIONS: \$1,505 34. CMP OVER FRANCEL LODGING: \$1,506 35. CUP-THER SEMENCE: \$7,751 37. LODGING & \$1,506 38. LUCENSES, TARES, \$FES: \$4,367 39. POSTAGE & FEES: \$4,367 30. RENTERS! EXPENSE: \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. CUP-THONE, & FAX. \$1,004 31. LUCENSES, TARES, & FEES: \$4,367 31. LUCENSES, TARES, & FEES: \$4,367 32. CUP-THONE, & FAX. \$1,004 33. AUDITIONS, & 50,004 34. CUP-THONE, & FAX. \$1,004 35. DOMAIN AUDITIONS, & 50,004 35. DOMAIN AUDITIONS,			
15. FELEPHONE & FACSIMILE:   \$90   \$0.     16. INTEREST INCOME:   \$991   \$0.     17. OTHER INCOME:   \$204,696   \$241,796     18. TOTAL ENCHORY:   \$1,467   \$30,707     27. TOTAL INCOME:   \$213,742   \$275,004     28. TOTAL ENCHORY:   \$213,742   \$275,004     29. TOTAL ENCHORY:   \$213,742   \$275,004     29. TOTAL ENCHORY:   \$213,742   \$275,004     29. TOTAL INCOME:   \$213,742   \$275,004     20. TOTAL INCOME:   \$213,742   \$275,004     20. TOTAL INCOME:   \$213,742   \$275,004     20. TOTAL INCOME:   \$300   \$30,300     20. SEMENTIS-OWNERS/PARTNERS:   \$6,009   \$70,548     20. SEMENTIS-OWNERS/PARTNERS:   \$6,009   \$70,548     20. SEMENTIS-OWNERS/PARTNERS:   \$6,009   \$70,548     20. SEMENTIS-OWNERS/PARTNERS:   \$300   \$27,625     20. CIP-OTHER AGENTS/UW:   \$3,000   \$27,625     20. CIP-OTHER AGENTS/UW:   \$2,938   \$14,848     20. CIP-OTHER AGENTS/UW:   \$2,938   \$14,848     20. CIP-OTHER AGENTS/UW:   \$4,000   \$1,000     20. SEMENTIS-OWNERS/PARTNERS:   \$47,00   \$1,000     20. SEMENTIS-OWNERS/PARTNERS:   \$4,000   \$1,000     20. SEMENTIS-OWNERS/PARTNERS:   \$1,578   \$1,578     31. SULTINES:   \$1,578   \$1,578     32. SEMENTIS-OWNERS/PARTNERS:   \$1,578   \$1,578     33. ADVERTIS-OWNERS/PARTNERS:   \$1,578   \$1,578     34. EMPLOYEE TRAVEL, LOOGING:   \$3,082   \$1,578     35. SEMENTIS-OWNERS/PARTNERS:   \$1,578   \$1,578     36. INTEREST EXPENSE:   \$7,701   \$1,929     36. INTEREST EXPENSE:   \$7,701   \$1,929     37. LEGAL EXPENSE:   \$1,000   \$1,929     38. INTEREST EXPENSE:   \$1,000   \$1,929     39. INTEREST EXPENSE:   \$		* -	
16. INTEREST INCOME:   \$2.396   \$2.396   \$2.346   \$2.396   \$2.346   \$3.077   \$2.396   \$2.347   708   \$3.077   \$2.396   \$3.077   \$2.306   \$3.077   \$2.306   \$3.077   \$2.306   \$3.077   \$2.307   \$3.077   \$2.307   \$3.077		· · · · · · · · · · · · · · · · · · ·	
19. OTHER NCOME:   \$204,890   \$24,4708   19. TOTAL ESCROW:   \$3,145   \$30,707   \$2,589   \$21,704   \$31,45   \$30,707   \$2,589   \$21,107AL INLOME:   \$213,742   \$275,004   \$213,742   \$275,004   \$213,742   \$275,004   \$213,742   \$275,004   \$213,742   \$275,004   \$213,742   \$225,004   \$225,		· ·	
19. TOTAL TITLE: \$204.890 \$224.700 19. TOTAL NON-POLICY: \$2.707 20. TOTAL NON-POLICY: \$2.707 21. TOTAL NON-POLICY: \$2.707 22. TOTAL NON-POLICY: \$2.707 22. TOTAL NON-POLICY: \$2.707 23. 50.500  EXPENSES  EXPENSES  22. SALARIES SEMPLOYEES. \$88.402 23. SALARIES SEMPLOYEES. \$88.402 24. SALARIES SEMPLOYEES. \$8.000 25. SEMPLOYEES. \$8.000 25. SEMPLOYEES. \$8.000 26. SEMPLOYEES. \$8.000 26. SEMPLOYEES. \$8.000 27. SELATIORNEY 8.000 28. SEMPLOYEES. \$9.000 29. SELATIORNEY 8.000 20. SELATIORNEY			
19. TOTAL ESCROW: \$3,070 \$2,589 \$2.589 \$2.100 \$2.10			
20. TOTAL NOLPOLICY: \$213,742 \$275,004  EXPENSES  EXPENSES  22. SALARIES EMPLOYEES: \$68.42 \$52,044 23. SALARIES EMPLOYEES: \$68.68 \$9 24. SALARIES EMPLOYEES: \$68.68 \$9 25. BENEFITS OWNERSPARTNERS: \$68.68 \$9 25. BENEFITS OWNERSPARTNERS: \$6.88 \$9 26. BENEFITS OWNERSPARTNERS: \$0 27. SEA THORNEYS & OTHERS: \$0 28. CF-OTHER AGENTSOLIW: \$2,938 \$14,848 \$9 29. CF-ATTORNEYS & OTHERS: \$0 30. \$13,205 30. RENT: \$0 31. UTILITIES: \$4,742 \$0 31. UTILITIES: \$4,742 \$0 31. UTILITIES: \$4,742 \$0 31. UTILITIES: \$1,518 \$1,578 \$1 32. ACCOUNTING & AUDITING: \$1,518 \$1,578 \$1 34. AUPLOYEE TRAVEL, LODGING: \$3,000 \$1,500 35. INTEREST EXPENSE: \$7,751 \$1,574 36. INTEREST EXPENSE: \$7,751 \$1,574 37. LEGAL EXPENSE: \$7,751 \$1,574 38. LICEAL EXPENSE: \$7,751 \$1,574 39. POSTAGE & FRIEGHT: \$1,004 \$1,215 40. COUDIER/OVERNIGHT: \$1,004 \$1,215 41. PELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,000 \$3,046 44. COUDIER/OVERNIGHT: \$0 45. EXPENSE SAME & SSOCIATIONS: \$8,000 \$1,216 45. DEPPEDIATION: \$9,000 \$1,216 46. DEPPEDIATION: \$9,000 \$1,216 47. DELES BOARDES & SSOCIATIONS: \$9,000 \$1,216 48. BAD DEBTE: \$1,000 \$1,216 49. FINES OR PENALTIES: \$0 50 51. TAX CERTIFICATES PAID: \$1,262 52. FINES OR PENALTIES: \$0 53. INGMEROS FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS CORRESTORE: \$167,002 54. FINES OR PENALTIES: \$0 56. TOTAL ESCROW: \$2,240 57. FINES OR PENALTIES: \$0 57. TAX CERTIFICATES PAID: \$2,270 59. TAX CERTIFICATES PAID: \$2,270 50. TAX CERTIFICATES PAID: \$2,270 50. TAX CERTIFICATES PAID: \$2,270 50. TAX CERTIFICATES SEARCH: \$3,301 50. TAX CER		the state of the s	· · · · · · · · · · · · · · · · · · ·
### EXPENSES  22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. SENDERS/PARTNERS: 25. SENDERS/PARTNERS: 26. SENDERS/PARTNERS: 27. SALARIES-OWNERS/PARTNERS: 28. SENDERS/PARTNERS: 29. SENDERS/PARTNERS: 30. \$2,338 31. SENDERS/PARTNERS: 30. \$2,338 32. SENDERS/PARTNERS: 30. \$2,338 32. SENDERS/PARTNERS: 30. \$2,338 32. SENDERS/PARTNERS: 30. \$2,338 32. SENDERS/PARTNERS: 30. \$2,338 33. SENDERS/PARTNERS: 30. \$2,338 34. SENDERS/PARTNERS: 30. \$2,338 34. SENDERS/PARTNERS: 30. \$2,338 34. SENDERS/PARTNERS: 31. UTILITIES: 34. A742 30. RENT: 30. \$1,325 31. UTILITIES: 34. A742 30. RENT: 31. SENDERS/PARTNERS/PARTNERS: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. SENDERS/PARTNERS			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MONDERS/FARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/FARTNERS: 25. SESSERS 26. BENEFITS-EMPLOYEES: 27. SESSERS 28. SESSERS 28. SESSERS 28. SESSERS 29. SES			
22. SALARIES-EMPLOYEES: \$6. \$52.954 22. SALARIES-OWNERSPARTINERS: \$0. \$70.548 24. BENEFITS-EMPLOYEES: \$6.368 25. BENEFITS-OWNERSPARTINERS: \$0. \$27.743 26. EFE-OTHER AGENTSIUW: \$390 \$50 27. EFE-ATTORNEYS & OTHERS: \$0. \$50 28. CFF-OTHER AGENTSIUW: \$2.938 28. CFF-OTHER AGENTSIUW: \$2.938 29. CFF-ATTORNEYS & OTHERS: \$0. \$13.20 21. TELE-ATTORNEYS & OTHERS: \$121,107 31.3525 30. RENT: \$0. \$13.20 31. UTILITIES: \$4.742 \$0. \$1.320 31. UTILITIES: \$4.742 \$0. \$1.320 31. UTILITIES: \$4.742 \$0. \$1.320 31. ACCOUNTING & AUDITING: \$1.736 32. ACCOUNTING & AUDITING: \$1.736 33. ADVERTISING/PROMOTIONS: \$1.518 34. EMPLOYEE TRAVEL, LODGING: \$3.082 35. INSURANCE: \$7.400 36. INTEREST EXPENSE: \$7.750 37. LEGAL EXPENSE: \$7.750 38. LICENSES, TAXES, & FEES: \$4.367 39. POSTALE EXPENSE: \$1.556 30. RENT: \$0. \$2.756 40. TELEPHONE & FAX: \$0. \$2.201 41. TELEPHONE & FAX: \$0. \$2.201 42. PRINTING/PHOTOCOPYING: \$0. \$2.201 42. PRINTING/PHOTOCOPYING: \$0. \$2.201 43. OFFICE SUPPLIES: \$0. \$0. \$2.201 44. EQUIPMENT-YEH/CUE LEASE: \$9.968 45. DEPRECIATION: \$8.662 46. DEPRECIATION: \$8.662 47. DUES, BOARDS & ASSOCIATIONS: \$880 48. BAD DEBTS: \$0. \$0. \$0. \$1.826 49. LOSS & ADUSTMENT: \$0. \$0. \$1.826 40. LOSS & ADUSTMENT: \$0. \$0. \$1.826 41. RECTORS FEES: \$9.968 42. DEPRECIATION: \$8.662 43. DEPRECIATION: \$8.662 44. EQUIPMENT-YEH/CUE LEASE: \$9.968 45. DEPRECIATION: \$8.662 46. DEPRECIATION: \$8.662 47. DUES, BOARDS & ASSOCIATIONS: \$880 48. BAD DEBTS: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	21. TOTAL INCOME:	\$213,742	\$275,004
22. SALARIES-EMPLOYEES: \$6. \$52.954 22. SALARIES-OWNERSPARTINERS: \$0. \$70.548 24. BENEFITS-EMPLOYEES: \$6.368 25. BENEFITS-OWNERSPARTINERS: \$0. \$27.743 26. EFE-OTHER AGENTSIUW: \$390 \$50 27. EFE-ATTORNEYS & OTHERS: \$0. \$50 28. CFF-OTHER AGENTSIUW: \$2.938 28. CFF-OTHER AGENTSIUW: \$2.938 29. CFF-ATTORNEYS & OTHERS: \$0. \$13.20 21. TELE-ATTORNEYS & OTHERS: \$121,107 31.3525 30. RENT: \$0. \$13.20 31. UTILITIES: \$4.742 \$0. \$1.320 31. UTILITIES: \$4.742 \$0. \$1.320 31. UTILITIES: \$4.742 \$0. \$1.320 31. ACCOUNTING & AUDITING: \$1.736 32. ACCOUNTING & AUDITING: \$1.736 33. ADVERTISING/PROMOTIONS: \$1.518 34. EMPLOYEE TRAVEL, LODGING: \$3.082 35. INSURANCE: \$7.400 36. INTEREST EXPENSE: \$7.750 37. LEGAL EXPENSE: \$7.750 38. LICENSES, TAXES, & FEES: \$4.367 39. POSTALE EXPENSE: \$1.556 30. RENT: \$0. \$2.756 40. TELEPHONE & FAX: \$0. \$2.201 41. TELEPHONE & FAX: \$0. \$2.201 42. PRINTING/PHOTOCOPYING: \$0. \$2.201 42. PRINTING/PHOTOCOPYING: \$0. \$2.201 43. OFFICE SUPPLIES: \$0. \$0. \$2.201 44. EQUIPMENT-YEH/CUE LEASE: \$9.968 45. DEPRECIATION: \$8.662 46. DEPRECIATION: \$8.662 47. DUES, BOARDS & ASSOCIATIONS: \$880 48. BAD DEBTS: \$0. \$0. \$0. \$1.826 49. LOSS & ADUSTMENT: \$0. \$0. \$1.826 40. LOSS & ADUSTMENT: \$0. \$0. \$1.826 41. RECTORS FEES: \$9.968 42. DEPRECIATION: \$8.662 43. DEPRECIATION: \$8.662 44. EQUIPMENT-YEH/CUE LEASE: \$9.968 45. DEPRECIATION: \$8.662 46. DEPRECIATION: \$8.662 47. DUES, BOARDS & ASSOCIATIONS: \$880 48. BAD DEBTS: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
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23. SALARIES-OWNERS/PARTINERS:		\$68 482	\$52 954
24 BENEFITS-UMERSPARTINERS:			
25. BENEFITS-OWNERS/PARTNERS: 26. EIE-OTHER AGENTS/UW:		· · · · · · · · · · · · · · · · · · ·	
28. EIF-OTHER AGENTS/UW: 27. EIF-ATTORNEYS & OTHERS: 30 28. CIF-OTHER AGENTS/UW: 32. CIF-OTHER AGENTS/UW: 31. 3525 30. RENT: 30 31. UTILITIES: 31. 30 32. ACCOUNTING & AUDITING: 31. 34. 24. 25 32. ACCOUNTING & AUDITING: 31. 35. 35. 35. 36. 36. 36. 36. 36. 36. 36. 36. 36. 36			
27. EIE-ATTORNEYS & OTHERS:		· ·	
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 31.21.07 31. JUTILITIES: 34. A7.42 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. 400 38. INSURANCE: 37. 400 38. INSURANCE: 37. 400 38. INSURANCE: 37. 400 38. INSURANCE: 37. 401 39. LEGAL EXPENSE: 37. 751 31. 103 31. LEGAL EXPENSE: 37. 751 31. 103 31. LICEAL EXPENSE: 37. 751 31. 103 31. LICEAL EXPENSE: 37. 50 31. LICEAR EXPENSE: 37. 50 32. LICEAR EXPENSE: 38. 60 38. LICERNESE, TAXES, & FEES: 38. 40. 60 39. POSTAGE & FREIGHT: 31. 034 31. 1215 40. COURIER/OVERNIGHT: 30 30 30. \$2. 2850 41. TELEPHONE & FAX: 30 30 31. 29. 31 42. PRINTING/PHOTOCOPYING: 30 31. 29. 31 42. PRINTING/PHOTOCOPYING: 30 31. 29. 31 43. OFFICE SUPPLIES: 39. 564 44. EQUIPMENTVEHICLE LEASE: 30 31. 128 45. DEPRECIATION: 38. 652 32. 283 46. DIRECTORS FEES: 39. 566 30 47. DUES, BOARDS & ASSOCIATIONS: 38. 650 39. \$1. 288 46. BED GETS: 39. 566 30 47. DUES, BOARDS & ASSOCIATIONS: 38. 650 39. \$1. 288 40. LOSS & LOSS ADJUSTMENT: 30 30 31. ADVERTISING FEES: 30 31. 48. BBD DEETS: 30 31. 49. LOSS & LOSS ADJUSTMENT: 30 31. ADVERTISING FEES: 39. 50 30 30. 50 31. ADVERTISING FEES: 39. 50 30 30. 50 31. ADVERTISING FEES: 39. 50 30 30. 50 30 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30. 50 30 30. 50 30 30. 50 30 30. 50 30. 50 30 30. 50 30 30. 50 30 30. 50 30 30. 50 30 30. 50 30 30.		•	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. S1320 31. UTILITIES: 34.742 32. ACCOUNTING & AUDITING: 31.735 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. 400 38. INSTREST EXPENSE: 37. 751 39. INSURANCE: 37. 751 39. INSURANCE: 37. 751 39. INSURANCE: 37. 751 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 30. INSURA		· · · · · · · · · · · · · · · · · · ·	•
30. RENT: 31. UTLITIES: 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSUBANCE: 37. MODE TRAVEL, LODGING: 36. INSUBANCE: 37. MODE TRAVEL, LODGING: 37. MODE TRAVEL, LODGING: 38. LEGAL EXPENSE: 37. MODE TRAVEL, LODGING: 38. LICENSES, TAXES, & FEES: 38. MITEREST EXPENSE: 37. MODE TRAVEL, LODGING: 38. LICENSES, TAXES, & FEES: 38. MODE TRAVEL, LODGING: 39. POSTAGE & FREIGHT: 31. MODE TRAVEL, LODGING: 39. POSTAGE & FREIGHT: 31. MODE TRAVEL, LODGING: 30. SEASON SEA		* /	
31. UTILITIES:			
32. ACCOUNTING & AUDITING:       \$1,735       \$.90         33. ADVERTISING/PROMOTIONS:       \$1,518       \$1,578         34. EMPLOYEE TRAVEL, LODGING:       \$3,082       \$150         35. INSURANCE:       \$7,400       \$1,929         36. INTEREST EXPENSE:       \$7,751       \$744         37. LEGAL EXPENSE:       \$2,156       \$0         38. LICENSES, TAXES, & FEES:       \$4,367       \$547         39. POSTAGE & FREIGHT:       \$1,034       \$1,215         40. COURIER/OVERNIGHT:       \$0       \$2,850         41. TELEPHONE & FAX:       \$0       \$2,911         42. PRINTING/PHOTOCOPYING:       \$0       \$2,911         42. PRINTING/PHOTOCOPYING:       \$0       \$2,963         43. OFFICE SUPPLIES:       \$4,050       \$3,845         44. EQUIPMENTY/EHICLE LEASE:       \$0       \$1,258         45. DEPRECIATION:       \$8,652       \$2,963         46. DIRECTORS FEES:       \$9,566       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$1,22       \$4,910         51. RECORDING FEES PAID:       \$1,22       \$4,910         51. RECORDING FEES PAI			
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  37. 400  38. INSURANCE:  37. 400  38. INTEREST EXPENSE:  37. 400  38. LICENSES, TAXES, & FEES:  32. 156  39. DICENSES, TAXES, & FEES:  49. 307  39. POSTAGE & FREIGHT:  40. COURER/OVERNIGHT:  50  41. TELEPHONE & FAX:  50  52. 250  41. TELEPHONE & FAX:  50  52. 251  42. PRINTING/PHOTOCOPYING:  50  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LESSE:  50  45. DIPMENT/VEHICLE LESSE:  50  47. DUES, BOARDS & ASSOCIATIONS:  58. 586  59. 59. 59. 59. 59. 59. 59. 59. 59. 59.			
34. EMPLOYEE TRAVEL, LODGING: \$3,082 \$150 35. INSURANCE: \$7,400 \$1,929 36. INTEREST EXPENSE: \$7,751 \$744 37. LEGAL EXPENSE: \$2,156 \$0 38. LICENSES, TAXES, & FEES: \$2,156 \$0 38. LICENSES, TAXES, & FEES: \$4,367 \$5547 39. POSTAGE & FREIGHT: \$1,034 \$1,215 40. COURIER/OVERNIGHT: \$0 \$0 \$2,850 41. TELEPHONE & FAX: \$0 \$2,911 42. PRINTINC/PHOTOCOPYING: \$0 \$5,260 43. OFFICE SUPPLIES: \$4,050 \$3,3645 44. EQUIPMENT/VEHICLE LEASE: \$0 \$5,450 45. DEPRECIATION: \$8,652 \$3,3645 46. DIRECTORS FEES: \$9,865 47. DUES, BOARDS & ASSOCIATIONS: \$8,662 \$2,983 48. DIRECTORS FEES: \$9,566 \$3,644 48. BAD DEBTS: \$0 \$5,425 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,211 50. TAX CERTIFICATES PAID: \$1,224 \$4,910 51. RECORDING FEES PAID: \$1,0391 \$2,752 52. PLANT LEASE/UPDATES: \$2,770 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$743 \$176 56. TRADE ASSOCIATION FEES: \$9,188 57. OTHER EXPENSES: \$18,089 58. TRADE ASSOCIATION FEES: \$10,091 59. TOTAL ITILE: \$16,082 59. TOTAL ITILE: \$16,082 59. TOTAL INC.PLEY ASSOCIATION \$2,247 61. TOTAL INC.PLEY ASSOCIATION \$2,244 54. INCOME/LOSS SITILE: \$3,308 52. PLAND LEASER/UPDATES: \$10,391 58. TOTAL INC.PLEY SES: \$117,845 59. TOTAL INC.PLEY SES: \$3,305 59. TOTAL INC.PLEY SES: \$117,845 50. TOTAL INC.PLEY SES: \$1,308 50. SO 51. DONATIONS/LOBBYING: \$3,305 59. TOTAL INC.PLEY SES: \$1,308 62. INCOME/LOSS ITILE: \$3,308 64. INCOME/LOSS SON-POLICY: \$2,244 65. NET INCOME/LOSS SON-POLICY: \$2,244 66. NUMBER OF POLICIES ISSUED: \$10,391 66. NUMBER OF POLICIES ISSUED: \$0 0 0 67. ALLOCATED TO UNDERWITTERS: 0 0 68. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 0 0 68. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 0 0 69. OTHER EXPENSES: \$1,309 60. OTHER EXPENSES: \$1,309 61. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 0 0 60. OTHER EXPENSES: \$1,309 61. NUMBER OF POLICIE			
35. INSURANCE: \$7.400 \$1.929 36. INTEREST EXPENSE: \$7.751 \$7.400 37. LEGAL EXPENSE: \$7.751 \$7.400 38. LICENSES, TAXES, & FEES: \$2.156 \$0 38. LICENSES, TAXES, & FEES: \$4,367 \$5.47 39. POSTAGE & FREIGHT: \$1.004 \$1.215 40. COURIER/OVERNIGHT: \$0 \$0 \$2.2550 41. TELEPHONE & FAX: \$0 \$2.2550 41. TELEPHONE & FAX: \$0 \$2.2550 42. PRINTINO/PHOTOCOPYING: \$0 \$5.2950 43. OFFICE SUPPLIES: \$4.050 \$3.645 44. EQUIPMENT/VEHICLE LEASE: \$0 \$5.2950 45. DEPRECIATION: \$3.652 \$2.950 46. DIRECTORS FEES: \$9.566 \$3.455 46. DIRECTORS FEES: \$9.566 \$3.455 46. DEPRECIATION: \$8.652 \$2.963 47. DUES, BOARDS & ASSOCIATIONS: \$9.566 \$3.456 48. BRAD DEBTS: \$0 \$5.500 49. LOSS & LOSS ADJUSTMENT: \$0 \$5.122 \$4.910 50. TAX CERTIFICATES PAID: \$10.391 \$2.752 51. PLANT LEASE/UPDATES: \$2.770 \$0 52. DAMAGES FOR BAD FAITH SUITS: \$0 \$5.500 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5.500 54. FINES OR PENALTIES: \$0 \$5.500 55. DONATIONS/LOBBYING: \$743 \$176 56. TRADE ASSOCIATION FEES: \$0 \$5.500 57. OTHER EXPENSES: \$167,082 \$2.277 61. TOTAL EXPENSES: \$1172,845 \$2.277 61. TOTAL EXPENSES: \$1172,845 \$2.277 61. NICOME/LOSS TITLE: \$37,808 \$4.22 62. INCOME/LOSS TITLE: \$37,808 \$4.22 63. INCOME/LOSS TITLE: \$37,808 \$4.22 65. NET INCOME/LOSS: \$40,897 \$3.392 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 0 0 0			
36. INTEREST EXPENSE:       \$7,751         37. LEGAL EXPENSE:       \$2,156       \$30         38. LICENSES, TAXES, & FEES:       \$4,367       \$547         39. POSTAGE & FREIGHT:       \$1,034       \$1,215         40. COURIER/OVERINGHT:       \$0       \$2,850         41. TELEPHONE & FAX:       \$0       \$2,911         42. PRINTING/PHOTOCOPYING:       \$0       \$2,911         42. PRINTING/PHOTOCOPYING:       \$0       \$3,645         43. OFFICE SUPPLIES:       \$4,050       \$3,645         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,258         45. DEPRECIATION:       \$8,662       \$2,963         46. DIRECTORS FEES:       \$9,586       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,211         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176 <tr< td=""><td></td><td></td><td>·</td></tr<>			·
37. LEGAL EXPENSE: \$2,156 38. LICENSES, TAXES, & FEES: \$4,367 39. POSTAGE & FREIGHT: \$1,034 \$1,215 40. COURIER/OVERNIGHT: \$0 \$0 \$2,850 41. TELEPHONE & FAX: \$0 \$2,2911 42. PRINTING/PHOTOCOPYING: \$0 \$5,966 43. OFFICE SUPPLIES: \$4,050 \$3,3645 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1,1258 45. DEPRECIATION: \$8,652 \$2,963 46. DIRECTORS FEES: \$9,866 \$46. DIRECTORS FEES: \$9,866 \$47. DUES, BOARDS & ASSOCIATIONS: \$8,8652 \$48. BAD DEBTS: \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$5,00 \$1,211 \$5,174. CERTIFICATES PAID: \$10,391 \$5,122 \$2,1710 \$3,00 \$4, FINES OR PENALTIES: \$0 \$5,00			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  51.034  51.215  60. COURIER/OVERNIGHT:  51.035  61. TELEPHONE & FAX:  52.850  61. TELEPHONE & FAX:  53.0  52.851  62. INCOME/LOSS ITILE:  51.0215  62. INCOME/LOSS:  51.225  63. INCOME/LOSS:  51.225  64. INCOME/LOSS:  51.225  65. NET INCOME/LOSS:  51.225  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. 0  60. NUMBER OF POLICIES ISSUED:  60. NUMBER OF POLICI			•
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 50. \$2,850 41. TELEPHONE & FAX: 50. \$2,850 41. TELEPHONE & FAX: 50. \$2,850 42. PRINTING/PHOTOCOPYING: 50. \$3,645 43. OFFICE SUPPLIES: 54,050 5596 43. OFFICE SUPPLIES: 54,050 55,644. EQUIPMENT/VEHICLE LEASE: 50. \$12,588 45. DEPRECIATION: 58,652 58,652 58,063 60. DIRECTORS FEES: 59,566 50. 47. DUES, BOARDS & ASSOCIATIONS: 58,8652 59,566 50. 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0. 50. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 51,221 50. TAX CERTIFICATES PAID: 51,762 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 54. FINES OR PENALTIES: 50. \$0. 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 5167,082 52. TOTAL TITLE: 5167,082 52. TOTAL TITLE: 517,082 52. TOTAL TITLE: 51,245 52. TOTAL EXPENSES: 53. INCOME/LOSS TITLE: 53,780 64. INCOME/LOSS ESCROW: 52,245 53,104 54. INCOME/LOSS ESCROW: 52,245 55. NET INCOME/LOSS: 54. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. TO ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. NUMBER OF POLICIES ISSUED: 63. TO ALLOCATED TO UNDERWRITERS: 64. OUT DATE NUMBER OF POLICIES ISSUED: 65. NET INCOME/LOSS: 65. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:			
40, COURIER/OVERNIGHT: \$0 \$2,850 41. TELEPHONE & FAX: \$0 \$2,911 42. PRINTING/PHOTOCOPYING: \$0 \$596 43. OFFICE SUPPLIES: \$4,050 \$3,645 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1,258 44. DEPRECIATION: \$8,652 \$2,963 46. DIRECTORS FEES: \$9,586 \$2,963 47. DUES, BOARDS & ASSOCIATIONS: \$8880 \$148 48. BAD DEBTS: \$0 \$3,045 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,211 50. TAX CERTIFICATES PAID: \$5,122 \$4,910 51. RECORDING FEES PAID: \$10,391 \$2,752 52. PLANT LEASE/UPDATES: \$0 \$3,046 54. FINES OR PENALTIES: \$0 \$3,046 55. DONATIONS/LOBBYING: \$743 \$176 66. TRADE ASSOCIATION FEES: \$10 59. TOTAL TITLE: \$167,082 \$242,130 59. TOTAL EXPENSES: \$10 59. TOTAL EXPENSES: \$10 59. TOTAL EXPENSES: \$172,845 50. TOTAL EXPENSES: \$172,845 50. TOTAL EXPENSES: \$172,845 50. TOTAL EXPENSES: \$172,845 50. TOTAL EXPENSES: \$1,033 50. TOTAL EXPENS			· · · · · · · · · · · · · · · · · · ·
41, TELEPHONE & FAX: 2, PRINTING/PHOTOCOPYING: 30 35.964 43. OFFICE SUPPLIES: 54.050 53.645 44. EQUIPMENT/VEHICLE LEASE: 50 53.645 45. DEPRECIATION: 58.652 52.963 46. DIRECTORS FEES: 59.586 50 47. DUES, BOARDS & ASSOCIATIONS: 58.00 59.00 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52.770 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTHES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58.10 59. TOTAL ENCROW: 59. TOTAL TITLE: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 51. ROOME/LOSS TITLE: 51. SATO. 52. PLANT LEXPENSES: 51. TOTAL EXPENSES: 51. TOTAL TITLE: 51. SAGO 55. LONGME/LOSS TITLE: 51. SAGO 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 50 50 51. DONATIONS/LOSS SON-POLICY: 52.245 53. 10.COME/LOSS: 51. TOTAL EXPENSES: 52. TOTAL EXPENSES EXPENSES: 53. TOTAL EXPENSES EXPENSES E			
42. PRINTING/PHOTOCOPYING: \$0 \$596 43. OFFICE SUPPLIES: \$4,050 \$3,645 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1,258 45. DEPRECIATION: \$8,652 \$2,963 46. DIRECTORS FEES: \$9,586 \$0,00 47. DUES, BOARDS & ASSOCIATIONS: \$880 \$1,428 48. BAD DEBTS: \$0 \$0 \$1,211 50. TAX CERTIFICATES PAID: \$5,122 \$4,910 51. RECORDING FEES PAID: \$5,122 \$4,910 51. RECORDING FEES PAID: \$10,391 \$2,752 52. PLANT LEASE/JIPDATES: \$2,770 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0,00 54. FINES OR PENALTIES: \$0 \$0 \$0,00 54. FINES OR PENALTIES: \$0 \$0 \$0,00 55. DONATIONS/LOBBYING: \$743 \$1766 56. TRADE ASSOCIATION FEES: \$0 \$0 \$5,50 57. OTHER EXPENSES: \$818 \$3,057 58. TOTAL TITLE: \$167,082 \$242,130 59. TOTAL ESCROW: \$5,301 \$26,676 60. TOTAL NON-POLICY ABSTRACT: \$462 \$2,277 61. TOTAL EXPENSES: \$172,845 \$271,083 62. INCOME/LOSS TITLE: \$37,808 \$4,220 63. INCOME/LOSS TITLE: \$37,808 \$4,220 64. INCOME/LOSS CSCOW: \$2,844 \$4,031 64. INCOME/LOSS SITILE: \$316,097 \$3,3921 66. NUMBER OF POLICIES ISSUED: \$319 \$567 67. ALLOCATED TO UNDERWRITERS: 0 0 0			· · ·
43. OFFICE SUPPLIES:       \$4,050       \$3,645         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,258         45. DEPRECIATION:       \$8,652       \$2,963         46. DIRECTORS FEES:       \$9,586       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$148         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       \$4,031         64. INCOME/LOSS NON-P	41. TELEPHONE & FAX:	\$0	\$2,911
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,258         45. DEPRECIATION:       \$8,652       \$2,963         46. DIRECTORS FEES:       \$9,586       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$1,481         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$1,291       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$5,54         57. OTHER EXPENSES:       \$818       \$3,557         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$37,808       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       \$4,031         63. INCOME/LOSS SONO-POLICY:       \$2,45       \$312         65. NET IN	42. PRINTING/PHOTOCOPYING:	\$0	\$596
45. DEPRECIATION: \$8,652 \$2,963 46. DIRECTORS FEES: \$9,586 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$880 \$148 48. BAD DEBTS: \$0 \$0 \$30 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,211 50. TAX CERTIFICATES PAID: \$5,122 \$4,910 51. RECORDING FEES PAID: \$10,391 \$2,752 52. PLANT LEASE/UPDATES: \$2,770 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$50 54. FINES OR PENALTIES: \$0 \$0 \$50 55. DONATIONS/LOBBYING: \$743 \$176 66. TRADE ASSOCIATION FEES: \$0 \$554 57. OTHER EXPENSES: \$1818 \$3,057 58. TOTAL ITILE: \$167,082 \$242,130 59. TOTAL SCROW: \$5,301 \$242,130 59. TOTAL ESCROW: \$5,301 \$242,130 60. TOTAL NON-POLICY ABSTRACT: \$462 \$2,277 61. TOTAL EXPENSES: \$172,845 \$371,083 62. INCOME/LOSS TITLE: \$37,808 \$4,031 64. INCOME/LOSS TITLE: \$37,808 \$4,031 64. INCOME/LOSS NON-POLICY: \$2,45 65. NET INCOME/LOSS: \$40,897 \$3,921 66. NUMBER OF POLICIES ISSUED: \$19	43. OFFICE SUPPLIES:	\$4,050	\$3,645
46. DIRECTORS FEES:       \$9,586       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ONN-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,258
47. DUES, BOARDS & ASSOCIATIONS:       \$880       \$148         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/JPPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$55         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$3,921         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	45. DEPRECIATION:	\$8,652	\$2,963
48. BAD DEBTS:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS NON-POLICY:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$3,3921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$9,586	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,211         50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$24,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS RON-POLICY:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$880	\$148
50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS NON-POLICY:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$2,844       \$4,031         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
50. TAX CERTIFICATES PAID:       \$5,122       \$4,910         51. RECORDING FEES PAID:       \$10,391       \$2,752         52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS NON-POLICY:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$2,844       \$4,031         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,211
52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$5,122	\$4,910
52. PLANT LEASE/UPDATES:       \$2,770       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$10,391	
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$743 \$176 \$56. TRADE ASSOCIATION FEES: \$818 \$\$3,057 \$57. OTHER EXPENSES: \$818 \$\$3,057 \$58. TOTAL TITLE: \$167,082 \$\$242,130 \$59. TOTAL ESCROW: \$5,301 \$\$26,676 60. TOTAL NON-POLICY ABSTRACT: \$462 \$\$2,277 \$61. TOTAL EXPENSES: \$172,845 \$\$172,845 \$\$2,277 \$62. INCOME/LOSS TITLE: \$37,808 \$\$4,031 \$64. INCOME/LOSS ESCROW: \$\$2,844 \$\$4,031 \$64. INCOME/LOSS NON-POLICY: \$\$245 \$\$312 \$\$65. NET INCOME/LOSS: \$\$40,897 \$\$33,921 \$\$66. NUMBER OF POLICIES ISSUED: \$67. ALLOCATED TO UNDERWRITERS: \$0 \$\$0 \$\$50 \$\$50 \$\$50 \$\$50 \$\$55 \$\$40,897			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$743       \$176         56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$554         57. OTHER EXPENSES:       \$818       \$3,057         58. TOTAL TITLE:       \$167,082       \$242,130         59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$743	\$176
58. TOTAL TITLE:         \$167,082         \$242,130           59. TOTAL ESCROW:         \$5,301         \$26,676           60. TOTAL NON-POLICY ABSTRACT:         \$462         \$2,277           61. TOTAL EXPENSES:         \$172,845         \$271,083           62. INCOME/LOSS TITLE:         \$37,808         (\$422)           63. INCOME/LOSS ESCROW:         \$2,844         \$4,031           64. INCOME/LOSS NON-POLICY:         \$245         \$312           65. NET INCOME/LOSS:         \$40,897         \$3,921           66. NUMBER OF POLICIES ISSUED:         319         567           67. ALLOCATED TO UNDERWRITERS:         0         0			
58. TOTAL TITLE:         \$167,082         \$242,130           59. TOTAL ESCROW:         \$5,301         \$26,676           60. TOTAL NON-POLICY ABSTRACT:         \$462         \$2,277           61. TOTAL EXPENSES:         \$172,845         \$271,083           62. INCOME/LOSS TITLE:         \$37,808         (\$422)           63. INCOME/LOSS ESCROW:         \$2,844         \$4,031           64. INCOME/LOSS NON-POLICY:         \$245         \$312           65. NET INCOME/LOSS:         \$40,897         \$3,921           66. NUMBER OF POLICIES ISSUED:         319         567           67. ALLOCATED TO UNDERWRITERS:         0         0	57. OTHER EXPENSES:	\$818	\$3,057
59. TOTAL ESCROW:       \$5,301       \$26,676         60. TOTAL NON-POLICY ABSTRACT:       \$462       \$2,277         61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT: \$462 \$2.277 61. TOTAL EXPENSES: \$172,845 \$172,845 \$271,083 \$27			
61. TOTAL EXPENSES:       \$172,845       \$271,083         62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$37,808       (\$422)         63. INCOME/LOSS ESCROW:       \$2,844       \$4,031         64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$2,844 \$4,031 64. INCOME/LOSS NON-POLICY: \$245 \$312 65. NET INCOME/LOSS: \$40,897 \$3,921 66. NUMBER OF POLICIES ISSUED: 319 567 67. ALLOCATED TO UNDERWRITERS: 0 0	VI. IVIAL LAI LITULU.	Ψ112,073	Ψ211,003
63. INCOME/LOSS ESCROW: \$2,844 \$4,031 64. INCOME/LOSS NON-POLICY: \$245 \$312 65. NET INCOME/LOSS: \$40,897 \$3,921 66. NUMBER OF POLICIES ISSUED: 319 567 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       \$245       \$312         65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$40,897       \$3,921         66. NUMBER OF POLICIES ISSUED:       319       567         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 319 567 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$40,897	\$3,921
67. ALLOCATED TO UNDERWRITERS: 0 0			
08. ALLOGATED FROM UNDERWRITER: 0 0			
	08. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1506051	1506016
2. AGENCY NAME:	LAND EXCHANGE ABSTRACT & TITLE CO	LAND-TEX TITLE CO INC
<ol> <li>3. AGENCY ADDRESS:</li> <li>4. AGENCY CITY, STATE, ZIP:</li> </ol>	401 S MAIN COPPERAS COVE, TX 76522	376 LANDA ST NEW BRAUNFELS, TX 78130
4. AGENOT CITT, STATE, ZIF.	COFFERAS COVE, 1X 70322	NEW BRAUNFELS, 1X 70130
INCOME		
5. TITLE PREMIUMS:	\$1,130,632	\$795,627
6. % PREMIUM REMITTED:	18.20%	17.75%
7. RETAINED TITLE PREMIUMS:	\$924,864	\$654,403
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$790 \$0	\$79,459 \$24,618
10. TAX CERTIFICATES:	\$0 \$415	\$24,616 \$11,547
11. RECORDING FEES:	\$7,313	\$45,770
12. RESTRICTIONS:	\$14,657	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$51,617 \$5.425	\$7,420
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$5,135 \$17,716	\$0 \$3,671
17. OTHER INCOME:	\$520	\$32,816
18. TOTAL TITLE:	\$1,023,027	\$859,704
19. TOTAL ESCROW:	\$142,244	\$64,082
20. TOTAL NON-POLICY:	<u>\$738</u>	<u>\$6,245</u>
21. TOTAL INCOME:	\$1,166,009	\$930,031
EXPENSES		
22. SALARIES-EMPLOYEES:	\$513,977	\$259,731
23. SALARIES-OWNERS/PARTNERS:	\$98,613	\$0
24. BENEFITS-EMPLOYEES:	\$43,507	\$36,950
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,244 \$0	\$0 \$255
27. E/E-ATTORNEYS & OTHERS:	<b>\$</b> 0	\$183,455
28. C/F-OTHER AGENTS/UW:	\$0	\$80,386
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,626
30. RENT:	\$29,431	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$11,768 \$35,046	\$3,439 \$5,320
33. ADVERTISING/PROMOTIONS:	\$35,046 \$7,540	\$16,185
34. EMPLOYEE TRAVEL, LODGING:	\$11,350	\$6,234
35. INSURANCE:	\$28,082	\$13,343
36. INTEREST EXPENSE:	\$15,681	\$5,779
37. LEGAL EXPENSE:	\$0 \$42.686	\$1,663
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$12,686 \$1,768	\$4,324 \$5,042
40. COURIER/OVERNIGHT:	\$52,363	\$10,037
41. TELEPHONE & FAX:	\$24,081	\$7,825
42. PRINTING/PHOTOCOPYING:	\$29,468	\$2,200
43. OFFICE SUPPLIES:	\$57,129 \$47,500	\$18,173
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$17,539 \$30,686	\$12,009 \$22,601
46. DIRECTORS FEES:	\$0	\$47,840
47. DUES, BOARDS & ASSOCIATIONS:	\$4,360	\$3,695
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$725
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,053 \$15,827	\$12,940 \$45,128
51. RECORDING FEES FAID.  52. PLANT LEASE/UPDATES:	\$15,62 <i>7</i> \$0	\$45,126 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$220
55. DONATIONS/LOBBYING:	\$3,827	\$974
56. TRADE ASSOCIATION FEES:	\$0 \$12.466	\$0 \$13.107
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$12,466 \$1,061,402	\$12,197 \$20,206
59. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$1,061,492</b> \$171.980	<b>\$829,296</b> \$38,378
60. TOTAL ESCROW:	\$171,980 \$0	\$5.289
61. TOTAL EXPENSES:	\$1,233,472	\$872,963
62. INCOME/LOSS TITLE:	(\$38,465)	\$30,408
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$29,736) \$738	\$25,704 \$956
	\$7.38	

4,704

0

0

2,532

0

0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

1. AGENCY NAMER:   1508373	Independent Agents		
3. AGENCY ADDRESS:	1. AGENCY NUMBER:	1506373	1505634
### AGENICY CITY, STATE ZIP.   WICHTA FALLS, TX 78301   MADISONVILLE, TX 77804	2. AGENCY NAME:	LANDMARK TITLE CO INC	
STOCK   STATE   STAT			
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76301	MADISONVILLE, TX 77864
S. TITLE PREMIUMS	NOOME		
B. SPREMIUM REMITTED T. RETAINED TITLE PREMIUMS B. SLAMBARTON FOURIENCE FEES B. SLAMBARTON FEES B. SLAMBARTON FOURIER FEES B. SLAMBARTON FOURIER FEES B. SLAMBARTON FEES B. SLAMBA		<b>\$4.205.400</b>	\$400.03C
7. RETAINED TITLE PREMIUMS: 8. SA4.58 8. SA4.15 9. FEES RECEIVED FOR CLOSING: 9. SA5.24 9. FEES RECEIVED FOR CLOSING: 10. SA5.24 11. RECORDING FEES: 12. RESTRICTIONE: 12. RESTRICTIONE: 13. SA5.25 13. INSPECTION FEES: 15. SA5.25 14. COUNTERFOLKERSHILE: 15. SA5.27 15. SA5.27 16. COUNTERFOLKERSHILE: 15. SA5.27 16. COUNTERFOLKERSHILE: 15. SA5.27 17. OTHER INCOME: 15			
B. EXAMINATION EVIDÊNCE FEES:  9. FEED RECEIVED FOR COSING:  5. FEED RECEIVED FOR COSING:  10. TAX CERTIFICATES:  10. SO, 80. SO, 8			
9. FES RECEIVED FOR CLOSING: 10. TAX OF EXPICATES: 10. TAX OF EXPICATES: 11. RECORDING FEES: 12. S0.083 11. S1. S1. S1. S1. S1. S1. S1. S1. S1.			
10 TAX CERTIFICATIES 11. RECORDING FEEES 10.0803 11. RESTRICTIONS 10. 00.0803 11. RESTRICTIONS 10. 00.0803 11. COURTEROVERNORT 14. COURTEROVERNORT 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW. 18. TOTAL ESCROW. 19. TOTAL ESCRO			
11. RECORDING PEES: 12. RESTRECTIONS: 30 13. INSPECTION PEESS: 30 15. INSPECTION PEESS: 30 30 30 31. INSPECTION PEESS: 30 30 30 30 30 30 30 30 30 30 30 30 30			
12 RESTRICTIONS:   30   30   3100     13 INSPECTION FEES:   30   3100     14 COURRIRYOVERNORTH:   58,279   32,633     15 TREEPPROME FACINITIE:   54,798   30     17 COTHER INCOME:   53,677   31,914     18 TOTAL ESCROW:   52,755   320,525     20 TOTAL NOSPOLICY:   51,435,962   \$211,011     27 TOTAL INCOME:   51,435,962   \$211,011     27 TOTAL INCOME:   51,435,962   \$211,011     28 TOTAL NOSPOLICY:   51,435,962   \$211,011     28 TOTAL ROSPOLICY:   51,435,962   \$211,011     28 TOTAL ROSPOLICY:   51,435,962   \$211,011     28 TOTAL ROSPOLICY:   51,435,962   \$211,011     29 TOTAL ROSPOLICY:   51,435,962   \$211,011     29 TOTAL ROSPOLICY:   51,435,962   \$211,011     20 TOTAL ROSPOLICY:   51,435,962   \$211,011     21 TOTAL ROSPOLICY:   51,435,962   \$211,011     22 TOTAL ROSPOLICY:   51,435,962   \$30,99     23 SALARIES-GMPLOYEES:   50,99   50   50     25 ENEMERIA SOLICIA SO			
13. NSPECTION FEES: 14. COURTEROVERNICHT: 15. 22.75 15. TELEPHONE & FACISIMIE: 15. TELEPHONE & FACISIMIE: 15. TELEPHONE & FACISIMIE: 15. TELEPHONE & FACISIMIE: 15. STORY 15. STORY 16. TELEPHONE & FACISIMIE: 15. STORY 17. STORY 18. TOTAL TITLE: 15. STORY 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYES: 22. SALARIES-EMPLOYES: 22. SALARIES-EMPLOYES: 23. SALARIES-EMPLOYES: 23. SALARIES-EMPLOYES: 24. SEMENTS-OWNERS/FACTINERS: 25. STORY 25. STORY 26. STORY 26. STORY 27. TOTAL TOTAL STORY 28. STORY 29. STORY			
14. COURIER/OVERNICHT:   \$0.278   \$2.833   15. TELEPHONE & FACSIMILE:   \$0.50   \$0.5		· · · · · · · · · · · · · · · · · · ·	
15. FELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL RICCIDE: 18. TOTAL ESCROVICY: 19. TOTAL INCOME: 19		· · · · · · · · · · · · · · · · · · ·	·
16. NTEREST INCOME:   \$1,7.088   \$19   \$19   \$19   \$18   \$17. OTHER INCOME:   \$1,357,130   \$189,040   \$189,041   \$18,107A LTITLE:   \$1,357,130   \$189,040   \$189,041   \$18,107A LTITLE:   \$1,357,130   \$189,040   \$19,107A LSGROW:   \$1,655,562   \$21,071   \$10,007   \$1			
19. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-CONVERS/PARTNERS: 22. SALARIES-EMPLOYEES: 23. SALARIES-MPLOYEES: 24. SENERTS-MPLOYEES: 25. SALARIES-MPLOYEES: 26. SALARIES-MPLOYEES: 27. SELATIONERS SALARIES-MPLOYEES: 28. SALARIES-MPLOYEES: 39. CONVERS/PARTNERS: 3		· · · · · · · · · · · · · · · · · · ·	
18. TOTAL TITLE: \$1,357,130 \$180,040 19. TOTAL NON-POLICY: \$310,097 \$3446 19. TOTAL NICOME: \$1,435,982 \$211,011 19. TOTAL NICOME: \$1,435,982 \$211,011 19. TOTAL NICOME: \$2,541,011 19. TOTAL NICOME: \$2,541,011 19. TOTAL NICOME: \$2,541,011 19. TOTAL NICOME: \$2,541,001 19. TOTA			
19. TOTAL ESCROW:   \$10.097   \$446			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 31,435,982  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 35. 5699 3699 370, 5699 380, 569		· · · ·	· · · · · · · · · · · · · · · · · · ·
### EXPENSES  22. SALARIES-RIMPLOYEES. 22. SALARIES-RIMPLOYEES. 23. SALARIES-RIMPLOYEES. 24. SALARIES-RIMPLOYEES. 25. SALARIES-RIMPLOYEES. 25. SALARIES-RIMPLOYEES. 26. SELECTHERS SALARIES. 27. SALARIES-RIMPLOYEES. 28. SALARIES SALARIES. 29. CF-ATTORNEYS & OTHERS: 29. CF-ATTORNEYS & OTHERS: 30. SALARIES. 31. UTILITIES. 31. SALARIES. 31. UTILITIES. 31. SALARIES. 31. SALAR			
EXPENSES  2. SALARIES-EMPLOYEES. \$385,168 \$83,359 2.3 SALARIES-OWNERSPARTNERS: \$264,068 \$10,243 2.5 EMERITY OWNERSPARTNERS: \$270,668 \$10,243 2.5 EMERITY OWNERSPARTNERS: \$30,255 2.5 SALARIES-OWNERSPARTNERS: \$0,255 2.5 SALARIES-OWNERSPARTNERS: \$0,255 2.5 SALARIES-OWNERSPARTNERSPA			
22. SALARIES-DEPLOYEES: \$383.169 23. SALARIES-OWNERS/PARTNERS: \$224.606 24. BENEFITS-EMPLOYEES: \$67,966 25. BENEFITS-OWNERS/PARTNERS: \$39,255 26. EFE-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTS/UW: \$0 28. CFF-OTHER AGENTS/UW: \$0 29. CFF-ATTORNEYS & OTHERS: \$0 30. REIT TORNEYS &	ZII TOTAL INCOME.	ψ1, <del>100,302</del>	Ψ211,011
22. SALARIES-DEPLOYEES: \$383.169 23. SALARIES-OWNERS/PARTNERS: \$224.606 24. BENEFITS-EMPLOYEES: \$67,966 25. BENEFITS-OWNERS/PARTNERS: \$39,255 26. EFE-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTS/UW: \$0 28. CFF-OTHER AGENTS/UW: \$0 29. CFF-ATTORNEYS & OTHERS: \$0 30. REIT TORNEYS &			
23. SALARIES-OWNERS/PARTNERS: \$294.606 \$50 24. BENEFITS-EMPLOYEES: \$67,986 \$18,343 25. BENEFITS-EMPLOYEES: \$90,000 27. EIE-ATTORNEYS A OTHERS: \$0 28. CIF-COTHER AGENTSUW: \$0 29. CIF-ATTORNEYS & OTHERS: \$0 30. CR. CIF-COTHER AGENTSUW: \$0 31. UTILITIES: \$0 30. CR. CIF-COTHER AGENTSUW: \$0 31. UTILITIES: \$0 30. CR. CIF-COTHER AGENTSUW: \$0 31. UTILITIES: \$0 31. ADVERTISING AUDITING: \$0 32. ACCURING PROMOTIONS: \$0 33. ADVERTISING PROMOTIONS: \$0 34. SAL SALE AGENTSUM: \$0 35. INSTRUME CIF-COTHER AGENTSUM: \$0 36. INTEREST EXPENSE: \$16,533 31. ADVERTISING PROMOTIONS: \$0 36. INTEREST EXPENSE: \$16,533 31. ADVERTISING PROMOTIONS: \$0 37. LEGAL EXPENSE: \$16,533 31. ADVERTISING PROMOTIONS: \$0 38. LICENSES, TAXES, & FEES: \$14,517 \$3.034 39. POSTAGE & REFICIATION: \$4,996 \$1. COURIER/OVERNIGHT: \$9,353 \$1. 268 41. TELEPHONE & FAX. \$4,996 42. PRINTINIO/PHOTOCOPYING: \$10,025 \$4,51 42. PRINTINIO/PHOTOCOPYING: \$10,025 \$4,51 43. OFFICE SUPPLIES: \$0 \$0 \$0 44. DUES BOARDS & ASSOCIATIONS: \$3,360 \$4,50 45. DEPERCIATION: \$5,5649 \$3.160 46. DIRECTORS FEES: \$0 \$0 \$0 \$4. DUES BOARDS & ASSOCIATIONS: \$3,360 \$4,50 \$5,464 \$1,10 \$4,996 \$5,467 \$4,996 \$5,467			
24. BENEFITS-EMPLOYEES: \$7,966 \$18.343 25. BENEFITS-OWNERS/PARTNERS: \$9,255 \$0 28. EFE-OTHER AGENTS/UW: \$0 \$0 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 \$0 \$0 28. CFF-OTHER AGENTS/UW: \$905 \$6,630 28. CFF-OTHER AGENTS/UW: \$906 \$6,630 29. CFF-ATTORNEYS & OTHERS: \$4,685 \$5,506 30. RENT: \$0 \$6,620 \$5,120 29. CFF-ATTORNEYS & OTHERS: \$4,685 \$5,506 30. RENT: \$0 \$6,120 \$5,120 29. CFF-ATTORNEYS & OTHERS: \$4,685 \$5,506 30. RENT: \$0 \$6,120 \$5,111 UILITIES: \$8,3,360 \$22,225 32. ACCOUNTING & AUDITING: \$10,497 \$22,19 33. ADVERTISING/PROMOTIONS: \$6,833 \$5,755 34. EMPLOYEE TRAVEL, LODGING: \$12,147 \$1,129 35. INSURANCE: \$82,233 \$2,2667 36. INTEREST EXPENSE: \$16,533 \$1,455 \$0. \$3,145 50 \$1,455 \$0. \$3,145 50 \$1,455 \$0. \$3,145 50 \$0. \$			
25. BENEFITS-OWNERS/PARTNERS:			
28. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 50 28. CFF-OTHER AGENTSUW: 29. CFF-ATTORNEYS & OTHERS: 30. \$6,630 29. CFF-ATTORNEYS & OTHERS: 34.685 30. RENT: 50 31. UTILITIES: 38.360 32. ACCOUNTING & AUDITING: 31. UTILITIES: 38.360 38. S2,225 32. ACCOUNTING & AUDITING: 31. AUD			
27. E/E-ATTORNEYS & OTHERS:			
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. S6,300 30. RENT: 50. S6,300 31. UTILITIES: 38,360 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 36,833 35,5755 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36,253 35. INSURANCE: 36, INTEREST EXPENSE: 37. LEGAL EXPENSE: 30. S6,303 31. LICENSES, TAXES, & FEES: 31. S1,455 37. LEGAL EXPENSE: 39. S0. S0. 38. LICENSES, TAXES, & FEES: 31. TELEPHONE & FAX: 40. COURIER/OVERNIGHT: 41. S9,353 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. LICENSES, TAXES, & SEES: 45. S16. S0. 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50. 50. 50. 51. ALCORDISTES & S0. 50. 50. 51. RECORDING FEES: 50. 50. 50. 51. RECORDING FEES: 50. 50. 50. 51. RECORDING FEES: 50. 50. 50. 51. RECORDING FEES PAID: 51. RECORDING FEES: 50. 50. 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 50. 50. 51. RECORDING FEES: 51. S10.342 52. PLANT LEASE/UPDATES: 50. 50. 51. RECORDING FEES: 50. 50. 50. 51. RECORDING FEES: 50. 50. 50. TAX CERTIFICATES PAID: 51. S10.342 52. PLANT LEASE/UPDATES: 50. 50. 51. RECORDING FEES: 51. S10.343 51. TOTAL ESCROW: 50. S10.544 51. TOTAL ESCROW: 50. S10.554 51. TOT			
29. C/F-ATTORNEYS & OTHERS: 30. RS.120 31. UTILITIES: 32. ACCOUNTING & AUDITING: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. 219 33. ADVERTISINO/PROMOTIONS: 35. 83.33 35.755 34. EMPLOYEE TRAVEL, LODGING: 31. 1129 35. INSURANCE: 38. 253 32. 867 36. INTEREST EXPENSE: 36. INSURANCE: 38. 253 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. 253 37. LEGAL EXPENSE: 39. LICENSES, TAXES, & FEES: 30. 30. 30. 30. 30. 30. 30. 30. 30. 30.			
30. RENT: 31. UTILITIES: 38.360 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 36. 833 35. \$5.755 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 38.253 32. RENT			
31. UTILITIES: \$9,360 \$2,825 \$22.62 \$			
32. ACCOUNTING & AUDITING:       \$10.497       \$2.219         33. ADVERTISING/PROMOTIONS:       \$6,833       \$5,755         34. EMPLOYEE TRAVEL, LODGING:       \$12,147       \$1,129         35. INSURANCE:       \$2,867         36. INTEREST EXPENSE:       \$16,533       \$1,455         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$134,517       \$3,004         39. POSTAGE & FREIGHT:       \$4,996       \$2,073         40. COURIER/OVERNIGHT:       \$9,333       \$1,268         41. TELEPHONE & FAX:       \$5,746       \$4,951         42. PRINTING/PHOTOCOPYING:       \$10,925       \$451         43. OFFICE SUPPLIES:       \$17,190       \$3,760         44. EQUIPMENTVEHICLE LEASE:       \$19,545       \$0         45. DEPRECIATION:       \$56,649       \$3,160         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,836       \$459         48. BD DEBTS:       \$0       \$0         50. TAZ OLDER SEP PAID:       \$1,995       \$3,420         51. RECORDING FEES PAID:       \$7,746       \$0         50. TAZ CERTIFICATES PAID:       \$1,995       \$3,420         51. RECORDING FEES PAID:		•	
33. ADVERTISING/PROMOTIONS: 34. EMPLOYDE TRAVEL, LODGING: 31. 147 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. 165.33 37. LEGAL EXPENSE: 39. OS 30 38. LICENSES, TAXES, & FEES: 39. POSTAGE & REGIGHT: 39. POSTAGE & REGIGHT: 39. 90. S3. S1,268 41. TELEPHONE & FADX: 40. COURIER/OVERNIGHT: 49. 99. 93. 93. 93. 93. 93. 94. 95. 44. 95. 44. 95. 45. 95. 45. 95. 45. 95. 95. 94. 95. 95. 95. 95. 95. 95. 95. 95. 95. 95			
34. EMPLOYEE TRAVEL, LODGING:  \$1.129 36. INSURANCE:  \$8.253 \$2.867 36. INTEREST EXPENSE:  \$1.455 37. LEGAL EXPENSE:  \$0 \$0 \$1.455 37. LEGAL EXPENSE:  \$0 \$1.455 37. LEGAL EXPENSE:  \$0 \$0 \$0 \$1.455 37. LEGAL EXPENSE:  \$0 \$0 \$0 \$1.455 37. LEGAL EXPENSE:  \$0 \$0 \$0 \$1.455 37. LEGAL EXPENSE:  \$1.496 \$2.073 40. COURIER.OVERNIGHT:  \$1.936 \$3.333 \$1.268 41. TELLEPHONE & FAX:  \$2.746 \$3.333 \$1.228 41. TELLEPHONE & FAX:  \$3.746 \$3.957 42. PRINTING/PHOTOCOPYING:  \$10.925 \$451 43. OFFICE SUPPLIES:  \$10.925 \$4451 43. OFFICE SUPPLIES:  \$10.925 \$4451 44. EQUIPMENT/VEHICLE LEASE:  \$19.545 \$5.046 45. DEPRECIATION:  \$55.649 \$3.160 46. DIRECTORS FEES:  \$0 \$0 \$4. DEBTS:  \$0 \$0 \$4. BAD DEBTS:  \$0 \$0 \$4. BAD DEBTS:  \$0 \$0 \$0 \$4. BAD DEBTS:  \$0 \$0 \$0 \$0 \$4. BAD DEBTS:  \$0 \$0 \$0 \$0 \$1. RECORDING FEES PAID:  \$16.985 \$3.420 51. RECORDING FEES PAID:  \$16.985 \$3.420 51. RECORDING FEES PAID:  \$16.985 \$3.420 51. RECORDING FEES PAID:  \$55. DAMAGES FOR BAD FAITH SUITS:  \$0 \$0 \$3.487 53. DAMAGES FOR BAD FAITH SUITS:  \$0 \$0 \$5. TRADA ASSOCIATION FEES:  \$0 \$0 \$5. DONATIONS/LOBBYING:  \$0 \$5. DONATIONS/LOBBYING:  \$0 \$5. DONATIONS/LOBBYING:  \$50.401 55. TRADA ASSOCIATION FEES:  \$1.177,950 \$1.79.283 \$1.750 61. TOTAL EXPENSES:  \$1.19.15 \$50.940 \$51.750 61. TOTAL EXPENSES:  \$1.19.15 \$50.940 \$51.750 61. TOTAL EXPENSES:  \$1.19.160 \$50.004 66. NUMBER OF POLICIES ISSUED:  \$1.941 67. ALLOCATED TO UNDERWRITERS:  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			
35. INSURANCE:   \$2,857   \$2,867   \$3. INTEREST EXPENSE:   \$16,533   \$1,455   \$37. LEGAL EXPENSE:   \$0   \$0   \$0   \$0   \$30			
36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  38. LICENSES, TAXES, & FEES:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  49. POSTAGE & FREIGHT:  49. POSTAGE & FREIGHT:  40. COURCIER/OVERRINGIT:  59. 353  51. 268  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  510.925  5451  43. OFFICE SUPPLIES:  517.190  53.760  44. EQUIPMENTY/EHOLGE LEASE:  517.190  53.760  45. DEPRECIATION:  55. 649  53. 160  46. DIRECTORS FEES:  50  50  47. DUES, BOARDS & ASSOCIATIONS:  50. \$3.836  5459  48. BAD DEBTS:  50  50. \$3.  49. LOSS & LOSS ADJUSTMENT:  57.746  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  50  53. 459  54. FINES OR PENALTIES:  50  54. FINES OR PENALTIES:  50  55. DONATIONS/LOBBYING:  50  54. FINES OR PENALTIES:  50  55. TADDA ASSOCIATION FEES:  50  50. \$3. 50  51. TADDA ASSOCIATION FEES:  50  51. TOTAL ITTILE:  51.177.950  51.79.283  59. TOTAL EXPENSES:  51.241,833  520.5547  56. NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  61. NUMBER OF POLICIES ISSUED:  60. NUMBER OF POLICIES ISSUED:  61. POLICIES ISSUED:  61. POLICIES ISSUED:  62. PLANT LEAST-VILLE ISSUED:  63. ALLOCATED TO UNDERWITTERS:  63. ALLOCATED TO UNDERWITTERS:  63. ALLOCATED TO UNDERWITTERS:  64. ALLOCATED TO UNDERW			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$134,517 \$3,034 39. POSTAGE & FREIGHT: \$4,996 \$2,073 40. COURIER/OVERNIGHT: \$9,353 \$1,268 41. TELEPHONE & FAX: \$5,746 \$4,951 42. PRINTING/PHOTOCOPYING: \$10,925 \$451 43. OFFICE SUPPLIES: \$17,190 \$3,760 44. EQUIPMENT/VEHICLE LEASE: \$19,545 \$0 45. DEPRECIATION: \$55,649 \$3,160 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,836 \$459 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$7,746 \$0 49. LOSS & LOSS ADJUSTMENT: \$7,746 \$0 50. TAX CERTIFICATES PAID: \$16,985 \$3,420 51. RECORDING FEES PAID: \$54,281 \$10,342 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,174 \$0 57. OTHER EXPENSES: \$3,174 \$0 58. TOTAL TITLE: \$1,177,950 \$179,283 59. TOTAL ITILE: \$1,177,950 \$179,283 59. TOTAL EXCREMINES: \$11,241,833 \$205,547  62. INCOME/LOSS TITLE: \$11,241,833 \$205,547  64. NUMBER OF POLICIES ISSUED: \$1,939 \$341 66. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341 67. ALLOCATED TO UNDERWINTERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1,939 \$341			
38. LICENSES, TAXES, & FEES:  \$134,517  \$9,905  \$19,905  \$10, COURIER/OVERNIGHT:  \$4,996  \$2,073  \$40. COURIER/OVERNIGHT:  \$9,353  \$1,268  \$41. TELEPHONE & FAX:  \$5,746  \$4,951  \$42. PRINTING/PHOTOCOPYING:  \$10,925  \$4551  \$43. OFFICE SUPPLIES:  \$17,190  \$3,760  \$44. EQUIPMENTY/EHICLE LEASE:  \$19,545  \$5,649  \$3,160  \$45. DEPRECIATION:  \$55,649  \$3,160  \$46. DIRECTORS FEES:  \$0  \$47. DUES, BOARDS & ASSOCIATIONS:  \$3,836  \$459  \$48. BAD DEBTS:  \$0  \$0  \$49. LOSS & LOSS ADJUSTMENT:  \$7,746  \$0  \$0. TAX CERTIFICATES PAID:  \$16,985  \$3,420  \$51. RECORDING FEES PAID:  \$10,942  \$52. PLANT LEASE/UPDATES:  \$0  \$3,487  \$53. DAMAGES FOR BAD FAITH SUITS:  \$0  \$0  \$3,487  \$55. DONATIONS/LOBBYING:  \$0  \$0  \$56. TRADE ASSOCIATION FEES:  \$1,177,950  \$1179,283  \$59. TOTAL ITITLE:  \$1,177,950  \$1179,283  \$59. TOTAL SCROW:  \$1,177,950  \$1179,283  \$50. TOTAL SCROW:  \$1,177,950  \$1179,283  \$50. TOTAL EXPENSES:  \$1,177,950  \$1,1750  \$61. TOTAL EXPENSES:  \$1,174,950  \$1,1915  \$2,1,241,833  \$205,547   \$66. NUMBER OF POLICIES ISSUED:  \$1,999  \$67. ALLOCATED TO UNDERWRITERS:  \$0  \$0  \$0  \$141  \$67. ALLOCATED TO UNDERWRITERS:  \$0  \$0  \$0  \$141  \$1,999  \$41.			
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 59.353 41. TELEPHONE & FAX: 59.553 51.268 41. TELEPHONE & FAX: 59.5746 54.981 42. PRINTING/PHOTOCOPYING: 510.925 54.51 43. OFFICE SUPPLIES: 517,190 53,760 44. EQUIPMENT/VEHICLE LEASE: 519.545 55.649 53.160 46. DIRECTORS FEES: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50.548. BAD DEBTS: 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50. S0 54. FINES OR PENALTIES: 50. S0 55. DONATIONS/LOBEVING: 50. DATIONS/LOBEVING: 50. S0 56. TRADE ASSOCIATION FEES: 51.777 58. TOTAL TITLE: 51.777,950 51.792,83 59. TOTAL TITLE: 51.777,950 51.792,83 59. TOTAL ESCROW: 51.750 61. TOTAL NON-POLICY ABSTRACT: 51.044 66. NUMBER OF POLICIES ISSUED: 61. NICOME/LOSS SITLE: 51.99 63. NICOME/LOSS SITLE: 51.99 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 69. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 61. OD 0 60		· · · · · · · · · · · · · · · · · · ·	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. 19,545 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. SO 58. TOTAL TITLE: 51. TOTAL EXPENSES: 58. SO 59. SO 50. TOTAL ESCROW: 58. TOTAL TITLE: 51. TOTAL EXPENSES: 58. SO 59. SO 50. TOTAL ESCROW: 58. TOTAL EXPENSES: 58. SO 59. SO 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. SO 50. TOTAL ESCROW: 59. SO 50. TOTAL ESCROW: 51. SO 50. TOTAL EXPENSES: 51. J.177.950 51. TOTAL EXPENSES: 51. J.179.050 52. INCOME/LOSS TITLE: 51. J.919 53. INCOME/LOSS TITLE: 51. J.919 55. NET INCOME/LOSS: 51. SO 55. NET INCOME/LOSS: 51. J.1919 55. J.1919 56. NET INCOME/LOSS: 51. J.1919 57. ALLOCATED TO UNDERWRITERS: 50. J.1939 57. ALLOCATED TO UNDERWRITERS: 57. ALLOCATED TO UNDERWRITERS: 57. ALLOCATED TO UNDERWRITERS:			
41, TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. 19,545 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. 80. 56. TRADE ASSOCIATION FEES: 58. 80. 59. 50. 59. TOTAL TITLE: 51. TOTAL NON-POLICY ABSTRACT: 51. SIJ.,177.950 51. TOTAL EXPENSES: 51. SIJ.,043 52. INCOME/LOSS TITLE: 51. SIJ.,943 55. NET INCOME/LOSS: 56. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. 19,1915 58. TOTAL EXPENSES: 58. 19,1915 58. TOTAL EXPENSES: 58. 19,1915 58. TOTAL EXPENSES: 58. 11,915 58. TOTAL EXPENSES: 58. 11,915 58. TOTAL EXPENSES: 58. 11,915 58. 11,			
42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  45. DEPRECIATION:  46. DIRECTORS FEES:  50  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  50  53. 48. SAD			
43. OFFICE SUPPLIES: 44. EQUIRMENT/VEHICLE LEASE: 519,545 5. DEPRECIATION: 555,649 53,160 46. DIRECTORS FEES: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 53,836 5459 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 57,746 50. TAX CERTIFICATES PAID: 516,985 53,420 51. RECORDING FEES PAID: 51,0825 52. PLANT LEASE/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBEVING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. S3,474 59. OS S6,70 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL TITLE: 51,779,50 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL TITLE: 51. TOTAL EXPENSES: 51. TOTAL TITLE: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. SA,044 52. INCOME/LOSS TITLE: 51. TOTAL EXPENSES: 51. SA,054 52. INCOME/LOSS TITLE: 51. TOTAL EXPENSES: 51. SA,054 64. INCOME/LOSS NON-POLICY: 53. SO 65. NET INCOME/LOSS SITLE: 51. TOTAL EXPENSES: 51. SA,054 65. NET INCOME/LOSS SITLE: 51. TOTAL EXPENSES: 51. SA,054 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. OUR SA,054 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. OUR SA,054 67. ALLOCATED TO UNDERWRITERS: 60. OUR SA,054 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. OUR SA,054 69. ALLOCATED TO UNDERWRITERS: 60. OUR SA,054 67. ALLOCATED TO UNDERWRITERS:			
44. EQUIPMENTI/VEHICLE LEASE:       \$19,545         45. DEPRECIATION:       \$55,649       \$3,160         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,836       \$459         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,746       \$0         50. TAX CERTIFICATES PAID:       \$16,985       \$3,420         51. RECORDING FEES PAID:       \$16,985       \$3,420         51. RECORDING FEES PAID:       \$54,281       \$10,342         52. PLANT LEASE/UPDATES:       \$0       \$3,487         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3,487         54. FINES OR PENALTIES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS SITILE:			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 53,836 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASEA/PDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTILES: 55. DO SO 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 51. S10. 44 52. PLANT LEASE SECROW: 51. S10. S0 54. FINES OR TENALTILES: 55. DO SO 56. TOTAL EXPENSES: 56. TOTAL EXPENSES: 57. OTHER EXPENSES: 58. TOTAL SCROW: 58. TOTAL SCROW: 59. TOTAL SCROW: 59. TOTAL SCROW: 51. S13.043 51.750 61. TOTAL EXPENSES: 51.750 61. TOTAL EXPENSES: 51.750 61. TOTAL EXPENSES: 51.751 62. INCOME/LOSS TITLE: 51.79180 55.061 64. INCOME/LOSS TITLE: 51.79180 65. NET INCOME/LOSS: 51.939 341 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0			
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. BOS S6,870 58. TOTAL TITLE: 58. BOS S6,870 59. TOTAL TITLE: 51.042 50. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. SAMAGES FOR SESCROW: 51. INCOME/LOSS ESCROW: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 58.808 58.807 59. TOTAL TITLE: 51.177.950 51.79.283 59. TOTAL TITLE: 51.043 51.750 61. TOTAL SCROW: 51.044 61. NON-POLICY ABSTRACT: 51.045 62. INCOME/LOSS TITLE: 51.049 65. NET INCOME/LOSS SCROW: 51.304) 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 50 50 51. JOS			
47. DUES, BOARDS & ASSOCIATIONS:       \$3,836       \$459         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,746       \$0         50. TAX CERTIFICATES PAID:       \$16,985       \$3,420         51. RECORDING FEES PAID:       \$54,281       \$10,342         52. PLANT LEASE/UPDATES:       \$0       \$13,487         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS RESCROW:       \$11,915       \$6,011         64. INCOME/LOSS SESCROW:       \$11,915       \$6,011         65. NET INCOME/LOSS:       \$194,149       \$5,464			¥-,
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,746         50. TAX CERTIFICATES PAID:       \$16,985         51. RECORDING FEES PAID:       \$54,281         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         50. DANATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$3,174         57. OTHER EXPENSES:       \$8,808         58. TOTAL TITLE:       \$1,77,950         58. TOTAL SCROW:       \$50,840         59. TOTAL SCROW:       \$50,840         60. TOTAL NON-POLICY ABSTRACT:       \$13,043         61. TOTAL EXPENSES:       \$1,241,833         62. INCOME/LOSS TITLE:       \$179,180         63. INCOME/LOSS TITLE:       \$3,054         64. INCOME/LOSS NON-POLICY:       \$3,054         65. NET INCOME/LOSS:       \$194,149			
49. LOSS & LOSS ADJUSTMENT:       \$7,746         50. TAX CERTIFICATES PAID:       \$16,985         51. RECORDING FEES PAID:       \$16,985         52. PLANT LEASE/JPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$3,174         57. OTHER EXPENSES:       \$3,808         58. TOTAL TITLE:       \$1,177,950         59. TOTAL ESCROW:       \$50,840         50. TOTAL NON-POLICY ABSTRACT:       \$13,043         51. TOTAL EXPENSES:       \$1,241,833         61. TOTAL EXPENSES:       \$1,241,833         62. INCOME/LOSS TITLE:       \$179,180         63. INCOME/LOSS NON-POLICY:       \$3,054         64. INCOME/LOSS:       \$194,149         65. NET INCOME/LOSS:       \$194,149			
50. TAX CERTIFICATES PAID:       \$16,985       \$3,420         51. RECORDING FEES PAID:       \$54,281       \$10,342         52. PLANT LEASE/UPDATES:       \$0       \$3,487         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS SECROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
51. RECORDING FEES PAID:       \$54,281       \$10,342         52. PLANT LEASE/UPDATES:       \$0       \$3,487         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS RESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464			
52. PLANT LEASE/UPDATES:       \$0       \$3,487         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$0 \$0 \$56. TRADE ASSOCIATION FEES: \$3,174 \$0 \$0 \$56. TRADE ASSOCIATION FEES: \$3,174 \$0 \$0 \$57. OTHER EXPENSES: \$8,808 \$56,870 \$58. TOTAL TITLE: \$1,177,950 \$179,283 \$59. TOTAL ESCROW: \$50,840 \$24,514 \$60. TOTAL NON-POLICY ABSTRACT: \$13,043 \$1,750 \$1.750 \$61. TOTAL EXPENSES: \$1,241,833 \$205,547 \$63. INCOME/LOSS TITLE: \$179,180 \$757 \$63. INCOME/LOSS TITLE: \$179,180 \$5757 \$63. INCOME/LOSS NON-POLICY: \$3,054 \$(51,304) \$65. NET INCOME/LOSS: \$194,149 \$\$5,464 \$66. NUMBER OF POLICIES ISSUED: 1,939 \$341 \$67. ALLOCATED TO UNDERWRITERS: 0 0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
56. TRADE ASSOCIATION FEES:       \$3,174       \$0         57. OTHER EXPENSES:       \$8,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1.750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
57. OTHER EXPENSES:       \$9,808       \$6,870         58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
58. TOTAL TITLE:       \$1,177,950       \$179,283         59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$50,840       \$24,514         60. TOTAL NON-POLICY ABSTRACT:       \$13,043       \$1,750         61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$13.043 \$1,241,833 \$205,547  62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  \$11,915 \$6,011 65. NET INCOME/LOSS: \$194,149 \$5,464  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  0 \$13.043 \$\$1,241,833 \$205,547			
61. TOTAL EXPENSES:       \$1,241,833       \$205,547         62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$179,180       \$757         63. INCOME/LOSS ESCROW:       \$11,915       \$6,011         64. INCOME/LOSS NON-POLICY:       \$3,054       (\$1,304)         65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  \$11,915 \$3,054 (\$1,304)  \$5,464  66. NUMBER OF POLICIES ISSUED: 1,939 341 67. ALLOCATED TO UNDERWRITERS: 0 0	011 10 1/12 1/10 1/10 10 1	Ψ.,Ξ,σσσ	Ψ200,0 11
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  \$11,915 \$3,054 (\$1,304)  \$5,464  66. NUMBER OF POLICIES ISSUED: 1,939 341 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  \$194,149  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  \$3,054  \$194,149  \$5,464			
65. NET INCOME/LOSS:       \$194,149       \$5,464         66. NUMBER OF POLICIES ISSUED:       1,939       341         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 1,939 341 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$194,149	\$5,464
67. ALLOCATED TO UNDERWRITERS: 0 0			
08. ALLOGATED FROM UNDERWRITER: U 0			
	08. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1505688	8172833
2. AGENCY NAME:	LANDMARK TITLE INC	LANDSAFE TITLE OF TEXAS INC
3. AGENCY ADDRESS:	4595 KINSEY DRIVE	6400 LEGACY DRIVE PTX-87
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	PLANO, TX 75024
INCOME	\$2.740.047	<b>#222.200</b>
5. TITLE PREMIUMS:	\$2,749,647	\$332,399
6. % PREMIUM REMITTED:	17.75%	17.99%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,261,542	\$272,613
	\$64,270 \$70,224	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$76,321	\$0 \$6.768
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$62,728	\$6,768 \$18,048
	\$108,679	\$18,048
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0	\$0 \$0
	\$0 \$48,116	\$0 \$13,670
14. COURIER/OVERNIGHT:	\$48,116	\$13,679
15. TELEPHONE & FACSIMILE:	\$2,000	\$0
16. INTEREST INCOME:	\$2,704	\$2,601
17. OTHER INCOME:	\$1,090 \$2,627,450	\$0 \$243.700
18. TOTAL TITLE:	\$2,627,450	\$313,709
19. TOTAL ESCROW:	\$296,878	\$32,366
20. TOTAL NON-POLICY:	\$60,627	\$0
21. TOTAL INCOME:	\$2,984,955	\$346,075
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,441,055	\$128,186
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$175,196	\$7,309
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,210	\$51,606
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,283	\$0
29. C/F-ATTORNEYS & OTHERS:	\$99,335	\$0
30. RENT:	\$145,416	\$18,949
31. UTILITIES:	\$17,909	\$3,175
32. ACCOUNTING & AUDITING:	\$10,863	\$0
33. ADVERTISING/PROMOTIONS:	\$41,035	\$1,839
34. EMPLOYEE TRAVEL, LODGING:	\$7,794	\$2,765
35. INSURANCE:	\$12,890	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$165	\$1,377
38. LICENSES, TAXES, & FEES:	\$2,256	\$3,283
39. POSTAGE & FREIGHT:	\$7,040	\$1,870
40. COURIER/OVERNIGHT:	\$35,592	\$16,258
41. TELEPHONE & FAX:	\$24,689	\$16,372
42. PRINTING/PHOTOCOPYING:	\$12,051	\$5,466
43. OFFICE SUPPLIES:	\$49,168	\$4,205
44. EQUIPMENT/VEHICLE LEASE:	\$32,544	\$1,555
45. DEPRECIATION:	\$61,600	\$30,951
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,745	\$370
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,552
50. TAX CERTIFICATES PAID:	\$67,689	\$6,768
51. RECORDING FEES PAID:	\$107,441	\$18,048
52. PLANT LEASE/UPDATES:	\$54,101	\$26,792
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,623	\$0
56. TRADE ASSOCIATION FEES:	\$3,168	\$0
57. OTHER EXPENSES:	\$44,976	\$67,833
58. TOTAL TITLE:	\$2,474,834	\$424,529
59. TOTAL ESCROW:	\$251,052	\$31,491
60. TOTAL NON-POLICY ABSTRACT:	\$48,724	\$0
61. TOTAL EXPENSES:	\$2,774,610	\$456,020
62. INCOME/LOSS TITLE:	\$152,616	(\$110,820)
63. INCOME/LOSS ESCROW:	\$45,826	\$875
64. INCOME/LOSS NON-POLICY:	\$11,903	\$0
65. NET INCOME/LOSS:	\$210,345	(\$109,945)
66. NUMBER OF POLICIES ISSUED:	7,989	1,429
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506056	1506310
2. AGENCY NAME:	LAWYERS ABSTRACT & TITLE CO	LAWYERS TITLE AGENCY OF TEXARKANA INC
3. AGENCY ADDRESS:	171 W WASHINGTON	602 PINE STREET
4. AGENCY CITY, STATE, ZIP:	STEPHENVILLE, TX 76401	TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$580,606	\$532,771
6. % PREMIUM REMITTED:	17.75%	17.78%
7. RETAINED TITLE PREMIUMS:	\$477,545	\$438,069
8. EXAMINATION EVIDENCE FEES:	\$0	\$18,239
9. FEES RECEIVED FOR CLOSING:	\$13,010	\$0
10. TAX CERTIFICATES:	\$4,560	\$7,257
11. RECORDING FEES:	\$11,292	\$24,438
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,300	\$3,979
15. TELEPHONE & FACSIMILE:	\$7,108	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$4,235 \$2,200	\$12,123 \$5,728
18. TOTAL TITLE:	\$2,200 \$525,250	\$5,720 \$ <b>509,833</b>
19. TOTAL TITLE.	\$77,070	\$30 <b>9,</b> 033 \$77,081
20. TOTAL ESCROW:	\$9.906	\$77,081 \$21.571
21. TOTAL INCOME:	\$612,226	\$608,485
21. TOTAL INCOME.	φ012,220	<del>4000,403</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$211,853	\$220,845
23. SALARIES-OWNERS/PARTNERS:	\$46,640	\$10,309
24. BENEFITS-EMPLOYEES:	\$26,842	\$14.522
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,916
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$50,332	\$0
28. C/F-OTHER AGENTS/UW:	\$15,414	\$16,449
29. C/F-ATTORNEYS & OTHERS:	\$0	\$49,275
30. RENT:	\$0	\$18,520
31. UTILITIES:	\$5,814	\$8,735
32. ACCOUNTING & AUDITING:	\$14,422	\$16,316
33. ADVERTISING/PROMOTIONS:	\$7,448	\$1,588
34. EMPLOYEE TRAVEL, LODGING:	\$1,703	\$7,267
35. INSURANCE:	\$15,731	\$8,893
36. INTEREST EXPENSE:	\$0	\$1,761
37. LEGAL EXPENSE:	\$0 \$20,120	\$0 \$40.587
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$20,139 \$2,737	\$18,587 \$2,306
40. COURIER/OVERNIGHT:	\$5,300	\$2,300 \$6,081
41. TELEPHONE & FAX:	\$7,108	\$15,124
42. PRINTING/PHOTOCOPYING:	\$2,324	\$0
43. OFFICE SUPPLIES:	\$5,519	\$7,970
44. EQUIPMENT/VEHICLE LEASE:	\$158	\$4,261
45. DEPRECIATION:	\$15,429	\$31,284
46. DIRECTORS FEES:	\$0	\$15,893
47. DUES, BOARDS & ASSOCIATIONS:	\$2,531	\$3,346
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,560	\$12,360
51. RECORDING FEES PAID:	\$11,292	\$27,290
52. PLANT LEASE/UPDATES:	\$0 \$0	\$15,357
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1.770
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,779
57. OTHER EXPENSES:	\$15,538	\$0 \$12,206
58. TOTAL TITLE:	\$488,834	\$571.240
59. TOTAL TITLE:	\$41,108	\$59,498
60. TOTAL ESCROW:	\$13.701	\$15.934
61. TOTAL EXPENSES:	\$543,643	\$646,672
	•	•
62. INCOME/LOSS TITLE:	\$36,416	(\$61,407)
63. INCOME/LOSS ESCROW:	\$35,962	\$17,583
64. INCOME/LOSS NON-POLICY:	(\$3,795)	\$5,637
	\$68,583	(\$38,187)
65. NET INCOME/LOSS:	<b>Ф00,303</b>	(400,101)
65. NET INCOME/LOSS:	•	
	1,201 0	1,114 0

Independent Agents			
AGENCY NAME:   LAWYERS TITLE CO OF BRAZOS COUNTY   GT 2RIANCESS TOWN 5 TO THE ST 2RIANCESS TOWN 5 TO			
A GENCY ADDRESS   1673 BRIARCREST DRIVE STE B104   HOUSTON, TX 77002			
NCOME			
STATE   STAT			
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	BRYAN, 1X 7/802	HOUSTON, 1X 7/002
E. W PREMIUN REMITTED: 17.75% 17.75% 3.20.2769 3.20.276			
7. RETAINED TITLE PREMIUMS  8. EXAMINATION EVIDENCE PIESS  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  10. RECORDING FEES:  9. 10. SCO. SCO. SCO. SCO. SCO. SCO. SCO. SCO			
B. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING: 9. SEES RECEIVED FOR CLOSING: 9. SEES STATUS 11. RECORDING FEES: 9. STATUS 12. STATUS 13. RECORDING FEES: 9. STATUS 13. RECORDING FEES: 9. STATUS 14. RECORDING FEES: 9. STATUS 15. RECORDING FEES: 9. STATUS 16. INSPECTION FEES: 9. STATUS 16. INSPECTION FEES: 9. STATUS 17. OTHER INCOME: 9. STATUS 17. OTHER INCOMES 18. STATUS 17. OTHER INCOMES 18. STATUS 18. ST			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTONS: 13. SAMPLE STATES SAV.123 13. SAV.123 13. SAV.123 13. SAV.123 13. SAV.123 13. SAV.123 14. SAV.123 15. SAV.123 16. INTEREST INCOME: 15. SAV.125 16. INTEREST INCOME: 15. SAV.125 16. INTEREST INCOME: 15. SAV.125 17. OTHER INCOME: 15. SAV.125 18. TOTAL ITILE: 17. SAV.125 19. TOTAL ISONOMY: 18. TOTAL ITILE: 19. TOTAL ISONOMY: 19. TOTAL INCOME: 19. SAV.125 19. TOTAL ISONOMY: 19. SAV.125 19. TOTAL ISONOMY: 19. SAV.125 19. TOTAL INCOME: 19. SAV.125 19. SAV.125 19. TOTAL INCOME: 19. SAV.125 19. SAV.1			
10 TAX CERTIFICATES: \$16,729 \$73,119 11. RECORDING FEES: \$47,122 \$830,05 12. RESTRICTIONS: \$0.00 \$2,941 13. RECORDING FEES: \$10,046 \$9.00 \$2,941 13. RECORDING FEES: \$10,046 \$9.00 \$9.00 13. RECORDING FEES: \$10,046 \$9.00 \$9.00 14. OTHER INCOME: \$120 \$9.00 17. OTHER INCOME: \$120 \$9.00 17. OTHER INCOME: \$13,050 \$9.35,148,27 18. TOTAL ESCROW. \$34,219 \$13,37,055 18. TOTAL ESCROW. \$34,219 \$13,37,055 19. TOTAL INCOME: \$1,357,055 19. TOTAL INCOME: \$1,357,055 19. TOTAL INCOME: \$1,357,055 19. TOTAL INCOME: \$1,357,055 19. SA,219 \$1,35			•
11. RECORDING PERES 12. RESTRICTIONS: 15. INSPECTION PERS: 16. COUNTRICTORY S. 16. COUNTRICTORY S. 16. COUNTRICTORY S. 16. INSPECTION PERS: 16. INSPECTION PERS: 17. INSPECTION PERS: 18. INTEREST INCOME: 19. INTEREST INTEREST INTEREST INCOME: 19. INTEREST INT		· · ·	
12. RESTRICTIONS:   S0   S2.041     13. INSPECTION FEES:   S0   S0     14. COURIEROVERNIGHT:   \$10.406   \$40.947     15. TELEPHONE & FACSIMILE:   \$50   S0     16. INTEREST INCOME:   \$311   \$24.487     17. TELEPHONE & FACSIMILE:   \$50   \$34.487     18. TOTAL TITLE:   \$1226,030   \$3.54.487     18. TOTAL ESCROW:   \$44.219   \$183.937     20. TOTAL NON-POLICY:   \$28.806   \$40.515     21. TOTAL INCOME:   \$1,357,055   \$33,769,373    EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-OWINERS/PARTHERS:   \$121,506   \$121,499   23. SALARIES-OWINERS/PARTHERS:   \$0   \$300,200   24. SENEPTIS-OWINERS/PARTHERS:   \$0   \$300,200   24. SENEPTIS-OWINERS/PARTHERS:   \$0   \$300,200   24. SENEPTIS-OWINERS/PARTHERS:   \$0   \$300,200   24. SENEPTIS-OWINERS/PARTHERS:   \$0   \$300,200   25. EE-ATTORNEYS & OTHERS:   \$0   \$300,200   26. EE-ATTORNEYS & OTHERS:   \$0   \$300,200   27. EE-ATTORNEYS & OTHERS:   \$0   \$300,200   28. OTHER TORNEYS & OTHERS:   \$0   \$300,200   29. CIPATTORNEYS & OTHERS:   \$367,794   \$0   20. CIPATTORNEYS & OTHERS:   \$36,41   \$386,379   31. UTILITIES:   \$1,077   \$31,888   22. ACCOUNTING & AUDITING:   \$3,641   \$386,379   33. EVERTISHINGPROMOTIONS:   \$4,319   \$19,442   34. EMPLOYEE TRAVEL, LODGING:   \$3,600   \$3,400   35. EXTERNEY SINCE:   \$0   \$3,000   \$3,000   36. EXTERNEY SINCE:   \$0   \$3,000   \$3,000   37. TILEGAL EXPENSE:   \$0   \$3,000   \$3,000   39. POSTAGE & FREIGHT:   \$1,295   \$3,000   39. P		· · ·	
13. INSPECTION FEES:   \$0   \$49,947     14. COURTEROVERNIGHT:   \$10,405   \$49,947     15. TELEPHONE & FACISIMILE:   \$0   \$0     16. INTEREST INCOME:   \$120   \$20     17. TORREST INCOME:   \$120   \$20     17. TORREST INCOME:   \$1,226,030   \$3,544,627     18. TOTAL ACTIVE:   \$1,236,030   \$3,544,627     18. TOTAL ACCOMM:   \$1,236,030   \$3,544,627     18. TOTAL ACCOMM:   \$26,806   \$40,815     27. TOTAL INCOME:   \$1,357,055   \$3,769,373    EXPENSES    28. SIALARIES-EMPLOYEES:   \$12,506   \$1,214,939     28. SIALARIES-EMPLOYEES:   \$14,886   \$197,579     29. SEMENTIS-OWNERS-OWNERS-PARTNERS:   \$9. \$25,200     29. SEMENTIS-OWNERS-PARTNERS:   \$9. \$20,200			
14. COURIER/OVERNIGHT:   \$10.006   \$49.947     15. TELEPHONE & FACSIMILE:   \$50   \$50     16. INTEREST INCOME:   \$120   \$32.467     18. TOTAL ITTLE:   \$1,236,030   \$3,544,827     18. TOTAL ESCROW:   \$42.168   \$163,837     20. TOTAL INCOME:   \$1,236,030   \$3,544,827     18. TOTAL ESCROW:   \$42.168   \$163,837     20. TOTAL INCOME:   \$1,557,055   \$3,709,375     21. TOTAL INCOME:   \$1,557,055   \$3,709,375     22. SALARIES-EMPLOYEES:   \$121,506   \$1,214,99     22. SALARIES-EMPLOYEES:   \$14,866   \$197,579     23. SALARIES-OWNERS/PARTNERS:   \$40   \$30,200     24. BENEFITS-EMPLOYEES:   \$44,866   \$197,579     25. SENERTIS-OWNERS/PARTNERS:   \$50   \$36,202     26. JULY INCOMES:   \$50   \$35,202     27. JULY INCOMES:   \$1,304   \$31,940     29. JULY INCOMES:   \$30,940   \$31,940     29. JULY ATTONINEYS & OTHERS:   \$30,774   \$50     20. JULY ATTONINEYS & OTHERS:   \$30,774   \$50     20. JULY ATTONINEYS & OTHERS:   \$30,774   \$50     20. JULY ATTONINEYS & OTHERS:   \$30,947,794   \$50     20. JULY ATTONINEYS & OTHERS:   \$30,774   \$50     20. JULY ATTONINEYS & OTHERS:   \$30,947,794   \$50     20. JULY ATTONINEYS & OTHERS:   \$50,947,947   \$50     20. JULY ATTONINEYS & OTHERS:   \$50,947		**	
16. INTEREST INCOME:		the state of the s	
17. OTHER NOOME:   \$1,236,030   \$3,244,821   19. TOTAL ESCROW:   \$94,219   \$183,937   20. TOTAL NON-POLICY:   \$20,800   \$40,615   \$1,357,055   \$3,769,373   \$183,937   20. TOTAL NON-POLICY:   \$52,800   \$40,615   \$3,3769,373   \$2. TOTAL INCOME:   \$1,357,055   \$3,769,373   \$2. TOTAL INCOME:   \$1,357,055   \$3,769,373   \$2. TOTAL INCOME:   \$1,214,999   \$2. SALARIES-EMPLOYEES:   \$12,506   \$3,202,000   \$2. ENERFITS-CONVERSIPARTINERS:   \$0   \$2.020,000   \$2.020,	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$1,236,030 \$3,544,827 \$19, 101, 102, 102, 102, 103, 103, 103, 103, 103, 103, 103, 103	16. INTEREST INCOME:	\$120	\$0
19 TOTAL ESCROW: \$94,219 \$183,397 20 TOTAL INCOME: \$1,357,055 \$3,769,373 \$2,100			
20. TOTAL NON-POLICY: \$1,357,055 \$3,769,373  EXPENSES  22. SALARIES-EMPLOYEES: \$121,506 \$1214,099 23. SALARIES-EMPLOYEES: \$12,506 \$320,209 24. SALARIES-EMPLOYEES: \$14,866 \$320,209 25. SEMERIFS-CONMERS-PARTINERS: \$14,866 \$320,209 25. SEMERIFS-CONMERS-PARTINERS: \$14,866 \$320,209 26. SEMERIFS-CONMERS-PARTINERS: \$14,866 \$320,209 27. SEMERIFS-CONMERS-PARTINERS: \$0 \$320,209 28. CIP-OTHER AGENTS/UW: \$455 \$326,309 28. CIP-OTHER AGENTS/UW: \$13,048 \$90 29. CIP-ATTORNEY'S & OTHERS: \$367,764 \$0 30. RENT: \$36,411 \$288,379 31. UTILITIES: \$1,077 \$31,688 32. ACCOUNTING & AUDITING: \$2,805 \$70,492 33. ADVERTISM-GPROMOTIONS: \$4,318 \$1,977 \$31,688 32. ACCOUNTING & AUDITING: \$3,065 \$70,492 34. EMPLOYEE TRAVEL, LODGING: \$3,062 \$34,063 36. INTEREST EXPENSE: \$1,007 36. INTEREST EXPENSE: \$1,007 37. LEGAL EXPENSE: \$1,266 \$22,239 39. POSTAGE & FREIGHT: \$1,275 \$13,551 40. COURIEN/OVERINGHT: \$1,1935 \$88,310 41. TELEPHONE & FAX: \$3,201 \$26,002 42. PRINTING/PHOTOCOPYING: \$3,002 43. OFFICE SUPPLIES: \$7,348 \$51,676 44. EQUIPMENT/VEHICE LEASE: \$5,269 \$32,003 45,797 40. OFFICE SUPPLIES: \$7,348 \$51,676 41. EQUIPMENT/VEHICE LEASE: \$5,249 \$36,003 41. TELEPHONE & FAX: \$3,201 \$26,002 42. PRINTING/PHOTOCOPYING: \$3,002 43. OFFICE SUPPLIES: \$7,348 \$51,676 44. EQUIPMENT/VEHICE LEASE: \$5,249 \$36,003 45. TOTALE SUPPLIES: \$0,000 45. TOTALE SUPPLIES: \$0,000 46. DEPARTING/PHOTOCOPYING: \$0,000 47. PLANTING/PHOTOCOPYING: \$0,000 48. LOSS ADJUSTMENT: \$0,000 59. TAX CERTIFICATES PAID: \$46,656 \$94,361 49. LOSS ALOSS ADJUSTMENT: \$0,000 59. TAX CERTIFICATES PAID: \$46,656 \$94,361 595. TAX CERTIFICATES PAID: \$50,000 590. S90. S90. S90. S90. S90. S90. S90. S	18. TOTAL TITLE:	\$1,236,030	\$3,544,821
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MPLOYEES: 23. SALARIES-MPLOYEES: 24. BENEFITS-CHYPLOYEES: 25. SALARIES-MPLOYEES: 25. SALARIES-MPLOYEES: 26. SEPECTHER ACENTSUM: 27. SALARIES-MPLOYEES: 28. SEPECTHER ACENTSUM: 28. SEPECTHER ACENTSUM: 29. CIF-ATTORNEYS & OTHERS: 30. SESSEST 30.		· · ·	
EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  24. SENERTIS-EMPLOYEES:  25. SELARIES-OWNERS/PARTNERS:  26. SELARIES-OWNERS/PARTNERS:  27. SELARIES-OWNERS/PARTNERS:  28. SELARIES-OWNERS/PARTNERS:  29. SELARIES-OWNERS/PARTNERS:  20. SELARIES-OWNERS/PARTNE			
22. SALARIES-AMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 20. 33.20.02.02.4 BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTSJUW: 27. EFE-ATTORNEYS & OTHERS: 30. \$15,940. 28. C/F-OTHER AGENTSJUW: 31.04.02. C/F-ATTORNEYS & OTHERS: 30. \$10,940. 29. C/F-ATTORNEYS & OTHERS: 30. \$36,7784. \$0. 30. RENT: 31. UTILITIES: 31.077. 31. B8,641. 32. ACCOUNTING & AUDITING: 32. B8,641. 32. ACCOUNTING & AUDITING: 33. AND STRISHIGPROMOTIONS: 34. AS 30. 36. STRISHIGPROMOTIONS: 34. AS 30. 37. 31. STRISHIGPROMOTIONS: 35. INSURANCE: 32. 20.32. 34. BMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 35. 30. 37. 31. GENERAL EXPENSE: 35. 30. 37. 31. 37. 37. LEGGL EXPENSE: 35. 30. 37. 31. 37. 38. LICENSES, TAXES, & FEES: 37. 36. 39. POSTROE & FREIGHT: 31. 37. 37. 38. SERVINING/PHOTOCOPYNIG: 38. 38. 38. 38. 38. 38. 38. 38. 38. 38.	21. TOTAL INCOME:	\$1,357,055	\$3,769,373
22. SALARIES-AMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 20. 33.20.02.02.4 BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTSJUW: 27. EFE-ATTORNEYS & OTHERS: 30. \$15,940. 28. C/F-OTHER AGENTSJUW: 31.04.02. C/F-ATTORNEYS & OTHERS: 30. \$10,940. 29. C/F-ATTORNEYS & OTHERS: 30. \$36,7784. \$0. 30. RENT: 31. UTILITIES: 31.077. 31. B8,641. 32. ACCOUNTING & AUDITING: 32. B8,641. 32. ACCOUNTING & AUDITING: 33. AND STRISHIGPROMOTIONS: 34. AS 30. 36. STRISHIGPROMOTIONS: 34. AS 30. 37. 31. STRISHIGPROMOTIONS: 35. INSURANCE: 32. 20.32. 34. BMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 35. 30. 37. 31. GENERAL EXPENSE: 35. 30. 37. 31. 37. 37. LEGGL EXPENSE: 35. 30. 37. 31. 37. 38. LICENSES, TAXES, & FEES: 37. 36. 39. POSTROE & FREIGHT: 31. 37. 37. 38. SERVINING/PHOTOCOPYNIG: 38. 38. 38. 38. 38. 38. 38. 38. 38. 38.	EVDENCES		
23. SALARIES-OWNERS/PARTINERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES:		\$121.506	\$1.214 999
24 BENEFITS-OWNERS/PARTINERS: \$ 0 \$\$25,257 25. BENEFITS-OWNERS/PARTINERS: \$ 0 \$\$25,240 26. EF-COTHER AGENTSUW: \$ 425 \$\$259,456 27. EF-ATTORNEYS & OTHERS: \$ 0 \$\$15,940 28. CF-COTHER AGENTSUW: \$ 130,048 \$ 90 29. CF-ATTORNEYS & OTHERS: \$ 367,7784 \$ 90 30. RENT: \$ 8,641 \$\$288,379 31. UTILITIES: \$ 10,777 \$ \$31,688 32. ACCOUNTING & AUDITING: \$ 22,805 \$ 970,492 33. ADVERTISING/PROMOTIONS: \$ 43,18 \$ 199,472 34. EMPLOYEE TRAVEL, LODGING: \$ 30,962 \$ \$34,403 35. INSURANCE: \$ 20,322 \$ 40,519 36. INTEREST EXPENSE: \$ 300 \$ \$373,317 37. LEGAL EXPENSE: \$ 300 \$ \$2,971 38. LICENSES, TAXES, & FEES: \$ 12,266 \$ 322,559 39. POSTAGE & FREICHOT: \$ 12,75 40. COURTER/OVENIGHT: \$ 11,935 \$ \$88,310 41. TELEPHONE & FAX: \$ 39,212 \$ 26,002 42. PRINTING/PHOTOCOPYING: \$ 30,062 42. PRINTING/PHOTOCOPYING: \$ 30,062 43. OFFICE SUPPLIES: \$ 73,448 \$ \$51,876 44. EQUIPMENT/VEHICLE LEASE: \$ 6,219 \$ \$35,283 45. DEPRECIATION: \$ 30,048 \$ \$7,597 47. DUES LODGE SUPPLIES: \$ 73,448 \$ \$51,876 48. BAD DEBTS: \$ 0 \$ 90 50. TAX CERTIFICATES PAID: \$ 10,000 50. TAX CERTIFICATES PAID: \$ 10,000 50. TAX CERTIFICATES PAID: \$ 14,000 50. TAX CERTIFICATES PAID: \$ 14,000 51. RECORDING FEES: \$ 0 \$ 90 51. RECORDING FEES: \$ 50 52. DATA LITLE: \$ 50 53. DAMAGES FOR BAD ATTH SUITS: \$ 0 50. \$ 90 51. RECORDING FEES: \$ 5,100 51. RECORDING FEES: \$ 5,100 52. DATA LITLE: \$ 562,182 53. TOTAL EXPENSES: \$ 5,100 51. RECORDING FEES: \$ 5,100 52. DATA LITLE: \$ 562,182 53. TOTAL TITLE: \$ 562,182 54. TOTAL TITLE: \$ 562,182 55. TOTAL EXPENSES: \$ 5,100 65. INCOMELOSS TITLE: \$ 573,848 66. INCOMELOSS TITLE: \$ 573,848 67. AUDITIONS/COBSTITLE: \$ 573,848 67. AUDITIONS/COBSTITLE: \$ 573,848 67. AUDITIONS/COBSTITLE: \$ 573,848 68. AUDITIONS/COBSTITLE: \$ 573,848 69. AUDITIONS/COBSTITLE: \$ 573,848 60. AUDITIONE/COSTITLE: \$ 573,848 60. AUDITIONE/COSTITLE: \$ 573,848 60. AUDITIONE/COSTITLE: \$ 573,848 60. AUDITIONE/COSTITLE: \$ 573,848 60. A			
28. EFE-OTHER AGENTS/UW: \$259.436 27. EFE-ATTORNEYS & OTHERS: \$0 29. CFF-ATTORNEYS & OTHERS: \$330,784 30. RENT: \$8.641 32. ACCOUNTING & AUDITING: \$1.077 31. UTILITIES: \$1.077 33. AVENTE \$5.005 32. ACCOUNTING & AUDITING: \$2.805 33. ADVERTISING/PROMOTIONS: \$4.318 34. ACCOUNTING & AUDITING: \$2.005 35. AVERTISING/PROMOTIONS: \$4.318 35. INSURANCE: \$2.005 36. INTEREST EXPENSE: \$3.062 36. INTEREST EXPENSE: \$3.062 37. AVENTE A		the state of the s	· · · · · · · · · · · · · · · · · · ·
28. EFE-OTHER AGENTS/UW: \$259,436 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-ATTORNEYS & OTHERS: \$30,488 29. CFF-ATTORNEYS & OTHERS: \$367,784 30. RENT: \$8. 641 32. ACCOUNTING & AUDITING: \$1.677 31. UTILITIES: \$1.077 33. AVENTE SEARCH SEA	25. BENEFITS-OWNERS/PARTNERS:		
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. AUDITING & SUDITING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. AUDITION: 37. LEGAL EXPENSE: 38. AUDITION: 38. LICKENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 31. LICKENSES, TAXES, & FEES: 31. 266 32. 257 340. COURIER/OVERDING/HTT: 31. AUDITION: 35. INSURING/HOTOCOPYING: 36. INTEREST EXPENSE: 37. AUDITION: 38. LICKENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 31. AUDITION: 30. LICKENSES, TAXES, & FEES: 30. SELECTION: 30. AUDITION: 30. A	26. E/E-OTHER AGENTS/UW:	the state of the s	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 31. OTT 32. ADVERTISINO/PROMOTIONS: 32. ADVERTISINO/PROMOTIONS: 34. ADVERTISINO/PROMOTIONS: 35. ADVERTISINO/PROMOTIONS: 35. ADVERTISINO/PROMOTIONS: 36. INSURANCE: 37. AJVERTISINO/PROMOTIONS: 37. AJVERTISINO/PROMOTIONS: 38. INSURANCE: 39. ADVERTISINO/PROMOTIONS: 30. INSURANCE: 30. ADVERTISINO/PROMOTIONS: 30	27. E/E-ATTORNEYS & OTHERS:	\$0	\$15,940
30. RENT: 31. UTUTIES: 31. UTUTIES: 31. OFTO 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. 4318 32. ACCOUNTING & STORE	28. C/F-OTHER AGENTS/UW:	\$13,048	\$0
31. UTILITIES:		\$367,784	·
32. ACCOUNTING & AUDITING:       \$2,805       \$70,492         33. ADVERTISING/PROMOTIONS:       \$4,318       \$19,472         34. EMPLOYEE TRAVEL, LODGING:       \$3,062       \$34,403         35. INSURANCE:       \$2,032       \$40,519         36. INTEREST EXPENSE:       \$330       \$73,317         37. LEGAL EXPENSE:       \$0       \$2,257         38. LICENSES, TAXES, & FEES:       \$1,286       \$22,259         39. POSTAGE & FREIGHT:       \$1,275       \$13,551         40. COURIER/OVERNIGHT:       \$11,935       \$58,310         41. TELEPHONE & FAX:       \$3,921       \$26,002         42. PRINTING/PHOTOCOPYING:       \$206       \$7,597         43. OFFICE SUPPLIES:       \$7,348       \$51,876         44. EQUIPMENT/VEHICLE LEASE:       \$6,219       \$35,283         45. DEPRECIATION:       \$3,048       \$72,865         46. DIRECTORS FEES:       \$0       \$0         \$0       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,313       \$14,048         48. BAD DEBTS:       \$0       \$0         \$0       \$0       \$0       \$0         \$1. RECORDING FEES PAID:       \$14,006       \$72,940         \$1. RECORDING FEES PAID:			
33. ADVERTISING/PROMOTIONS: \$3.062 \$3.4.03 35. INSURANCE: \$2.032 \$4.4.03 35. INSURANCE: \$2.032 \$4.033 36. INTEREST EXPENSE: \$3.00 \$7.3.17 37. LEGAL EXPENSE: \$3.0 \$2.2,571 38. LICENSES, TAXES, & FEES: \$1.266 \$2.2,559 39. POSTAGE & FREIGHT: \$1.266 \$2.2,559 39. POSTAGE & FREIGHT: \$1.295 \$53.310 41. TELEPHONE & FAX: \$3.921 \$26.002 42. PRINTING/PHOTOCOPYING: \$2.06 \$7.597 43. OFFICE SUPPLIES: \$7.348 \$51.876 44. EQUIPMENT/VEHICLE LEASE: \$6.219 \$35.283 45. DEPRECIATION: \$3.048 \$7.2685 46. DIRECTORS FEES: \$0 \$0 \$3.048 47. DUES, BOARDS & ASSOCIATIONS: \$1.313 \$14.048 48. BAD DEBTS: \$0 \$0 \$0.000 49. LOSS & LOSS ADJUSTMENT: \$0.000 50. TAX CERTIFICATES PAID: \$14.066 \$72.940 51. RECORDING FEES PAID: \$45.666 52. PLANT LEASEL/PDATES: \$0.000 53. DAMAGES FOR BAD FAITH SUITS: \$0.000 54. FINES OR PENALTIES: \$0.000 55. DONATIONS/LOBBYING: \$89.00 56. TOTAL TERLE: \$50.000 57. OTAL TITLE: \$662.182 58. TOTAL TITLE: \$662.182 58. TOTAL TITLE: \$573,848 59. \$223,395 57. OTHER EXPENSES: \$5.160 \$136.521 58. TOTAL TITLE: \$562.000 58. INCOME/LOSS TITLE: \$573,848 59. \$223,599 68. NUMBER OF POLICIES ISSUED: \$47,188 59. \$3.519,084 66. NUMBER OF POLICIES ISSUED: \$47,188 59. \$223,599 66. NUMBER OF POLICIES ISSUED: \$47,188 57. ALLOCATED TO UNDERWRITERS: \$0.000 66. NUMBER OF POLICIES ISSUED: \$47,188 57. ALLOCATED TO UNDERWRITERS: \$0.000 66. NUMBER OF POLICIES ISSUED: \$47,188 57. ALLOCATED TO UNDERWRITERS: \$0.000 66. NUMBER OF POLICIES ISSUED: \$47,188 67. ALLOCATED TO UNDERWRITERS: \$0.000 67. ALLOCATED TO UNDERWRITERS: \$0.0000 67. ALLOCATED TO UNDERWRITERS: \$0.00000 67. ALLOCATED TO			
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. 36. INTEREST EXPENSE: 38. 330 38. INSURANCE: 38. 330 38. INSURANCE: 38. 330 38. 373.317 37. LEGAL EXPENSE: 38. 30 38. 32.971 38. LICENSES, TAXES, & FEES: 38. 12.66 38. 22.559 39. POSTAGE & FREIGHT: 31.275 31.3551 40. COURIER/OVERNIGHT: 31.925 40. COURIER/OVERNIGHT: 31.925 41. TELEPHONE & FAX: 42. 29.00 42. PRINTING/PHOTOCOPYING: 43. 30.921 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. 37.348 45. 51.876 45. DIRECTORS FEES: 46. DIRECTORS FEES: 46. DIRECTORS FEES: 47. 30.48 48. BAD DEBTS: 49. LOUSS & LOSS ADJUSTMENT: 49. 40. LOSS & LOSS ADJUSTMENT: 50. 50. 50. 50. TAX CERTIFICATES PAID: 51. ACCORDING FEES PAID: 51. ACCORDING FEES PAID: 52. PLANT LEASE/UPDATES: 52. 00 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. 00 58. 30 59. 50			
35. INSURANCE: \$2,032 \$40,519 36. INTEREST EXPENSE: \$330 \$73,317 37. LEGAL EXPENSE: \$0 \$0 \$2,971 38. LICENSES, TAXES, & FEES: \$1,286 \$22,559 39. POSTAGE & FREIGHT: \$1,286 \$22,559 39. POSTAGE & FREIGHT: \$1,935 \$58,310 41. TELEPHONE & FAX: \$3,921 \$26,002 42. PRINTING/PHOTOCOPYING: \$2,06 \$7,597 43. OFFICE SUPPLIES: \$7,348 \$51,876 44. EQUIPMENT/VEHICLE LEASE: \$6,219 \$35,283 45. DEPRECIATION: \$3,048 \$72,865 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,313 \$14,048 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$0,00 49. LOSS & LOSS ADJUSTMENT: \$0,00 49. LOSS & LOSS ADJUSTMENT: \$0,00 49. LOSS & LOSS ADJUSTMENT: \$0,00 49. LOSS & L			
36. INTEREST EXPENSE:			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,286 \$22,559 39. POSTAGE & FREIGHT: \$1,275 \$13,551 40. COURIER/OVERNIGHT: \$11,935 \$58,310 41. TELEPHONE & FAX: \$3,921 \$26,002 42. PRINTING/PHOTOCOPYING: \$2,06 \$7,597 43. OFFICE SUPPLIES: \$7,348 \$51,876 44. FOUIPMENT/VEHICLE LEASE: \$2,219 \$35,283 45. DEPRECIATION: \$3,048 \$72,685 46. DIRECTORS FEES: \$0 \$0 \$7,597 47. DUES, BOARDS & ASSOCIATIONS: \$1,313 \$14,048 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5,00 49. LOSS & ROSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & ROSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & ROSS ADJUSTMENT: \$0 \$0 49. LOSS & ROSS ADJUSTMENT: \$0 \$0 49.			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  511,935  553,310  41. TELEPHONE & FAX:  53,921  42. PRINTING/PHOTOCOPYING:  \$206  57,597  43. OFFICE SUPPLIES:  51,348  551,876  44. EQUIPMENTA/PHICLE LEASE:  56,219  53,048  57,2685  46. DIRECTORS FEES:  50  50  50  50  50  50  50  50  50  5		•	
39. POSTAGE & FREIGHT: \$12,75 40. COURIER/OVERNIGHT: \$11,935 558,310 41. TELEPHONE & FAX: \$3,921 22, PRINTING/PHOTOCOPYING: \$206 37,597 43. OFFICE SUPPLIES: \$7,348 551,876 44. EQUIPMENT/VEHICLE LEASE: \$6,219 535,283 45. DEPRECIATION: \$3,048 572,865 46. DIRECTORS FEES: \$0 30 47. DUES, BOARDS & ASSOCIATIONS: \$1,313 \$14,048 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$14,006 51. TACORDING FEES PAID: \$45,666 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$80 55. DONATIONS/LOBBYING: \$80 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$5,160 58. ASSOCIATION FEES: \$5,160 59. ASSOCIATION FEES: \$5,160 51. TAX CERTIFILE SEPAID: \$15,728 56. TRADE ASSOCIATION FEES: \$5,160 57. OTHER EXPENSES: \$5,160 58. ASSOCIATION FEES: \$5,160 59. ASSOCIATION FEES: \$5,160		the state of the s	The state of the s
40. COURIER/OVERNIGHT: \$11,935 \$58,310 41. TELEPHONE & FAX: \$3,921 \$26,002 42. PRINTING/PHOTOCOPYING: \$206 \$7,597 43. OFFICE SUPPLIES: \$7,348 \$51,876 44. EQUIPMENT/VEHICLE LEASE: \$6,219 \$33,283 45. DEPRECIATION: \$3,048 \$72,685 46. DIRECTORS FEES: \$0 \$3,048 \$72,685 46. DIRECTORS FEES: \$0 \$5,048 48. BAD DEBTS: \$0 \$5,049 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,049 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,049 50. TAX CERTIFICATES PAID: \$14,066 \$72,940 51. RECORDING FEES PAID: \$14,066 \$72,940 52. PLANT LEASE/UPDATES: \$0 \$5,005 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,005 54. FINES ON PENALTIES: \$0 \$5,005 55. DONATIONS/LOBBYING: \$800 \$15,728 56. TRADE ASSOCIATION FEES: \$0 \$5,160 \$15,728 57. OTHER EXPENSES: \$5,160 \$136,521 58. TOTAL TITLE: \$662,182 \$3,321,313 59. TOTAL ESCROW: \$500,281 \$16,737 60. TOTAL NON-POLICY ABSTRACT: \$114,404 \$30,404 62. INCOME/LOSS TITLE: \$573,848 \$22,509 63. INCOME/LOSS SITLE: \$573,848 \$22,509 64. INCOME/LOSS SITLE: \$573,848 \$22,509 65. NET INCOME/LOSS: \$447,188 \$250,090 66. NUMBER OF POLICIES ISSUED: \$44,080 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$44,080 69. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 61. ALLOCATED TO UNDERWRITERS: \$0 \$0 63. NUMBER OF POLICIES ISSUED: \$44,080 64. INCOME/LOSS: \$44,080 65. NUMBER OF POLICIES ISSUED: \$44,080 66. NUMBER OF POLICIES ISSUED: \$44,080 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$44,080 69. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 60. NUMBER OF POLICIES ISSUED: \$44,080 61. ALLOCATED TO UNDERWRITERS: \$0 \$0 62. NUMBER OF POLICIES ISSUED: \$44,080 63. NUMBER OF POLICIES ISSUED: \$44,080 64. INCOME/LOSS: \$44,080 65. NUMBER OF POLICIES ISSUED: \$44,080 66. NUMBER OF POLICIES ISSUED: \$44,080 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCAT			
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44, EQUIPMENTA/EHICLE LEASE:       \$5,283         45. DEPRECIATION:       \$3,048       \$72,685         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,313       \$14,048         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/JPDATES:       \$20,005       \$99,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$3,332         57. OTHER EXPENSES:       \$5,160       \$33,321,313         59. TOTAL ESCROW:       \$50,281       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS NON-POLICY:       \$16,566         64. INCOME/LOSS NON-POLICY:	42. PRINTING/PHOTOCOPYING:	\$206	\$7,597
45. DEPRECIATION: 46. DIRECTORS FEES: 50 50 7. DUES, BOARDS & ASSOCIATIONS: 51,313 51,4048 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL TITLE: 58. TOTAL EXPENSES: 59. TOTAL EX	43. OFFICE SUPPLIES:	\$7,348	\$51,876
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,313       \$14,048         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS TITLE:       \$573,848       \$250,290         66. NET INCOME/LOSS:       \$47,188       \$250,290	44. EQUIPMENT/VEHICLE LEASE:		
47. DUES, BOARDS & ASSOCIATIONS:       \$1,313       \$14,048         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS SESCROW:       \$406,062)       \$16,566         64. INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114<			\$72,685
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$20         50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$69,540         53. DAMAGES FOR PENALTIES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS RON-POLICY:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290		the state of the s	·
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS TITLE:       \$573,848       \$223,509         64. INCOME/LOSS NON-POLICY:       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290			· · · · · · · · · · · · · · · · · · ·
50. TAX CERTIFICATES PAID:       \$14,006       \$72,940         51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS TITLE:       \$573,848       \$223,509         64. INCOME/LOSS RON-POLICY:       \$(\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       \$(\$120,589)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290		•	•
51. RECORDING FEES PAID:       \$45,656       \$94,361         52. PLANT LEASE/UPDATES:       \$20,005       \$69,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS NON-POLICY:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$10,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0		the state of the s	·
52. PLANT LEASE/UPDATES:       \$20,005       \$66,540         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       \$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       \$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0		· · ·	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS RON-POLICY:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521 <b>58. TOTAL TITLE:</b> \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400 <b>61. TOTAL EXPENSES:</b> \$1,309,867       \$3,519,084 <b>62. INCOME/LOSS TITLE:</b> \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215 <b>65. NET INCOME/LOSS:</b> \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0		· · ·	· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:       \$890       \$15,728         56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0			· ·
56. TRADE ASSOCIATION FEES:       \$0       \$8,395         57. OTHER EXPENSES:       \$5,160       \$136,521         58. TOTAL TITLE:       \$662,182       \$3,321,313         59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
58. TOTAL TITLE:         \$662,182         \$3,321,313           59. TOTAL ESCROW:         \$500,281         \$167,371           60. TOTAL NON-POLICY ABSTRACT:         \$147,404         \$30,400           61. TOTAL EXPENSES:         \$1,309,867         \$3,519,084           62. INCOME/LOSS TITLE:         \$573,848         \$223,509           63. INCOME/LOSS ESCROW:         (\$406,062)         \$16,566           64. INCOME/LOSS NON-POLICY:         (\$120,598)         \$10,215           65. NET INCOME/LOSS:         \$47,188         \$250,290           66. NUMBER OF POLICIES ISSUED:         2,449         2,114           67. ALLOCATED TO UNDERWRITERS:         0         0		·	
59. TOTAL ESCROW:       \$500,281       \$167,371         60. TOTAL NON-POLICY ABSTRACT:       \$147,404       \$30,400         61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$5,160	\$136,521
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$1,309,867  \$30,400  61. TOTAL EXPENSES:  \$1,309,867  \$3,519,084  62. INCOME/LOSS TITLE:  \$573,848  \$223,509  63. INCOME/LOSS ESCROW:  (\$406,062)  \$16,566  64. INCOME/LOSS NON-POLICY:  (\$120,598)  \$10,215  65. NET INCOME/LOSS:  \$47,188  \$250,290  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0  0	58. TOTAL TITLE:	\$662,182	\$3,321,313
61. TOTAL EXPENSES:       \$1,309,867       \$3,519,084         62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$500,281	\$167,371
62. INCOME/LOSS TITLE:       \$573,848       \$223,509         63. INCOME/LOSS ESCROW:       (\$406,062)       \$16,566         64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$147,404</u>	\$30,400
63. INCOME/LOSS ESCROW: (\$406,062) \$16,566 64. INCOME/LOSS NON-POLICY: (\$120,598) \$10,215 65. NET INCOME/LOSS: \$47,188 \$250,290  66. NUMBER OF POLICIES ISSUED: 2,449 2,114 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$1,309,867	\$3,519,084
63. INCOME/LOSS ESCROW: (\$406,062) \$16,566 64. INCOME/LOSS NON-POLICY: (\$120,598) \$10,215 65. NET INCOME/LOSS: \$47,188 \$250,290  66. NUMBER OF POLICIES ISSUED: 2,449 2,114 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       (\$120,598)       \$10,215         65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$47,188       \$250,290         66. NUMBER OF POLICIES ISSUED:       2,449       2,114         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 2,449 2,114 67. ALLOCATED TO UNDERWRITERS: 0 0			·
67. ALLOCATED TO UNDERWRITERS: 0 0	93. NET INCOME/E035:	\$47,100	<b>\$250,290</b>
	66. NUMBER OF POLICIES ISSUED:	2,449	2,114
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents		
1. AGENCY NUMBER:	1505879	10076679
2. AGENCY NAME:	LEE COUNTY LAND & ABSTRACT CO	LEMONS ABSTRACT CO
3. AGENCY ADDRESS:	200 S GRIMES	P O BOX 100
4. AGENCY CITY, STATE, ZIP:	GIDDINGS, TX 78942	SANDERSON, TX 79848
INCOME		
5. TITLE PREMIUMS:	\$504,970	\$22,154
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$415,336	\$18,222
8. EXAMINATION EVIDENCE FEES:	\$5,414	\$3,353
9. FEES RECEIVED FOR CLOSING:	\$3,257	\$0
10. TAX CERTIFICATES:	\$7,676	\$233
11. RECORDING FEES:	\$3,664	\$1,201
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,466	\$290
15. TELEPHONE & FACSIMILE:	\$0	\$553
16. INTEREST INCOME:	\$4,426	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$446,239	\$23,852
19. TOTAL ESCROW:	\$90,589	\$3,050
20. TOTAL NON-POLICY:	<u>\$15,778</u>	<u>\$17,631</u>
21. TOTAL INCOME:	\$552, <del>606</del>	\$44,533
EXPENSES		
22. SALARIES-EMPLOYEES:	\$108,725	\$5,488
23. SALARIES-OWNERS/PARTNERS:	\$110,377	\$2,027
24. BENEFITS-EMPLOYEES:	\$17,720	\$679
25. BENEFITS-OWNERS/PARTNERS:	\$15,475	\$0
26. E/E-OTHER AGENTS/UW:	\$1,484	\$899
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,577	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$27,478	\$0
31. UTILITIES:	\$9,117	\$1,124
32. ACCOUNTING & AUDITING:	\$2,600	\$938
33. ADVERTISING/PROMOTIONS:	\$1,339	\$101
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,527
35. INSURANCE:	\$7,195	\$409
36. INTEREST EXPENSE:	\$297	\$1,209
37. LEGAL EXPENSE:	\$1,836	\$0
38. LICENSES, TAXES, & FEES:	\$7,102	\$682
39. POSTAGE & FREIGHT:	\$7,583	\$478
40. COURIER/OVERNIGHT:	\$4,630	\$159
41. TELEPHONE & FAX:	\$7,037	\$1,128
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,241	\$1,857
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$6,111 \$13,565	\$1,724
	\$12,565 ***	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,025	\$0 \$678
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,225	\$670
51. RECORDING FEES PAID:	\$4,699	\$1,451
52. PLANT LEASE/UPDATES:	\$3,259	\$182
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,065	\$3,089
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$27,811	\$610
58. TOTAL TITLE:	\$413.573	\$29.109
59. TOTAL ESCROW:	\$74,013	\$3,409
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17.136</u>	\$19,062
61. TOTAL EXPENSES:	\$504,722	\$51,580
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00 INCOME// 000 TITLE	*	<b></b>
62. INCOME/LOSS TITLE:	\$32,666 \$16,576	(\$5,257) (\$350)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$16,576 (\$1,358)	(\$359) (\$1,431)
65. NET INCOME/LOSS:	\$1,358) \$47,884	
UJ. INE I HACCIVIE/EUJJ:	<b>741,004</b>	(\$7,047)
OO NUMBER OF ROUGHS 10011ES		
66. NUMBER OF POLICIES ISSUED:	1,191	35
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

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Independent Agents		
1. AGENCY NUMBER:	10431898	1506258
2. AGENCY NAME:	LENDER'S SERVICE INC	LEON COUNTY ABSTRACT & TITLE CO I
3. AGENCY ADDRESS:	18333 PRESTON ROAD SUITE 150	PO BOX 488
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	CENTERVILLE, TX 75833
	2.1.2.1.e, 1.1.1.02.02	<b></b> , 12.1000
INCOME		
5. TITLE PREMIUMS:	\$104,982	\$242,988
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$86,348	\$199,857
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,766
9. FEES RECEIVED FOR CLOSING:	\$169,908	\$1,245
10. TAX CERTIFICATES:	\$14,854	\$9,345
11. RECORDING FEES:		
	\$30,369	\$10,324
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,691	\$1,134
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$3,910
18. TOTAL TITLE:	\$316,170	\$231,58 <del>1</del>
19. TOTAL ESCROW:	\$332,054	\$26,828
20. TOTAL NON-POLICY:	\$37,255	\$10.391
21. TOTAL INCOME:	\$685,479	\$268,800
	<b>,</b>	<b>,</b>
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	\$82,727	\$80,561
23. SALARIES-OWNERS/PARTNERS:	\$0	\$40,250
24. BENEFITS-EMPLOYEES:	\$13,149	\$13,230
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,212
26. E/E-OTHER AGENTS/UW:	\$20,978	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,609
29. C/F-ATTORNEYS & OTHERS:	\$0	\$17,084
30. RENT:	\$21,757	\$3,285
31. UTILITIES:	\$0	\$3,638
32. ACCOUNTING & AUDITING:	\$0	\$3,450
33. ADVERTISING/PROMOTIONS:	\$83	\$512
34. EMPLOYEE TRAVEL, LODGING:	\$6,771	\$0
35. INSURANCE:	\$0,771 \$0	\$3,032
36. INTEREST EXPENSE:	\$0 \$0	\$3,491
	•	
37. LEGAL EXPENSE:	\$0	\$0 \$407
38. LICENSES, TAXES, & FEES:	\$712	\$497
39. POSTAGE & FREIGHT:	\$622	\$2,544
40. COURIER/OVERNIGHT:	\$14,691	\$1,392
41. TELEPHONE & FAX:	\$5,490	\$5,372
42. PRINTING/PHOTOCOPYING:	\$671	\$37
43. OFFICE SUPPLIES:	\$1,659	\$5,599
44. EQUIPMENT/VEHICLE LEASE:	\$12,016	\$11,613
45. DEPRECIATION:	\$0	\$7,618
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$387	\$658
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$14,854	\$9,850
51. RECORDING FEES PAID:	\$30,369	\$10,434
52. PLANT LEASE/UPDATES:	\$27,387	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	•
55. DONATIONS/LOBBYING:	\$0	\$887
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,246	\$7,222
58. TOTAL TITLE:	\$257,569	\$244,077
59. TOTAL ESCROW:	\$250,797	\$23,338
60. TOTAL NON-POLICY ABSTRACT:	<u>\$35,917</u>	\$9,333
61. TOTAL EXPENSES:	\$544,283	\$276,748
62. INCOME/LOSS TITLE:	\$58,601	(\$12,496)
63. INCOME/LOSS ESCROW:	\$81,257	\$3,490
64. INCOME/LOSS NON-POLICY:	<u>\$1,338</u>	<u>\$1,058</u>
65. NET INCOME/LOSS:	\$141,196	(\$7,948)
66. NUMBER OF POLICIES ISSUED:	360	496
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	7806826	1505833
2. AGENCY NAME:	LEVELLAND TITLE CO	LITTLE RIVER LAND & ABSTRACT CO
3. AGENCY ADDRESS:	516 AVE H	300 EAST FIRST STREET
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	CAMERON, TX 76520
WOOME		
INCOME	PC2 400	<b>\$570,000</b>
5. TITLE PREMIUMS:	\$63,109	\$579,929
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$51,907	\$476,994
8. EXAMINATION EVIDENCE FEES:	\$0	\$22,287
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$740	\$11,878
11. RECORDING FEES:	\$1,925	\$14,523
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$522	\$94
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,425
18. TOTAL TITLE:	\$55,094	\$528,201
19. TOTAL ESCROW:	\$0	\$1,550
20. TOTAL NON-POLICY:	\$0	\$12,123
21. TOTAL INCOME:	\$55,094	\$541,874
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,307	\$159,838
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,547	\$36,728
25. BENEFITS-OWNERS/PARTNERS:	\$1,269	\$0
26. E/E-OTHER AGENTS/UW:	\$1,209 \$0	\$299
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$299 \$143,131
	•	
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$16,852
29. C/F-ATTORNEYS & OTHERS:	* -	\$9,990
30. RENT:	\$0	\$9,600
31. UTILITIES:	\$754	\$5,729
32. ACCOUNTING & AUDITING:	\$425	\$4,475
33. ADVERTISING/PROMOTIONS:	\$2,134	\$1,834
34. EMPLOYEE TRAVEL, LODGING:	\$939	\$1,289
35. INSURANCE:	\$348	\$1,749
36. INTEREST EXPENSE:	\$44	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$777	\$355
39. POSTAGE & FREIGHT:	\$754	\$3,012
40. COURIER/OVERNIGHT:	\$522	\$127
41. TELEPHONE & FAX:	\$2,242	\$5,255
42. PRINTING/PHOTOCOPYING:	\$0	\$2,818
43. OFFICE SUPPLIES:	\$420	\$4,529
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,942	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$975
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$740	\$13,420
51. RECORDING FEES PAID:	\$1,925	\$16,683
52. PLANT LEASE/UPDATES:	\$0	\$8,556
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,345	\$5,625
58. TOTAL TITLE:	\$28,434	\$452,949
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$28,434	\$452,949
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62. INCOME/LOSS TITLE:	\$26.66A	\$7F.0F0
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$26,660</b> \$0	<b>\$75,252</b> \$1,550
64. INCOME/LOSS LOCKOW.	\$0	\$1,550 \$12.123
65. NET INCOME/LOSS:	\$26,660	\$88,925
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66. NUMBER OF POLICIES ISSUED:	223	1,041
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10213153	1506174
2. AGENCY NAME:	LIVE OAK TITLE CO	LIVINGSTON ABSTRACT CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	302 HOUSTON ST	109 E POLK ST LIVINGSTON, TX 77351
4. AGENCT CITT, STATE, ZIP.	GEORGE WEST, TX 78022-0578	LIVINGSTON, IX 77331
INCOME		
5. TITLE PREMIUMS:	\$87,983	\$388,628
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$72,366	\$319,647
8. EXAMINATION EVIDENCE FEES:	\$0	\$32,508
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,834
10. TAX CERTIFICATES:	\$1,608	\$7,854
11. RECORDING FEES:	\$6,802	\$27,902
12. RESTRICTIONS:	\$0	\$1,042
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,100	\$8,108
15. TELEPHONE & FACSIMILE:	\$0	\$2,577
16. INTEREST INCOME:	\$0	\$1,778
17. OTHER INCOME:	\$0	\$733
18. TOTAL TITLE:	\$83,876	\$407,983
19. TOTAL ESCROW:	\$16,200	\$58,332
20. TOTAL NON-POLICY:	\$30,190	\$1,974
21. TOTAL INCOME:	\$130,266	\$468,289
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,463	\$185,905
23. SALARIES-OWNERS/PARTNERS:	\$0	\$50,603
24. BENEFITS-EMPLOYEES:	\$0	\$26,678
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,437
26. E/E-OTHER AGENTS/UW:	\$0	\$211
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,233
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,850
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,310	\$6,297
32. ACCOUNTING & AUDITING:	\$2,720	\$0
33. ADVERTISING/PROMOTIONS:	\$8,067	\$804
34. EMPLOYEE TRAVEL, LODGING:	\$1,475	\$2,005
35. INSURANCE:	\$2,983	\$1,044
36. INTEREST EXPENSE:	\$28,766	\$9,978
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,866	\$2,390
39. POSTAGE & FREIGHT:	\$0	\$2,631
40. COURIER/OVERNIGHT:	\$3,100	\$7,863
41. TELEPHONE & FAX:	\$3,630	\$5,886
42. PRINTING/PHOTOCOPYING:	\$0	\$1,382
43. OFFICE SUPPLIES:	\$2,420	\$9,608
44. EQUIPMENT/VEHICLE LEASE:	\$1,876	\$841
45. DEPRECIATION:	\$28,002	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	**	\$912
	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,608	\$238 \$7,820
51. RECORDING FEES PAID:	\$6,802	\$7,820 \$26,920
52. PLANT LEASE/UPDATES:	\$0,502	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$5,288
55. DONATIONS/LOBBYING:	\$0	\$849
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0	\$16,391
58. TOTAL TITLE:	\$136,088	\$392,064
59. TOTAL ESCROW:	\$0	\$49,513
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1.967
61. TOTAL EXPENSES:	<del></del>	\$443,544
	Ψ100,000	Ψ-10,011
C2 INCOME/LOSS TITLE	(\$E2.242)	645.040
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$52,212)</b> \$16,200	<b>\$15,919</b> \$8,819
64. INCOME/LOSS NON-POLICY:	\$10,200	\$7.019 \$7
65. NET INCOME/LOSS:	(\$5,822)	\$24,745
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66. NUMBER OF POLICIES ISSUED:	176	1,058
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506375	8986866
2. AGENCY NAME:	LONE STAR ABSTRACT & TITLE CO INC	LONE STAR TITLE CO
3. AGENCY ADDRESS:	600 N LORAINE	620 EAST SOUTHLAKE BLVD
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	SOUTHLAKE, TX 76092
INCOME		
5. TITLE PREMIUMS:	\$1,990,118	\$604,535
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$1,636,872	\$497,096
8. EXAMINATION EVIDENCE FEES:	\$69,465	\$0
9. FEES RECEIVED FOR CLOSING:	\$12,015	\$0
10. TAX CERTIFICATES:	\$48,165	\$0
11. RECORDING FEES:	\$75,911	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$30,289	\$15,474
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,700	\$0
17. OTHER INCOME:	\$38,453	\$0
18. TOTAL TITLE:	\$1,915,870	\$512,570
19. TOTAL ESCROW:	\$211,891	\$83,850
20. TOTAL NON-POLICY:	<u>\$52,297</u>	\$0
21. TOTAL INCOME:	\$2,180,058	\$596,420
EXPENSES		
22. SALARIES-EMPLOYEES:	\$845,416	\$144,789
23. SALARIES-OWNERS/PARTNERS:	\$256,867	\$0
24. BENEFITS-EMPLOYEES:	\$165,239	\$15,927
25. BENEFITS-OWNERS/PARTNERS:	\$2,484	\$0
26. E/E-OTHER AGENTS/UW:	\$12,783	\$219,602
27. E/E-ATTORNEYS & OTHERS:	\$0 \$40.545	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$12,515 \$17,306	\$0 \$0
30. RENT:	\$96,668	\$14,200
31. UTILITIES:	\$16,445	\$6,341
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$17,413	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$18,743	\$0
35. INSURANCE:	\$14,495	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$175	\$0
38. LICENSES, TAXES, & FEES:	\$18,833	\$93
39. POSTAGE & FREIGHT:	\$12,130	\$0
40. COURIER/OVERNIGHT:	\$37,329	\$23,029
41. TELEPHONE & FAX:	\$18,043	\$7,375
42. PRINTING/PHOTOCOPYING:	\$8,490	\$2,162
43. OFFICE SUPPLIES:	\$39,242	\$2,689
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$73,241	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,648	\$1,343
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$12,278 \$53,046	\$0 \$0
51. RECORDING FEES PAID:	\$53,046 \$87,285	\$0 \$4,364
52. PLANT LEASE/UPDATES:	\$07,283 \$0	\$4,304 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$7,074	\$0
56. TRADE ASSOCIATION FEES:	\$2,900	\$0
57. OTHER EXPENSES:	\$36,295	\$32,433
58. TOTAL TITLE:	\$1,886,383	\$474,347
59. TOTAL ESCROW:	\$201,288	\$56,954
60. TOTAL NON-POLICY ABSTRACT:	\$44.983	<u>\$15.500</u>
61. TOTAL EXPENSES:	\$2,132,654	\$546,801
62. INCOME/LOSS TITLE:	\$29,487	\$38,223
63. INCOME/LOSS ESCROW:	\$10,603	\$26,896
64. INCOME/LOSS NON-POLICY:	<u>\$7,314</u>	(\$15,500)
65. NET INCOME/LOSS:	\$47,404	\$49,619
es NUMBER OF DOUGLES ISSUED.	2.240	4.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,248	1,366
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED PROMITINGERWRITER:	U	0

Independe	ent Agents
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Independent Agents		
1. AGENCY NUMBER:	10545146	10039776
2. AGENCY NAME:	LONE STAR TITLE CO OF EL PASO	LONGHORN TITLE CO INC
3. AGENCY ADDRESS:	601 NMESA SUITE 100	801 MAIN
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	GEORGETOWN, TX 78626
INCOME	<b>\$4.004.704</b>	<b>\$0,000,040</b>
5. TITLE PREMIUMS:	\$1,031,704	\$2,063,613
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$848,531 \$31,071	\$1,697,321 \$8,460
9. FEES RECEIVED FOR CLOSING:	\$5,940	
10. TAX CERTIFICATES:	\$3,940 \$17,114	\$27,077 \$44,800
11. RECORDING FEES:	\$36,607	\$97,171
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$50
14. COURIER/OVERNIGHT:	\$20,810	\$49,049
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$680	\$21,110
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$960,753	\$1,945,038
19. TOTAL ESCROW:	\$151,855	\$246,682
20. TOTAL NON-POLICY:	<u> </u>	<u> </u>
21. TOTAL INCOME:	\$1,128,883	\$2,202,195
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EVDENCES		
EXPENSES	****	****
22. SALARIES-EMPLOYEES:	\$344,546	\$878,528
23. SALARIES-OWNERS/PARTNERS:	\$106,530	\$0
24. BENEFITS-EMPLOYEES:	\$52,166	\$136,327
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$138,695	\$219,979
27. E/E-ATTORNEYS & OTHERS:	\$0	\$58,285
28. C/F-OTHER AGENTS/UW:	\$108,307	\$9,887
29. C/F-ATTORNEYS & OTHERS:	\$19,518 \$57,642	\$66,477
30. RENT:	\$57,642	\$33,334
31. UTILITIES:	\$49 \$7,072	\$15,885
32. ACCOUNTING & AUDITING:	\$7,673 \$20,739	\$27,262 \$68,098
33. ADVERTISING/PROMOTIONS:		
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,543 \$1,808	\$24,605 \$11,003
36. INTEREST EXPENSE:	\$1,000 \$1,014	\$11,003 \$12,258
37. LEGAL EXPENSE:	\$10,369	
38. LICENSES, TAXES, & FEES:	\$2,940	\$0 \$18,088
39. POSTAGE & FREIGHT:	\$2,540 \$2,674	\$10,000 \$10,185
40. COURIER/OVERNIGHT:	\$2,763	\$68,178
41. TELEPHONE & FAX:	\$19.352	\$54,686
42. PRINTING/PHOTOCOPYING:	\$3,666	\$0
43. OFFICE SUPPLIES:	\$12,139	\$45,434
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$45,738
45. DEPRECIATION:	\$0	\$38,729
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,598	\$5,051
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,114	\$54,928
51. RECORDING FEES PAID:	\$36,749	\$93,937
52. PLANT LEASE/UPDATES:	\$33,600	\$14,773
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,483	\$17,750
56. TRADE ASSOCIATION FEES:	\$750	\$0
57. OTHER EXPENSES:	\$0	\$66,966
58. TOTAL TITLE:	\$1,031,427	\$2,096,371
59. TOTAL ESCROW:	\$6,062	\$199,349
60. TOTAL NON-POLICY ABSTRACT:	\$38,442	<u>\$17,281</u>
61. TOTAL EXPENSES:	\$1,075,931	\$2,313,001
62. INCOME/LOSS TITLE:	(\$70,674)	(\$151,333)
63. INCOME/LOSS ESCROW:	\$145,793	\$47,333
64. INCOME/LOSS NON-POLICY:	(\$22.167)	(\$6.806)
65. NET INCOME/LOSS:	\$52,952	(\$110,806)
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66. NUMBER OF POLICIES ISSUED:	597	5,537
67. ALLOCATED TO UNDERWRITERS:	0	0,007
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10292414	1505098
2. AGENCY NAME:	LOVE ABSTRACT CO	LUBBOCK ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	114 E MORGAN STREET	1216 TEXAS AVENUE
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	LUBBOCK, TX 79401-4505
INCOME		
INCOME	\$272.540	¢4 cas o40
5. TITLE PREMIUMS:	\$273,518	\$1,635,910
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$224,968	\$1,345,536
8. EXAMINATION EVIDENCE FEES:	\$2,901	\$125,100
9. FEES RECEIVED FOR CLOSING:	\$8,496	\$10,289
10. TAX CERTIFICATES:	\$10,512	\$18,891
11. RECORDING FEES:	\$5,964	\$65,181
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,630	\$23,730
15. TELEPHONE & FACSIMILE:	\$410	\$5,939
16. INTEREST INCOME:	\$1,725	\$0
17. OTHER INCOME:	\$24,177	\$0
18. TOTAL TITLE:	\$281,783	\$1,594,666
19. TOTAL ESCROW:	\$17,532	\$138,923
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$35,245</u>
21. TOTAL INCOME:	\$299,31 <del>5</del>	\$1,768,834
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,764	\$573,275
23. SALARIES-OWNERS/PARTNERS:	\$131,579	\$649,588
24. BENEFITS-EMPLOYEES:	\$794	\$92,531
25. BENEFITS-OWNERS/PARTNERS:	\$16,332	\$51,366
26. E/E-OTHER AGENTS/UW:	\$0	\$33,726
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,863
28. C/F-OTHER AGENTS/UW:	\$1,757	\$5,813
29. C/F-ATTORNEYS & OTHERS:	\$21,330	\$8,351
30. RENT:	\$0	\$49,809
31. UTILITIES:	\$3,030	\$10,594
32. ACCOUNTING & AUDITING:	\$2,722	\$7,214
33. ADVERTISING/PROMOTIONS:	\$9,280	\$20,953
34. EMPLOYEE TRAVEL, LODGING:	\$4,020	\$8,453
35. INSURANCE:	\$4,951	\$11,089
36. INTEREST EXPENSE:	\$25,719	\$13,158
37. LEGAL EXPENSE:	\$0	\$1,342
38. LICENSES, TAXES, & FEES:	\$2,769	\$15,830
39. POSTAGE & FREIGHT:	\$2,462	\$6,393
40. COURIER/OVERNIGHT:	\$1,003	\$24,194
41. TELEPHONE & FAX:	\$4,237	\$14,931
42. PRINTING/PHOTOCOPYING:	\$2,673	\$0
43. OFFICE SUPPLIES:	\$4,742	\$68,385
44. EQUIPMENT/VEHICLE LEASE:	\$2,216	\$7,594
45. DEPRECIATION:	\$15,912	\$0
46. DIRECTORS FEES:	\$0	\$2,225
47. DUES, BOARDS & ASSOCIATIONS:	\$244	\$5,844
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,087	\$20,956
51. RECORDING FEES PAID:	\$5,564	\$66,021
52. PLANT LEASE/UPDATES:	\$1,770	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,023
56. TRADE ASSOCIATION FEES:	\$543	\$0
57. OTHER EXPENSES:	\$9,219	\$17,345
58. TOTAL TITLE:	\$293,719	\$1,796,866
59. TOTAL ESCROW:	\$15,679	\$99,380
60. TOTAL LOCKOW:	\$0	\$20.921
61. TOTAL EXPENSES:	\$309,398	\$1,917,167
OI. TOTAL EXPENSES.	φ30 <del>3</del> ,3 <del>3</del> 0	\$1,917,107
62. INCOME/LOSS TITLE:	(\$11,936)	(\$202.200)
63. INCOME/LOSS TITLE:	(\$11,936) \$1,853	<b>(\$202,200)</b> \$39,543
64. INCOME/LOSS NON-POLICY:	\$1,833 \$0	\$14.324
65. NET INCOME/LOSS:	(\$10,083)	(\$148,333)
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66. NUMBER OF POLICIES ISSUED:	630	2,393
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10074157	10269555
2. AGENCY NAME:	LYNN COUNTY ABSTRACT & TITLE INC	MADISON COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 968	101 WEST TRINITY
4. AGENCY CITY, STATE, ZIP:	TAHOKA, TX 79373	MADISONVILLE, TX 77864
WOOME		
INCOME	#00.000	<b>COT 040</b>
5. TITLE PREMIUMS:	\$69,398	\$65,648
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$57,080	\$53,996
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$700	\$0
10. TAX CERTIFICATES:	\$1,845	\$1,220
11. RECORDING FEES:	\$316	\$4,823
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$225	\$237
15. TELEPHONE & FACSIMILE:	\$707	\$1,291
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$142
18. TOTAL TITLE:	\$60,873	\$61,709
19. TOTAL ESCROW:	\$6,931	\$0
20. TOTAL NON-POLICY:	\$22.928	\$0
21. TOTAL INCOME:	\$90.732	\$61,709
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EXPENSES		
22. SALARIES-EMPLOYEES:	<b>#94.900</b>	\$27,379
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$34,800 \$0	· · ·
	\$0 \$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	•	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$750	\$0
26. E/E-OTHER AGENTS/UW:	\$756	\$0
27. E/E-ATTORNEYS & OTHERS:	\$6,927	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$17,300	\$3,900
31. UTILITIES:	\$400	\$616
32. ACCOUNTING & AUDITING:	\$3,040	\$1,653
33. ADVERTISING/PROMOTIONS:	\$800	\$606
34. EMPLOYEE TRAVEL, LODGING:	\$2,880	\$0
35. INSURANCE:	\$1,472	\$2,422
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$112	\$350
39. POSTAGE & FREIGHT:	\$1,200	\$731
40. COURIER/OVERNIGHT:	\$225	\$236
41. TELEPHONE & FAX:	\$4,000	\$1,291
42. PRINTING/PHOTOCOPYING:	\$565	\$1,193
43. OFFICE SUPPLIES:	\$3,120	\$2,718
44. EQUIPMENT/VEHICLE LEASE:	\$1,360	\$2,386
45. DEPRECIATION:	\$2,320	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$688	\$350
48. BAD DEBTS:	\$560	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$1,845	\$0 \$1,220
51. RECORDING FEES PAID:	\$316	\$1,399
52. PLANT LEASE/UPDATES:	\$0	\$1,070
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$500
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55. DONATIONS/LOBBYING:	\$400	\$127
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,208	\$4,194
58. TOTAL TITLE:	\$88,294	\$54,341
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,809</u>	
61. TOTAL EXPENSES:	\$108,103	\$54,341
62. INCOME/LOSS TITLE:	(\$27,421)	\$7,368
63. INCOME/LOSS ESCROW:	\$6,931	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$3,119</u>	\$0
65. NET INCOME/LOSS:	(\$17,371)	\$7,368
66. NUMBER OF POLICIES ISSUED:	176	81
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505230	10554056
2. AGENCY NAME:	MARATHON TITLE CO	MARBLE TITLE CO LLC
3. AGENCY ADDRESS:	9311 SAN PEDRO SUITE #111	19009 PRESTON ROAD SUITE 209
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$2,098,850	\$289,090
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,726,304	\$237,777
8. EXAMINATION EVIDENCE FEES:	\$53,605	\$0
9. FEES RECEIVED FOR CLOSING:	\$23,728	\$0
10. TAX CERTIFICATES:	\$23,726 \$15,351	\$0
11. RECORDING FEES:	\$53,927	\$0
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$35,770	\$0
15. TELEPHONE & FACSIMILE:	\$33,770 \$0	\$0
16. INTEREST INCOME:	\$9,000	\$0
17. OTHER INCOME:	\$5,000 \$18,400	\$110
18. TOTAL TITLE:	\$1,936,085	\$237,887
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19. TOTAL ESCROW:	\$143,304 \$4.407	\$0 ***
20. TOTAL NON-POLICY:	<u>\$1,197</u>	\$0 \$227,007
21. TOTAL INCOME:	\$2,080,586	\$237,887
EXPENSES		
22. SALARIES-EMPLOYEES:	\$400,000	\$26,000
23. SALARIES-OWNERS/PARTNERS:	\$165,000	\$0
24. BENEFITS-EMPLOYEES:	\$54,000	\$2,641
25. BENEFITS-OWNERS/PARTNERS:	\$21,000	\$0
26. E/E-OTHER AGENTS/UW:	\$374,953	\$12,169
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$225	\$86,501
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$61,000	\$2,970
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$23,000	\$1,250
33. ADVERTISING/PROMOTIONS:	\$30,673	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,000	\$0
35. INSURANCE:	\$12,000	\$600
36. INTEREST EXPENSE:	\$200	\$0
37. LEGAL EXPENSE:	\$1,100	\$0
38. LICENSES, TAXES, & FEES:	\$1,000	\$587
39. POSTAGE & FREIGHT:	\$8,000	\$0
40. COURIER/OVERNIGHT:	\$52,252	\$0
41. TELEPHONE & FAX:	\$19,000	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$598
43. OFFICE SUPPLIES:	\$25,000	\$177
44. EQUIPMENT/VEHICLE LEASE:	\$1,200	\$0
45. DEPRECIATION:	\$30,000	\$1,804
46. DIRECTORS FEES:	\$9,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$900	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,302	\$0
51. RECORDING FEES PAID:	\$53,363	\$0
52. PLANT LEASE/UPDATES:	\$68,000	\$16,238
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15,000	\$0
56. TRADE ASSOCIATION FEES:	\$5,000	\$0
57. OTHER EXPENSES:	\$52,863	\$96
58. TOTAL TITLE:	\$1,511,531	\$151,631
59. TOTAL ESCROW:	\$55,979	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7.855	\$0
61. TOTAL EXPENSES:	\$1,575,365	<del></del>
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62. INCOME/LOSS TITLE:	\$424,554	\$86,256
63. INCOME/LOSS ESCROW:	\$87,325	\$00,230 \$0
64. INCOME/LOSS NON-POLICY:	(\$6.658)	\$0
65. NET INCOME/LOSS:	\$505,221	\$86,256
66. NUMBER OF POLICIES ISSUED:	1,326	15
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10340987	1506241
2. AGENCY NAME:	MARSHALL KING & HINSON INC	MARTIN ABSTRACT CO INC
3. AGENCY ADDRESS:	500 OAK STREET	P O BOX 127
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	JOURDANTON, TX 78026
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INCOME		
5. TITLE PREMIUMS:	\$261,453	\$496,996
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$215,034	\$408,779
8. EXAMINATION EVIDENCE FEES:	\$2,624	\$16,478
9. FEES RECEIVED FOR CLOSING:	\$7,256	\$1,840
10. TAX CERTIFICATES:	\$2,307	\$12,825
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11. RECORDING FEES:	\$11,535	\$22,591
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$160	\$1,536
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$309	\$0
18. TOTAL TITLE:	\$239,225	\$464,049
19. TOTAL ESCROW:	\$45,879	\$24,972
20. TOTAL DON-POLICY:	\$19.993	\$15.797
		\$504,818
21. TOTAL INCOME:	\$305,097	<b>\$504,616</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,129	\$88,131
23. SALARIES-OWNERS/PARTNERS:	\$20,623	\$53,995
24. BENEFITS-EMPLOYEES:	\$22,989	\$11,789
25. BENEFITS-OWNERS/PARTNERS:	\$14,905	\$6,470
26. E/E-OTHER AGENTS/UW:	\$1,269	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
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28. C/F-OTHER AGENTS/UW:	\$4,949	\$31,360
29. C/F-ATTORNEYS & OTHERS:	\$1,643	\$125,647
30. RENT:	\$0	\$14,321
31. UTILITIES:	\$3,339	\$0
32. ACCOUNTING & AUDITING:	\$2,105	\$779
33. ADVERTISING/PROMOTIONS:	\$7,925	\$2,132
34. EMPLOYEE TRAVEL, LODGING:	\$2,130	\$4,021
35. INSURANCE:	\$9,992	\$1,568
36. INTEREST EXPENSE:	\$7,023	\$33
37. LEGAL EXPENSE:	\$147	\$14,560
38. LICENSES, TAXES, & FEES:	\$2,032	\$2,230
39. POSTAGE & FREIGHT:	\$1,884	\$1,432
40. COURIER/OVERNIGHT:	\$3,004	\$1,839
41. TELEPHONE & FAX:	\$2,851	\$7,403
42. PRINTING/PHOTOCOPYING:	\$2,971	\$525
43. OFFICE SUPPLIES:	\$3,896	\$5,076
44. EQUIPMENT/VEHICLE LEASE:	\$7,651	\$0
45. DEPRECIATION:	\$23,886	\$20,755
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,100	\$0
48. BAD DEBTS:	\$30	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,984	\$15,919
51. RECORDING FEES PAID:	\$11,752	\$22,847
52. PLANT LEASE/UPDATES:	\$0	\$20,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,693	\$2,293
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$10,365</u>	<u>\$15,346</u>
58. TOTAL TITLE:	\$249,267	\$470,471
59. TOTAL ESCROW:	\$42,941	\$13,925
60. TOTAL NON-POLICY ABSTRACT:	\$18.718	\$11.687
61. TOTAL EXPENSES:	\$310,926	\$496,083
UI. IUIAL LAFLINGES.	φ3 IU,920	<b>ф490,063</b>
62. INCOME/LOSS TITLE:	(\$10,042)	(\$6,422)
63. INCOME/LOSS ESCROW:	\$2,938	\$11,047
64. INCOME/LOSS NON-POLICY:	<u>\$1,275</u>	<u>\$4,110</u>
65. NET INCOME/LOSS:	(\$5,829)	\$8,735
66. NUMBER OF POLICIES ISSUED:	644	906
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

1505609 MARTIN COUNTY ABSTRACT & TITLE CO 206 NORTH MAIN MIDLAND, TX 79701-5240

1505973 MASON COUNTY TITLE CO PO DRAWER P MASON, TX 76856

\$47,174

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#### INCOME

COME		
5. TITLE PREMIUMS:	\$27,069	\$95,301
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$22,264	\$78,385
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,809
9. FEES RECEIVED FOR CLOSING:	\$292	\$667
10. TAX CERTIFICATES:	\$122	\$1,996
11. RECORDING FEES:	\$675	\$2,169
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$70	\$517
15. TELEPHONE & FACSIMILE:	\$0	\$95
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$76
18. TOTAL TITLE:	\$23,423	\$86,714
19. TOTAL ESCROW:	\$1,600	\$20,640
20. TOTAL NON-POLICY:	\$5,542	<u>\$1,135</u>
21. TOTAL INCOME:	\$30,565	\$108,489

#### EXP

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$6,692	\$23,207
23. SALARIES-OWNERS/PARTNERS:	\$2,797	\$0
24. BENEFITS-EMPLOYEES:	\$578	\$1,877
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$416	\$1,764
27. E/E-ATTORNEYS & OTHERS:	\$246	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,282
29. C/F-ATTORNEYS & OTHERS:	\$1,858	\$0
30. RENT:	\$1,848	\$9,600
31. UTILITIES:	\$1,899	\$0
32. ACCOUNTING & AUDITING:	\$0	\$640
33. ADVERTISING/PROMOTIONS:	\$297	\$228
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$76
35. INSURANCE:	\$508	\$181
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,724	\$136
39. POSTAGE & FREIGHT:	\$49	\$0
40. COURIER/OVERNIGHT:	\$0	\$638
41. TELEPHONE & FAX:	\$966	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$71
43. OFFICE SUPPLIES:	\$400	\$54
44. EQUIPMENT/VEHICLE LEASE:	\$4,213	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$46	\$240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$281	\$2,236
51. RECORDING FEES PAID:	\$961	\$2,197
52. PLANT LEASE/UPDATES:	\$0	\$1,699
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$19	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$834	\$0
58. TOTAL TITLE:	\$26,632	\$52,126
59. TOTAL ESCROW:	\$3,353	\$8,727
60. TOTAL NON-POLICY ABSTRACT:	\$5.347	\$462
61. TOTAL EXPENSES:	\$35,332	\$61,315
01. TOTAL EXPENSES.	φυυ,υυ <b>z</b>	φ01,313
62. INCOME/LOSS TITLE:	(\$3,209)	\$34,588
63. INCOME/LOSS ESCROW:	(\$1,753)	\$11,913
64. INCOME/LOSS NON-POLICY:	\$195	<u>\$673</u>
N== N10011=# 000	(0.4.707)	A 47 474

(\$4,767)

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1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1505155	1500159
2. AGENCY NAME:	MCGOWAN ABSTRACT & TITLE CO	MCKINNEY TITLE CO
3. AGENCY ADDRESS:	119 SO 6TH ST	212 E VIRGINIA STREET
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316	MCKINNEY, TX 75069
INCOME		
5. TITLE PREMIUMS:	\$47,881	\$521,686
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$39,382	\$429,086
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$908	\$3,155
11. RECORDING FEES:	\$0	\$18,854
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$8,241
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$21,642
18. TOTAL TITLE:	\$40,290	\$480,978
19. TOTAL ESCROW:	\$10,289	\$46,795
20. TOTAL NON-POLICY:	<u>\$1,834</u>	<u>\$6,428</u>
21. TOTAL INCOME:	\$52,413	\$534,201
EXPENSES  22. SALARIES-EMPLOYEES:	¢12.694	¢102.000
23. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$13,681 \$0	\$183,888 \$181,030
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$13,601
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$13,001
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,153	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$232
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,203
30. RENT:	\$300	\$0
31. UTILITIES:	\$965	\$4,891
32. ACCOUNTING & AUDITING:	\$601	\$2,400
33. ADVERTISING/PROMOTIONS:	\$108	\$4,593
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$268
35. INSURANCE:	\$1,213	\$4,363
36. INTEREST EXPENSE:	\$0	\$3,218
37. LEGAL EXPENSE:	\$0	\$5,596
38. LICENSES, TAXES, & FEES:	\$208	\$6,567
39. POSTAGE & FREIGHT:	\$279	\$2,899
40. COURIER/OVERNIGHT:	\$0	\$9,069
41. TELEPHONE & FAX:	\$962	\$9,904
42. PRINTING/PHOTOCOPYING:	\$0	\$10,242
43. OFFICE SUPPLIES:	\$662	\$7,004
44. EQUIPMENT/VEHICLE LEASE:	\$781	\$7,534 \$4,034
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$4,034
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$153	\$0 \$0
48. BAD DEBTS:	\$133 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$7,082
50. TAX CERTIFICATES PAID:	\$908	\$3,269
51. RECORDING FEES PAID:	\$0	\$19,387
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$280
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$29,219
58. TOTAL TITLE:	\$39,974	\$527,773
59. TOTAL ESCROW:	\$5,172	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$776</u>	\$6,428
61. TOTAL EXPENSES:	\$45,922	\$534,201
60 INOONE" 000 TITLE	*	<b>12</b>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$316</b> \$5,117	<b>(\$46,795)</b> \$46,795
64. INCOME/LOSS NON-POLICY:	\$5,117 \$1.058	\$40,795 \$0
65 NET INCOME/LOSS:	\$6.491	<u> </u>

64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,058 <b>\$6,491</b>	<u>\$0</u>
66. NUMBER OF POLICIES ISSUED:	120	1,153
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506193	1506070
2. AGENCY NAME:	MCMULLEN COUNTY TITLE CO INC	MENARD TITLE & ABST CO INC
3. AGENCY ADDRESS:	PO BOX 397	P O BOX 655
4. AGENCY CITY, STATE, ZIP:	TILDEN, TX 78072-0397	MENARD, TX 76859
INCOME		
INCOME 5. TITLE PREMIUMS:	\$62,869	\$123,764
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$51,710	\$101,796
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,104
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$349
10. TAX CERTIFICATES:	\$644	\$1,110
11. RECORDING FEES:	\$1,977	\$1,075
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$561
15. TELEPHONE & FACSIMILE:	\$0	\$916
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$909	\$133
18. TOTAL TITLE:	\$55,240	\$108,044
19. TOTAL ESCROW:	\$2,450	\$6,295
20. TOTAL NON-POLICY:	\$0	\$9,315
21. TOTAL INCOME:	\$57,690	\$123,654
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,218	\$17,461
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$26,318
24. BENEFITS-EMPLOYEES:	\$2,457	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,555
27. E/E-ATTORNEYS & OTHERS:	\$0	\$368
28. C/F-OTHER AGENTS/UW:	\$0	\$11,671
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$4,397
30. RENT:	\$5,745	\$0
31. UTILITIES:	\$1,516	\$1,152
32. ACCOUNTING & AUDITING:	\$2,317	\$505
33. ADVERTISING/PROMOTIONS:	\$278	\$4,556
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$666
35. INSURANCE:	\$2,574	\$472
36. INTEREST EXPENSE:	\$37	\$1,567
37. LEGAL EXPENSE:	\$0	\$870
38. LICENSES, TAXES, & FEES:	\$199	\$813
39. POSTAGE & FREIGHT:	\$873	\$454
40. COURIER/OVERNIGHT:	\$0	\$17
41. TELEPHONE & FAX:	\$1,651	\$3,163
42. PRINTING/PHOTOCOPYING:	\$0	\$204
43. OFFICE SUPPLIES:	\$3,141	\$5,248
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,034
45. DEPRECIATION:	\$1,860	\$452
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$287	\$157
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$137	\$1,190
51. RECORDING FEES PAID:	\$2,216	\$1,210
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	\$4,817
58. TOTAL TITLE:	\$57,506	\$92,317
59. TOTAL ESCROW:	\$2,447	\$4,249
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$6,798
61. TOTAL EXPENSES:	\$59,953	\$103,364
62. INCOME/LOSS TITLE:	(\$2,266)	\$15,727
63. INCOME/LOSS ESCROW:	\$3	\$2,046
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$2,517</u>
65. NET INCOME/LOSS:	(\$2,263)	\$20,290
66. NUMBER OF POLICIES ISSUED:	60	146
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9036805	10269055
2. AGENCY NAME:	MERIDIAN ABSTRACT CO	METROPLEX TITLE INC
3. AGENCY ADDRESS:	PO BOX 93	6300 PRECINCT LINE RD STE B
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	HURST, TX 76054
WOOME		
INCOME 5. TITLE PREMIUMS:	£400,400	\$2,000 F27
	\$406,160	\$2,008,527
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$334,039	\$1,652,014
8. EXAMINATION EVIDENCE FEES:	\$10,294	\$84,597
9. FEES RECEIVED FOR CLOSING:	\$0	\$17,375
10. TAX CERTIFICATES:	\$8,427	\$59,273
11. RECORDING FEES:	\$17,920	\$73,235
12. RESTRICTIONS:	\$0	\$15,256
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,800	\$34,271
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,166	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$375,646	\$1,936,022
19. TOTAL ESCROW:	\$37,725	\$176,902
20. TOTAL NON-POLICY:	\$2,246	<u>\$4,655</u>
21. TOTAL INCOME:	\$415,617	\$2,117,579
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,391	\$981,314
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$37,812	\$60,344
	\$37,612 \$11,394	\$121,333
24. BENEFITS-EMPLOYEES:		
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,624
26. E/E-OTHER AGENTS/UW:	\$0	\$278,851
27. E/E-ATTORNEYS & OTHERS:	\$0	\$43,760
28. C/F-OTHER AGENTS/UW:	\$13,320	\$0
29. C/F-ATTORNEYS & OTHERS:	\$36,273	\$165,386
30. RENT:	\$16,625	\$175,605
31. UTILITIES:	\$6,758	\$6,939
32. ACCOUNTING & AUDITING:	\$1,530	\$1,250
33. ADVERTISING/PROMOTIONS:	\$11,235	\$22,649
34. EMPLOYEE TRAVEL, LODGING:	\$2,469	\$1,993
35. INSURANCE:	\$5,512	\$3,878
36. INTEREST EXPENSE:	\$0	\$2,775
37. LEGAL EXPENSE:	\$1,456	\$0
38. LICENSES, TAXES, & FEES:	\$3,261	\$4,175
39. POSTAGE & FREIGHT:	\$3,025	\$5,556
40. COURIER/OVERNIGHT:	\$3,749	\$58,423
41. TELEPHONE & FAX:	\$11,529	\$55,561
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$11,807	\$45,282
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$60,714
45. DEPRECIATION:	\$14,930	\$15,433
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$437	\$3,097
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,361	\$0
50. TAX CERTIFICATES PAID:	\$8,337	\$58,256
51. RECORDING FEES PAID:	\$17,296	\$66,423
52. PLANT LEASE/UPDATES:	\$7,500	\$199,931
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,350	\$0
56. TRADE ASSOCIATION FEES:	\$575	\$0
57. OTHER EXPENSES:	<u>\$11,807</u>	\$60,464
58. TOTAL TITLE:	\$306,739	\$2,506,015
59. TOTAL ESCROW:	\$0	\$155,148
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4,387
61. TOTAL EXPENSES:	\$306,739	\$2,665,549
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62. INCOME/LOSS TITLE:	\$68,907	(\$569,993)
63. INCOME/LOSS TITLE:	\$08,907 \$37,725	\$21,755
64. INCOME/LOSS NON-POLICY:	\$2.246	<u>\$268</u>
65. NET INCOME/LOSS:	\$108,878	(\$547,969)
33. NET 11001112/2003.	ψ100,070	(ψ3+1,303)
66. NUMBER OF POLICIES ISSUED:	887	2,396
67. ALLOCATED TO UNDERWRITERS:	0	2,000
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10496424	1505831
2. AGENCY NAME:	METROPOLITAN TITLE CO	MICRO TITLE SYSTEMS INC
3. AGENCY ADDRESS:	17750 PRESTON RD SUITE #100	321 N 12TH STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	CORSICANA, TX 75110
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INCOME		
5. TITLE PREMIUMS:	\$133,053	\$957,141
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$109,436	\$787,249
	\$109, <del>430</del> \$0	\$58,941
8. EXAMINATION EVIDENCE FEES:	•	
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,721
10. TAX CERTIFICATES:	\$2,668	\$31,328
11. RECORDING FEES:	\$3,584	\$45,457
12. RESTRICTIONS:	\$250	\$0
13. INSPECTION FEES:	\$0	\$1,270
14. COURIER/OVERNIGHT:	\$5,400	\$20,652
15. TELEPHONE & FACSIMILE:	\$0	\$3,585
16. INTEREST INCOME:	\$0	\$4,252
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$121,338	\$964,455
19. TOTAL ESCROW:	\$33,750	\$228,491
20. TOTAL NON-POLICY:	<u>\$466,809</u>	<u>\$34,854</u>
21. TOTAL INCOME:	\$621,897	\$1,227,800
EVDENCES		
EXPENSES	· ·	*
22. SALARIES-EMPLOYEES:	\$72,591	\$204,064
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,933	\$16,286
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$26,582	\$18,939
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,223	\$23,645
	* *	
29. C/F-ATTORNEYS & OTHERS:	\$10,248	\$12,247
30. RENT:	\$9,354	\$10,225
31. UTILITIES:	\$0	\$1,049
32. ACCOUNTING & AUDITING:	\$0	\$3,142
33. ADVERTISING/PROMOTIONS:	\$77	\$22,036
34. EMPLOYEE TRAVEL, LODGING:	\$6,747	\$2,188
35. INSURANCE:	\$556	\$15,883
36. INTEREST EXPENSE:	\$86	\$0
37. LEGAL EXPENSE:	\$185	\$0
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38. LICENSES, TAXES, & FEES:	\$149	\$22,445
39. POSTAGE & FREIGHT:	\$0	\$3,147
40. COURIER/OVERNIGHT:	\$14,309	\$11,371
41. TELEPHONE & FAX:	\$7,428	\$12,818
42. PRINTING/PHOTOCOPYING:	\$132	\$4,413
43. OFFICE SUPPLIES:	\$2,394	\$9,195
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$40,488
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,800
48. BAD DEBTS:	\$0 \$0	\$2,800
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,861	\$36,466
51. RECORDING FEES PAID:	\$1,970	\$47,140
52. PLANT LEASE/UPDATES:	\$33,247	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$500	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,622	\$23,477
58. TOTAL TITLE:	\$216,194	\$543,463
59. TOTAL ESCROW:	\$34,399	\$113,075
60. TOTAL NON-POLICY ABSTRACT:	<u>\$685,249</u>	<u>\$40,416</u>
61. TOTAL EXPENSES:	\$935,842	\$696,954
62. INCOME/LOSS TITLE:	(\$04.0EC)	\$420,992
63. INCOME/LOSS TITLE:	(\$94,856) (\$649)	<b>\$420,992</b> \$115,417
	(\$649) (\$318,440)	
64. INCOME/LOSS NON-POLICY:	(\$218,440)	(\$5,562)
65. NET INCOME/LOSS:	(\$313,945)	\$530,846
66. NUMBER OF POLICIES ISSUED:	104	3,106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506285	1506391
2. AGENCY NAME:	MID-COAST TITLE CO INC	MILLS COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	111 N FULTON ST	1014 FISHER STREET
4. AGENCY CITY, STATE, ZIP:	WHARTON, TX 77488	GOLDTHWAITE, TX 76844-0160
INCOME	****	A
5. TITLE PREMIUMS:	\$536,626	\$143,746
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$441,374	\$118,231
8. EXAMINATION EVIDENCE FEES:	\$27,671	\$3,090
9. FEES RECEIVED FOR CLOSING:	\$2,445	\$5,827
10. TAX CERTIFICATES:	\$15,880	\$3,147
11. RECORDING FEES:	\$25,612	\$7,350
12. RESTRICTIONS:	\$4,121	\$0
13. INSPECTION FEES:	\$150	\$125
14. COURIER/OVERNIGHT:	\$5,260	\$1,089
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$822	\$0
17. OTHER INCOME:	\$787	\$0
18. TOTAL TITLE:	\$524,122	\$138,859
19. TOTAL ESCROW:	\$51,821	\$23,027
20. TOTAL NON-POLICY:	\$35.398	\$3.741
21. TOTAL INCOME:	\$611,341	\$165,627
ZI. TOTAL INCOME.	Ψ011,541	Ψ103,021
EXPENSES		
22. SALARIES-EMPLOYEES:	\$141,493	\$17,426
23. SALARIES-OWNERS/PARTNERS:	\$63,210	\$20,617
24. BENEFITS-EMPLOYEES:	\$13,080	\$3,476
25. BENEFITS-OWNERS/PARTNERS:	\$3,179	\$0
26. E/E-OTHER AGENTS/UW:	\$270	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$43,124
28. C/F-OTHER AGENTS/UW:	\$1,426	\$2,803
29. C/F-ATTORNEYS & OTHERS:	\$51,085	\$1,390
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,954	\$1,159
32. ACCOUNTING & AUDITING:	\$13,511	\$989
33. ADVERTISING/PROMOTIONS:	\$1,111	\$2,015
34. EMPLOYEE TRAVEL, LODGING:	\$4,577	\$1,139
35. INSURANCE:	\$7,795	\$1,943
36. INTEREST EXPENSE:	\$6,629	\$1,768
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$21,529	\$720
39. POSTAGE & FREIGHT:	\$1,050	\$627
40. COURIER/OVERNIGHT:	\$5,006	\$1.089
41. TELEPHONE & FAX:	\$5,006 \$5,190	\$3,206
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:		
	\$603	\$535
43. OFFICE SUPPLIES:	\$12,833	\$3,163
44. EQUIPMENT/VEHICLE LEASE:	\$779	\$0
45. DEPRECIATION:	\$18,573	\$2,441
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$393	\$344
48. BAD DEBTS:	\$1,294	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,996	\$3,147
51. RECORDING FEES PAID:	\$28,875	\$7,350
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,379	\$0
56. TRADE ASSOCIATION FEES:	\$989	\$0
57. OTHER EXPENSES:	\$16,291	\$988
58. TOTAL TITLE:	\$443,100	\$121,459
59. TOTAL ESCROW:	\$31,997	\$8,818
60. TOTAL NON-POLICY ABSTRACT:	\$23.751	\$1.484
61. TOTAL EXPENSES:	\$498,848	\$131,761
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C2 INCOME/LOSS TITLE.	\$04.000	647 400
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$81,022</b> \$19,824	<b>\$17,400</b> \$14,209
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$19,824 \$11.647	\$14,209 \$2.257
65. NET INCOME/LOSS:	\$112,493	\$33,866
66. NUMBER OF POLICIES ISSUED:	1,220	348
67. ALLOCATED TO UNDERWRITERS:	1,220	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	U	0

Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

8440838 MITCHELL COUNTY ABSTRACT CO 120 WEST 2ND STREET **COLORADO CITY, TX 79512-1348** 

MONTAGUE CNTY ABST & TITLE CO INC PO BOX 58 MONTAGUE, TX 76251

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CIVIC		
5. TITLE PREMIUMS:	\$37,668	\$288,394
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$30,982	\$237,194
8. EXAMINATION EVIDENCE FEES:	\$260	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,297	\$8,493
11. RECORDING FEES:	\$1,509	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$37	\$0
14. COURIER/OVERNIGHT:	\$43	\$4,512
15. TELEPHONE & FACSIMILE:	\$20	\$12,073
16. INTEREST INCOME:	\$0	\$4,940
17. OTHER INCOME:	\$4,451	\$7,149
18. TOTAL TITLE:	\$39,598	\$274,361
19. TOTAL ESCROW:	\$3,215	\$37,344
20. TOTAL NON-POLICY:	<u>\$68</u>	\$27,624
21. TOTAL INCOME:	\$42,882	\$339,329

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PENSES		
22. SALARIES-EMPLOYEES:	\$28,283	\$92,018
23. SALARIES-OWNERS/PARTNERS:	\$0	\$69,951
24. BENEFITS-EMPLOYEES:	\$0	\$11,491
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,351
26. E/E-OTHER AGENTS/UW:	\$0	\$5,383
27. E/E-ATTORNEYS & OTHERS:	\$7,947	\$8,758
28. C/F-OTHER AGENTS/UW:	\$266	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$1,612
31. UTILITIES:	\$2,142	\$2,587
32. ACCOUNTING & AUDITING:	\$0	\$8,459
33. ADVERTISING/PROMOTIONS:	\$2,454	\$5,916
34. EMPLOYEE TRAVEL, LODGING:	\$204	\$6,149
35. INSURANCE:	\$782	\$4,596
36. INTEREST EXPENSE:	\$560	\$0
37. LEGAL EXPENSE:	\$0	\$51
38. LICENSES, TAXES, & FEES:	\$983	\$743
39. POSTAGE & FREIGHT:	\$487	\$1,390
40. COURIER/OVERNIGHT:	\$29	\$3,403
41. TELEPHONE & FAX:	\$1,596	\$4,395
42. PRINTING/PHOTOCOPYING:	\$0	\$97
43. OFFICE SUPPLIES:	\$321	\$6,282
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$7,699	\$8,163
46. DIRECTORS FEES:	\$0	\$17,775
47. DUES, BOARDS & ASSOCIATIONS:	\$180	\$801
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,372	\$9,095
51. RECORDING FEES PAID:	\$1,655	\$565
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$158	\$694
56. TRADE ASSOCIATION FEES:	\$199	\$0
57. OTHER EXPENSES:	\$2,541	\$5,616
58. TOTAL TITLE:	\$60,859	\$281,341
59. TOTAL ESCROW:	\$275	\$38,604
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$28,951
61. TOTAL EXPENSES:	\$61,134	\$348,896
62. INCOME/LOSS TITLE:	(\$21,260)	(\$6,980)
63. INCOME/LOSS ESCROW:	\$2,940	(\$1,260)
	•••	in

(\$18,252)

\$68

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0

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(\$1,327) (\$9,567)

627

0 0

Independent Agents		
1. AGENCY NUMBER:	1506302	1506017
2. AGENCY NAME:	MONTEITH ABSTRACT & TITLE CO	MONTGOMERY COUNTY TITLE CO
3. AGENCY ADDRESS:	106 S EAST STREET	26514 I45 NORTH
4. AGENCY CITY, STATE, ZIP:	BELTON, TX 76513	SPRING, TX 77386
INCOME	<b>\$0.700.004</b>	<b>\$0.005.400</b>
5. TITLE PREMIUMS:	\$2,722,324	\$2,285,183
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,239,102 \$141,294	\$1,879,500 \$251,763
9. FEES RECEIVED FOR CLOSING:	\$49,915	
10. TAX CERTIFICATES:	\$49,915 \$95,649	\$9,731 \$1,074
11. RECORDING FEES:	\$129,127	\$1,074
12. RESTRICTIONS:	\$0	\$1,810
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$45,846	\$61,480
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$26,103	\$12,189
17. OTHER INCOME:	\$8,570	\$0
18. TOTAL TITLE:	\$2,735,606	\$2,311,056
19. TOTAL ESCROW:	\$379,728	\$251,007
20. TOTAL NON-POLICY:	\$33.673	\$23.877
21. TOTAL INCOME:	\$3,149,007	\$2,585,940
	¥-, -,	, ,,-
EVDENCES		
EXPENSES	4055 700	<b>***</b>
22. SALARIES-EMPLOYEES:	\$655,702	\$983,281
23. SALARIES-OWNERS/PARTNERS:	\$956,818	\$264,173
24. BENEFITS-EMPLOYEES:	\$87,343	\$184,855
25. BENEFITS-OWNERS/PARTNERS:	\$53,687	\$25,997
26. E/E-OTHER AGENTS/UW:	\$2,390	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$40,023	\$18,577
29. C/F-ATTORNEYS & OTHERS:	\$100,932	\$42,370 \$423,550
30. RENT:	\$30,523	\$183,556
31. UTILITIES:	\$18,233	\$15,982
32. ACCOUNTING & AUDITING:	\$5,525	\$3,662
33. ADVERTISING/PROMOTIONS:	\$69,521	\$27,109
34. EMPLOYEE TRAVEL, LODGING:	\$14,819	\$38,874
35. INSURANCE:	\$14,905	\$12,897
36. INTEREST EXPENSE:	\$0	\$46,219
37. LEGAL EXPENSE:	\$0 \$0.707	\$1,965
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,797 \$9,480	\$0 \$2,056
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$40,832 \$49,063	\$97,317 \$81,264
42. PRINTING/PHOTOCOPYING:	\$529	\$2,132
43. OFFICE SUPPLIES:	\$54,502	\$66,148
44. EQUIPMENT/VEHICLE LEASE:	\$16.421	\$43,939
45. DEPRECIATION:	\$66,164	\$43,607
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,327	\$4,974
48. BAD DEBTS:	\$0,327	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$80,100	\$1,421
51. RECORDING FEES PAID:	\$124,000	\$91,955
52. PLANT LEASE/UPDATES:	\$35,498	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$159	\$0
55. DONATIONS/LOBBYING:	\$24,755	\$2,710
56. TRADE ASSOCIATION FEES:	\$992	\$0
57. OTHER EXPENSES:	\$36,225	\$84,808
58. TOTAL TITLE:	\$2,605,265	\$2,371,848
59. TOTAL ESCROW:	\$254,872	\$255,775
60. TOTAL NON-POLICY ABSTRACT:	\$24.870	\$49.853
61. TOTAL EXPENSES:	\$2,885,007	\$2,677,476
VI. IVIAL LAI LITOLO.	Ψ2,003,001	Ψ2,011,410
62. INCOME/LOSS TITLE:	\$130,341 \$134,050	(\$60,792)
63. INCOME/LOSS ESCROW:	\$124,856	(\$4,768)
64. INCOME/LOSS NON-POLICY:	\$8,803	(\$25,976)
65. NET INCOME/LOSS:	\$264,000	(\$91,536)
66. NUMBER OF POLICIES ISSUED:	8,129	2,955
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506211	1505798
2. AGENCY NAME:	MOORE TITLE CO	MORRIS CNTY LAND ABST & TITLE CO
3. AGENCY ADDRESS:	P O BOX 98	601 BROADNAX
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DAINGERFIELD, TX 75638
INCOME		
INCOME 5. TITLE PREMIUMS:	\$160,480	\$217,804
6. % PREMIUM REMITTED:	17.75%	17.74%
7. RETAINED TITLE PREMIUMS:	\$131,996	\$17.74% \$179,162
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,626
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$309
10. TAX CERTIFICATES:	\$13,539	\$10,718
11. RECORDING FEES:	\$6,525	\$9,225
12. RESTRICTIONS:	\$3,432	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,233	\$1,170
15. TELEPHONE & FACSIMILE:	\$2,753	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,983	\$0
18. TOTAL TITLE:	\$169,461	\$203,211
19. TOTAL ESCROW:	\$62,836	\$39,802
20. TOTAL NON-POLICY:	\$0	\$4,460
21. TOTAL INCOME:	\$232,297	\$247,473
EVDENCES		
EXPENSES	\$450.700	Ф77 000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$153,760	\$77,669 \$50,400
	\$0 \$10,026	\$50,499
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:		\$962
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$3,918 \$222
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$222 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$655
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,540
30. RENT:	\$4,111	\$0
31. UTILITIES:	\$3,647	\$2,012
32. ACCOUNTING & AUDITING:	\$2,255	\$1,050
33. ADVERTISING/PROMOTIONS:	\$13,930	\$299
34. EMPLOYEE TRAVEL, LODGING:	\$3,296	\$0
35. INSURANCE:	\$2,831	\$116
36. INTEREST EXPENSE:	\$20,789	\$0
37. LEGAL EXPENSE:	\$5,450	\$0
38. LICENSES, TAXES, & FEES:	\$9,760	\$1,571
39. POSTAGE & FREIGHT:	\$6,538	\$826
40. COURIER/OVERNIGHT:	\$8,233	\$1,592
41. TELEPHONE & FAX:	\$9,546	\$1,698
42. PRINTING/PHOTOCOPYING:	\$4	\$0
43. OFFICE SUPPLIES:	\$22,386	\$5,317
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,374
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$517	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,587	\$10,644
51. RECORDING FEES PAID:	\$7,744	\$10,163
52. PLANT LEASE/UPDATES:	\$0	\$2,461
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$70
56. TRADE ASSOCIATION FEES:	\$199	\$410
57. OTHER EXPENSES:	\$15,533	\$6,471
58. TOTAL TITLE:	\$316,367	\$182,538
59. TOTAL ESCROW:	\$0	\$44,360
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$22,453 \$240,354
61. TOTAL EXPENSES:	\$316,367	\$249,351
62. INCOME/LOSS TITLE:	(\$146,906)	\$20,673
63. INCOME/LOSS ESCROW:	\$62,836	(\$4,558)
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$17,993)
65. NET INCOME/LOSS:	(\$84,070)	(\$1,878)
66. NUMBER OF POLICIES ISSUED:	386	448
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506376	1502925
2. AGENCY NAME:	MOSELEY ABSTRACT CO	MOURSUND ABSTRACT CO
3. AGENCY ADDRESS:	305 E PINECREST DRIVE	PO BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670-7205	ROUND MOUNTAIN, TX 78663-0001
NOOME		
INCOME 5. TITLE PREMIUMS:	\$4.064.702	\$121,493
6. % PREMIUM REMITTED:	\$1,064,703 17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$875,718	\$99,927
8. EXAMINATION EVIDENCE FEES:	\$2,139	\$0
9. FEES RECEIVED FOR CLOSING:	\$33	\$14,537
10. TAX CERTIFICATES:	\$25,283	\$2,316
11. RECORDING FEES:	\$41,209	\$6,589
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$4,155	\$308
15. TELEPHONE & FACSIMILE:	\$0	\$366
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$4,518	\$0
18. TOTAL TITLE:	\$953,055	\$124,043
19. TOTAL ESCROW:	\$78,860	\$11,211
20. TOTAL ESCROW.	\$30.233	
21. TOTAL INCOME:	\$1,062,148	<u>\$440</u>
21. TOTAL INCOME.	\$1,002,140	\$135,694
EVDENCES		
EXPENSES	<b>************</b>	400
22. SALARIES-EMPLOYEES:	\$361,710	\$39,770
23. SALARIES-OWNERS/PARTNERS:	\$103,873	\$0
24. BENEFITS-EMPLOYEES:	\$32,426	\$16,947
25. BENEFITS-OWNERS/PARTNERS:	\$9,933	\$0
26. E/E-OTHER AGENTS/UW:	\$163	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,368	\$0
28. C/F-OTHER AGENTS/UW:	\$53,955	\$15,047
29. C/F-ATTORNEYS & OTHERS:	\$10,851	\$860
30. RENT:	\$0	\$0
31. UTILITIES:	\$8,521	\$3,070
32. ACCOUNTING & AUDITING:	\$3,553	\$600
33. ADVERTISING/PROMOTIONS:	\$11,653	\$2,577
34. EMPLOYEE TRAVEL, LODGING:	\$40,333	\$0
35. INSURANCE:	\$36,722	\$0
36. INTEREST EXPENSE:	\$33,246	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,447	\$197
39. POSTAGE & FREIGHT:	\$0	\$1,371
40. COURIER/OVERNIGHT:	\$3,925	\$308
41. TELEPHONE & FAX:	\$16,860	\$5,342
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$49,605	\$5,043
44. EQUIPMENT/VEHICLE LEASE:	\$5,318	\$0
45. DEPRECIATION:	\$57,290	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,170	\$475
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$27,365	\$2,316
51. RECORDING FEES PAID:	\$43,069	\$6,589
52. PLANT LEASE/UPDATES:	\$0	\$12,531
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,165	\$5,198
58. TOTAL TITLE:	\$948,521	\$118,241
59. TOTAL ESCROW:	\$65,272	\$7,229
60. TOTAL LOCKOW.	\$25.023	\$333
61. TOTAL EXPENSES:	\$1,038,816	\$125,803
00 INCOME# 000 TITLE		<b>4</b>
62. INCOME/LOSS TITLE:	\$4,534 \$13,599	\$5,802 \$3,083
63. INCOME/LOSS ESCROW:	\$13,588 \$5,240	\$3,982
64. INCOME/LOSS NON-POLICY:	\$5,210	\$107
65. NET INCOME/LOSS:	\$23,332	\$9,891
66. NUMBER OF POLICIES ISSUED:	2,300	242
67. ALLOCATED TO UNDERWRITERS:	2,300	
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agent
NCY NUMBER:
ICY NAME:

1. AGEN 8425172 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: MURRAY GUARANTY TITLE CO 1427 THIRD STREET (PO BOX 246) FLORESVILLE, TX 78114

8965455 NATIONAL LAND TITLE OF D-C INC 7151 PRESTON ROAD SUITE 311C FRISCO, TX 75034

INCOME	=
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COME		
5. TITLE PREMIUMS:	\$563,642	\$988,384
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$463,594	\$812,946
8. EXAMINATION EVIDENCE FEES:	\$29,455	\$282,243
9. FEES RECEIVED FOR CLOSING:	\$3,718	\$8,662
10. TAX CERTIFICATES:	\$8,390	\$3,046
11. RECORDING FEES:	\$23,067	\$380
12. RESTRICTIONS:	\$0	\$21
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$199	\$639
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$309	\$8,080
17. OTHER INCOME:	\$6,397	\$8,603
18. TOTAL TITLE:	\$535,129	\$1,124,620
19. TOTAL ESCROW:	\$47,988	\$563
20. TOTAL NON-POLICY:	<u>\$4,407</u>	\$846
21. TOTAL INCOME:	\$587,524	\$1,126,029

# EXPENSES

PENSES		
22. SALARIES-EMPLOYEES:	\$141,914	\$217,081
23. SALARIES-OWNERS/PARTNERS:	\$45,125	\$16,978
24. BENEFITS-EMPLOYEES:	\$41,376	\$10,201
25. BENEFITS-OWNERS/PARTNERS:	\$6,009	\$1,869
26. E/E-OTHER AGENTS/UW:	\$264	\$20,779
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$57,380	\$224,250
29. C/F-ATTORNEYS & OTHERS:	\$90,004	\$353,091
30. RENT:	\$24,414	\$0
31. UTILITIES:	\$769	\$0
32. ACCOUNTING & AUDITING:	\$2,852	\$1,748
33. ADVERTISING/PROMOTIONS:	\$9,448	\$946
34. EMPLOYEE TRAVEL, LODGING:	\$2,472	\$290
35. INSURANCE:	\$2,284	\$1,128
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$825	\$0
38. LICENSES, TAXES, & FEES:	\$6,055	\$2,997
39. POSTAGE & FREIGHT:	\$4,547	\$0
40. COURIER/OVERNIGHT:	\$5,761	\$1,493
41. TELEPHONE & FAX:	\$6,531	\$1,255
42. PRINTING/PHOTOCOPYING:	\$1,041	\$0
43. OFFICE SUPPLIES:	\$11,859	\$2,881
44. EQUIPMENT/VEHICLE LEASE:	\$1,071	\$574
45. DEPRECIATION:	\$0	\$7,170
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,432	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,093	\$0
50. TAX CERTIFICATES PAID:	\$8,940	\$2,995
51. RECORDING FEES PAID:	\$23,670	\$45
52. PLANT LEASE/UPDATES:	\$43,086	\$163,391
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,391	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$44.544	\$0
57. OTHER EXPENSES:	\$14,511	\$94,039
58. TOTAL TITLE:	\$558,124	\$1,125,200
59. TOTAL ESCROW:	\$972	\$2,275
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$210
61. TOTAL EXPENSES:	\$559,096	\$1,127,684
62. INCOME/LOSS TITLE:	(\$22,995)	(\$580)

62. INCOME/LOSS TITLE:	(\$22,995)	(\$580)
63. INCOME/LOSS ESCROW:	\$47,016	(\$1,712)
64. INCOME/LOSS NON-POLICY:	<u>\$4,407</u>	<u>\$636</u>
65. NET INCOME/LOSS:	\$28,428	(\$1,656)

66. NUMBER OF POLICIES ISSUED:	1,732	2,397
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### 1000 TEVAS TITLE INSLIDANCE AGENTS STATISTICAL DEDOCT

INC

311

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1. AGENCY NUMBER:	1505965	8676327
2. AGENCY NAME: 3. AGENCY ADDRESS:	NAVARRO COUNTY ABSTRACT CO	NAVASOTA ABSTRACT & TITLE CO IN
4. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	111 N MAIN STREET CORSICANA, TX 75110	210 EAST WASHINGTON AVENUE NAVASOTA, TX 77868
4. AGENOT GITT, GTATE, ZII .	CONCIONAL, IX 75110	NAVAGOTA, TX 17000
INCOME		
5. TITLE PREMIUMS:	\$261,722	\$160,462
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$215,267	17.75% \$131,980
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,370
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,764	\$4,220
11. RECORDING FEES:	\$1,342	\$11,688
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$3,587
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$59	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$225,432	\$154,845
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$9.515	\$34,061 \$12.946
21. TOTAL INCOME:	\$234,947	\$12.946 \$201,852
ZII TOTAL INGGINE.	<b>\$204,041</b>	Ψ201,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,374	\$85,080
23. SALARIES-OWNERS/PARTNERS:	\$16,226	\$16,016
24. BENEFITS-EMPLOYEES:	\$4,568	\$28,312
25. BENEFITS-OWNERS/PARTNERS:	\$1,328	\$539
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$104.680	\$5,024 \$0
28. C/F-OTHER AGENTS/UW:	\$104,689 \$0	\$0 \$2,157
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,478
30. RENT:	\$6,747	\$385
31. UTILITIES:	\$3,959	\$3,312
32. ACCOUNTING & AUDITING:	\$576	\$5,754
33. ADVERTISING/PROMOTIONS:	\$2,689	\$1,724
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,067 \$1,722	\$1,055 \$4,029
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$58
38. LICENSES, TAXES, & FEES:	\$489	\$1,257
39. POSTAGE & FREIGHT:	\$1,083	\$2,286
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$2,900	\$4,349 \$6,337
42. PRINTING/PHOTOCOPYING:	\$2,900 \$4,038	\$250
43. OFFICE SUPPLIES:	\$4,956	\$11,988
44. EQUIPMENT/VEHICLE LEASE:	\$3,268	\$8,811
45. DEPRECIATION:	\$699	\$7,893
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,244 \$0	\$613 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,764	\$6,370
51. RECORDING FEES PAID:	\$1,342	\$12,080
52. PLANT LEASE/UPDATES:	\$0	\$9,315
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *F0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$50 \$145	\$0 \$1,167
56. TRADE ASSOCIATION FEES:	\$0	\$612
57. OTHER EXPENSES:	\$1,080	\$44,317
58. TOTAL TITLE:	\$233,003	\$273,568
59. TOTAL ESCROW:	\$0	\$52,630
60. TOTAL NON-POLICY ABSTRACT:	\$4,982	\$18,872
61. TOTAL EXPENSES:	\$237,985	\$345,070
62. INCOME/LOSS TITLE:	(\$7,571)	(\$118,723)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0	(\$18,569)
	\$4.533	(\$5.926)

459

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0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORP	NETCO INC
3. AGENCY ADDRESS:	P O BOX 969	1933 E FRANKFORD RD SUITE 165
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78042	CARROLLTON, TX 75006
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,774,470	\$5,977,948
6. % PREMIUM REMITTED:	17.75%	\$5,977,946 17.75%
7. RETAINED TITLE PREMIUMS:	\$1,459,504	\$4,916,603
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$40,583	\$561,260
11. RECORDING FEES:	\$101,000	\$442,825
12. RESTRICTIONS:	\$131,807	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$164,759	\$0
15. TELEPHONE & FACSIMILE:	\$30,314	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,927,967	\$5,920,688
19. TOTAL ESCROW:	\$171,922	\$2,022,672
20. TOTAL NON-POLICY:	<u>\$51,286</u>	<u>\$671,537</u>
21. TOTAL INCOME:	\$2,151,175	\$8,614,897
EXPENSES		
22. SALARIES-EMPLOYEES:	\$824,331	\$2,517,584
23. SALARIES-OWNERS/PARTNERS:	\$108,000	\$0
24. BENEFITS-EMPLOYEES:	\$30,965	\$1,043,705
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$114,108	\$379,357
31. UTILITIES:	\$22,500	\$5,882
32. ACCOUNTING & AUDITING:	\$7,155	\$9,518
33. ADVERTISING/PROMOTIONS:	\$21,622	\$76,169
34. EMPLOYEE TRAVEL, LODGING:	\$4,202	\$132,678
35. INSURANCE:	\$32,059	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$12,969	\$38,401
38. LICENSES, TAXES, & FEES:	\$19,350	\$5,986
39. POSTAGE & FREIGHT:	\$46,825	\$19,728
40. COURIER/OVERNIGHT:	\$164,759	\$195,256
41. TELEPHONE & FAX:	\$30,314	\$199,326
42. PRINTING/PHOTOCOPYING:	\$121,262	\$1,683
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$74,007 \$15,052	\$200,894 \$60,384
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$15,052	\$00,364
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,927	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,118	\$0
50. TAX CERTIFICATES PAID:	\$40,583	\$561,260
51. RECORDING FEES PAID:	\$101,000	\$442,825
52. PLANT LEASE/UPDATES:	\$0	\$1,219,444
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,302	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$57,143	\$144,761
58. TOTAL TITLE:	\$1,898,105	\$7,254,841
59. TOTAL ESCROW:	\$148,426	\$75,445
60. TOTAL NON-POLICY ABSTRACT:	<u>\$33,681</u>	\$0
61. TOTAL EXPENSES:	\$2,080,212	\$7,330,286
62. INCOME/LOSS TITLE:	\$29,862	(\$1,334,153)
63. INCOME/LOSS ESCROW:	\$23,496	\$1,947,227
64. INCOME/LOSS NON-POLICY:	<u>\$17,605</u>	<u>\$671,537</u>
65. NET INCOME/LOSS:	\$70,963	\$1,284,611
66. NUMBER OF POLICIES ISSUED:	3,244	40,309
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENOT NUMBER: 2. AGENOT VIME 2. AGENOT VIME 3. THE PREMIUMS 4. AGENOT VIME 5. THE PREMIUMS 5. THE PREMIUMS 5. THE PREMIUMS 6. T	Independent Agents		
A.GENCY ADDRESS   A.GENCY CHT STATE.   PO BOX 1029	1. AGENCY NUMBER:	1506328	1506018
NCOME	2. AGENCY NAME:	NEW BRAUNFELS TITLE CO	NORTH TEXAS TITLE OF GREENVILLE
STITLE PREMIUMS:	3. AGENCY ADDRESS:	243 S SEGUIN STREET	
STITLE PREMIUNES   \$3,096,694   \$875,003   \$7,75%   \$1,775%   \$1	4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	GREENVILLE, TX 75403-1029
STITLE PREMIUNES   \$3,096,694   \$875,003   \$7,75%   \$1,775%   \$1			
6. % PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 18. EXAMINATION EVIDENCE FEES: \$100,084 \$96,045 \$1.04 AX CERTIFICATES: \$100,084 \$30,045 \$1.04 AX CERTIFICATES: \$91,897 \$2.04 AX 1.04 A		<b>#0.000.004</b>	<b>\$075,000</b>
7. RETAINED TITLE PREMIUMS 8. EXAMINATION EVIDENCE FEES: \$100.004 9. FEES RECEIVED FOR CLOSING: \$120.004 9. FEES RECEIVED FOR CLOSING: \$40.004 11. RECORDING FEES: \$50.005 11. RECORDING FEES: \$0.005 12. RECORDING FEES: \$0.005 13. RECORDING FEES: \$0.005 14. COURTEROVERNICH: \$1.333 13.917 15. TIELEPHOLOGIS: \$1.3333 13.917 15. TIELEPHOLOGIS: \$1.3333 13.917 16. TIELEPHOLOGIS: \$0.005 17. CHIER INCOME: \$2.749,796 18. TOTAL ESCROW: \$1.77,929 17. TOTAL INCOME: \$2.749,596 17. TOTAL INCOME: \$1.779,696 17. TOTAL IN			
8. EXAMINATION EVIDENCE FEES 9. FEES RECEIVED FOR CLOSING: 17. EXCERTIFICATES 18. 143.748 18. 20.406 11. RECORDING FEES 9. 91.874 11. RECORDING FEES 9. 91.874 11. RECORDING FEES 9. 91.875 11. RECORDING FEES 9. 91.875 12. NSPECTION FEES 9. 91.875 13. NSPECTION FEES 9. 91.875 14. OUTLINE \$13.33 18.19.17 15. FELEPHONE & FACSIMILE: \$13.926 16. NTEREST INCOME: 9. 91.77 17. TELEPHONE & FACSIMILE: \$13.926 17. TOTAL TITLE: \$2.167.386 \$3.91.92 18. TOTAL TITLE: \$2.167.386 \$3.91.92 19. TOTAL NON-POLICY: \$2.026 \$2.049 \$1. BOTAL INCOME: \$2.349.590 \$1.062,432  EXPENSES  22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTINERS: 23. SALARIES-OWNERS/PARTINERS: 24. SEMENTIS-OWNERS/PARTINERS: 25. SEMENTIS-OWNERS/PARTINERS: 26. EMPLOYEES: 27. TOTAL TITLE: 28. SEMENTIS-OWNERS/PARTINERS: 29. SEME			
9 FES RECEIVED FOR CLOSING: 10 TAX CERTIFICATES: \$14,748 \$20,408 11 RECORDING FEES: \$31,897 \$50,407 12 RESTRICTIONS: \$0 93,897 13 90,907 14 COURTEROVERINGHT: \$41,333 \$13,317 15 FELEPHONE & RASSIMILE: \$13,3266 \$30,817 16 FELEPHONE & RASSIMILE: \$30,817 16 FELEPHONE & RASSIMILE: \$30,817 16 93,817 17 OTHER INCOME: \$30,817 18 TOTAL TITLE: \$2,157,396 \$30,185 18 TOTAL TITLE: \$2,157,396 \$30,185 19 TOTAL RICCHEY: \$23,447,590 \$21,107AL INCOME: \$23,447,590 \$23,107AL INCOME: \$23,447,590 \$23,107AL INCOME: \$24,457,590 \$24,107AL INCOME: \$24,457,590 \$25,107AL INCOME: \$24,457,590 \$25,107AL INCOME:			
10 FAX CERTIFICATES 11. RECORDING FEES: 19. 891 897 12. RESTRUCTIONS 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.			
11. RECORDING FEES: \$91.897 \$50.407 12. RESTRICTIONS: \$0 \$710 13. INSPECTION FEES: \$1.50 \$3.90 14. COURTEROVERNICH: \$13.333 \$13.917 15. THE RECORDING FEES: \$1.50 \$3.90 15. THE RECORDING FEES: \$1.50 \$3.90 16. THE RECORDING FEES: \$1.50 \$3.90 17. OTHER INCOME: \$9.97 17. OTHER INCOME: \$9.97 17. OTHER INCOME: \$9.97 19. TOTAL NON-POLICY: \$20.265 \$20.985 20. TOTAL NON-POLICY: \$20.265 \$20.985 21. TOTAL INCOME: \$2.348,559 22. SALARIES-EMPLOYEES: \$870.083 \$3.95.96 22. SALARIES-EMPLOYEES: \$137,866 \$50.933 24. BEMEFITS-EMPLOYEES: \$137,866 \$50.933 25. BEMEFITS-EMPLOYEES: \$132,257 \$73,868 26. SEMEFITS-EMPLOYEES: \$132,257 \$37,868 27. ELE-ATTORNEYS & OTHERS: \$14,950 28. CUF-ATTORNEYS & OTHERS: \$9.92.99 29. CUF-ATTORNEYS & OTHERS: \$9.92.99 20. CUF-ATTORNEYS & OTHERS: \$9.92.99 20. CUF-ATTORNEYS & OTHERS: \$9.92.89 21. SALARIES-EMPLOYEES: \$9.92.89 22. CUF-ATTORNEYS & OTHERS: \$9.92.89 23. SALARIES-EMPLOYEES: \$9.92.89 24. SUFFER ASSISTANCY: \$16.694 \$24.555 29. CUF-ATTORNEYS & OTHERS: \$9.92.89 21. SUFFER ASSISTANCY: \$16.694 \$24.555 29. CUF-ATTORNEYS & OTHERS: \$9.92.89 30. RESTRICTION OF A SUFFER ASSISTANCY: \$9.92.89 31. SALORIES \$9.92.89 32. SUFFER ASSISTANCY: \$16.694 \$24.555 29. CUF-ATTORNEYS & OTHERS: \$9.92.89 33. ADVERTISHING PROMOTIONS: \$15.92.99 34. CURL THE ASSISTANCY: \$16.694 \$24.555 29. CUF-ATTORNEYS & OTHERS: \$9.92.89 34. CURL THE ASSISTANCY: \$16.694 \$24.555 39. NETHERS & SUFFER ASSISTANCY: \$16.492 39. NETHERS & SUFFER ASSISTANCY:			· · · · · · · · · · · · · · · · · · ·
12. RESTRICTIONS: \$ 0 \$ 5.00 13. INSPECTION FEES: \$ 5.00 14. COURIER/OVERRIGHT: \$ 141,333 \$ 131,917 15. TELEPHONE & FACSIMILE: \$ 13,926 \$ \$ 50.00 16. INTEREST INCOME. \$ 59.817 \$ 59.817 17. SERVICE STATE S			· ·
13. INSPECTION FEES: 14. COURIEN/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. 13.96 16. INTEREST INCOME: 16. INTEREST INCOME: 17. TOTAL TITLE: 17		· · ·	
14. COURIEMOVERNIGHT: \$1,326 \$3.917 15. TELEPHONE & FACSIMILE: \$1,926 \$3.917 15. TELEPHONE & FACSIMILE: \$3,937 16. INTEREST INCOME: \$5,817 17. OTHER NCOME: \$5,817 18. TOTAL TITLE: \$2,157,396 19. TOTAL TITLE: \$2,157,396 19. TOTAL NOR-POLICY: \$2,002,295 20. 10074L NOR-POLICY: \$2,002,295 20. TOTAL NOR-POLICY: \$2,002,295 21. TOTAL NOR-POLICY: \$2,002,295 21. TOTAL NOR-POLICY: \$2,309,395 22. SALARIES-EMPLOYEES: \$870,083 23. SALARIES-EMPLOYEES: \$19,565 23. SALARIES-EMPLOYEES: \$193,565 24. BENEFITS-GWINERSPARTNERS: \$193,565 25. SENERTIS-OWNERSPARTNERS: \$1,309,696 26. SENERTIS-OWNERSPARTNERS: \$1,309,696 27. EE-ATTORNEYS & OTHERS: \$82,199 28. CIP-ATTORNEYS & OTHERS: \$82,199 29. CIP-ATTORNEYS & OTHERS: \$89,268 29. CIP-ATTORNEYS & OTHERS: \$89,268 20. CIP-ATTORNEYS & OTHERS: \$89,268 21. SENERTIS-OWNERSPARTNERS: \$1,309,496 20. CIP-ATTORNEYS & OTHERS: \$8,673 20. ACCOUNTING & AUDITING: \$9,796 21. CIP-ATTORNEYS & OTHERS: \$8,673 22. ACCOUNTING & AUDITING: \$9,796 23. ALEMAN COLUMNING & S1,467 24. ACCOUNTING & AUDITING: \$1,467 25. ACCOUNTING & AUDITING: \$1,467 26. ACCOUNTING & AUDITING: \$1,467 27. ALEASL APPENSE: \$1,515 28. CIP-ATTORNEYS & OTHERS: \$1,575 29. CIP-ATTORNEYS		· · · · · · · · · · · · · · · · · · ·	•
15. TELEPHONE & FACSIMILE: \$19.96 \$9.817 \$9.66 \$10. INTEREST INCOME: \$9.817 \$9.66 \$17. OTHER INCOME: \$9.817 \$9.66 \$18. IOTAL ESCROW: \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$171,029 \$130,015 \$170,021 \$171,029 \$130,015 \$170,021 \$171,029 \$130,015 \$1,002,45 \$2.1 OTAL INCOME: \$2,349,590 \$1,002,45 \$2.1 OTAL INCOME: \$2,349,590 \$1,002,45 \$2.1 OTAL INCOME: \$2,349,590 \$1,002,45 \$2.2 SALARIES-GWINERS \$131,002,015 \$1,002		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$30	14. COURIER/OVERNIGHT:	\$41,333	\$13,917
18. TOTAL TITLE: \$2,157,396 \$901,854 19. TOTAL ESCROW: \$171,929 \$139,615 20. TOTAL NON-POLICY: \$20,265 \$20,265 \$20,060 \$1,062,432 \$2.1 TOTAL INCOME: \$2,349,590 \$1,062,432 \$2.1 TOTAL INCOME: \$2,349,590 \$1,062,432 \$2.1 TOTAL INCOME: \$2,349,590 \$1,062,432 \$2.2 SALARIES-EMPLOYEES: \$870,083 \$539,506 \$2.2 SALARIES-EMPLOYEES: \$197,866 \$50,933 \$2.8 ENERFITS-EMPLOYEES: \$199,5,255 \$73,848 \$2.5 ENERFITS-COMPLOYEES: \$199,5,255 \$73,848 \$2.5 ENERFITS-COMPLOYEES: \$199,5,255 \$73,848 \$2.5 ENERFITS-COMPLOYEES: \$199,5,255 \$73,848 \$2.5 ENERFITS-COMPLOYEES: \$199,5,255 \$3.8,969 \$3.0 \$3	15. TELEPHONE & FACSIMILE:	\$13,926	
18. TOTAL TITLE:   \$2,157,396   \$390,1854   19. TOTAL NON-POLICY:   \$2,0265   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,965   \$20,265   \$20,965   \$20,26	16. INTEREST INCOME:	\$9,817	\$956
19. TOTAL ESCROW: \$171,928 \$20,265 \$20,969 \$2,000 \$	17. OTHER INCOME:		
20. TOTAL NOR-POLICY: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SALARIES EMPLOYEES: 25. SENERFY SWINGERSPARTHERS: 26. SALARIES EMPLOYEES: 27. SALARIES EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALA	18. TOTAL TITLE:	\$2,157,396	\$901,854
### EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  23. SALARIES-OWNERS/PARTNERS:  24. BENEFITS-OWNERS/PARTNERS:  25. BENEFITS-OWNERS/PARTNERS:  25. BENEFITS-OWNERS/PARTNERS:  26. BENEFITS-OWNERS/PARTNERS:  27. EFA-TTORNEYS & OTHERS:  28. SEPECTH-SOWNERS/PARTNERS:  29. SEPECTH-SOWNERS/PARTNE	19. TOTAL ESCROW:	\$171,929	\$139,615
EXPENSES  22. SALARIES-EMPLOYEES: \$870.083 \$539,596 23. SALARIES-OWNERS/FARTNERS: \$137,866 \$50,933 24. BENEFITS-EMPLOYEES: \$193,525 \$73,848 25. BENEFITS-EMPLOYEES: \$14,957 \$3,866 26. EVE OTHER AGENTS-MOWERS/FARTNERS: \$1,457 \$3,866 27. EVE-ATTORNEYS & OTHERS: \$21,99 \$3,896 27. EVE-ATTORNEYS & OTHERS: \$21,99 \$3,896 28. EVE OTHER AGENT STATUM: \$21,99 \$3,896 29. CVE-THER AGENT STATUM: \$21,99 \$3,896 20. CVE-THER AGENT STATUM: \$21,99 \$3,996 20. CVE-THER AGENT STATUM: \$21,998 20. CVE-	20. TOTAL NON-POLICY:	<u>\$20,265</u>	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 23. SALARIES-OWNERSPARTINERS: 23. SALARIES-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. SQL 199 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 38. SQL 199 28. C/F-OTHER AGENTS/UW: 39. SQL 6F-ATTORNEYS & OTHERS: 38. SQL 89. SQ	21. TOTAL INCOME:	\$2,349,590	\$1,062,432
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 23. SALARIES-OWNERSPARTINERS: 23. SALARIES-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. SQL 199 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 38. SQL 199 28. C/F-OTHER AGENTS/UW: 39. SQL 6F-ATTORNEYS & OTHERS: 38. SQL 89. SQ			
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23. SALARIES-OWNERS/PARTINERS: \$193,525 \$73,838 24. BENEFITS-EMPLOYEES: \$193,525 \$73,838 25. BENEFITS-OWNERS/PARTINERS: \$14,957 \$3,896 26. EVE-OTHER AGENTSJUW: \$0 \$9,999 27. EVE-ATTORNEYS & OTHERS: \$82,199 \$40 28. CVF-OTHER AGENTSJUW: \$216,694 \$24,535 29. CVF-ATTORNEYS & OTHERS: \$89,268 \$46,671 30. RENT: \$36,658 \$126 31. UTILITIES: \$6,673 \$54,673 32. ACCOUNTING & AUDITING: \$7,916 \$213 33. ADVERTISING/PROMOTIONS: \$53,926 \$10,978 34. EMPLOYEE TRAVEL, LODGING: \$17,734 \$3,000 36. INTEREST EXPENSE: \$31,649 \$14,597 37. LEGAL EXPENSE: \$17,734 \$3,000 36. INTEREST EXPENSE: \$17,735 \$54,57 37. LEGAL EXPENSE: \$17,515 \$50 38. LICORSES, TAXES, & FEES: \$28,8396 \$5,500 39. POSTAGE & FREIGHT: \$13,575 \$4,628 40. COURIER/OVERINGHT: \$33,526 \$7,240 41. TELEPHONE & FAX: \$68,476 \$14,906 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$62,860 \$15,770 44. EQUIPMENT/VEHICLE LEASE: \$14,651 \$7,460 45. DEPRECIATION: \$40,700 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$3,416 48. BAD DEBTS. \$9,000 49. LOSS & LOSS AUDISTMENT: \$0 \$3,416 40. LOSS & LOSS AUDISTMENT: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,416 49. LOSS & LOSS AUDISTMENT: \$0 \$0 49. LOSS & LOSS AUDISTMENT: \$0 \$0 40. LOSS & LOSS AUDISTMENT: \$0 \$0 41. LOSS & LOSS AUDISTMENT: \$0 \$0 42. PRINTING/PHOTOCOPY ING: \$14,906 43. TOTAL EXPENSES: \$2,20,700 44. FULL EASE PADD: \$4,7090 45. TOTAL EXPENSES: \$1,818,519 46. LINCOMELOSS TITLE: \$2,405,641 47. AUDISTANCE STITLE: \$2,405,641 48. AUDISTANCE STITLE: \$2,405,641 49. LINCOMELOSS STITLE: \$2,405,641 40. LINCOMELOSS STITLE: \$2,405,641 41. INCOMELOSS NON-POLICY:		¢07∩ ∩02	<b>¢</b> E20 E06
24 BENEFITS-DWIRESPARTINERS: \$133,525 25 BENEFITS-OWNERSPARTINERS: \$14,957 32,868 26 EVE-OTHER AGENTS/UW: \$0 38,969 27 EVE-ATTORNEYS & OTHERS: \$22,199 30,028. CVF-OTHER AGENTS/UW: \$216,694 32,4535 34. CVF-ATTORNEYS & OTHERS: \$89,228 36,653 37,103. RENT: \$36,653 38,126 31. UTILITIES: \$6,673 33. ADVERTSING/PROMOTIONS: \$5,36,858 34. ACCOUNTING & AUDITING: \$7,916 32. ACCOUNTING & AUDITING: \$7,916 33. ADVERTSING/PROMOTIONS: \$33,925 34. EMP-LOYER TRAVEL, LODGING: \$16,482 57,913 35. INSURANCE: \$17,734 36. INSURANCE: \$17,734 37. LEGAL EXPENSE: \$17,744 38,000 36. INTEREST EXPENSE: \$17,7515 38. LICENSES, TAXES, & FEES: \$28,996 39. POSTAGE & FREIGHT: \$13,575 39. ACCOUNTING HILL EXPENSE: \$17,515 30. AUDITION OF AUDIT			
25. BENEFITS-OWNERS/PARTNERS:         \$14,957         \$3,896           26. EVE-OTHER AGENTS/UW:         \$0         \$9,999           27. EVE-ATTORNEYS & OTHERS:         \$82,199         \$0           28. CVF-OTHER AGENTS/UW:         \$24,655         \$2,255           29. CVF-ATTORNEYS & OTHERS:         \$89,268         \$46,671           30. RENT:         \$36,6573         \$5,457           21. ACCOUNTING & AUDITING:         \$7,916         \$213           33. ADVERTISINO/PROMOTIONS:         \$53,925         \$10,978           34. EMPLOYEE TRAVEL, LODGING:         \$16,482         \$781           35. INSURANCE:         \$17,734         \$3,000           36. INTEREST EXPENSE:         \$17,515         \$0           37. LECAL EXPENSE:         \$17,515         \$0           38. LICENSES, TAXES, & FEES:         \$28,936         \$5,500           39. POSTAGE & FREIGHT:         \$13,575         \$4,628           40. COURIER/OVERNICHIT         \$33,266         \$7,240           41. TELEPHONE & FAX:         \$68,476         \$14,967           42. PRINTING/PHOTOCOPYING:         \$0         \$0           43. OFFICE SUPPLIES:         \$62,860         \$15,770           44. EQUIPMENT/VEHICLE LEASE:         \$14,661         \$7,450     <			
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. 2/99 28. C/F-OTHER AGENTS/UW: 28. C/F-OTHER AGENTS/UW: 39. 268 30. SEAT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. SABBE \$46.671 30. RENT: 31. UTILITIES: 30. 56.573 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. 16. SABBE \$7.916 36. INTEREST EXPENSE: 37. 16. SABBE \$7.916 38. LICENSES, TAXES, & FEES: 39. 30. SABBE \$7.240 39. POSTAGE & FREIGHT: 30. SABBE \$7.240 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. LOURIER/OVERNIGLE LEASE: 45. DEPENDANCE & ST. 456 46. DIRECTORS FIES: 47. ACCOUNTING: 46. DIRECTORS FIES: 47. ACCOUNTING: 47. DEPENDANCE & SABBE \$7. ACCOUNTING: 48. DIRECTORS FIES: 49. OO SABBE \$7. ACCOUNTING: 40. OFFICE SUPPLIES: 40. DIRECTORS FIES: 40. DIRECTORS FIES			
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28. C/F-OTHER AGENTS/JW: \$216,694 \$24,535 29. C/F-ATTORNEYS & OTHERS: \$89,268 \$46,671 30. RENT: \$36,858 \$126 31. UTLITIES: \$5,573 \$5,457 32. ACCOUNTING & AUDITING: \$7,916 \$213 33. ADVERTISING/PROMOTIONS: \$53,925 \$10,978 34. EMPLOYEE TRAVEL, LODGING: \$16,462 \$7,731 35. INSURANCE: \$17,734 \$3,000 36. INTEREST EXPENSE: \$17,734 \$3,000 36. INTEREST EXPENSE: \$17,7515 \$30 36. LICENSES, TAXES, & FEES: \$26,936 \$5,550 39. POSTAGE & FREIGHT: \$13,575 \$46,28 40. COURIER/OVERNIGHT: \$33,575 \$46,28 40. COURIER/OVERNIGHT: \$33,575 \$46,28 40. COURIER/OVERNIGHT: \$33,576 \$14,906 42. PRINTING/PHOTOCOPYING: \$60 \$15,770 43. OFFICE SUPPLIES: \$62,860 \$15,770 44. EQUIPMENT/VEHICLE LEASE: \$14,651 \$7,460 45. DEPRECIATION: \$40,705 \$16,299 46. DIRECTORS FEES: \$20,700 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3,416 48. BAD DEETS: \$90 \$3,416 48. BAD DEETS: \$90 \$3,416 49. LOSS & LOSS ADJUSTMENT: \$90 \$3,416 49. BAD DEETS: \$90 \$94,361 49. LOSS & LOSS ADJUSTMENT: \$90 \$3,416 49. BAD DEETS: \$90 \$94,361 49. LOSS & LOSS ADJUSTMENT: \$90 \$3,416 49. BAD DEETS: \$90 \$90 49. LOSS & LOSS ADJUSTMENT: \$90 \$94,361		**	
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30. RENT:  31. UTLITIES:  \$56,573  \$3. ACCOUNTING & AUDITING:  \$3. ADVERTISING/PROMOTIONS:  \$3. 32,5925  \$10.978  34. EMPLOYEE TRAVEL, LODGING:  \$11,734  \$3. INSURANCE:  \$17,734  \$3. INSURANCE:  \$11,734  \$3. INSURANCE:  \$11,735  \$1. EGAL EXPENSE:  \$17,515  \$0. SO.  \$1. LICABL EXPENSE:  \$13,575  \$4. EGAL  \$4. COURIER/OF LENGING!  \$13,575  \$4. EGAL  \$4. COURIER/OF LENGING!  \$13,575  \$4. EGAL  \$4. COURIER/OF LENGING!  \$5. SO.  \$4. OFFICE SUPPLIES:  \$6. AF6  \$4. PRINTING/PHOTOCOPYING:  \$5. SO.  \$4. OFFICE SUPPLIES:  \$6. AF6  \$4. DEPRECIATION:  \$4. EQUIPMENT/VEHICLE LEASE:  \$14,651  \$5. DEPRECIATION:  \$4. DUES, BOARDS & ASSOCIATIONS:  \$5. SO.  \$4. DEPRECIATION:  \$5. SO.  \$4. DESS & LOSS ADJUSTMENT:  \$5. SO.  \$4. LOSS & LOSS ADJUSTMENT:  \$5. SO.  \$5. SO.  \$6. SO.  \$6. SO.  \$6. SO.  \$6. SO.  \$7. 220  \$6. SO.  \$6. SO.  \$7. 220  \$7. DUES, BOARDS & ASSOCIATIONS:  \$5. SO.  \$5. SO.  \$6. SO.  \$6. SO.  \$6. SO.  \$6. SO.  \$7. SO.  \$6. SO.  \$6. SO.  \$7. SO.  \$7. SO.  \$7. SO.  \$7. SO.  \$7. SO.  \$8. SO.  \$9. SO.			· ·
31. UTILITIES: \$5.457 32. ACCOUNTING & AUDITING: \$7.916 \$213 33. ADVERTISING/PROMOTIONS: \$53.925 34. EMPLOYEE TRAVEL, LODGING: \$16.482 55. INSURANCE: \$77.744 53. INSURANCE: \$77.744 53. INSURANCE: \$17.754 53. INSURANCE: \$17.754 53. INSURANCE: \$17.754 53. INTEREST EXPENSE: \$17.754 53. ILCENSES, TAXES, & FEES: \$17.515 54.628 59. POSTAGE & FREIGHT: \$13.575 54.628 60. COURIER/OVERNIGHT: \$33.526 60. \$7.240 61. TELEPHONE & FAX: \$68.476 62. INCOMERION STATES: \$20.936 63. SOUR STATES STATE			
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: \$53.925 \$10.978 34. EMPLOYEE TRAVEL, LODGING: \$16.482 \$781 35. INSURANCE: \$17,734 \$3.000 36. INTEREST EXPENSE: \$31,549 \$14,597 37. LEGAL EXPENSE: \$17,515 \$50 38. LICENSES, TAXES, & FEES: \$28,936 \$5,500 39. POSTAGE & FREIGHT: \$13,575 \$4.628 40. COURIER/OVERNIGHT: \$33,526 \$7,240 41. TELEPHONE & FAX: \$68,476 \$14,906 42. PRINTING/PHOTOCOPYING: \$0 \$3. OFFICE SUPPLIES: \$66,860 \$15,770 44. EQUIPMENTY/ENICLE LEASE: \$14,651 \$5,000 \$50 \$40. DEPRECIATION: \$40,705 \$16,299 46. DIRECTORS FEES: \$20,700 \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$50,706 \$3,416 49. BOAD DEBTS: \$0 \$3,416 \$50. TAX CERTIFICATES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$3,114 \$51. RECORDING FEES PAID: \$47. DUES, ELORADS & ADJUSTMENT: \$0 \$52. PLANT LEASE/UPDATES: \$30.93 \$41. RECORDING FEES PAID: \$47. DUES, ELORADS & ELORADS PAITH SUITS: \$0 \$5. TRADE ASSOCIATION FEES: \$30.05 \$5. TRADE ASSOCIATION FEES: \$30.05 \$5. TOTAL ITILE: \$2,405,641 \$3,405 \$40. DOSTACE PENALTIES: \$1,405 \$40. PLANT LEASE/UPDATES: \$1,405 \$40. DOSTACE PENALTIES: \$1,405 \$40. DOSTACE PENA			
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34. EMPLOYEE TRAVEL, LODGING: \$16,482 \$781 35. INSURANCE: \$17,734 \$3,000 36. INTEREST EXPENSE: \$17,715 \$3,000 36. INTEREST EXPENSE: \$31,549 \$14,597 37. LEGAL EXPENSE: \$17,515 \$50 38. LICENSES, TAXES, & FEES: \$28,936 \$5,500 39. POSTAGE & FREIGHT: \$13,575 \$4,628 40. COURTER/OVERNIGHT: \$13,575 \$4,628 40. COURTER/OVERNIGHT: \$33,5,526 \$7,240 41. TELEPHONE & FAX: \$68,476 \$14,906 42. PRINTING/PHOTOCOPYING: \$0 \$50 43. OFFICE SUPPLIES: \$62,860 \$15,770 44. EQUIPMENT/VEHICLE LEASE: \$14,6561 \$7,450 45. DEPRECIATION: \$40,705 \$16,299 46. DIRECTORS FEES: \$20,700 \$16,299 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3,416 48. BAD DEBTS: \$0 \$3,416 48. BAD DEBTS: \$0 \$3,416 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,168 50. TAX CERTIFICATES PAID: \$47,090 \$9,314 51. RECORDING FEES PAID: \$94,361 \$47,222 52. PLANT LEASE/UPDATES: \$39,311 \$166 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,668 \$0 56. TRADE ASSOCIATION FEES: \$138,562 \$26,452 57. OTHER EXPENSES: \$138,562 \$2,244 61. TOTAL INTILE: \$2,405,641 \$946,131 59. TOTAL EXPENSES: \$19,995 \$16,224 61. TOTAL EXPENSES: \$2,270,04 66. NUMBER OF POLICIES ISSUED: 4,786 \$222,444 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
35. INSURANCE: \$17.734 \$3.000 36. INTEREST EXPENSE: \$31.549 \$14.597 37. LEGAL EXPENSE: \$17.515 \$0 38. LICENSES, TAXES, & FEES: \$29.936 \$5.500 39. POSTAGE & REGIOHT: \$13.575 \$4.628 40. COURIER/OVERNIGHT: \$33.526 \$7.240 41. TELEPHONE & FAX: \$38.676 \$14.906 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$62.860 \$15.770 44. EQUIPMENT/VEHICLE LEASE: \$14.651 \$7.450 45. DEPRECIATION: \$40,705 \$16.299 46. DIRECTORS FEES: \$20.700 \$3.168 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3.416 48. BAD DEBTS: \$0 \$3.3168 50. TAX CERTIFICATES PAID: \$47.900 \$3.3168 50. TAX CERTIFICATES PAID: \$94.361 \$47.922 52. PLANT LEASE/UPDATES: \$30 \$3.3168 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5.50 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3.668 \$0 56. TRADE ASSOCIATION FEES: \$138.652 \$2.6452 58. TOTAL TITLE: \$2.405,641 \$946,131 59. TOTAL EXPENSES: \$138.652 \$2.6452 61. TOTAL EXPENSES: \$139.995 \$16.229 61. INCOME/LOSS TITLE: \$2.405,641 \$946,131 61. INCOME/LOSS SECROW: \$2.55.51 \$31.806 64. INCOME/LOSS SECROW: \$2.55.51 \$31.806 64. INCOME/LOSS SECROW: \$2.55.51 \$31.806 65. NUMBER OF POLICICS ISSUED: \$4.786 \$2.285 66. NUMBER OF POLICICS ISSUED: \$4.786 \$0 \$0 0.0000000000000000000000000000000			
36. INTEREST EXPENSE: \$31,549 37. LEGAL EXPENSE: \$17,515 38. LICENSES, TAXES, & FEES: \$28,936 38. LICENSES, TAXES, & FEES: \$28,936 39. POSTAGE & FREIGHT: \$13,575 40. COURIER/OVERNIGHT: \$33,526 40. COURIER/OVERNIGHT: \$33,526 41. TELEPHONE & FAX: \$88,476 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$62,860 43. OFFICE SUPPLIES: \$62,860 44. EQUIPMENTY/EHICLE LEASE: \$14,651 45. DEPRECIATION: \$40,705 46. DIRECTORS FEES: \$20,700 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & FEES BAD FAITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$47,090 50. \$9,311 51. RECORDING FEES PAID: \$94,361 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,668 56. TRADE ASSOCIATION FEES: \$138,662 57. OTHER EXPENSES: \$138,662 58. TOTAL TITLE: \$2,405,641 59. TOTAL ESCROW: \$16,398 50. TOTAL ESCROW: \$16,398 51,070,365 56. NET INCOME/LOSS: \$2,572,034 57. OTHER EXPENSES: \$138,662 58. NET INCOME/LOSS ESCROW: \$25,531 66. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCAT	•		· · · · · · · · · · · · · · · · · · ·
37. LEGAL EXPENSE: \$17,515 \$9. 38. LICENSES, TAXES, & FEES: \$28,936 \$5,500. 39. POSTAGE & FREIGHT: \$13,575 \$4,628. 40. COURIER/OVERNIGHT: \$33,526 \$7,240. 41. TELEPHONE & FAX: \$588,476 \$13,490. 42. PRINTING/PHOTOCOPYING: \$0 \$5,00 \$1,490. 43. OFFICE SUPPLIES: \$62,860 \$1,577. 44. EQUIPMENT/VEHICLE LEASE: \$14,651 \$7,450. 45. DEPRECIATION: \$40,705 \$16,299. 46. DIRECTORS FEES: \$20,700 \$1,099. 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3,416. 48. BAD DEBTS: \$0 \$3,416. 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416. 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416. 50. TAX CERTIFICATES PAID: \$47,090 \$3,168. 50. TAX CERTIFICATES PAID: \$34,361 \$47,222. 52. PLANT LEASE/UPDATES: \$39,311 \$166. 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5. 50. DONATIONS/LOBEVING: \$3,668 \$0. 56. TRADE ASSOCIATION FEES: \$138,562 \$26,452. 57. OTHER EXPENSES: \$138,562 \$26,452. 58. TOTAL TITLE: \$2,405,641 \$346,131. 59. TOTAL ESCROW: \$14,938 \$108,009. 60. TOTAL NON-POLICY ABSTRACT: \$19,995 \$11,070,365.  62. INCOME/LOSS TITLE: \$2,405,641 \$34,006. 64. INCOME/LOSS SITLE: \$2,572,034 \$1,070,365.  66. NUMBER OF POLICIES ISSUED: \$1,700. 67. ALLOCATED TO UNDERWRITERS: \$0 \$0. 68. NUMBER OF POLICIES ISSUED: \$4,786 \$2,385. 66. NUMBER OF POLICIES ISSUED: \$4,786 \$2,385. 67. ALLOCATED TO UNDERWRITERS: \$0 \$0. 60. TOLAL CONTENDER THERS: \$2,205. 67. ALLOCATED TO UNDERWRITERS: \$0. 67. ALLOCATED TO UNDERWRITERS: \$0. 68. NUMBER OF POLICIES ISSUED: \$4,786 \$2,385. 67. ALLOCATED TO UNDERWRITERS: \$0.			The state of the s
38. LICENSES, TAXES, & FEES: \$28,936 \$5,500 39. POSTAGE & FREIGHT: \$13,575 \$4,628 40. COURIER/OVERNIGHT: \$33,526 \$7,240 41. TELEPHONE & FAX: \$88,476 \$14,906 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$3,000 43. OFFICE SUPPLIES: \$62,860 \$15,770 44. EQUIPMENTY/CHICLE LEASE: \$14,651 \$7,450 45. DEPRECIATION: \$40,705 \$16,299 46. DIRECTORS FEES: \$2,0700 \$16,299 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3,416 48. BAD DEBTS: \$0 \$20,700 \$3,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416 48. BAD DEBTS: \$0 \$3,416 48. BAD DEBTS: \$0 \$3,416 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,416 40. TAX CERTIFICATES PAID: \$47,090 \$3,314 51. RECORDING FEES PAID: \$39,311 \$47,222 52. PLANT LEASE/UPDATES: \$39,311 \$166 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,516 54. FINES ON PENALTIES: \$0 \$5,50 55. DONATIONS/LOBBYING: \$3,668 \$0 56. TRADE ASSOCIATION FEES: \$138,562 \$26,452 58. TOTAL TITLE: \$2,405,641 \$946,131 59. TOTAL ESCROW: \$146,398 \$108,009 60. TOTAL NON-POLICY ABSTRACT: \$19,995 516,224 61. TOTAL EXPENSES: \$2,572,034 \$1,070,365 62. INCOME/LOSS TITLE: \$2,405,641 \$31,070,365 66. NUMBER OF POLICIES ISSUED: \$4,738 66. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: 0 \$1,486 68. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: 0 \$0 68. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: 0 \$0 68. TALLOCATED TO UNDERWRITERS: 0 \$0 67. ALLOCATED TO UNDERWRITERS: 0 \$0 68. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: 0 \$0 68. OUR DEWART TITLE: \$2,444 67. ALLOCATED TO UNDERWRITERS: 0 \$0 67. ALLOCATED TO UNDERWRITERS: 0 \$0 68. OUR DEWART TERS: 0 \$2,452 67. ALLOCATED TO UNDERWRITERS: 0 \$0 67. ALLOCATED TO UNDERWRITERS:			
39, POSTAGE & FREIGHT: \$13.575 \$4.628 40. COURIER/OVERNIGHT: \$33.526 \$7.240 41. TELEPHONE & FAX: \$68,476 \$14.906 42. PRINTING/PHOTOCOPYING: \$0 \$5.00 43. OFFICE SUPPLIES: \$62.860 \$15.70 44. EQUIPMENT/VEHICLE LEASE: \$14.651 \$7.450 45. DEPRECIATION: \$40,705 \$16.299 46. DIRECTORS FEES: \$20,700 \$5.0 47. DUES, BOARDS & ASSOCIATIONS: \$6.076 \$3.416 48. BAD DEBTS: \$0 \$0 \$3.416 48. BAD DEBTS: \$0 \$0 \$3.168 50. TAX CERTIFICATES PAID: \$47,090 \$3.168 50. TAX CERTIFICATES PAID: \$94,361 \$47,222 52. PLANT LEASE/UPDATES: \$0 \$0 \$5.0 53. DANAGES FOR BAD FAITH SUITS: \$0 \$5.0 54. FINES OR PENALTIES: \$0 \$5.0 55. DONATIONS/LOBBYING: \$3,668 \$5.0 56. TRADE ASSOCIATION FEES: \$138,562 \$26,452 58. TOTAL TITLE: \$2,405,641 \$946,131 59. TOTAL EXPENSES: \$138,562 \$26,452 58. TOTAL TITLE: \$2,405,641 \$946,131 59. TOTAL SCROW: \$146,398 \$108.00 60. TOTAL NON-POLICY ABSTRACT: \$19,995 \$16,229 61. TOTAL EXPENSES: \$2,572,034 \$1,070,365 62. INCOME/LOSS TITLE: \$2,245,531 \$31,606 64. INCOME/LOSS SITLE: \$2,2444) \$5.1,070,365 66. NUMBER OF POLICIES ISSUED: \$4,786 66. NUMBER OF POLICIES ISSUED: \$4,786 66. NUMBER OF POLICIES ISSUED: \$4,786 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0			· · · · · · · · · · · · · · · · · · ·
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42 PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$62.860 43. OFFICE SUPPLIES: \$14.651 57.450 44. EQUIPMENTA/PEHICLE LEASE: \$14.651 57.450 45. DEPRECIATION: \$40,705 516.299 46. DIRECTORS FEES: \$20,700 53.416 48. BAD DEBTS: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$6.076 53.416 48. BAD DEBTS: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 51. TAX CERTIFICATES PAID: \$47,090 53.168 50. TAX CERTIFICATES PAID: \$47,090 53.168 50. TAX CERTIFICATES PAID: \$94,361 51. RECORDING FEES PAID: \$94,361 51. RECORDING FEES PAID: \$94,361 52. PLANT LEASE/JPDATES: \$39,311 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,668 50 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$138,562 52.6452 58. TOTAL TITLE: \$2,405,641 59. TOTAL ESCROW: \$146,398 5108,009 60. TOTAL NON-POLICY ABSTRACT: \$19,995 516,224 61. TOTAL EXPENSES: \$2,572,034  62. INCOME/LOSS TITLE: \$2,405,641 63. INCOME/LOSS SITILE: \$2,2405,641 64. INCOME/LOSS SITILE: \$2,2405,641 65. NET INCOME/LOSS NON-POLICY: \$25,531 66. NILMBER OF POLICIES ISSUED: 4,786 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 4,786 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 4,786 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 4,786 67. ALLOCATED TO UNDERWRITERS: 0		\$33,526	\$7,240
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45. DEPRECIATION: \$40,705 \$16,299 46. DIRECTORS FEES: \$20,700 \$\$. 47. DUES, BOARDS & ASSOCIATIONS: \$6,076 \$3,416 48. BAD DEBTS: \$0 \$0 \$\$. 49. LOSS & LOSS ADJUSTMENT: \$0 \$\$. 50. TAX CERTIFICATES PAID: \$47,090 \$3,316 50. TAX CERTIFICATES PAID: \$47,090 \$3,314 51. RECORDING FEES PAID: \$94,361 \$47,222 52. PLANT LEASE/UPDATES: \$39,311 \$166 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,668 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$138,562 \$26,452 58. TOTAL TITLE: \$2,405,641 \$946,131 59. TOTAL ESCROW: \$146,398 \$108,009 60. TOTAL NON-POLICY ABSTRACT: \$19,995 \$16,224 61. TOTAL EXPENSES: \$2,572,034 \$1,070,365 62. INCOME/LOSS TITLE: \$2,572,034 \$1,070,365 66. NIMOME/LOSS TITLE: \$25,531 \$31,606 64. INCOME/LOSS SESCROW: \$25,531 \$31,606 64. INCOME/LOSS SITLE: \$2,446,445 \$	43. OFFICE SUPPLIES:		\$15,770
46. DIRECTORS FEES:       \$20,700       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$6,076       \$3,416         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,168         50. TAX CERTIFICATES PAID:       \$47,090       \$9,314         51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/JPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       \$248,245       \$2,572       \$4,738         65. NET INCOME/LOSS:       \$36       \$225,531       \$31,606         66. NUMBER OF POLICIES ISSUED:       4,78	44. EQUIPMENT/VEHICLE LEASE:	\$14,651	\$7,450
47. DUES, BOARDS & ASSOCIATIONS:       \$6,076       \$3,416         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,168         50. TAX CERTIFICATES PAID:       \$47,090       \$9,314         51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$13,668       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       \$31,600         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)	45. DEPRECIATION:	\$40,705	\$16,299
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,168         50. TAX CERTIFICATES PAID:       \$47,090       \$9,314         51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       \$248,245)       \$44,277         63. INCOME/LOSS SECROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       \$33       \$36         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$20,700	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,168         50. TAX CERTIFICATES PAID:       \$47,090       \$9,314         51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,000         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS NON-POLICY:       \$270       \$4.738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$6,076	\$3,416
50. TAX CERTIFICATES PAID:       \$47,090       \$9,314         51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS SESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       \$3,738       \$3         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,168
51. RECORDING FEES PAID:       \$94,361       \$47,222         52. PLANT LEASE/UPDATES:       \$39,311       \$166         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       \$3,733       \$7,933         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$47,090	\$9,314
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$3,668 \$56. TRADE ASSOCIATION FEES: \$0 \$0 \$57. OTHER EXPENSES: \$138,562 \$26,452 \$26,452 \$26,452 \$38. TOTAL TITLE: \$2,405,641 \$946,131 \$59. TOTAL ESCROW: \$146,398 \$108,009 \$60. TOTAL RON-POLICY ABSTRACT: \$19,995 \$16,224 \$10. TOTAL EXPENSES: \$2,572,034 \$1,070,365 \$10. TOTAL EXPENSES: \$2,572,034 \$10	51. RECORDING FEES PAID:	\$94,361	\$47,222
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$3,668 \$56. TRADE ASSOCIATION FEES: \$0 \$0 \$57. OTHER EXPENSES: \$138,562 \$26,452 \$26,452 \$26,452 \$38. TOTAL TITLE: \$2,405,641 \$946,131 \$59. TOTAL ESCROW: \$146,398 \$108,009 \$60. TOTAL RON-POLICY ABSTRACT: \$19,995 \$16,224 \$10. TOTAL EXPENSES: \$2,572,034 \$1,070,365 \$10. TOTAL EXPENSES: \$2,572,034 \$10	52. PLANT LEASE/UPDATES:	\$39,311	\$166
55. DONATIONS/LOBBYING:       \$3,668       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       \$31,606         64. INCOME/LOSS SESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$138,562         58. TOTAL TITLE:       \$2,405,641         59. TOTAL ESCROW:       \$146,398         60. TOTAL NON-POLICY ABSTRACT:       \$19,995         61. TOTAL EXPENSES:       \$2,572,034         62. INCOME/LOSS TITLE:       (\$248,245)         63. INCOME/LOSS SESCROW:       \$25,531         64. INCOME/LOSS NON-POLICY:       \$270         65. NET INCOME/LOSS:       (\$222,444)         66. NUMBER OF POLICIES ISSUED:       4,786         67. ALLOCATED TO UNDERWRITERS:       0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$138,562         58. TOTAL TITLE:       \$2,405,641         59. TOTAL ESCROW:       \$146,398         60. TOTAL NON-POLICY ABSTRACT:       \$19,995         61. TOTAL EXPENSES:       \$2,572,034         62. INCOME/LOSS TITLE:       (\$248,245)         63. INCOME/LOSS SESCROW:       \$25,531         64. INCOME/LOSS NON-POLICY:       \$270         65. NET INCOME/LOSS:       (\$222,444)         66. NUMBER OF POLICIES ISSUED:       4,786         67. ALLOCATED TO UNDERWRITERS:       0	55. DONATIONS/LOBBYING:	\$3.668	\$0
57. OTHER EXPENSES:       \$138,562       \$26,452         58. TOTAL TITLE:       \$2,405,641       \$946,131         59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS ESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$2,405,641         \$946,131           59. TOTAL ESCROW:         \$146,398         \$108,009           60. TOTAL NON-POLICY ABSTRACT:         \$19,995         \$16,224           61. TOTAL EXPENSES:         \$2,572,034         \$1,070,365           62. INCOME/LOSS TITLE:         (\$248,245)         (\$44,277)           63. INCOME/LOSS ESCROW:         \$25,531         \$31,606           64. INCOME/LOSS NON-POLICY:         \$270         \$4,738           65. NET INCOME/LOSS:         (\$222,444)         (\$7,933)           66. NUMBER OF POLICIES ISSUED:         4,786         2,385           67. ALLOCATED TO UNDERWRITERS:         0         0		· · · · · · · · · · · · · · · · · · ·	\$26.452
59. TOTAL ESCROW:       \$146,398       \$108,009         60. TOTAL NON-POLICY ABSTRACT:       \$19,995       \$16,224         61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS ESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$19.995 \$2,572,034 \$1,070,365  62. INCOME/LOSS TITLE: (\$248,245) (\$44,277) 63. INCOME/LOSS ESCROW: \$25,531 \$31,606 64. INCOME/LOSS NON-POLICY: \$270 \$4.738 65. NET INCOME/LOSS: (\$222,444) (\$7,933)  66. NUMBER OF POLICIES ISSUED: 4,786 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES:       \$2,572,034       \$1,070,365         62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS ESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4.738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$248,245)       (\$44,277)         63. INCOME/LOSS ESCROW:       \$25,531       \$31,606         64. INCOME/LOSS NON-POLICY:       \$270       \$4.738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$222,444)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$31,606 \$23,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738	VI. IVIAL LAI LINGLO.	Ψ <b>∠,</b> J1 <b>∠,</b> UJ <del>4</del>	φ1,010,303
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$222,444)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$25,531 \$31,606 \$23,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738 \$31,606 \$24,738			
64. INCOME/LOSS NON-POLICY:       \$270       \$4,738         65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       (\$222,444)       (\$7,933)         66. NUMBER OF POLICIES ISSUED:       4,786       2,385         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 4,786 2,385 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$222,444)	(\$7,933)
67. ALLOCATED TO UNDERWRITERS: 0 0			
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	00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	8424308	1506389
2. AGENCY NAME:	NORTHSHORE TITLE INC	OATMAN LAND TITLES
3. AGENCY ADDRESS:	101 CEDAR DRIVE SUITE E	P O BOX 517
4. AGENCY CITY, STATE, ZIP:	PORTLAND, TX 78374	LLANO, TX 78643
MOOME		
INCOME 5. TITLE PREMIUMS:	\$510,002	\$321,020
6. % PREMIUM REMITTED:	17.98%	17.75%
7. RETAINED TITLE PREMIUMS:	\$418,287	\$264,037
8. EXAMINATION EVIDENCE FEES:	\$9,310	\$0
9. FEES RECEIVED FOR CLOSING:	\$11,736	\$0
10. TAX CERTIFICATES:	\$16.606	\$12.837
11. RECORDING FEES:	\$29,955	\$13,063
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,740	\$0
15. TELEPHONE & FACSIMILE:	\$10,713	\$2,193
16. INTEREST INCOME:	\$1,816	\$550
17. OTHER INCOME:	\$2,503	\$3,609
18. TOTAL TITLE:	\$513,666	\$296,289
19. TOTAL ESCROW:	\$71,358	\$6,777
20. TOTAL NON-POLICY:	\$5,065	\$0
21. TOTAL INCOME:	\$590,089	\$303,066
EXPENSES		
22. SALARIES-EMPLOYEES:	\$182,450	\$137.101
23. SALARIES-OWNERS/PARTNERS:	\$68,640	\$0
24. BENEFITS-EMPLOYEES:	\$14,737	\$3,252
25. BENEFITS-OWNERS/PARTNERS:	\$616	\$0
26. E/E-OTHER AGENTS/UW:	\$236	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$31,207
28. C/F-OTHER AGENTS/UW:	\$5,477	\$48,743
29. C/F-ATTORNEYS & OTHERS:	\$0	\$32,419
30. RENT:	\$44,585	\$11,357
31. UTILITIES:	\$3,222	\$2,615
32. ACCOUNTING & AUDITING:	\$1,800	\$4,350
33. ADVERTISING/PROMOTIONS:	\$7,704	\$3,129
34. EMPLOYEE TRAVEL, LODGING:	\$7,030	\$68
35. INSURANCE:	\$9,386	\$5,438
36. INTEREST EXPENSE:	\$1,943	\$0
37. LEGAL EXPENSE:	\$10,088	\$0
38. LICENSES, TAXES, & FEES:	\$21,592	\$2,668
39. POSTAGE & FREIGHT:	\$5,066	\$1,844
40. COURIER/OVERNIGHT:	\$13,974	\$0
41. TELEPHONE & FAX:	\$16,230	\$6,448
42. PRINTING/PHOTOCOPYING:	\$873	\$0
43. OFFICE SUPPLIES:	\$8,788	\$10,802
44. EQUIPMENT/VEHICLE LEASE:	\$8,509	\$99
45. DEPRECIATION:	\$26,301	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,252	\$420
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,250	\$11,076
51. RECORDING FEES PAID:	\$25,418	\$13,060
52. PLANT LEASE/UPDATES:	\$18,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,556	\$338
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,128	\$11,536
58. TOTAL TITLE:	\$543,851	\$337,970
59. TOTAL ESCROW:	\$65,076	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,396	\$0
61. TOTAL EXPENSES:	\$614,323	\$337,970
62. INCOME/LOSS TITLE:	(\$30,185)	(\$41,681)
63. INCOME/LOSS ESCROW:	\$6,282	\$6,777
64. INCOME/LOSS NON-POLICY:	(\$331)	\$0
65. NET INCOME/LOSS:	(\$24,234)	(\$34,904)
OO AHIMPED OF BOULOIFO 1001175		
66. NUMBER OF POLICIES ISSUED:	1,114	694
67. ALLOCATED FROM UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

3. AGENCY ADDRESS:   1012 FIRST STREET   P O BOX 36   MINERAL WELLS, TX 76068-0036	Independent Agents		
A.GENCY ADDRESS:   1012 FIRST STREET   P. O BOX 36   MINERAL WELLS, TX 76086-0056	1. AGENCY NUMBER:	10243921	1503327
INCOME  INCOME INC	2. AGENCY NAME:	PALACIOS ABSTRACT & TITLE CO	PALO PINTO COUNTY ABSTRACT CO
STITLE PREMIUM REMITTED			
5. TITLE PREMUMS: 5. 47 REMUM REMITTED: 7. RETAINED TITLE PREMUMS: 5. 8 PEAMMENT ON EVIDENCE FEES: 5. 90 5. PEAMMENT ON EVIDENCE FEES: 5.	4. AGENCY CITY, STATE, ZIP:	PALACIOS, TX 77419	MINERAL WELLS, TX 76068-0036
5. TITLE PREMUMS: 5. 47 REMUM REMITTED: 7. RETAINED TITLE PREMUMS: 5. 8 PEAMMENT ON EVIDENCE FEES: 5. 90 5. PEAMMENT ON EVIDENCE FEES: 5.			
6 ** PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 18.75% 18.25% 19.55%		¢40.540	¢425.000
7. RETAINED ITILE PREMIUMS: 8. BEAMMINTON EVIDENCE FEES: 9. SO 5343.995 8. EXAMINATION EVIDENCE FEES: 9. SO 534.79 9. FEES RECEIVED FOR CLOSING: 9. SO			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 18. ACCENTIFICATES: 19. FEES RECEIVED FOR CLOSING: 19. TAX CERTIFICATES: 11. RECORDING FEES: 13. S1.512 11. RECORDING FEES: 13. S1.512 13. NSPECTION FEES: 14. OUR PEES: 15. S0. 15. S0. 15. S0. 16. TRICERS OF RECEIVED FOR CONTROL STATES 16. TRICERS OF S0. 16. TRICERS INCOME: 17. OTHER NUCLEIC: 18. S0. 19. OTHER NUCLEIC: 18. S0. 19. OTHER NUCLEIC: 18. S0. 19. OTHER NUCLEIC: 19. S0. 10. TOTHER NUCLEIC: 19. S0. 10. S0. 10. TOTHER NUCLEIC: 19. S0. 10. TOTHER NUCLEIC: 19. S0. 10. S0. 10. TOTHER NUCLEIC: 19. S0. 10. TOTHER NUCLEIC: 19. S0. 10. S0. 10. TOTHER NUCLEIC: 10. S0. 10. S0. 10. S0. 10. TOTHER NUCLEIC: 10. S0. 10. S0. 10. S0. 10. TOTHER NUCLEIC: 10. S0. 10. S0. 10. S0. 10. TOTHER NUCLEIC: 10. S0. 10. S0. 10. S0. 10. S0. 10. S0.			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13.1512 13. 43635 11. RECORDING FEES: 13.307 15. TESTER TOOLOGY 14. RECORDING FEES: 13.307 15. TESTER TOOLOGY 16. INTEREST INCOME: 15. TESTER TOOLOGY 17. OTHER ROOME: 15. TESTER TOOLOGY 18. TOTAL ITTLE: 19. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL TOTAL TOTAL TOOLOGY 20. TOTAL INCOME: 19. TOTAL INCO		· · · · · · · · · · · · · · · · · · ·	
10 TAX CERTIFICATES: \$1,512 \$4,635 \$1. RECORDING FEES: \$3,307 \$3786 \$1. RECORDING FEES: \$3,307 \$3786 \$1. RESTRICTIONS: \$0 \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5.		•	
11. RECORDING FEES: \$3.307 \$796 12. RESTRICTIONS: \$0 \$35 13. NSPECTION FEES: \$0 \$35 14. COURTEROVERNIGHT: \$50 15. SO \$50 15. NSPECTION FEES: \$0 \$50 16. NTEREST INCOME: \$0 \$50 17. OTHER INCOME: \$0 \$50 18. TOTAL TITLE: \$48,922 \$122,712 19. TOTAL ROCME: \$0 \$50 18. TOTAL TITLE: \$48,922 \$122,712 20. TOTAL NON-POLICY: \$0 \$8,922 \$145,549 21. TOTAL INCOME: \$48,922 \$145,549 21. TOTAL INCOME: \$48,922 \$145,549 21. TOTAL INCOME: \$48,922 \$145,549 22. SALARIES-EMPLOYEES: \$10,734 \$26,156 22. SALARIES-EMPLOYEES: \$0 \$50 23. SALARIES-EMPLOYEES: \$0 \$50 24. BENEFITS EMPLOYEES: \$0 \$50 25. ELE-ATTORNEYS & OTHERS: \$0 \$50 26. ELE-OTHER AGENTSUM: \$1,444 \$50 27. ELE-ATTORNEYS & OTHERS: \$2,388 \$30,694 28. CIPC-ATTORNEYS & OTHERS: \$2,388 \$30,694 29. CIPC-ATTORNEYS & OTHERS: \$0 \$50 30. RENT! \$2,600 30. RENT! \$2,600 30. RENT! \$2,600 30. RENTES: \$1,074 31. ACCOUNTING & AUDITING: \$1,074 32. ACCOUNTING & AUDITING: \$1,074 33. ADVERTISING/PROMOTIONS: \$710 34. EMPLOYEE TRAVEL LODGING: \$714 35. AND SALARIES SALARIE			
12. RESTRICTIONS: 50 SS			
13. INSPECTION FEES 14. COURIER/OVERNIGHT: 15. SS38 15.1900 15. TELLEPHONE & FAGSIMILE: 15. ON SS38 17. OTHER INCOME: 17. OTHER INCOME: 19. TOTAL COME: 19. TOTAL SERROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALANIES-EMPLOYEES: 23. SALANIES-EMPLOYEES: 24. SALANIES-EMPLOYEES: 25. SALANIES-EMPLOYEES: 26. SENETTS-GWNES-PARTNERS: 27. EMPLOYEES: 28. SENETTS-GWNES-PARTNERS: 29. SENETTS-GWNES-PARTNERS: 20. SENETTS-GWNES-PARTNERS: 20. SENETTS-GWNES-PARTNERS: 20. SENETTS-GWNES-PARTNERS: 20. SENETTS-GWNES-PARTNERS: 21. SENETTS-GWNES-PARTNERS: 22. SALANIES-EMPLOYEES: 23. SENETTS-GWNES-PARTNERS: 24. SENETTS-GWNES-PARTNERS: 25. SENETTS-GWNES-PARTNERS: 26. SENETTS-GWNES-PARTNERS: 27. EMPLOYEES: 28. SENETTS-GWNES-PARTNERS: 29. GWNEST-GWNES-PARTNERS: 29. GWNEST-GWNES-PARTMERS: 29. GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNEST-GWNE			·
14. COURIER/OVERNIGHT: \$538 \$1.500 15. TELEPHONE & FASSIMILE: \$0 \$0 \$30 16. INTEREST INCOME: \$50 \$30 17. OTHER NCOME: \$50 \$30 18. TOTAL ITTLE: \$48,922 \$125,272 19. TOTAL ESCROW: \$50 \$15,520 29. TOTAL INCOME: \$48,922 \$145,548 21. TOTAL INCOME: \$48,922 \$145,548 21. TOTAL INCOME: \$48,922 \$145,548  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$10,734 \$25,159 23. SALARIES-COWNERS/PARTNERS: \$0 \$25,152 24. BENEFITS-EMPLOYEES: \$0 \$30 \$35,512 25. BENEFITS-OWNERS/PARTNERS: \$0 \$35,512 26. BENEFITS-OWNERS/PARTNERS: \$0 \$30 \$35,512 27. EE-ATTORNEYS & OTHERS: \$2,388 \$30,094 28. DE-ATTORNEYS & OTHERS: \$0 \$30 \$30,694 29. DE-ATTORNEYS & OTHERS: \$0 \$30,694 29. DE-ATTORNEYS & OTHERS: \$0 \$30 \$30,694 29. DE-ATTORNEYS & OTHERS: \$0 \$30,6			·
15. TELEPHONE & FACSIMILE 16. INTEREST INCOME: 20. 107. OTHER INCOME: 21. TOTAL ENCROY: 22. TOTAL TITLE: 23. 48,922 23. 172. TOTAL ENCROY: 23. 170. NOR-POLICY: 24. TOTAL ENCROY: 25. 170. NOR-POLICY: 26. TOTAL ENCROY: 27. TOTAL INCOME: 28. \$48,922 29. 170. NOR-POLICY: 20. SALARIES-GWINERSPARTNERS: 20. SALARIE	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME:   \$0   \$30   \$30   \$30   \$30   \$31   \$17. OTHER INCOME:   \$30   \$30   \$316,320   \$316,3	14. COURIER/OVERNIGHT:	\$538	\$1,500
18. TOTAL ITILE: \$48,922 \$15,2212  19. TOTAL ESCROW: \$0 0 \$15,320  20. TOTAL NON-POLICY: \$0 0 \$15,520  21. TOTAL INCOME: \$48,922 \$14,528  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$10,734 \$26,158  23. SALARIES-EMPLOYEES: \$0 0 \$25,158  24. SENEFITS-CONVERRIPARTINERS: \$0 0 \$25,158  25. SENEFITS-CONVERRIPARTINERS: \$0 0 \$30  26. EE-C-OTHER AGENTSION: \$1,444 \$0 0 \$30  27. EE-ATTORNEYS & OTHERS: \$2,388 \$3,684  28. CIT-OTHER AGENTSION: \$1,444 \$0 0 \$30  29. CIP-ATTORNEYS & OTHERS: \$2,388 \$3,684  29. CIP-ATTORNEYS & OTHERS: \$2,280 \$3,684  20. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,684  20. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  21. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  23. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  24. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  25. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  26. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  27. EE-ATTORNEYS & OTHERS: \$3,280 \$3,694  28. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  29. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  20. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  20. CIP-ATTORNEYS & OTHERS: \$3,280 \$3,694  20. CIP-ATTORNEYS & OTHERS: \$3,290 \$3,695  20. CIP-ATTORNEYS & OTHERS: \$3,290 \$3,290  20.	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL RESCROW: 20. TOTAL NON-POLICY: 21. TOTAL NON-POLICY: 21. TOTAL NON-POLICY: 22. TOTAL NON-POLICY: 23. TOTAL NON-POLICY: 23. TOTAL NON-POLICY: 24. TOTAL NON-POLICY: 25. SALARIES EMPLOYEES: 25. SALARIES EMPLOYEES: 25. SALARIES EMPLOYEES: 26. SALARIES EMPLOYEES: 27. SALARIES EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALA	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SECOTHER AGENTSUW: 27. ELECTROR AGENTSUW: 28. SECOTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 29. OF AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 20. SALOUTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 20. SALOUTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 29. OF AGENTSUW: 30. OR RIT: 30.	17. OTHER INCOME:		\$0
20. TOTAL NOR-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYES: 22. SALARIES-EMPLOYES: 23. SALARIES-EMPLOYES: 23. SALARIES-EMPLOYES: 24. SALARIES-EMPLOYES: 25. SENERFITS-OWNERSPARTNERS: 26. SENERFITS-OWNERSPARTNERS: 27. SELE-ATTORNEYS & OTHERS: 28. SELE-COTHER AGENTSUW: 29. CIF-ATTORNEYS & OTHERS: 29. SOLE SELE-COTHER AGENTSUW: 29. CIF-ATTORNEYS & OTHERS: 29. SOLE SELE-COTHER AGENTSUW: 29. CIF-ATTORNEYS & OTHERS: 29. SOLE SELE-COTHER AGENTSUW: 30. RENT: 30. SOLE SELE-COTHER AGENTSUW: 30. SOLE SELE-COTHER SELE-COTHER AGENTSUW: 30. SOLE SELE-COTHER SELE-COTHER AGENTSUM: 30. SOLE SELE-COTHER SELE-COTHER SELE-COTHER AGENTSUM: 30. SOLE SELE-COTHER SELE-COTHE	18. TOTAL TITLE:	\$48,922	\$125,212
### 21. TOTAL INCOME: \$48,922 \$145,548  EXPENSES  22. SALARIES-EMPLOYEES: \$10,734 \$26,158 22. SALARIES-OWNERS/PARTNERS: \$0 \$25,151 24. BENEFITS-EMPLOYEES: \$0 \$35,25,151 25. BENEFITS-OWNERS/PARTNERS: \$0 \$35,25,151 26. EFE-OTHER AGENTS/UW: \$1,444 \$35,351 27. EFE-OTHER AGENTS/UW: \$2,238 \$33,858 28. CFE-OTHER AGENTS/UW: \$2,238 \$33,858 29. CFE-OTHER AGENTS/UW: \$2,200 \$3,000 29. CFE-ATTORNEYS & OTHERS: \$0 \$3,000 20. CFE-TOTHER AGENTS/UW: \$2,200 \$3,500 20. RETT: \$512 \$3,515 21. CACOUNTING & AUDITING: \$900 \$1,075 23. ADVERTISING/PROMOTIONS: \$790 \$2,230 24. EMPLOYEE TRAVEL, LODGING: \$714 \$3,000 25. INSURANCE: \$499 \$3,800 26. INTEREST EXPENSE: \$0 \$3,100 26. INTEREST EXPENSE: \$0 \$3,800 27. LEGAL EXPENSE: \$0 \$3,800 28. LICENSES, TAKES, & FEES: \$0 \$3,800 29. ALCOUNTING & AUDITING: \$3,900 20. RETT: \$4,900 20. RETT: \$0 \$0.000 20. RETT: \$0.000	19. TOTAL ESCROW:	\$0	\$16,320
EXPENSES  22. SALARIES-EMPLOYEES: \$10,734 \$26,158 23. SALARIES-OWNERS/PARTNERS: \$0 \$25,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 25. BENEFITS-OWNERS/PARTNERS: \$0 \$30,854 26. EE-COTHER AGENTS/UV: \$1,444 \$30,644 27. EE-ATTORNEYS & OTHERS: \$2,380 \$33,684 28. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 29. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 20. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 20. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 21. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 22. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 23. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 24. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 25. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 26. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 27. LEGAL TORNEYS & OTHERS: \$5,122 \$3,615 28. ACCOUNTING & AUDITING: \$900 \$3,107 29. ACCOUNTING & AUDITING: \$900 \$3,107 39. AUDITING: \$900 \$3,107 30. AUDITING: \$900 \$3,107 30. AUDITING: \$10,454 30. AUDIT	20. TOTAL NON-POLICY:	\$0	\$4.016
EXPENSES  22. SALARIES-EMPLOYEES: \$10,734 \$26,158 23. SALARIES-OWNERS/PARTNERS: \$0 \$25,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 24. BENEFITS-EMPLOYEES: \$0 \$35,121 25. BENEFITS-OWNERS/PARTNERS: \$0 \$30,854 26. EE-COTHER AGENTS/UV: \$1,444 \$30,644 27. EE-ATTORNEYS & OTHERS: \$2,380 \$33,684 28. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 29. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 20. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 20. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 21. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 22. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 23. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 24. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 25. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 26. CF OTHER AGENTS/UV: \$0 \$0 \$30,854 27. LEGAL TORNEYS & OTHERS: \$5,122 \$3,615 28. ACCOUNTING & AUDITING: \$900 \$3,107 29. ACCOUNTING & AUDITING: \$900 \$3,107 39. AUDITING: \$900 \$3,107 30. AUDITING: \$900 \$3,107 30. AUDITING: \$10,454 30. AUDIT	21. TOTAL INCOME:	\$48.922	
22. SALARIES-GWINESPARTINERS: 23. SALARIES-GWINESPARTINERS: 24. BENEFITS-GWINESPARTINERS: 25. SO 25. BENEFITS-GWINESPARTINERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. SO 28. E/E-ATTORNEYS & OTHERS: 30. SO 29. C/F-ATTORNEYS & OTHERS: 30. SO 30. RENT: 31. UTILITIES: 35. SO 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. SO 35. INSURANCE: 36. SO 36. INTEREST EXPENSE: 37. SO 37. LEGAL EXPENSE: 38. SO 38. INTEREST EXPENSE: 39. SO 38. INTEREST EXPENSE: 39. SO 38. LICENSES, TAXES & TEES: 39. POSTACE & FREIGHT: 49. SO 39. POSTACE & FREIGHT: 40. CREIGHT SALES & SO		· -/-	, ,,,
22. SALARIES-GWINESPARTINERS: 23. SALARIES-GWINESPARTINERS: 24. BENEFITS-GWINESPARTINERS: 25. SO 25. BENEFITS-GWINESPARTINERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. SO 28. E/E-ATTORNEYS & OTHERS: 30. SO 29. C/F-ATTORNEYS & OTHERS: 30. SO 30. RENT: 31. UTILITIES: 35. SO 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. SO 35. INSURANCE: 36. SO 36. INTEREST EXPENSE: 37. SO 37. LEGAL EXPENSE: 38. SO 38. INTEREST EXPENSE: 39. SO 38. INTEREST EXPENSE: 39. SO 38. LICENSES, TAXES & TEES: 39. POSTACE & FREIGHT: 49. SO 39. POSTACE & FREIGHT: 40. CREIGHT SALES & SO	FYDENSES		
22. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 5 0 9. 25. BENEFITS-GWNERS/PARTNERS: 5 0 9. 26. BE-OTHER AGENTSJUW: 5 1,444 9. 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTSJUW: 5 0 9. 28. C/F-OTHER AGENTSJUW: 5 0 9. 29. C/F-ATTORNEYS & OTHERS: 5 0 9. 30. RENT: 5 0 9. 31. UTILITIES: 5 12 35.515 32. ACCOUNTING & AUDITING: 5 900 9. 31. UTILITIES: 5 572 9. 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 5 499 9. 38. BOOK 9. 36. INTEREST EXPENSE: 5 0 9. 37. LEGAL EXPENSE: 5 0 9. 38. LICORSES, TAXES, & FEES: 5 0 9. 37. LEGAL EXPENSE: 5 0 9. 38. LICORSES, TAXES, & FEES: 5 0 9. 39. POSTAGE & FREIGHT: 5 433 51.353 40. COURIER/OVERNIGHT: 5 538 51. 40. COURIER/OVERNIGHT: 5 538 51. 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 5 11.24 44. EQUIPMENTY-EHICLE LEASE: 45. DEPRECIATION: 46. DIRECTIONS FEES: 5 0 9. 5 25.777 46. DIRECTIONS FEES: 5 0 9. 5 25.777 46. DIRECTIONS FEES: 5 0 9. 5 30.		040.704	000 450
24. BENEFITS-DWIRESPRATINERS:		* - * -	
26. BENEFITS-OWNERS/PARTNERS:         \$0         \$0           26. EVE-ATTORNEYS & OTHERS:         \$2,388         \$3,098           27. EVE-ATTORNEYS & OTHERS:         \$0         \$0           28. CVF-OTHER AGENTS/UW:         \$0         \$0           30. RENT:         \$2,600         \$4,500           31. UTILITIES:         \$512         \$3,515           32. ACCOUNTING & AUDITING:         \$900         \$1,075           33. ADVERTISINO/PROMOTIONS:         \$790         \$2,230           34. EMPLOYEE TRAVEL, LODGING:         \$714         \$800           35. INSURANCE:         \$499         \$3,800           36. INTEREST EXPENSE:         \$0         \$3,800           37. LEGAL EXPENSE:         \$0         \$1,500           38. LICENSES, TAXES, & FEES:         \$0         \$2,230           39. POSTAGE & FREIGHT:         \$43         \$1,353           40. COURIER/OVERNIGHT:         \$538         \$1,500           41. TELEPHONE & FAX:         \$2,292         \$5,373           42. PRINTING/PHOTOCOPYING:         \$224         \$4,200           43. OFFICE SUPPLIES:         \$341         \$3,000           45. DEPRECIATION:         \$0         \$26,707           46. DIEPERCIATION:         \$0		· · · · · · · · · · · · · · · · · · ·	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 27. S38 28. C/F-OTHER AGENTS/UW: 30. S0. S0. S0. S0. S0. S0. S0. S0. S0. S		•	•
22. EVE-ATTORNEYS & OTHERS:		· · · · · · · · · · · · · · · · · · ·	·
22. C/F-OTHER AGENTS/UW: 22. COF-ATTORNEYS & OTHERS: 30. S0 30. RENT: 32. ACOUNTING & AUDITING: 32. ACOUNTING & AUDITING: 32. ACOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. \$3.00 37. LEGAL EXPENSE: 30. \$3.00 38. LICENSES, TAXES, & FEES: 30. \$1.500 38. LICENSES, TAXES, & FEES: 30. \$1.500 39. POSTAGE & FREIGHT: 343. \$1.533 40. COURIER/OVERNIGHT: 543. \$1.500 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. COURIER/OVERNIGHT: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BBD DEBTS: 50. \$2.500 49. LOSS & AUSSE AUSSEMENT: 50. \$2.500 50. \$2.500 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES PAID: 51. TAXES AUSSEMENT: 50. \$3.00 51. RECORDING FEES: 50. \$3.00 51. RECORDING FEES: 50. \$3.00 51. TAXES AUSSEMENT: 52. \$3.00 53. DAMAGES FOR BAD FAITH SUITS: 53. \$3.00 54. FIRES EXPENSES: 55. \$3.00 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. INCOME/LOSS ESCROW: 57. \$4.11.65.65.67 58. \$4.11.65.67 59. \$4.11.65.67 59. \$4.11.65.67 59. \$4.11.65.67 59. \$4.11.65.67 59. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67 50. \$4.11.65.67		the state of the s	* -
29. C/F-ATTORNEYS & OTHERS: 30. RENT: \$2,600 \$1, UTILITIES: \$3.1, UTILITIES: \$3.2, ACCOUNTING & AUDITING: \$3.2, ACCOUNTING & AUDITING: \$3.3, ADVERTISING/PROMOTIONS: \$3.4, EMPLOYEE TRAVEL, LODGING: \$3.1, STATUS & STATUS	27. E/E-ATTORNEYS & OTHERS:	\$2,388	\$30,694
30. RENT:  31. UTLITIES:  32. ACCOUNTING & AUDITING:  32. ACCOUNTING & SOOD  33. ADVERTISING/PROMOTIONS:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  30.  37. LEGAL EXPENSE:  30.  38. INTEREST EXPENSE:  30.  39. POSTAGE & RECIGHT:  343.  40. COURIER/OVERNIGHT:  35.33  40. COURIER/OVERNIGHT:  35.33  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  53. OFFICE SUPPLIES:  54. DEPRECIATION:  45. DEPRECIATION:  46. DIEPECTORS FEES:  50.  47. DUES, BOARDS & ASSOCIATIONS:  48. BD DEETS:  50.  49. LOSS & LOSS ADJUSTMENT:  50.  50.  50.  51. RECORDING FEES PAID:  51. TELEOPATIES:  50.  51. RECORDING FEES PAID:  52. PLANT LEASELPOATES:  50.  53. DAMAGES FOR BAD FATH SUITS:  50.  54. FIRES OF PENALTIES:  50.  55. DONATIONS/LOBBYING:  55. DONATIONS/LOBBYING:  56. NOAMPORED SESCROW:  67. TALL EXPENSES:  58. SOO.  68. TOTAL ITILE:  51.539  61. TOTAL INTILE:  51.539  62. INCOME/LOSS ESCROW:  65. NOEMEROOF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OTHER DEPARTMENTS:  60. OTHER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OTHER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRIT	28. C/F-OTHER AGENTS/UW:		\$0
31. UTILITIES: \$5.12 32. ACCOUNTING & AUDITING: \$900 33. ADVERTISING/PROMOTIONS: \$790 33. ADVERTISING/PROMOTIONS: \$790 35. INSURANCE: \$744 35. INSURANCE: \$499 35. INSURANCE: \$499 35. INSURANCE: \$00 36. INTEREST EXPENSE: \$00 37. LEGAL EXPENSE: \$00 38. LICENSES, TAXES, & FEES: \$00 38. LICENSES, TAXES, & FEES: \$00 39. POSTAGE & FREIGHT: \$43 30. POSTAGE & FREIGHT: \$43 40. COURIER/OVERNIGHT: \$538 40. COURIER/OVERNIGHT: \$538 41. TELEPHONE & FAX: \$2,292 55,373 42. PRINTING/PHOTOCOPYING: \$234 43. OFFICE SUPPLIES: \$341 41. S000 44. EQUIPMENT/VEHICLE LEASE: \$1,124 52. 820 45. DEPRECIATION: \$0 60. PRECIATION: \$150,889 60. TOTAL ENGLEPHORES: \$0 60. PRECIATION: \$150,889 61. TOTAL EXPENSES: \$0 61. TOTAL EXPENSES: \$0 62. INCOME/LOSS INC. \$150,897 63. INCOME/LOSS ESCROW: \$150,897 64. INCOME/LOSS INCOME/LOSS: \$5,004 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 60. PRECIATION DUDERWRITERS: \$0 60.	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. \$30. 37. LEGAL EXPENSE: 30. \$50. 38. LICENSES, TAXES, & FEES: 30. \$23. 39. POSTAGE & FREIGHT: 34.3 \$1,353. 40. COURTER/OVERNIGHT: 35.38 \$1,500. 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. \$341 \$3.000. 44. EQUIPMENTY/EHICLE LEASE: 45. LOUPMENT/SURHICLE LEASE: 46. DIRECTORS FEES: 50. \$224 47. DUES, BOARDS & ASSOCIATIONS: 49. LOSS & LOSS ADJUSTMENT: 50. \$50. 49. LOSS & LOSS ADJUSTMENT: 50. \$50. 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 50. \$50. 53. DAMAGES FOR BAD FAITH SUITS: 50. \$50. 54. FINES OR PENALTIES: 50. \$50. 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. \$70. 58. TOTAL TITLE: 57. 30. 58. TOTAL TITLE: 57. 30. 58. TOTAL EXPENSES: 59. \$50. 59. TOTAL EXPENSES: 50. \$50. 50. TOTAL EXPENSES: 50. \$50. 51. RECORDING FEES: 50. \$50. 52. TOTAL TITLE: 57. 30. 58. TOTAL TITLE: 57. 30. 59. \$50. 59. TOTAL EXPENSES: 50. \$50. 50. TOTAL EXPENSES: 50. \$50. 51. RECORDING FEES: 50. \$50. 51. RECORDING FEES: 50. \$50. 51. RECORDING FEES: 50. \$50. 52. TOTAL HON-POLICY ABSTRACT: 51. \$52.597 52. LINCOME/LOSS TITLE: 51. \$52.597 53. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	30. RENT:	\$2,600	\$4,500
33. ADVERTISING/PROMOTIONS: \$790 34. EMPLOYEE TRAVEL LODGING: \$714 \$580 35. INSURANCE: \$499 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$43 39. POSTAGE & FREIGHT: \$43 40. COURIER/OVERNIGHT: \$538 40. COURIER/OVERNIGHT: \$538 41. TELEPHONE & FAX: \$2,292 55,373 42. PRINTING/PHOTOCOPYING: \$2,34 54. COURIER/OVERNIGHT: \$3,44 54. COURIER/OVERNIGHT: \$4,45 55. COURIER/OVERNIGHT: \$5,45 56. DIRECTORS FEES: \$0 57. TAYLOR & SAME SAME SAME SAME SAME SAME SAME SAME	31. UTILITIES:	\$512	\$3,515
34. EMPLOYEE TRAVEL, LODGING:  \$1. INTEREST EXPENSE:  \$1. S499  \$3. 800  \$3. INTEREST EXPENSE:  \$0. \$1. S00  \$3. LICGAL EXPENSE:  \$0. \$1. S00  \$3. LICGAL EXPENSE:  \$0. \$2. S39  POSTAGE & FREIGHT:  \$4. S43  \$1. S2. S39  POSTAGE & FREIGHT:  \$5. S43  \$4. COURIER/OVERNIGHT:  \$5. S58  \$1. 500  \$4. TELEPHONE & FAX:  \$2. P. S2. P. S2. S2. S2. S3. S3. S3. S4. COURIER/OVERNIGHT:  \$5. S43  \$4. PRINTING/PHOTOCOPYING:  \$2. S24  \$4. PRINTING/PHOTOCOPYING:  \$2. S24  \$4. S2. S24  \$4. S2. S24  \$4. S2. S24  \$4. LOUPMENT/VEHICLE LEASE:  \$1. 17. S4  \$5. S30  \$5. S00  \$5. S00  \$5. S00  \$5. S00  \$5. S00  \$5. S00  \$5. DONATIONS, LOSS ADJUSTMENT:  \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	32. ACCOUNTING & AUDITING:	\$900	\$1,075
35. INSURANCE: \$499 \$3,800 \$6. INTEREST EXPENSE: \$0 \$0. \$0. \$3. ILIGEAL EXPENSE: \$0 \$0. \$0. \$3. ILIGEAL EXPENSE: \$0 \$0. \$0. \$3. ILIGENSES, TAXES, & FEES: \$0 \$0. \$2.35 \$3. POSTAGE & REGIGHT: \$43 \$1,353 \$40. COURIER/OVERNIGHT: \$538 \$1,353 \$40. COURIER/OVERNIGHT: \$538 \$1,500 \$1. ILIGEPHONE & FAX: \$2.292 \$5.373 \$42. PRINTING/PHOTOCOPYING: \$2.24 \$4.200 \$43. OFFICE SUPPLIES: \$341 \$3.000 \$44. EQUIPMENT/VEHICLE LEASE: \$1,124 \$2,820 \$45.200 \$40. COURIER/OVERNIGHT: \$0. \$0 \$0. \$26.707 \$45. DEPRECIATION: \$0 \$0. \$30. \$47. DUES, BOARDS & ASSOCIATIONS: \$0. \$0. \$30. \$48. BAD DEBTS: \$0 \$0. \$30. \$48. BAD DEBTS: \$0. \$0. \$0. \$49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	33. ADVERTISING/PROMOTIONS:	\$790	\$2,230
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. S0 37. LEGAL EXPENSE: 38. S0 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 35.33 40. COURIER/OVERNIGHT: 55.33 40. COURIER/OVERNIGHT: 55.33 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. A14 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. LOUIPMENTYVEHICLE LEASE: 45. DEPRECIATION: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51.512 52. PLANT LEASE/JUPPATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 50 58. TOTAL TITLE: 527.333 5150.888 59. TOTAL STALES: 50 60. TOTAL ESCROW: 5918 50. TOTAL EXPENSES: 50 61. TOTAL EXPENSES: 510 62. INCOME/LOSS TITLE: 521.539 63. INCOME/LOSS SITLE: 547.343 64. INCOME/LOSS TITLE: 55.00 65. NET INCOME/LOSS: 55. DONTINOS/LOBS SINCHOLY: 55. LOUNDER/ORS: 55. LOUNDER/ORS: 56. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. S0 59. TOTAL ESCROW: 5918 5918 591. TOTAL EXPENSES: 590 60. TOTAL EXPENSES: 50 61. NUMBER OF POLICIES ISSUED: 63. INCOME/LOSS SINCHOLICY: 55. S0.0 64. NUMBER OF POLICIES ISSUED: 65. NET INCOME/LOSS: 55. OUNDER/ORS: 55. DOUBLE SISSUED: 57. ALLOCATED TO UNDERWRITERS: 590 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. OUNDERWRITERS: 63. OUNDERWRITERS: 64. INCOME/LOSS: 65. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. OUNDERWRITERS: 690 690 690 690 690 690 690 690 690 690	34. EMPLOYEE TRAVEL, LODGING:	\$714	\$800
37. LEGAL EXPENSE:  \$ 0 \$ \$235 38. LICENSES, TAXES, & FEES:  \$ 0 \$ \$235 39. POSTAGE & FREIGHT:  \$ 43 \$ \$1,353 40. COURIER/OVERNIGHT:  \$ 538 \$ \$1,500 41. TELEPHONE & FAX:  \$ 22,92 \$ \$5,373 42. PRINTING/PHOTOCOPYING:  \$ 234 \$ \$4,200 43. OFFICE SUPPLIES:  \$ 341 \$ \$340 44. EQUIPMENT/VEHICLE LEASE:  \$ 11,124 \$ \$2,820 45. DEPRECIATION:  \$ 0 \$ \$26,707 46. DIRECTORS FEES:  \$ 0 \$ \$300 47. DUES, BOARDS & ASSOCIATIONS:  \$ 96 \$ \$300 48. BAD DEBTS:  \$ 0 \$ \$50 49. LOSS & LOSS ADJUSTMENT:  \$ 0 \$ \$0 50. TAX CERTIFICATES PAID:  \$ 15,122 \$ \$300 51. RECORDING FEES PAID:  \$ 15,122 \$ \$300 51. RECORDING FEES PAID:  \$ 15,122 \$ \$300 52. PLANT LEASE/UPDATES:  \$ 0 \$ \$0 53. DAMAGES FOR BAD FAITH SUITS:  \$ 0 \$ \$0 55. DONATIONS/LOBBYING:  \$ 50 56. TRADE ASSOCIATION FEES:  \$ 0 \$ \$0 57. OTHER EXPENSES:  \$ 0 \$ \$0 58. TOTAL TITLE:  \$ 27,383 \$ \$150,888 59. TOTAL ESCROW:  \$ 918 60. TOTAL NON-POLICY BASTRACT:  \$ 15,527 61. INCOME/LOSS ESCROW:  \$ (\$918) \$ \$16,320 64. INCOME/LOSS SESCROW:  \$ (\$918) \$ \$16,320 65. NET INCOME/LOSS:  \$ 5,024 66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0 0 0 0		\$499	
37. LEGAL EXPENSE:  \$1.500  \$3. LICENSES, TAKES, & FEES:  \$0 \$223  39. POSTAGE & FREIGHT:  \$43 \$1,353  40. COURIER/OVERNIGHT:  \$538 \$1,500  41. TELEPHONE & FAX:  \$2,292 \$5,373  42. PRINTING/PHOTOCOPYING:  \$234 \$4,200  43. OFFICE SUPPLIES:  \$341 \$340  44. EQUIPMENT/VEHICLE LEASE:  \$1,124 \$2,820  45. DEPRECIATION:  \$0 \$26,707  46. DIRECTORS FEES:  \$0 \$0 \$26,707  46. DIRECTORS FEES:  \$0 \$0 \$300  47. DUES, BOARDS & ASSOCIATIONS:  \$96 \$300  48. BAD DEBTS:  \$0 \$50  49. LOSS & LOSS ADJUSTMENT:  \$0 \$50  50. TAX CERTIFICATES PAID:  \$1,512 \$5,200  51. RECORDING FEES PAID:  \$1,512 \$5,200  52. PLANT LEASE/UPDATES:  \$0 \$50  53. DAMAGES FOR BAD FAITH SUITS:  \$0 \$50  54. FINES OR PENALTIES:  \$0 \$50  55. DONATIONS/LOBBYING:  \$50  \$50. TAX CONSTINENS:  \$0 \$50  \$50. TAY CONSTINENS:  \$0 \$50  \$50. TAY CONSTINENS:  \$0 \$50  \$0. TOTAL NON-POLICY ABSTRACT:  \$15,597  \$0. TAY CONSTINENS:  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888	36. INTEREST EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$433 \$1,353 40. COURIER/OVERNIGHT:  \$538 \$1,500 41. TELEPHONE & FAX:  \$2,292 \$5,373 42. PRINTING/PHOTOCOPYING:  \$234 \$4,200 43. OFFICE SUPPLIES:  \$341 \$3,000 44. EQUIPMENTY/CHFICLE LEASE:  \$1,124 \$2,820 45. DEPRECIATION:  \$0 \$0 \$26,707 46. DIRECTORS FEES:  \$0 \$1, DUES, BOARDS & ASSOCIATIONS:  \$96 \$300 48. BAD DEBTS:  \$0 \$0 \$30 \$48. BAD DEBTS:  \$0 \$0 \$0 \$0 \$10, DIAC CERTIFICATES PAID:  \$1,512 \$5,200 50. TAX CERTIFICATES PAID:  \$1,512 \$5,200 51. RECORDING FEES PAID:  \$1,512 \$5,200 52. PLANT LEASE/UPDATES:  \$0 \$0 \$30 \$30 \$48. BAD DEBTS:  \$0 \$50 \$53. DAMAGES FOR BAD FAITH SUITS:  \$0 \$54. FINES ON PENALTIES:  \$0 \$55. DONATIONS/LOBBYING:  \$50 \$55. DONATIONS/LOBBYING:  \$50 \$56. TRADE ASSOCIATION FEES:  \$0 \$57. OTHER EXPENSES:  \$0 \$58. TOTAL TITLE:  \$27,383 \$150,888  \$150,888  62. INCOME/LOSS TITLE:  \$21,539 \$64. NUMBER OF POLICIES ISSUED:  \$66. NUMBER OF POLICIES ISSUED:  \$50 \$50. NUMBER OF POLICIES ISSUED:  \$67. ALLOCATED TO UNDERWRITERS:  \$0 \$0 \$0 \$0 \$55,000 \$56. NUMBER OF POLICIES ISSUED:  \$138 \$287 \$41,000 \$41. TOURLOCATED TO UNDERWRITERS:  \$0 \$0 \$0 \$0 \$138 \$267 \$34,000 \$35,000 \$360 \$360 \$360 \$360 \$360 \$360 \$360 \$	37. LEGAL EXPENSE:		\$1.500
39, POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 5538 41. COURIER/OVERNIGHT: 5538 51,5303 42. PRINTING/PHOTOCOPYING: 5234 54,200 43. OFFICE SUPPLIES: 5341 53,000 44. EQUIPMENT/VEHICLE LEASE: 51,124 52,820 45. DEPRECIATION: 50 50 50 61, DIRECTORS FEES: 50 61 62, BOARDS & ASSOCIATIONS: 50 63,000 649. LOSS & LOSS ADJUSTMENT: 50 650. TAX CERTIFICATES PAID: 670 670. TAX CERTIFICATES PAID: 670. TAX C		· · · · · · · · · · · · · · · · · · ·	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 53.44 43. OFFICE SUPPLIES: 53.41 53.000 44. EQUIPMENT/VEHICLE LEASE: 51,124 52,820 45. DEPRECIATION: 50 60. DEPRECIATION: 50 61. DIRECTORS FEES: 50 62. SO 63. SO 647. DUES, BOARDS & ASSOCIATIONS: 50 647. DUES, BOARDS & ASSOCIATIONS: 50 648. BAD DEBTS: 50 650 650 650 650 650 650 650 650 650		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 5341 53,000 44. EQUIPMENT/VEHICLE LEASE: 51,124 52,820 45. DEPRECIATION: 50 52,707 46. DIRECTORS FEES: 50 47. DIES, BOARDS & ASSOCIATIONS: 50 50 48. BAD DEBTS: 50 50 50 50 50 50 50 50 51. RECORDING FEES PAID: 51. S12 52. PLANT LEASE/UPDATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL EXCREPINES: 59. S5. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 52. S15. S40 54. INCOME/LOSS TITLE: 52. S15. S40 65. NET INCOME/LOSS: 56. NICOME/LOSS: 57. OTHER EXPENSES: 58. S40 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. OC 59. NICOME/LOSS: 59. S50 66. NUMBER OF POLICIES ISSUED: 59. ALLOCATED TO UNDERWRITERS: 59. S50 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. S41 59. TOTAL INCOME/LOSS: 59. S50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 59. OC 51. RECORDING ISSUED: 59. S41 59. S50 59. OC 59. S50 59. S			
42. PRINTING/PHOTOCOPYING:       \$234       \$4,200         43. OFFICE SUPPLIES:       \$341       \$3,000         44. EQUIPMENT/VEHICLE LEASE:       \$1,124       \$2,820         45. DEPRECIATION:       \$0       \$26,707         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$96       \$300         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/JPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         50. TOTAL IND-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,698       \$150,888         62. INCOME/LOSS TITLE:       \$21,539 <td></td> <td></td> <td></td>			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 51,124 52,820 45. DEPRECIATION: 50 526,707 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 596 50 47. DUES, BOARDS & ASSOCIATIONS: 596 50 48. BAD DEBTS: 50 50 50 50 50 50 50 50 50 50 50 50 50		the state of the s	
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 50 50 526,707 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 586 580 48. BAD DEBTS: 50 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. OS 58. TOTAL TITLE: 58. SO 58. TOTAL TITLE: 59. SO 58. TOTAL SCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. S21,539 52. INCOME/LOSS TITLE: 521,539 64. INCOME/LOSS SCROW: 55. NET INCOME/LOSS: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. OS 59. SO 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. OS 59. S15,597 59. S4.016 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. S5.02 59. S5.04 66. NUMBER OF POLICIES ISSUED: 59. TO ALLOCATED TO UNDERWRITERS: 59. TO ALLOCATE TO			
45. DEPRECIATION:       \$0       \$26,707         46. DIRECTORS FEES:       \$0       \$30         47. DUES, BOARDS & ASSOCIATIONS:       \$96       \$300         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$80         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$50       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       \$(\$25,676)         63. INCOME/LOSS SON-POLICY:       \$(\$16,320)       \$0         65. NET INCOME/LOSS:       \$5,024       \$(\$53,3		·	*
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$96       \$300         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$1,512       \$807         52. PLANT LEASE/JPDATES:       \$0       \$807         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       \$(\$25,676)         63. INCOME/LOSS NON-POLICY:       \$(\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       \$(\$5,340)		the state of the s	
47. DUES, BOARDS & ASSOCIATIONS:       \$96       \$300         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       \$(225,676)         63. INCOME/LOSS NON-POLICY:       \$(\$15,597)       \$4.016         64. INCOME/LOSS:       \$5,024       \$(\$5,340)			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$5,200         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS TITLE:       \$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$53,340)		_ i _	
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS NON-POLICY:       (\$16,597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$51,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$1,512       \$5,200         51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS RON-POLICY:       (\$15,597)       \$4.016         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)			
51. RECORDING FEES PAID:       \$122       \$807         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15.597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$500 \$0 \$0 \$0 \$0 \$56. TRADE ASSOCIATION FEES: \$0 \$0 \$0 \$57. OTHER EXPENSES: \$0 \$0 \$58. TOTAL TITLE: \$27,383 \$150,888 \$59. TOTAL ESCROW: \$918 \$00. TOTAL NON-POLICY ABSTRACT: \$15,597 \$0. \$0 \$10. TOTAL EXPENSES: \$443,898 \$150,888 \$1			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			·
55. DONATIONS/LOBBYING:       \$500       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$27,383       \$150,888         59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15,597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	·
59. TOTAL ESCROW:       \$918       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$15.597       \$0         61. TOTAL EXPENSES:       \$43,898       \$150,888         62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$15.597  \$150,888  \$150,888  62. INCOME/LOSS TITLE:  \$21,539  63. INCOME/LOSS ESCROW:  (\$918)  64. INCOME/LOSS NON-POLICY:  (\$15.597)  \$4.016  65. NET INCOME/LOSS:  \$5,024  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0  \$15.597  \$20,676  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$150,888  \$16,320  \$15,320  \$25,676  \$3. INCOME/LOSS NON-POLICY:  (\$15.597)  \$4.016  \$5,340		\$27,383	\$150,888
61. TOTAL EXPENSES:  \$43,898  \$150,888  62. INCOME/LOSS TITLE: \$21,539 (\$25,676) 63. INCOME/LOSS ESCROW: (\$918) \$16,320 64. INCOME/LOSS NON-POLICY: (\$15,597) \$4,016 65. NET INCOME/LOSS: \$5,024  (\$5,340)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$100 0			·
62. INCOME/LOSS TITLE:       \$21,539       (\$25,676)         63. INCOME/LOSS ESCROW:       (\$918)       \$16,320         64. INCOME/LOSS NON-POLICY:       (\$15,597)       \$4,016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,597</u>	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  (\$918) (\$16,320) (\$15,537) (\$15,597) (\$15,597) (\$5,340) (\$5,340)	61. TOTAL EXPENSES:	\$43,898	\$150,888
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  (\$918) (\$16,320) (\$15,537) (\$15,597) (\$15,597) (\$5,340) (\$5,340)			
64. INCOME/LOSS NON-POLICY:       (\$15.597)       \$4.016         65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$5,024       (\$5,340)         66. NUMBER OF POLICIES ISSUED:       138       287         67. ALLOCATED TO UNDERWRITERS:       0       0			\$16,320
66. NUMBER OF POLICIES ISSUED: 138 287 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u>(\$15,597)</u>	<u>\$4,016</u>
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$5,024	(\$5,340)
67. ALLOCATED TO UNDERWRITERS: 0 0			
00. ALLOCATED FROM UNDERWRITER. U			
	00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10522925	10569381
2. AGENCY NAME:	PANOLA COUNTY ABSTRACT & TITLE CO	PARAMOUNT TITLE L L C
3. AGENCY ADDRESS:	105 WEST SABINE	5000 OLD SHEPARD PLACE
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	PLANO, TX 75093
WOOME		
INCOME	<b>\$420,004</b>	£44.200
5. TITLE PREMIUMS:	\$126,994	\$11,380
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$104,452 \$3,806	\$9,360
8. EXAMINATION EVIDENCE FEES:	\$3,806	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$3,226	\$0 \$320
11. RECORDING FEES:	\$1,847	\$880
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,273	\$1,070
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	φο \$117	\$0
18. TOTAL TITLE:	\$114,721	\$11,630°
19. TOTAL ESCROW:	\$0	\$2,700
20. TOTAL NON-POLICY:	\$31.216	\$0
21. TOTAL INCOME:	\$145,937	\$14,330
ZI. TOTAL INCOME.	ψ140,001	Ψ14,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,451	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,065	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,819	\$2,374
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$232	\$0
29. C/F-ATTORNEYS & OTHERS:	\$10,973	\$0
30. RENT:	\$495	\$400
31. UTILITIES:	\$1,977	\$0
32. ACCOUNTING & AUDITING:	\$160	\$0
33. ADVERTISING/PROMOTIONS:	\$906	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$66	\$118
35. INSURANCE:	\$1,894	\$1,496
36. INTEREST EXPENSE:	\$41	\$0
37. LEGAL EXPENSE:	\$0	\$2,100
38. LICENSES, TAXES, & FEES:	\$2,411	\$0
39. POSTAGE & FREIGHT:	\$855	\$11
40. COURIER/OVERNIGHT:	\$913	\$161
41. TELEPHONE & FAX:	\$2,416	\$415
42. PRINTING/PHOTOCOPYING:	\$0	\$267
43. OFFICE SUPPLIES:	\$1,341	\$1,228 \$4,405
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$469 \$0	\$1,195 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$454	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,423	\$238
51. RECORDING FEES PAID:	\$2,014	\$63
52. PLANT LEASE/UPDATES:	\$4,337	\$6,495
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$229	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,181	\$4,175
58. TOTAL TITLE:	\$113,122	\$20,736
59. TOTAL ESCROW:	\$0	\$4,108
60. TOTAL NON-POLICY ABSTRACT:	\$23.863	\$0
61. TOTAL EXPENSES:	\$136,985	\$24,844
OIL TOTAL EXILENCES.	ψ100,300	Ψ24,044
62. INCOME/LOSS TITLE:	\$1,599	(\$9,106)
63. INCOME/LOSS ESCROW:	\$0	(\$1,408)
64. INCOME/LOSS NON-POLICY:	\$7,353	\$0
65. NET INCOME/LOSS:	\$8,952	(\$10,514)
66. NUMBER OF POLICIES ISSUED:	397	18
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ARENOV NUMBER:   1080831   1080	Independent Agents		
NCOME	1. AGENCY NUMBER:	1506334	1505993
NACEMON CITY, STATE, ZIP:   PARIS, TX 75460   NOUSTON, TX 77602     NOCOME			
STITLE PREMIUMS:   \$337,681   \$10,985,111			
S. TITLE PREMIUNES	4. AGENCY CITY, STATE, ZIP:	PARIS, 1X /5460	HOUSTON, 1X 77002
S. TITLE PREMIUMS	INCOME		
6 ** PREMIUN REMITTED: 17.41%		\$337 681	\$10,986,111
7. RETAINED TITLE PREMIUNS: \$277.552 \$9.008.688			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 11. RECEIVED FOR CLOSING: 13. RECEIVED FOR CLOSING: 14. RECEIVED FOR CLOSING: 15. RECEIVED FOR CLOSING: 15. RECEIVED FOR CLOSING: 16. RECEIVED FOR CLOSING: 17. RECEIVED FOR CLOSING: 18. RECEIVED FOR CLOSING: 19. RECEIV			
9. FES RICEIVED FOR CLOSING: 10. TAX CERTIFICATES: 8. 136 10. TAX CERTIFICATES: 8. 136 11. RECORDING FEES: 12. RESTRICTIONS: 8. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.			
10 TAX CERTIFICATES: \$5,136 \$75,789 \$18,987 \$182,145 \$1. RECORDING FEES: \$18,997 \$50,145 \$1. RECORDING FEES: \$18,997 \$50,145 \$1. RECORDING FEES: \$18,997 \$10,000 \$1. RECORDING FEES: \$1. R			
11. RECORDING FEES:   \$3.0   \$12.145     12. RESTRICTIONS:   \$3.0   \$3.0     13. INSPECTION FEES:   \$5.0   \$3.0     14. COUNTEROVERNICHT:   \$2.2   \$4.0     15. INSPECTION FEES:   \$5.0   \$4.7.575     17. OTHER INCOME:   \$5.0   \$4.7.575     17. OTHER INCOME:   \$5.0   \$4.7.575     19. TOTAL ITILE:   \$3.81,079   \$10.985,407     19. TOTAL ISCREW:   \$4.8.671   \$1.21.820     20. TOTAL NON-POLICY:   \$1.0.00     21. TOTAL INCOME:   \$4.8.671   \$1.21.820     22. SALARIES-EMPLOYEES:   \$1.0.8.818   \$3.673.321     22. SALARIES-EMPLOYEES:   \$3.00.619     23. SALARIES-EMPLOYEES:   \$3.00.619     24. SEINEFITS-EMPLOYEES:   \$3.00.619     25. EMPLOYEES:   \$3.00.619     26. EMPLOYEES:   \$3.00.619     27. EMPLOYEES:   \$3.00.619     28. EMPLOYEES:   \$3.00.619     29. EMPLOYEES:   \$3.00.619     20. EMPLOYEES:   \$3.00			
12. RESTRICTIONS:   \$0   \$0   \$10   \$10   \$11   \$10   \$11   \$10   \$11   \$10   \$11   \$10   \$11			
13. INSPECTION FEES: 14. COUREMOVERNIGHT: 13. 2215 15. TELEPHONE & FACSIMILE: 15. 0 16. INTEREST INCOME: 17. TOTAL TITLE: 18. 0 19. STATEST STATEST INCOME: 19. TOTAL TITLE: 18. 0 19. STATEST STATEST INCOME: 19. TOTAL TITLE: 19. STATEST ST			
15. TELEPHONE & FACSIMILE:   \$0   \$47.575     16. INTEREST INCOME:   \$100   \$14.861     18. TOTAL RICCOME:   \$100   \$10.4861     18. TOTAL ESCROW:   \$22.452   \$20.8519     20. TOTAL ROOMELCY:   \$15.092   \$22.252     21. TOTAL ROCROW:   \$15.092   \$22.252     22. TOTAL INCOME:   \$448,677   \$11.215,000     EXPENSES   \$108.018   \$3.673,321     22. SALARIES-EMPLOYEES:   \$108.018   \$3.673,321     23. SALARIES-OWNERS/PARTNERS:   \$9   \$488,000     24. SENERTIS-EMPLOYEES   \$8.867   \$488,000     25. SENERTIS-EMPLOYEES   \$9.867   \$9.886,000     26. SENERTIS-EMPLOYEES   \$9.897   \$9.896,000     26. SENERTIS-EMPLOYEES   \$9.897   \$9.896,000     27. SELE-TOTHER AGENTS/UW:   \$1.266   \$577.290     28. CIP-OTHER AGENTS/UW:   \$1.266   \$577.290     29. CIP-ATTORNEYS & OTHERS:   \$1.881   \$167.286     30. RENT:   \$21.725   \$8.200.810     31. UTILITIES   \$3.300   \$3.300.810     32. SILTORNEYS & OTHERS:   \$1.881   \$167.286     33. ADVERTISINGER/OMOTIONS   \$1.689   \$3.300.810     34. SELECTORY S			
16. INTEREST INCOME:   \$10.09   \$10.995   \$1	14. COURIER/OVERNIGHT:	\$3,215	\$113,029
19. OTHER NOOME:   \$3381,079   \$10,985,407   19. TOTAL ESCROW:   \$22,452   \$206,619   \$22,452   \$206,619   \$22,452   \$206,619   \$22,457   \$21. TOTAL INCOME:   \$15,040   \$24,874   \$21. TOTAL INCOME:   \$15,040   \$24,874   \$21. TOTAL INCOME:   \$11,215,900   \$24,874   \$21. TOTAL INCOME:   \$11,215,900   \$24,874   \$21. TOTAL INCOME:   \$11,215,900   \$24,874   \$21. TOTAL INCOME:   \$22, \$ALARIES-EMPLOYEES:   \$100,818   \$3,673,321   \$23. \$ALARIES-EMPLOYEES:   \$9.0   \$488,706   \$488,706   \$24. SENERITIS-EMPLOYEES:   \$9.0   \$366,338   \$488,706   \$26. ELE-OTHER AGENTS-SULW:   \$10. \$366,338   \$366,338   \$26. ELE-OTHER AGENTS-SULW:   \$10. \$366,338   \$366,238   \$26. ELE-OTHER AGENTS-SULW:   \$10. \$20. \$20. \$20. \$20. \$20. \$20. \$20. \$2	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$381,079 \$10,985,407 \$20,619 \$20,450 \$20,519	16. INTEREST INCOME:	\$0	\$47,575
19. TOTAL ESCROW:   \$24.822   \$205.619   \$24.827   \$21.107AL INCOME:   \$34.827   \$31.040   \$32.822   \$21.107AL INCOME:   \$34.827   \$31.040   \$31.215.900   \$31.215.900   \$31.215.900   \$31.2215.900   \$	17. OTHER INCOME:	\$100	
20. TOTAL NOLPOLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SALARIES EMPLOYEES: 25. SALARIES EMPLOYEES: 26. SALARIES EMPLOYEES: 27. SALARIES EMPLOYEES: 28. SALARIES EMPLOYEES: 29. SALARIES EMPLOYEES: 30. SERVERS: 30. SALARIES EMPLOYEES: 30. SALA	18. TOTAL TITLE:	\$381,079	\$10,985,407
### STALL INCOME: \$448,571 \$11,215,900    EXPENSES	19. TOTAL ESCROW:	\$52,452	\$205,619
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES OWNERS/PARTNERS: 24. SENERITS EMPLOYEES: 25. SENERITS CONVERS/PARTNERS: 26. SENERITS CONVERS/PARTNERS: 27. SENERITS CONVERS/PARTNERS: 28. SENERITS CONVERS/PARTNERS: 39. SENERITS CONVERS/PARTNER	20. TOTAL NON-POLICY:	<u>\$15,040</u>	\$24,874
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTNERS: 23 SALARIES-OWERSPARTNERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWERSPARTNERS: 30 \$488,620 25 BENEFITS-OWERSPARTNERS: 30 \$568,838 26 EF-OTHER AGENTSJUW: 30 \$772,982 27 EF-ATTORNEYS & OTHERS: 31,256 \$577,982 27 EF-ATTORNEYS & OTHERS: 31,256 \$566,937 28. CF-OTHER AGENTSJUW: 31,257 \$12,56 \$56,937 29. CF-ATTORNEYS & OTHERS: 31,811 \$167,288 30. RENT: 32,1725 \$520,810 31. UTILITIES: 33,399 \$0 32. ACCOUNTING & AUDITING: 33,626 \$29,645 33. ADVERTISING/PROMOTIONS: 31,669 \$411,172 34 EMPLOYEE TRAVEL, LODGING: 34,029 \$354,348 35. INSURANCE: 35,040 \$31,047 36. INTEREST EXPENSE: 31,467 \$50 37. LEGAL EXPENSE: 31,467 \$50 38. LICENSES, TAXES, & FEES: 39,04 \$11,343 38. LICENSES, TAXES, & FEES: 39,04 \$11,343 39. POSTAGE & FREIGHT: 40,40 \$1,	21. TOTAL INCOME:	\$448,571	\$11,215,900
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTNERS: 23 SALARIES-OWERSPARTNERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWERSPARTNERS: 30 \$488,620 25 BENEFITS-OWERSPARTNERS: 30 \$568,838 26 EF-OTHER AGENTSJUW: 30 \$772,982 27 EF-ATTORNEYS & OTHERS: 31,256 \$577,982 27 EF-ATTORNEYS & OTHERS: 31,256 \$566,937 28. CF-OTHER AGENTSJUW: 31,257 \$12,56 \$56,937 29. CF-ATTORNEYS & OTHERS: 31,811 \$167,288 30. RENT: 32,1725 \$520,810 31. UTILITIES: 33,399 \$0 32. ACCOUNTING & AUDITING: 33,626 \$29,645 33. ADVERTISING/PROMOTIONS: 31,669 \$411,172 34 EMPLOYEE TRAVEL, LODGING: 34,029 \$354,348 35. INSURANCE: 35,040 \$31,047 36. INTEREST EXPENSE: 31,467 \$50 37. LEGAL EXPENSE: 31,467 \$50 38. LICENSES, TAXES, & FEES: 39,04 \$11,343 38. LICENSES, TAXES, & FEES: 39,04 \$11,343 39. POSTAGE & FREIGHT: 40,40 \$1,			
22 SALARIES-EMPLOYEES: \$10,818 \$3,673,221 22.3 SALARIES-OWNERSPARTINERS: \$0 \$488,620 25.8 ENERFITS-EMPLOYEES: \$8,878 \$498,620 5.5 ENERFITS-OWNERSPARTINERS: \$0 \$63,888 26. EF-COTHER AGENTS/UW: \$0 \$772,982 27. EF-E-ATTORNEYS & OTHERS: \$85,205 \$0. 28. CF-COTHER AGENTS/UW: \$1,256 \$576,937 29. CF-ATTORNEYS & OTHERS: \$1,881 \$167,288 30. RENT: \$21,725 \$520,810 31. UTILITIES: \$3,999 \$0. 30. ACCOUNTING & AUDITING: \$3,299 \$0. 30. ACCOUNTING & AUDITING: \$3,999 \$0. 30. ACCOUNTING & AUDITING: \$3,999 \$0. 30. ACCOUNTING & AUDITING: \$4,029 \$856,438 31. AUD	FYPENSES		
23. SALARIES-OWNERS/PARTINERS: 24. BENDERTTS-EMPLOYEES: 25. BENDERTTS-EMPLOYEES: 26. BENDERTTS-EMPLOYEES: 26. BENDERTS-EMPLOYEES: 27. EFE-ATTORNEYS & OTHERS: 28. SP. SP. SP. SP. SP. SP. SP. SP. SP. SP		¢100 010	¢2 672 221
24. BENEFITS-UMERSPARTINERS:			
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$86,338           26. EIE-OTHER AGENTS/UW:         \$0         \$772,982           27. EIE-ATTORNEYS & OTHERS:         \$65,205         \$0           28. CIF-OTHER AGENTS/UW:         \$1,256         \$576,937           29. CIF-ATTORNEYS & OTHERS:         \$1,881         \$167,268           30. RENT:         \$21,725         \$820,810           31. UTILITIES:         \$8,399         \$0           32. ACCOLUNTING & AUDITING:         \$3,626         \$29,645           33. ADVERTISING/PROMOTIONS:         \$1,889         \$411,127           34. EMPLOYEE TRAVEL, LODGING:         \$40,29         \$95,438           35. INSURANCE:         \$28,090         \$108,074           36. INTEREST EXPENSE:         \$304         \$11,343           37. LEGAL EXPENSE:         \$304         \$11,343           38. LICKNESS, AFEES:         \$304         \$11,343           39. POSTAGE & FREIGHT:         \$4,385         \$18,014           40. COURIER/OVERNICHT:         \$3,898         \$140,468           41. TELEPHONE & FAX:         \$6,233         \$144,866           42. PRINTING/PHOTOCOPYING:         \$135         \$7,028           43. OFFICE SUPPLIES:         \$6,857         \$114,799      <			
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 58.5205 28. CFF-OTHER AGENTS/UW: 29. CFF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. 1725 33. RENT: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. WELLITIES: 33. ADVERTISING/PROMOTIONS: 31. B869 34. ACCOUNTING & AUDITING: 35. AGE 36. AGE SEPART SEPARTS: 36. INTEREST EXPENSE: 37. LEMPLOYEE TRAVEL, LODGING: 38. LICENSES, TAXES, & FEES: 39. AGE SEPARTS 38. LICENSES, TAXES, & FEES: 39. AGE SEPARTS 38. LICENSES, TAXES, & FEES: 39. AGE SEPARTS 40. COURTER/OVERNIGHT: 40. COURTER/OVERNIGHT: 41. AGE SEPARTS 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. AGE SEPARTS 44. EQUIPMENT/VEHICLE LEASE: 45. DISCRESS ASSOCIATIONS: 45. DISCRESS ASSOCIATIONS: 46. DIRECTORS FEES: 47. AGE SEPARTS 48. BAD DEBTS: 49. AGE SEPARTS 59. AGE SE		• •	
27. EIE-ATTORNEYS & OTHERS:			The state of the s
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTLITIES: 32.1725 35.20.810 31. UTLITIES: 38.399 32. ACCOUNTING & AUDITING: 38.3626 32. ACCOUNTING & AUDITING: 38.3626 32. ACCOUNTING & AUDITING: 38.3626 32. ACCOUNTING & AUDITING: 38.4029 38.5133 35. INSURANCE: 328.090 31. ACCOUNTING & AUDITING: 38.1029 38.5133 36. INSURANCE: 38.090 37. LEGAL EXPENSE: 31.467 37. LEGAL EXPENSE: 31.467 38. LICENSES, TAXES, & FEES: 31.925 39. POSTAGE & FREIGHT: 34.365 31. LICENSES, TAXES, & FEES: 31.925 35. ACCOUNTING/PHOTOCOPYING: 31.0012 ACCOUNTING/PHOTOCOPYING: 31.0012 ACCOUNTING/PHOTOCOPYING: 31.0012 ACCOUNTING/PHOTOCOPYING: 31.0012 ACCOUNTING/PHOTOCOPYING: 31.0012 ACCOUNTING/PHOTOCOPYING: 31.1777 38.5297 45. DEPRECIATION: 45. DEPRECIATION: 45. DEPRECIATION: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. DEPRECIATION: 48. DEPRECIATION: 48. DEPRECIATION: 59.0 50.0 50.0 51. ACCOUNTING FEES: 50.0 50.0 50.0 50.0 50.0 50.0 50.0 50.		* -	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. AB9 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. AB9 33. ADVERTISING/PROMOTIONS: 31. AB9 35. INSURANCE: 328.090 37. LEGAL EXPENSE: 31. 467 38. INTEREST EXPENSE: 31. 467 39. INSURANCE: 39. 304 31. LICTREST EXPENSE: 31. 467 30. INTEREST EXPENSE: 31. 468 30. POSTAGE & FREIGHT: 34. 468 30. POSTAGE & FREIGHT: 34. 468 30. POSTAGE & FREIGHT: 35. 468 41. TELEPHOME & FAX: 41. COURIER/OVERNIGHT: 42. 468 41. TELEPHOME & FAX: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. OFFICE SUPPLIES: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50. \$50.50 48. LOSS & LOSS ADJUSTMENT: 50. \$60.9 50. \$77.07 50. TAX CERTIFICATES PAID: 50. SO. \$50.50 51. TAX CERTIFICATES PAID: 50. SO. \$50.50 50. \$50.50 50. TAX CERTIFICATES PAID: 50. SO. \$50.50 50. SO.			· · · · · · · · · · · · · · · · · · ·
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36. INTEREST EXPENSE:       \$1.467         37. LEGAL EXPENSE:       \$304       \$11.343         38. LICENSES, TAXES, & FEES:       \$1.925       \$56.646         39. POSTAGE & FREIGHT:       \$4.385       \$18.014         40. COURIER/OVERINGHT:       \$3.898       \$140.468         41. TELEPHONE & FAX:       \$6.233       \$144.866         42. PRINTING/PHOTOCOPYING:       \$135       \$7.028         43. OFFICE SUPPLIES:       \$6.857       \$114.799         44. EQUIPMENTY/EHICLE LEASE:       \$0       \$222.277         45. DEPRECIATION:       \$1.777       \$45.227         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$955       \$3.73.10         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609       \$27.647         50. TAX CERTIFICATES PAID:       \$5.080       \$63.535         51. RECORDING FEES PAID:       \$5.080       \$63.535         52. PLANT LEASE/UPDATES:       \$9.533       \$201.135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FE			
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38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  53.898  41. TELEPHONE & FAX:  56.233  5144,686  42. PRINTING/PHOTOCOPYING:  5135  57.028  43. OFFICE SUPPLIES:  50  44. EQUIPMENTIV/FHICLE LEASE:  50  52.22.77  45. DEPRECIATION:  47. DUES, BOARDS & ASSOCIATIONS:  49. LOSS & LOSS & ADJUSTMENT:  50  49. LOSS & LOSS ADJUSTMENT:  50  50  50  52.7647  50. TAX CERTIFICATES PAID:  50. \$6,695  51. RACORDING FEES PAID:  52. PLANT LEASE/UPDATES:  59  50  51. ANAGES FOR BAD FAITH SUITS:  50  52. PLANT LEASE/UPDATES:  50  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PERALITIES:  55. DONATIONS/LOBBYING:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  58  57. OTAL ESCROW:  58. TOTAL TITLE:  58. SO  59. SO  57. OTHER EXPENSES:  58. SO  59. SO  51. TOTAL ESCROW:  52.29,61  59.14,782  60. TOTAL EXPENSES:  58. SO  59. SO  51. TOTAL EXPENSES:  58. SO  59. SO  51. TOTAL EXPENSES:  58. SO  59. SO  59. SO  51. SO  50. SO  51. SO  50. SO  51. SO  50. SO  51. SO  50. SO			· · · · · · · · · · · · · · · · · · ·
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42. PRINTING/PHOTOCOPYING:       \$135       \$7,028         43. OFFICE SUPPLIES:       \$6,857       \$114,779         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$222,277         45. DEPRECIATION:       \$1,777       \$45,297         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$955       \$37,310         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609       \$27,647         50. TAX CERTIFICATES PAID:       \$5,080       \$27,647         50. TAX CERTIFICATES PAID:       \$5,080       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/JIPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$7,7795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$9,184,782			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 47. DEPRECIATION: 51,777 545,297 66. DIRECTORS FEES: 50 67. DIRECTORS FEES: 50 67. DIRECTORS FEES: 50 68. SO 67. DIRECTORS FEES: 50 68. SO 69. SO 60. SO 60. SO 61. TOTAL ESCROW: 62. INCOME/LOSS TITLE: 62. SO 63. INCOME/LOSS TITLE: 64. INCOME/LOSS SITLE: 65. SO 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 69. CALLOCATED TO UNDERWRITERS: 69. SO 69. SO 69. SO 69. SO 69. ALLOCATED TO UNDERWRITERS: 69. SO 69. SO 69. SO 69. SO 69. SO 60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60. ALLOCATED TO UNDERWRITERS: 60. OTHER OF THE OUNDERWRITERS: 60. SO			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$222,277         45. DEPRECIATION:       \$1,777       \$45,297         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$955       \$37,310         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609       \$27,647         50. TAX CERTIFICATES PAID:       \$5,080       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$22,805         57. OTHER EXPENSES:       \$6,351       \$22,806         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$78,071         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 57. DUES, BOARDS & ASSOCIATIONS: 5855 587,310 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 57. AX CERTIFICATES PAID: 58. 58. 58. 58. 58. 58. 58. 58. 58. 58.			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$955         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609         50. TAX CERTIFICATES PAID:       \$5,080         51. RECORDING FEES PAID:       \$20,976         52. PLANT LEASE/UPDATES:       \$9,533         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$6,351         58. TOTAL TITLE:       \$324,261         59. TOTAL ESCROW:       \$23,965         60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$348,226         \$9,184,782           62. INCOME/LOSS TITLE:       \$56,818         \$1,943,423         63. INCOME/LOSS RESCROW:       \$28,487         64. INCOME/LOSS NON-POLICY:       \$15,040         65. NET INCOME/LOSS:       \$100,345         \$2,031,118			
47. DUES, BOARDS & ASSOCIATIONS:       \$95       \$37,310         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609       \$27,647         50. TAX CERTIFICATES PAID:       \$5,080       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/JUPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$152,7548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$152,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$609         50. TAX CERTIFICATES PAID:       \$5,080         \$5,588       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         64. INCOME/LOSS NON-POLICY:       \$15,049       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0 <td< td=""><td></td><td></td><td></td></td<>			
49. LOSS & LOSS ADJUSTMENT:       \$609       \$27,647         50. TAX CERTIFICATES PAID:       \$5,080       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS RON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$5,080       \$63,538         51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS TITLE:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$20,976       \$143,687         52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$9,533       \$201,135         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0		* - /	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS TITLE:       \$56,818       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$71,795         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0		•	· · · · · · · · · · · · · · · · · · ·
57. OTHER EXPENSES:       \$6,351       \$226,818         58. TOTAL TITLE:       \$324,261       \$9,041,984         59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$324,261         \$9,041,984           59. TOTAL ESCROW:         \$23,965         \$127,548           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$15,250           61. TOTAL EXPENSES:         \$348,226         \$9,184,782           62. INCOME/LOSS TITLE:         \$56,818         \$1,943,423           63. INCOME/LOSS ESCROW:         \$228,487         \$78,071           64. INCOME/LOSS NON-POLICY:         \$15,040         \$9,624           65. NET INCOME/LOSS:         \$100,345         \$2,031,118           66. NUMBER OF POLICIES ISSUED:         591         2,634           67. ALLOCATED TO UNDERWRITERS:         0         0		* -	
59. TOTAL ESCROW:       \$23,965       \$127,548         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$15,250         61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: \$0 \$15,250 \$15,250 \$1. TOTAL EXPENSES: \$348,226 \$9,184,782 \$9,184,782 \$1. TOTAL EXPENSES: \$348,226 \$9,184,782 \$1. POLICY: \$56,818 \$1,943,423 \$1. POLICY: \$28,487 \$78,071 \$1. POLICY: \$15,040 \$9,624 \$1. POLICY: \$15,040 \$9,624 \$1. POLICY: \$100,345 \$1. POLICY: \$2,031,118 \$1. POLICY: \$1. POLI		• • • • • • • • • • • • • • • • • • • •	
61. TOTAL EXPENSES:       \$348,226       \$9,184,782         62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$56,818       \$1,943,423         63. INCOME/LOSS ESCROW:       \$28,487       \$78,071         64. INCOME/LOSS NON-POLICY:       \$15,040       \$9,624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$28,487 \$78,071 64. INCOME/LOSS NON-POLICY: \$15,040 \$9,624 65. NET INCOME/LOSS: \$100,345 \$2,031,118 66. NUMBER OF POLICIES ISSUED: 591 2,634 67. ALLOCATED TO UNDERWRITERS: 0 0		ψοτο,ΣΣο	ψ <b>3</b> ,104,10Σ
63. INCOME/LOSS ESCROW: \$28,487 \$78,071 64. INCOME/LOSS NON-POLICY: \$15,040 \$9,624 65. NET INCOME/LOSS: \$100,345 \$2,031,118 66. NUMBER OF POLICIES ISSUED: 591 2,634 67. ALLOCATED TO UNDERWRITERS: 0 0	62 INCOME/LOSS TITLE.	¢EC 040	\$4.040.400
64. INCOME/LOSS NON-POLICY:       \$15.040       \$9.624         65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$100,345       \$2,031,118         66. NUMBER OF POLICIES ISSUED:       591       2,634         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
			2,634
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10261162	1506424
2. AGENCY NAME:	PECAN VALLEY TITLE CO	PERMIAN ABSTRACT CO
3. AGENCY ADDRESS:	208 E ANDERSON	601 W TEXAS
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$382,162	\$396,241
6. % PREMIUM REMITTED:	18.16%	17.75%
7. RETAINED TITLE PREMIUMS:	\$312,749	\$325,907
8. EXAMINATION EVIDENCE FEES:	\$3,202	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$1,922	\$28,526
10. TAX CERTIFICATES:	\$0	\$14,240
11. RECORDING FEES:	\$0 \$0	\$17,991
12. RESTRICTIONS:	\$0 \$0	\$1,671
13. INSPECTION FEES:	\$0 \$0	\$1,071
14. COURIER/OVERNIGHT:	\$0 \$0	\$9,338
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$430
16. INTEREST INCOME:	\$0 \$0	\$13,893
17. OTHER INCOME:	\$0 \$0	\$5,485
18. TOTAL TITLE:	\$317,873	\$417,481
19. TOTAL ESCROW:	\$19,170	\$41,661
20. TOTAL ESCROW.	\$14.074	\$12.658
21. TOTAL INCOME:	\$351,117	\$471.800
21. TOTAL INCOME.	Ψ551,117	\$ <del>-11,000</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$123,162	\$203,526
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,186
24. BENEFITS-EMPLOYEES:	\$0	\$39,998
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$103
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,340	\$102,487
28. C/F-OTHER AGENTS/UW:	\$0	\$5,120
29. C/F-ATTORNEYS & OTHERS:	\$51,637	\$3,708
30. RENT:	\$0	\$2,152
31. UTILITIES:	\$4,660	\$9,059
32. ACCOUNTING & AUDITING:	\$1,560	\$708
33. ADVERTISING/PROMOTIONS:	\$1,462	\$5,794
34. EMPLOYEE TRAVEL, LODGING:	\$874	\$18,902
35. INSURANCE:	\$3,726	\$6,561
36. INTEREST EXPENSE:	\$18,363	\$1,238
37. LEGAL EXPENSE:	\$185	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0 \$0
39. POSTAGE & FREIGHT:	\$1,325	\$2,697
40. COURIER/OVERNIGHT:	\$0	\$11,073
41. TELEPHONE & FAX:	\$10,535	\$13,538
42. PRINTING/PHOTOCOPYING:	\$0	\$650
43. OFFICE SUPPLIES:	\$6,803	\$16,396
44. EQUIPMENT/VEHICLE LEASE:	\$3,698	\$7,251
45. DEPRECIATION:	\$3,003	\$10,923
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,796
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$248	\$12,780
51. RECORDING FEES PAID:	\$0	\$20,636
52. PLANT LEASE/UPDATES:	\$0	\$9,559
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,286
55. DONATIONS/LOBBYING:	\$1,251	\$628
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,266	\$21,629
58. TOTAL TITLE:	\$285.098	\$532,384
59. TOTAL ESCROW:	\$10,213	\$42,999
60. TOTAL LOOKOW:	\$8.171	\$11.334
61. TOTAL EXPENSES:	\$303.482	\$586,717
01. TOTAL EXPENSES.	\$303,46Z	\$300,717
00 INCOME# 000 TITLE		<b></b>
62. INCOME/LOSS TITLE:	\$32,775 \$0.057	(\$114,903)
63. INCOME/LOSS ESCROW:	\$8,957	(\$1,338)
64. INCOME/LOSS NON-POLICY:	<u>\$5,903</u>	<u>\$1,324</u>
65. NET INCOME/LOSS:	\$47,635	(\$114,917)
SE NITIMBED OF DOLLOISE ISSUED.	669	4.004
66. NUMBER OF POLICIES ISSUED:	668	1,264
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	9038715	10138192
2. AGENCY NAME:	PHOENIX ABSTRACT & TITLE CO	PHT TITLE AGENCY LP
3. AGENCY ADDRESS:	330 NORTH 8TH STREET SUITE 100	16670 PARK ROW SUITE 130
4. AGENCY CITY, STATE, ZIP:	MIDLOTHIAN, TX 76065	HOUSTON, TX 77084
	,	,
INCOME		
5. TITLE PREMIUMS:	\$494,541	\$1,046,740
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$406,760	\$860,873
8. EXAMINATION EVIDENCE FEES:	\$24,215	\$1,046,739
9. FEES RECEIVED FOR CLOSING:	\$89	\$0
10. TAX CERTIFICATES:	\$7,808	\$0
11. RECORDING FEES:	\$25,323	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$15,956	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$480,151	\$1,907,612
19. TOTAL ESCROW:	\$74,931	\$0
20. TOTAL NON-POLICY:	\$24.782	\$0
21. TOTAL INCOME:	\$579,864	\$1,907,612
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$248,460	\$90.942
23. SALARIES-OWNERS/PARTNERS:		****
	\$0 \$54.004	\$0 \$44.000
24. BENEFITS-EMPLOYEES:	\$51,004	\$14,629
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$19,037	\$4,925
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,453	\$410,845
29. C/F-ATTORNEYS & OTHERS:	\$7,572	\$0
30. RENT:	\$25,639	\$13,288
31. UTILITIES:	\$3,055	\$1,263
32. ACCOUNTING & AUDITING:	\$13,204	\$0
		\$0
33. ADVERTISING/PROMOTIONS:	\$6,663	· · · · · · · · · · · · · · · · · · ·
34. EMPLOYEE TRAVEL, LODGING:	\$9,911	\$0
35. INSURANCE:	\$116	\$274
36. INTEREST EXPENSE:	\$3,527	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$857	\$8,730
39. POSTAGE & FREIGHT:	\$2,024	\$0
40. COURIER/OVERNIGHT:	\$19.299	\$4,933
41. TELEPHONE & FAX:	\$18,482	\$4,049
42. PRINTING/PHOTOCOPYING:	\$6,790	\$515
43. OFFICE SUPPLIES:	\$7,524	\$3,242
44. EQUIPMENT/VEHICLE LEASE:	\$6,322	\$5,930
45. DEPRECIATION:	\$2,573	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,216	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,784	\$0
51. RECORDING FEES PAID:	\$22,783	\$0
52. PLANT LEASE/UPDATES:	\$0	\$263,419
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:		\$0
	\$333	
55. DONATIONS/LOBBYING:	\$1,168	\$0
56. TRADE ASSOCIATION FEES:	\$623	\$0
57. OTHER EXPENSES:	\$5,573	<u>\$12,218</u>
58. TOTAL TITLE:	\$514,992	\$839,202
59. TOTAL ESCROW:	\$73,197	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$20.321	\$0
61. TOTAL EXPENSES:	\$608,510	\$839,202
VIII OINE EN ENOES.	ψοσο,ο το	Ψ000,202
62. INCOME/LOSS TITLE:	(\$34,841)	\$1,068,410
63. INCOME/LOSS TITLE:	\$1,734	\$1,068,410 \$0
		·
64. INCOME/LOSS NON-POLICY:	\$4,461 (\$38,646)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$28,646)	\$1,068,410
66. NUMBER OF POLICIES ISSUED:	707	3,815
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8074355	8146720
2. AGENCY NAME:	PIONEER-LAWYERS LAND TITLE SERVICES	PIONEER-WARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	518 MAIN STREET	407 S ALLEN
4. AGENCY CITY, STATE, ZIP:	STINNETT, TX 79083	MONAHANS, TX 79756
INCOME	*	•
5. TITLE PREMIUMS:	\$357,212	\$101,775
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$293,805	\$83,710
8. EXAMINATION EVIDENCE FEES:	\$9,780	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$5,986	\$536
11. RECORDING FEES:	\$16,557	\$3,482
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,676	\$1,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,379	\$0
18. TOTAL TITLE:	\$331,183	\$88,728
19. TOTAL ESCROW:	\$51,004	\$17,850
20. TOTAL NON-POLICY:	\$28,705	\$136,028
21. TOTAL INCOME:	\$410,892	\$242,606
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,202	\$10,658
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,913	\$2,000
25. BENEFITS-OWNERS/PARTNERS:	\$3,675	\$0 ***
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,004	\$10,128
28. C/F-OTHER AGENTS/UW:	\$2,598	\$2,525
29. C/F-ATTORNEYS & OTHERS:	\$558	\$0
30. RENT:	\$1,736	\$20,000
31. UTILITIES:	\$2,614	\$1,458
32. ACCOUNTING & AUDITING:	\$1,863	\$1,630
33. ADVERTISING/PROMOTIONS:	\$3,124	\$225
34. EMPLOYEE TRAVEL, LODGING:	\$6,995	\$200
35. INSURANCE:	\$6,091	\$1,000
36. INTEREST EXPENSE:	\$10,214	\$5,000
37. LEGAL EXPENSE:	\$29	\$0
38. LICENSES, TAXES, & FEES:	\$2,325	\$0
39. POSTAGE & FREIGHT:	\$687	\$1,114
40. COURIER/OVERNIGHT:	\$3,652	\$0
41. TELEPHONE & FAX:	\$7,173	\$1,723
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,575	\$1,000
44. EQUIPMENT/VEHICLE LEASE:	\$3,584	\$500
45. DEPRECIATION:	\$7,775	\$1,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,393	\$112
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,020	\$536
51. RECORDING FEES PAID:	\$16,250	\$3,482
52. PLANT LEASE/UPDATES:	\$2,812	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$122	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,157	\$2,818
58. TOTAL TITLE:	\$264,141	\$67,209
59. TOTAL ESCROW:	\$36,418	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$22.798	\$166.242
61. TOTAL EXPENSES:	\$323,357	\$233,451
62. INCOME/LOSS TITLE:	\$67,042	\$21,519
63. INCOME/LOSS ESCROW:	\$14,586	\$17,850
64. INCOME/LOSS NON-POLICY:	\$5.907	(\$30,214)
65. NET INCOME/LOSS:	\$87,535	\$9,155
	40.,000	43,.30
CO NUMBER OF BOULDIES 1991 FD.	4.400	000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,480 0	266 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8985536	1506346
2. AGENCY NAME:	PITTSBURG TITLE CO	POLK COUNTY TITLE INC
3. AGENCY ADDRESS:	123 TAPP STREET	501 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
WOOME		
INCOME	<b>#50.000</b>	0404.044
5. TITLE PREMIUMS:	\$58,026	\$401,044
6. % PREMIUM REMITTED:	17.75%	18.26%
7. RETAINED TITLE PREMIUMS:	\$47,726 \$0	\$327,798 \$5.535
8. EXAMINATION EVIDENCE FEES:	•	\$5,535 \$3,047
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$152 \$1.370	\$2,847 \$0,100
11. RECORDING FEES:	\$1,370 \$0	\$9,100 \$21,336
	\$0 \$0	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$950	\$0 \$71
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15. TELEPHONE & FACSIMILE:	\$0 \$0	\$34
16. INTEREST INCOME: 17. OTHER INCOME:	·	\$593 \$0.053
	\$9,735 <b>\$50,033</b>	\$9,952 \$277,266
18. TOTAL TITLE:	\$59,933	\$377,266
19. TOTAL ESCROW:	\$11,940	\$74,035
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$18,566</u>
21. TOTAL INCOME:	\$71,873	\$469,867
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,617	\$174,228
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$60,744
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$133	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,561
29. C/F-ATTORNEYS & OTHERS:	\$1,174	\$0
30. RENT:	\$10,253	\$8,505
31. UTILITIES:	\$0	\$7,103
32. ACCOUNTING & AUDITING:	\$0 \$1,402	\$2,895
33. ADVERTISING/PROMOTIONS:	\$3,736	\$2,774
34. EMPLOYEE TRAVEL, LODGING:	\$1,590 \$4,000	\$0 \$2.276
35. INSURANCE:	\$1,000	\$2,276
36. INTEREST EXPENSE:	\$0	\$1,066
37. LEGAL EXPENSE:	\$0	\$364
38. LICENSES, TAXES, & FEES:	\$78	\$1,688
39. POSTAGE & FREIGHT:	\$722	\$2,208
40. COURIER/OVERNIGHT:	\$733	\$5,364
41. TELEPHONE & FAX:	\$878	\$4,178
42. PRINTING/PHOTOCOPYING:	\$0	\$933
43. OFFICE SUPPLIES:	\$5,164	\$6,720
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$456	\$19,082
46. DIRECTORS FEES:	\$0	\$8,158
47. DUES, BOARDS & ASSOCIATIONS:	\$753	\$482
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,725	\$10,080
51. RECORDING FEES PAID:	\$41	\$20,527
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$364
56. TRADE ASSOCIATION FEES:	\$234	\$0
57. OTHER EXPENSES:	\$370	\$31,890
58. TOTAL TITLE:	\$67,059	\$378,190
59. TOTAL ESCROW:	\$0	\$53,814
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$24,487</u>
61. TOTAL EXPENSES:	\$67,059	\$456,491
62. INCOME/LOSS TITLE:	(\$7,126)	(\$924)
63. INCOME/LOSS ESCROW:	\$11,940	\$20,221
64. INCOME/LOSS NON-POLICY:	\$0	(\$5.921)
65. NET INCOME/LOSS:	<del></del>	\$13,376
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66. NUMBER OF POLICIES ISSUED:	160	964
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506133	10271039
2. AGENCY NAME:	PORT ARTHUR ABSTRACT	PORT JEFFERSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	2950 TURTLE CREEK DR	P O BOX 829
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77619	JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	\$1,419,243	\$197,693
6. % PREMIUM REMITTED:	17.75%	17.72%
7. RETAINED TITLE PREMIUMS:	\$1,167,320	\$162,655
8. EXAMINATION EVIDENCE FEES:	\$420,090	\$2,305
9. FEES RECEIVED FOR CLOSING:	\$17,869	\$0
10. TAX CERTIFICATES:	\$64,464	\$5,631
11. RECORDING FEES:	\$98,720	\$7,739
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,222	\$996
15. TELEPHONE & FACSIMILE:	\$16,345	\$0
16. INTEREST INCOME:	\$17,374	\$0
17. OTHER INCOME:	\$51,351	\$2,721
18. TOTAL TITLE:	\$1,878,755	\$182,047
19. TOTAL ESCROW:	\$260,396	\$12,900
20. TOTAL NON-POLICY:	\$46.795	\$2.442
21. TOTAL INCOME:	\$2,185,946	\$197,389
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EVDENCES		
EXPENSES	<b>^</b>	****
22. SALARIES-EMPLOYEES:	\$722,465	\$84,311
23. SALARIES-OWNERS/PARTNERS:	\$118,680	\$10,431
24. BENEFITS-EMPLOYEES:	\$133,200	\$15,025
25. BENEFITS-OWNERS/PARTNERS:	\$11,444	\$4,718
26. E/E-OTHER AGENTS/UW:	\$0	\$2,008
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,279	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$108,463	\$10,901
31. UTILITIES:	\$8,536	\$1,314
32. ACCOUNTING & AUDITING:	\$9,470	\$1,070
33. ADVERTISING/PROMOTIONS:	\$6,338	\$964
34. EMPLOYEE TRAVEL, LODGING:	\$10,997	\$1,422
35. INSURANCE:	\$6,433	\$5,291
36. INTEREST EXPENSE:	\$0	\$13,650
37. LEGAL EXPENSE:	\$0	\$6,156
38. LICENSES, TAXES, & FEES:	\$14,336	\$1,021
39. POSTAGE & FREIGHT:	\$6,377	\$1,220
40. COURIER/OVERNIGHT:	\$26,091	\$1,385
41. TELEPHONE & FAX:	\$14,100	\$3,261
42. PRINTING/PHOTOCOPYING:	\$33,690	\$0
43. OFFICE SUPPLIES:	\$8,906	\$4,602
44. EQUIPMENT/VEHICLE LEASE:	\$8,456	\$3,161
45. DEPRECIATION:	\$47,134	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,376	\$0 \$1,011
48. BAD DEBTS:	\$4,370 \$162	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
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50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$64,942 \$103,647	\$5,174 \$8.133
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52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,083	\$968
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$51,183	\$7,948
58. TOTAL TITLE:	\$1,536,788	\$195,145
59. TOTAL ESCROW:	\$191,309	\$12,388
60. TOTAL NON-POLICY ABSTRACT:	\$31,044	<u>\$2,307</u>
61. TOTAL EXPENSES:	\$1,759,141	\$209,840
62. INCOME/LOSS TITLE:	\$341,967	(\$13,098)
63. INCOME/LOSS ESCROW:	\$69,087	\$512
64. INCOME/LOSS NON-POLICY:	<u>\$15,751</u>	<u>\$135</u>
65. NET INCOME/LOSS:	\$426,805	(\$12,451)
66. NUMBER OF POLICIES ISSUED:	5,311	454
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE CO INC	POWELL ABSTRACT CO INC
3. AGENCY ADDRESS:	3633 FALL CREEK HWY	110 EAST 7TH ST (P O BOX 1177)
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76049	DUMAS, TX 79029 `
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INCOME		
5. TITLE PREMIUMS:	\$645,107	\$568,242
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$530,600	\$467,379
8. EXAMINATION EVIDENCE FEES:	\$14,523	\$2,036
9. FEES RECEIVED FOR CLOSING:	\$52,797	\$0
10. TAX CERTIFICATES:	\$8,026	\$11,081
11. RECORDING FEES:	\$33,443	\$12,162
12. RESTRICTIONS:	\$1,109	\$500
13. INSPECTION FEES:	\$64,389	\$0
14. COURIER/OVERNIGHT:	\$7,791	\$5,200
15. TELEPHONE & FACSIMILE:	\$45	\$593
16. INTEREST INCOME:	\$0	\$6,398
17. OTHER INCOME:	\$0	\$289
18. TOTAL TITLE:	\$712,723	\$505,638
19. TOTAL ESCROW:	\$103,501	\$52,535
20. TOTAL NON-POLICY:	\$5.325	\$59.182
21. TOTAL INCOME:	\$821,549	\$617,355
ZI. TOTAL INCOME.	Ψ021,040	ψ017,333
EXPENSES	<b>-</b>	- · · ·
22. SALARIES-EMPLOYEES:	\$150,493	\$113,184
23. SALARIES-OWNERS/PARTNERS:	\$72,625	\$109,748
24. BENEFITS-EMPLOYEES:	\$68,507	\$9,039
25. BENEFITS-OWNERS/PARTNERS:	\$27,516	\$6,426
26. E/E-OTHER AGENTS/UW:	\$20,544	\$9,052
27. E/E-ATTORNEYS & OTHERS:	\$50,765	\$74,372
28. C/F-OTHER AGENTS/UW:	\$1,048	\$6,364
29. C/F-ATTORNEYS & OTHERS:	\$3,166	\$0
30. RENT:	\$41,168	\$7,140
31. UTILITIES:	\$5,778	\$3,421
32. ACCOUNTING & AUDITING:	\$7,341	\$3,443
33. ADVERTISING/PROMOTIONS:	\$31,723	\$2,852
34. EMPLOYEE TRAVEL, LODGING:	\$13,023	\$1,456
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35. INSURANCE:	\$6,774	\$7,636
36. INTEREST EXPENSE:	\$1,798	\$13,455
37. LEGAL EXPENSE:	\$108	\$514
38. LICENSES, TAXES, & FEES:	\$2,805	\$1,179
39. POSTAGE & FREIGHT:	\$2,868	\$1,020
40. COURIER/OVERNIGHT:	\$8,574	\$3,995
41. TELEPHONE & FAX:	\$13,067	\$5,738
42. PRINTING/PHOTOCOPYING:	\$2,160	\$2,428
43. OFFICE SUPPLIES:	\$27,608	\$7,408
44. EQUIPMENT/VEHICLE LEASE:	\$67,245	\$5,577
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,198	\$793
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$303	\$0
50. TAX CERTIFICATES PAID:	\$8,812	\$9,032
51. RECORDING FEES PAID:	\$34,135	\$12,193
52. PLANT LEASE/UPDATES:	\$16,607	\$0
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 20.505	\$0
55. DONATIONS/LOBBYING:	\$3,535	\$999
56. TRADE ASSOCIATION FEES:	\$0	\$995
57. OTHER EXPENSES:	\$12,374	\$4,187
58. TOTAL TITLE:	\$705,668	\$423,646
59. TOTAL ESCROW:	\$108,340	\$36,131
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,939</u>	<u>\$18,068</u>
61. TOTAL EXPENSES:	\$820,947	\$477,845
62. INCOME/LOSS TITLE:	\$7,055	\$81,992
63. INCOME/LOSS ESCROW:	(\$4,839)	\$16,404
64. INCOME/LOSS NON-POLICY:	(\$1,614)	\$41.114
65. NET INCOME/LOSS:	\$602	\$139,510
	<del>***-</del>	÷.55,616
66. NUMBER OF POLICIES ISSUED:	1,080	1,083
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8080332	10190396
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT CO	PRINCIPAL TITLE CO LTD
3. AGENCY ADDRESS:	212 NORTH HIGHLAND AVENUE	1900 W LOOP SOUTH STE 150
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$80,062	\$1,304,223
6. % PREMIUM REMITTED:	17.61%	17.75%
7. RETAINED TITLE PREMIUMS:	\$65,960	\$1,072,737
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$125	\$0
10. TAX CERTIFICATES:	\$40	\$28,045
11. RECORDING FEES:	\$300	\$96,966
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$586	\$41,677
15. TELEPHONE & FACSIMILE:	\$987	\$0
16. INTEREST INCOME:	\$0	\$1,452
17. OTHER INCOME:	\$270	\$0
18. TOTAL TITLE:	\$68,267	\$1,240,877
19. TOTAL ESCROW:	\$8,873	\$80,370
20. TOTAL NON-POLICY:	\$3,529	\$0
21. TOTAL INCOME:	\$80,670	\$1,321,247
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,151	\$264,001
23. SALARIES-OWNERS/PARTNERS:	\$20,201	\$0
24. BENEFITS-EMPLOYEES:	\$2,215	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,046	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$290,370
27. E/E-ATTORNEYS & OTHERS:	\$439	\$0
28. C/F-OTHER AGENTS/UW:	\$1,082	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$32,806
31. UTILITIES:	\$1,733	\$0
32. ACCOUNTING & AUDITING:	\$235	\$12,586
33. ADVERTISING/PROMOTIONS:	\$1,489	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,153	\$954
35. INSURANCE:	\$841	\$0
36. INTEREST EXPENSE:	\$129	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,134	\$0 \$0
39. POSTAGE & FREIGHT:	\$440	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$703 \$2,546	\$30,147 \$4,727
42. PRINTING/PHOTOCOPYING:	\$363	\$4,727 \$0
43. OFFICE SUPPLIES:	\$1,022	\$5,709
44. EQUIPMENT/VEHICLE LEASE:	\$1,119	\$13,786
45. DEPRECIATION:	\$1,829	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$452	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$30	\$28,045
51. RECORDING FEES PAID:	\$551	\$96,966
52. PLANT LEASE/UPDATES:	\$1,545	\$184,513
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,737</u>	\$4,275
58. TOTAL TITLE:	\$70,184	\$968,885
59. TOTAL ESCROW:	\$7,420	\$24,126
60. TOTAL NON-POLICY ABSTRACT:	\$2,646	\$0
61. TOTAL EXPENSES:	\$80,251	\$993,011
62. INCOME/LOSS TITLE:	(\$1,917)	\$271,992
63. INCOME/LOSS ESCROW:	\$1,453	\$56,244
64. INCOME/LOSS NON-POLICY:	\$883	\$0
65. NET INCOME/LOSS:	\$419	\$328,236
66. NUMBER OF POLICIES ISSUED:	174	1,811
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506123	1505830
2. AGENCY NAME:	PROFESSIONAL LAND TITLE CO	PROFESSIONAL LAND TITLE SERVICES
3. AGENCY ADDRESS:	106 COLLEGE STREET	811 A GILMER ROAD
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	LONGVIEW, TX 75604
WOOME		
INCOME 5. TITLE PREMIUMS:	\$276.7 <i>4</i> 7	\$1.040.476
	\$376,747	\$1,040,476
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75%	17.75% \$855,792
8. EXAMINATION EVIDENCE FEES:	\$309,875 \$9,305	\$033,792 \$0
	\$8,395	•
9. FEES RECEIVED FOR CLOSING:	\$10,633	\$31,600 \$30,404
10. TAX CERTIFICATES:	\$1,850	\$22,194
11. RECORDING FEES:	\$2,908	\$49,059
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$383	\$14,847
15. TELEPHONE & FACSIMILE:	\$0	\$1,821
16. INTEREST INCOME:	\$0 210 710	\$2,877
17. OTHER INCOME:	\$12,746	\$22,829
18. TOTAL TITLE:	\$346,790	\$1,001,019
19. TOTAL ESCROW:	\$94,393	\$171,826
20. TOTAL NON-POLICY:	\$34,336	<u>\$2,743</u>
21. TOTAL INCOME:	\$475,519	\$1,175,588
EXPENSES		
22. SALARIES-EMPLOYEES:	\$98,392	\$489,844
23. SALARIES-OWNERS/PARTNERS:	\$67,890	\$0
24. BENEFITS-EMPLOYEES:	\$8,150	\$64,626
25. BENEFITS-OWNERS/PARTNERS:	\$6,914	\$0
26. E/E-OTHER AGENTS/UW:	\$420	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,182	\$10,448
29. C/F-ATTORNEYS & OTHERS:	\$816	\$20,213
30. RENT:	\$14,544	\$30,654
31. UTILITIES:	\$3,789	\$5,282
32. ACCOUNTING & AUDITING:	\$1,405	\$12,825
33. ADVERTISING/PROMOTIONS:	\$4,843	\$20,670
34. EMPLOYEE TRAVEL, LODGING:	\$6,830	\$21,805
35. INSURANCE:	\$1,524	\$16,864
36. INTEREST EXPENSE:	\$3,835	\$0
37. LEGAL EXPENSE:	\$0	\$10,048
38. LICENSES, TAXES, & FEES:	\$3,364	\$12,440
39. POSTAGE & FREIGHT:	\$1,542	\$4,794
40. COURIER/OVERNIGHT:	\$2.072	\$13,677
41. TELEPHONE & FAX:	\$4,620	\$12,075
42. PRINTING/PHOTOCOPYING:	\$1,866	\$0
43. OFFICE SUPPLIES:	\$11,169	\$49,409
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,467
45. DEPRECIATION:	\$0	\$88,735
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$788	\$3,790
48. BAD DEBTS:	\$249	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,529	\$22,933
51. RECORDING FEES PAID:	\$22,455	\$46,666
52. PLANT LEASE/UPDATES:	\$11,680	\$99.156
53. DAMAGES FOR BAD FAITH SUITS:	\$11,080	\$99,130 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$270
55. DONATIONS/LOBBYING:	\$3,733	\$2,405
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,393	\$2,513
58. TOTAL TITLE:	\$305,994	\$1,074,609
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$72,288 \$28,071	\$158,500 \$18,403
	\$28,971 \$407,353	\$18,492 \$4,254,604
61. TOTAL EXPENSES:	\$407,253	\$1,251,601
62. INCOME/LOSS TITLE:	\$40,796	(\$73,590)
63. INCOME/LOSS ESCROW:	\$22,105	\$13,326 (\$45,740)
64. INCOME/LOSS NON-POLICY:	\$5,365	(\$15,749)
65. NET INCOME/LOSS:	\$68,266	(\$76,013)
CO NUMBER OF POLICIES ISSUED.	200	22/2
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	826 0	3,013 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	
ICY NUMBER:	

Independent Agents		
1. AGENCY NUMBER:	10255765	10232864
2. AGENCY NAME:	PROFESSIONAL TITLE SERVICES INC	PROVIDENCE TITLE CO
3. AGENCY ADDRESS:	108 FOSTER STREET	17390 PRESTON ROAD SUITE #310
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$237,226	\$188,586
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$195,117	\$155,112
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,700	\$1,745
11. RECORDING FEES:	\$152	\$1,366
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,269
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$200
18. TOTAL TITLE:	\$199,969	\$160,692
19. TOTAL ESCROW:	\$0	\$12,675
20. TOTAL NON-POLICY:	\$3.102	\$0
21. TOTAL INCOME:	\$203,071	\$173,367
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EXPENSES  22. SALARIES-EMPLOYEES:	\$20.400	<b>\$400.004</b>
	\$33,403	\$138,681
23. SALARIES-OWNERS/PARTNERS:	\$0 \$3.008	\$0 \$16.806
24. BENEFITS-EMPLOYEES:	\$3,998	\$16,806
25. BENEFITS-OWNERS/PARTNERS:	\$0 ***	\$0
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$16,028
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$71,955 ***********************************	\$6,601 \$32,444
30. RENT:	\$8,982	\$33,444
31. UTILITIES:	\$1,493	\$3,777
32. ACCOUNTING & AUDITING:	\$2,239	\$3,368 \$8,545
33. ADVERTISING/PROMOTIONS:	\$1,005	\$8,515
34. EMPLOYEE TRAVEL, LODGING:	\$1,183	\$3,826
35. INSURANCE:	\$856	(\$375)
36. INTEREST EXPENSE:	\$0	\$646
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,277
39. POSTAGE & FREIGHT:	\$1,223	\$1,370
40. COURIER/OVERNIGHT:	\$0	\$2,872
41. TELEPHONE & FAX:	\$1,914	\$8,724
42. PRINTING/PHOTOCOPYING:	\$971	\$6,572
43. OFFICE SUPPLIES:	\$645	\$5,382
44. EQUIPMENT/VEHICLE LEASE:	\$0 ***	\$4,759 \$7,070
45. DEPRECIATION:	\$0	\$7,879
46. DIRECTORS FEES:	\$36,916	\$0 \$4.750
47. DUES, BOARDS & ASSOCIATIONS:	\$3,634	\$1,752
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.700	\$0 \$4.800
50. TAX CERTIFICATES PAID:	\$4,700	\$4,800 \$1,313
51. RECORDING FEES PAID:	\$467	\$1,313
52. PLANT LEASE/UPDATES:	\$0 ***	\$14,679
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$147	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0.704	\$0
57. OTHER EXPENSES:	\$2,764	\$10,129
58. TOTAL TITLE:	\$178,495	\$302,825
59. TOTAL ESCROW:	\$0	\$19,309
60. TOTAL NON-POLICY ABSTRACT:	\$2,068	\$0
61. TOTAL EXPENSES:	\$180,563	\$322,134
62. INCOME/LOSS TITLE:	\$21,475	(\$142,133)
63. INCOME/LOSS ESCROW:	\$0	(\$6,634)
64. INCOME/LOSS NON-POLICY:	\$1.034	
65. NET INCOME/LOSS:	\$22,509	(\$148,767)
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66. NUMBER OF POLICIES ISSUED:	402	48
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:  INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 1506422 RAINS COUNTY ABSTRACT CO P O BOX 38 EMORY, TX 75440	1505782 RANDOLPH ABSTRACT CO INC P O BOX 385 JUNCTION, TX 76849  \$22,789 17.75%
3. AGENCY ADDRESS: P O BOX 38 4. AGENCY CITY, STATE, ZIP: EMORY, TX 75440  INCOME  5. TITLE PREMIUMS: \$237,707 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$195,514 8. EXAMINATION EVIDENCE FEES: \$6,572 9. FEES RECEIVED FOR CLOSING: \$200	P O BOX 385 JUNCTION, TX 76849 \$22,789
4. AGENCY CITY, STATE, ZIP: EMORY, TX 75440  INCOME  5. TITLE PREMIUMS: \$237,707 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$195,514 8. EXAMINATION EVIDENCE FEES: \$6,572 9. FEES RECEIVED FOR CLOSING: \$200	JUNCTION, TX 76849 \$22,789
INCOME         5. TITLE PREMIUMS:       \$237,707         6. % PREMIUM REMITTED:       17.75%         7. RETAINED TITLE PREMIUMS:       \$195,514         8. EXAMINATION EVIDENCE FEES:       \$6,572         9. FEES RECEIVED FOR CLOSING:       \$200	\$22,789
5. TITLE PREMIUMS:       \$237,707         6. % PREMIUM REMITTED:       17.75%         7. RETAINED TITLE PREMIUMS:       \$195,514         8. EXAMINATION EVIDENCE FEES:       \$6,572         9. FEES RECEIVED FOR CLOSING:       \$200	• ,
5. TITLE PREMIUMS:       \$237,707         6. % PREMIUM REMITTED:       17.75%         7. RETAINED TITLE PREMIUMS:       \$195,514         8. EXAMINATION EVIDENCE FEES:       \$6,572         9. FEES RECEIVED FOR CLOSING:       \$200	• ,
6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$195,514 8. EXAMINATION EVIDENCE FEES: \$6,572 9. FEES RECEIVED FOR CLOSING: \$200	• ,
7. RETAINED TITLE PREMIUMS: \$195,514 8. EXAMINATION EVIDENCE FEES: \$6,572 9. FEES RECEIVED FOR CLOSING: \$200	
8. EXAMINATION EVIDENCE FEES: \$6,572 9. FEES RECEIVED FOR CLOSING: \$200	\$18,744
9. FEES RECEIVED FOR CLOSING: \$200	\$70,744
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10. TAX CERTIFICATES: \$5,012	\$1,889
44 DECODDING FEEC. \$4.727	\$150 \$443
11. RECORDING FEES: \$1,737	\$143
12. RESTRICTIONS: \$0	\$0
13. INSPECTION FEES: \$0	\$0
14. COURIER/OVERNIGHT: \$2,987	\$0
15. TELEPHONE & FACSIMILE: \$0	\$300
16. INTEREST INCOME: \$0	\$0
17. OTHER INCOME: \$2,058	\$0
18. TOTAL TITLE: \$214,080	\$21,928
19. TOTAL ESCROW: \$41,104	\$3,216
20. TOTAL NON-POLICY: <u>\$2.062</u>	\$0
21. TOTAL INCOME: \$257,246	\$25,144
EXPENSES	
22. SALARIES-EMPLOYEES: \$62,308	\$3,353
23. SALARIES-OWNERS/PARTNERS: \$19,358	\$0
24. BENEFITS-EMPLOYEES: \$11,174	\$0
25. BENEFITS-OWNERS/PARTNERS: \$2,597	\$0
26. E/E-OTHER AGENTS/UW: \$11,212	\$0
27. E/E-ATTORNEYS & OTHERS: \$0	\$11,395
	\$3.085
28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0	* - /
• • • • • • • • • • • • • • • • • • • •	\$0 \$4.4.97
30. RENT: \$13,715	\$1,187
31. UTILITIES: \$3,373	\$0
32. ACCOUNTING & AUDITING: \$1,216	\$0
33. ADVERTISING/PROMOTIONS: \$1,563	\$36
34. EMPLOYEE TRAVEL, LODGING: \$241	\$0
35. INSURANCE: \$493	\$0
36. INTEREST EXPENSE: \$0	\$2,530
37. LEGAL EXPENSE: \$0	\$0
38. LICENSES, TAXES, & FEES: \$1,208	\$185
39. POSTAGE & FREIGHT: \$2,461	\$0
40. COURIER/OVERNIGHT: \$2,073	\$0
41. TELEPHONE & FAX: \$3,414	\$1,045
42. PRINTING/PHOTOCOPYING: \$1,286	\$0
43. OFFICE SUPPLIES: \$4,006	\$1,078
44. EQUIPMENT/VEHICLE LEASE: \$0	\$0
45. DEPRECIATION: \$0	\$0
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$591	\$0
48. BAD DEBTS: \$0	\$0
49. LOSS & LOSS ADJUSTMENT: \$59	\$0
50. TAX CERTIFICATES PAID: \$4,762	\$120
51. RECORDING FEES PAID: \$1,579	\$166
52. PLANT LEASE/UPDATES: \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$420	\$0
56. TRADE ASSOCIATION FEES: \$0	\$0
57. OTHER EXPENSES: \$15,469	\$884
58. TOTAL TITLE: \$164,578	\$25,064
59. TOTAL ESCROW: \$15,065	\$1,811
60. TOTAL NON-POLICY ABSTRACT:  \$918	\$0
61. TOTAL EXPENSES: \$180,561	\$26,875
62. INCOME/LOSS TITLE: \$49,502	(\$3,136)
63. INCOME/LOSS ESCROW: \$26,039	\$1,405
64. INCOME/LOSS NON-POLICY: <u>\$1,144</u>	\$0
65. NET INCOME/LOSS: \$76,685	(\$1,731)
66. NUMBER OF POLICIES ISSUED: 560	31
67. ALLOCATED TO UNDERWRITERS: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

Independent Agents		
1. AGENCY NUMBER:	1506033	1506406
2. AGENCY NAME:	RANGER TITLE CO	RATTIKIN TITLE CO
3. AGENCY ADDRESS:	409 N MCGRAW ST	611 THROCKMORTON STREET
4. AGENCY CITY, STATE, ZIP:	FORNEY, TX 75126	FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$2,181,466	\$7,883,146
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,794,256	\$6,483,888
8. EXAMINATION EVIDENCE FEES:	\$248,080	\$168,771
9. FEES RECEIVED FOR CLOSING:	\$1,492	\$100,881
10. TAX CERTIFICATES:	\$35,963	\$187,048
11. RECORDING FEES:	\$95,333	\$181,804
12. RESTRICTIONS:	\$0	\$31,961
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$34,987	\$150,798
15. TELEPHONE & FACSIMILE:	\$200	\$2,357
16. INTEREST INCOME:	\$12,134	\$68,411
17. OTHER INCOME:	(\$22,184)	\$123,400
18. TOTAL TITLE:	\$2,200,361	\$7,499,319
19. TOTAL ESCROW:	\$292,487	\$813,143
20. TOTAL NON-POLICY:	\$20,858	\$137.515 \$0.440.077
21. TOTAL INCOME:	\$2,513,706	\$8,449,977
EXPENSES	_	
22. SALARIES-EMPLOYEES:	\$1,026,078	\$2,875,079
23. SALARIES-OWNERS/PARTNERS:	\$35,321	\$407,233
24. BENEFITS-EMPLOYEES:	\$162,621	\$444,042
25. BENEFITS-OWNERS/PARTNERS:	\$7,928	\$41,025
26. E/E-OTHER AGENTS/UW:	\$82,890	\$274,950
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$95,311 \$14,013	\$14,291 \$1,083,996
30. RENT:	\$14,013 \$128,807	\$1,083,996 \$489,321
31. UTILITIES:	\$120,807	\$19,512
32. ACCOUNTING & AUDITING:	\$11,135	\$19,512 \$21,041
33. ADVERTISING/PROMOTIONS:	\$27,725	\$167,620
34. EMPLOYEE TRAVEL, LODGING:	\$2,510	\$63,882
35. INSURANCE:	\$2,194	\$31,158
36. INTEREST EXPENSE:	\$4,375	\$21,559
37. LEGAL EXPENSE:	\$189,735	\$15,850
38. LICENSES, TAXES, & FEES:	\$3,973	\$12,962
39. POSTAGE & FREIGHT:	\$8,438	\$27,423
40. COURIER/OVERNIGHT:	\$30,344	\$168,570
41. TELEPHONE & FAX:	\$33,577	\$121,687
42. PRINTING/PHOTOCOPYING:	\$3,528	\$29,881
43. OFFICE SUPPLIES:	\$25,218	\$141,575
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$100,160
45. DEPRECIATION:	\$63,148	\$105,050
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,856	\$37,901
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,426	\$3,465
50. TAX CERTIFICATES PAID:	\$35,150	\$187,048 \$181,004
51. RECORDING FEES PAID:	\$96,390 \$348.054	\$181,804
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$218,054 \$0	\$188,106 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,223	\$22,158
56. TRADE ASSOCIATION FEES:	\$2,756	\$17,783
57. OTHER EXPENSES:	\$57,368	\$81,320
58. TOTAL TITLE:	\$2,392,356	\$7,397,452
59. TOTAL ESCROW:	\$247,961	\$548,308
60. TOTAL NON-POLICY ABSTRACT:	\$20.688	\$91.277
61. TOTAL EXPENSES:	\$2,661,005	\$8,037,037
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62. INCOME/LOSS TITLE:	(\$191,995)	\$101,867
63. INCOME/LOSS ESCROW:	(\$191,995) \$44,526	\$101,867 \$264,835
64. INCOME/LOSS NON-POLICY:	\$170	\$46.238
65. NET INCOME/LOSS:	(\$147,299)	\$412,940
66. NUMBER OF POLICIES ISSUED:	6,901	17,433
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1505986 REAGAN COUNTY ABSTRACT & TITLE CO 313 PLAZA AVENUE BIG LAKE, TX 76932	10162561 REAL COUNTY TITLE CO PO BOX 298 LEAKEY, TX 78873
INCOME		
5. TITLE PREMIUMS:	\$54,749	\$194,080
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$45,032 \$0	\$159,630 \$1,185
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$136	\$5,421
11. RECORDING FEES:	\$978	\$2,156
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$54	\$0 \$3,764
15. TELEPHONE & FACSIMILE:	\$34 \$0	\$3,764 \$694
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$349
18. TOTAL TITLE:	\$46,200	\$173,199
19. TOTAL ESCROW:	\$1,941	\$32,202
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$25,656</u> <b>\$73,797</b>	<u>\$1,461</u> <b>\$206,862</b>
ZII TOTAL INCOME.	ψ1 <b>0,131</b>	Ψ200,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,776	\$44,724
23. SALARIES-OWNERS/PARTNERS:	\$2,489	\$6,560
24. BENEFITS-EMPLOYEES:	\$1,122	\$8,333
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$550	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$552 \$1,150	\$2,178 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,189	\$0
30. RENT:	\$3,193	\$0
31. UTILITIES:	\$1,927	\$3,354
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$264 \$265	\$2,706 \$1,455
34. EMPLOYEE TRAVEL, LODGING:	\$1,095	\$2,656
35. INSURANCE:	\$428	\$4,422
36. INTEREST EXPENSE:	\$0	\$6,212
37. LEGAL EXPENSE:	\$0 ***	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$194	\$349 \$2,271
40. COURIER/OVERNIGHT:	\$338	\$5,372
41. TELEPHONE & FAX:	\$1,045	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$714
43. OFFICE SUPPLIES:	\$1,130 \$2,422	\$3,834
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$3,132 \$0	\$1,173 \$4,100
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$123	\$349
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$364	\$0 \$6,230
51. RECORDING FEES PAID:	\$264 \$735	\$2,303
52. PLANT LEASE/UPDATES:	\$188	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 *0	\$139
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,511	\$0 \$11,031
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$39,110	\$11,031 \$120,465
59. TOTAL ESCROW:	\$1,675	\$21,640
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,456</u>	\$1,271
61. TOTAL EXPENSES:	\$59,241	\$143,376

\$0	\$0
· · · · · · · · · · · · · · · · · · ·	\$11,031
\$39.110	\$120,465
\$1,675	\$21,640
<u>\$18,456</u>	\$1,271
\$59,241	\$143,376
<b>\$7,090</b> \$266 <b>\$7</b> ,200	<b>\$52,734</b> \$10,562 \$190
\$14,556	\$63,486
53	455
0	0
0	0
	\$1,675 \$18,456 \$59,241 \$7,090 \$266 \$7,200 \$14,556

Independent Agents		
1. AGENCY NUMBER:	1506198	1506394
2. AGENCY NAME:	REALTY TITLE & ABSTRACT CO	REFUGIO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	113 NORTH DALLAS ST SUITE 102	P O BOX 478 112 E PLASUELA
4. AGENCY CITY, STATE, ZIP:	ENNIS, TX 75119	REFUGIO, TX 78377-0478
INCOME		
INCOME 5. TITLE PREMIUMS:	\$335,748	\$98,380
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$276,153	\$80,918
8. EXAMINATION EVIDENCE FEES:		· · · · · · · · · · · · · · · · · · ·
	\$38,541	\$9,251
9. FEES RECEIVED FOR CLOSING:	\$0 *057	\$0
10. TAX CERTIFICATES:	\$957	\$3,800
11. RECORDING FEES:	\$12,801	\$5,321
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$45	\$635
15. TELEPHONE & FACSIMILE:	\$5,985	\$1,698
16. INTEREST INCOME:	\$414	\$977
17. OTHER INCOME:	\$1,402	\$3,957
18. TOTAL TITLE:	\$336,298	\$106,807
19. TOTAL ESCROW:	\$14,930	\$21,923
20. TOTAL NON-POLICY:	<u>\$1,023</u>	<u>\$7,126</u>
21. TOTAL INCOME:	\$352,251	\$135,856
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,619	\$33,496
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,370
24. BENEFITS-EMPLOYEES:	\$2,045	\$6,213
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,757
26. E/E-OTHER AGENTS/UW:	\$90,242	\$0
27. E/E-ATTORNEYS & OTHERS:	\$44,990	\$45,085
28. C/F-OTHER AGENTS/UW:	\$5,688	\$618
29. C/F-ATTORNEYS & OTHERS:	\$204	\$0
30. RENT:	\$12,114	\$2,229
31. UTILITIES:	\$6,706	\$0
32. ACCOUNTING & AUDITING:	\$4,360	\$2,738
33. ADVERTISING/PROMOTIONS:	\$2,219	\$451
34. EMPLOYEE TRAVEL, LODGING:	\$2,610	\$0
,		\$0 \$814
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,540 \$5,703	· · · · · · · · · · · · · · · · · · ·
	\$5,702	\$0
37. LEGAL EXPENSE:	\$0 \$44.504	\$0
38. LICENSES, TAXES, & FEES:	\$11,531 ************************************	\$308
39. POSTAGE & FREIGHT:	\$736	\$1,224
40. COURIER/OVERNIGHT:	\$45	\$635
41. TELEPHONE & FAX:	\$5,985	\$1,799
42. PRINTING/PHOTOCOPYING:	\$856	\$1,173
43. OFFICE SUPPLIES:	\$7,584	\$1,608
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,701	\$0
46. DIRECTORS FEES:	\$4,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$630	\$237
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$260	\$3,800
51. RECORDING FEES PAID:	\$12,801	\$5,321
52. PLANT LEASE/UPDATES:	\$4,447	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$435
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,140	\$1,352
58. TOTAL TITLE:	\$327,755	\$118,663
59. TOTAL ESCROW:	\$1,132	\$12,667
60. TOTAL LOOKOW:	\$1.834	\$3.961
61. TOTAL EXPENSES:		\$135,291
61. TOTAL EXPENSES.	\$330,721	\$133,291
C2 INCOME# OSS TITLE	*0.540	(644.050)
62. INCOME/LOSS TITLE:	\$8,543 \$13,708	(\$11,856) \$0.256
63. INCOME/LOSS ESCROW:	\$13,798 (\$911)	\$9,256 \$3,165
64. INCOME/LOSS NON-POLICY:	<u>(\$811)</u>	<u>\$3,165</u>
65. NET INCOME/LOSS:	\$21,530	\$565
66. NUMBER OF POLICIES ISSUED:	929	206
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
60. ALLOCATED I NOW ONDERWRITER.	Ü	U

Independent Agents		
1. AGENCY NUMBER:	1506369	1505777
2. AGENCY NAME:	RIO ABSTRACT & TITLE CO INC	RIO GRANDE TITLE INC
3. AGENCY ADDRESS:	410 N BRITTON AVE	112 E UVALDE ST
4. AGENCY CITY, STATE, ZIP:	RIO GRANDE CITY, TX 78582	CRYSTAL CITY, TX 78839
INCOME		
INCOME 5. TITLE PREMIUMS:	\$115,199	\$9,711
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$94,752	\$7,987
8. EXAMINATION EVIDENCE FEES:	\$4,379	\$3,582
9. FEES RECEIVED FOR CLOSING:	\$0	\$400
10. TAX CERTIFICATES:	\$2,200	\$240
11. RECORDING FEES:	\$105	\$546
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$925	\$122
15. TELEPHONE & FACSIMILE:	\$0	\$182
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$94
18. TOTAL TITLE:	\$102,361	\$13,153
19. TOTAL ESCROW:	\$18,548	\$1,100
20. TOTAL NON-POLICY:	\$9,954	\$2,203
21. TOTAL INCOME:	<b>\$130,863</b>	\$16,456
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,850	\$0
23. SALARIES-OWNERS/PARTNERS:	\$20,220	\$0
24. BENEFITS-EMPLOYEES:	\$4,169	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,740	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$236
28. C/F-OTHER AGENTS/UW:	\$0	\$474
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,100	\$0
31. UTILITIES:	\$2,232	\$0
32. ACCOUNTING & AUDITING:	\$439	\$0
33. ADVERTISING/PROMOTIONS:	\$21	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$873	\$0
35. INSURANCE:	\$1,689	\$0
36. INTEREST EXPENSE:	\$1,740	\$0
37. LEGAL EXPENSE:	\$0 \$100	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$198 \$288	\$0 \$0
40. COURIER/OVERNIGHT:	\$925	\$122
41. TELEPHONE & FAX:	\$923 \$1,921	\$122
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$662	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$152	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$222	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,200	\$368
51. RECORDING FEES PAID:	\$218	\$546
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$58	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,044	\$0
58. TOTAL TITLE:	\$103,961	\$1,746
59. TOTAL ESCROW:	\$18,656	\$45
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,104</u>	<u>\$13.127</u>
61. TOTAL EXPENSES:	\$132,721	\$14,918
62. INCOME/LOSS TITLE:	(\$1,600)	\$11,407
63. INCOME/LOSS ESCROW:	(\$108)	\$1,055
64. INCOME/LOSS NON-POLICY:	(\$150)	(\$10,924)
65. NET INCOME/LOSS:	(\$1,858)	\$1,538
66. NUMBER OF POLICIES ISSUED:	301	19
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505912	1505900
2. AGENCY NAME:	RIO GRANDE VALLEY ABSTRACT CO INC	ROCKPORT ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	905 WEST PRICE ROAD	507 E MARKET
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	ROCKPORT, TX 78382
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,144,044	\$463,544
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$940,976	\$381,283
8. EXAMINATION EVIDENCE FEES:	\$76,804	\$0
9. FEES RECEIVED FOR CLOSING:	\$219	\$0
10. TAX CERTIFICATES:	\$44,009	\$0
11. RECORDING FEES:	\$61,766	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,450	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,323	\$1,852
17. OTHER INCOME:	\$63,109	\$4,406
18. TOTAL TITLE:	\$1,214,656	\$387,541
19. TOTAL ESCROW:		
	\$156,526	\$0
20. TOTAL NON-POLICY:	\$0	\$2,265
21. TOTAL INCOME:	\$1,371,182	\$389,806
EXPENSES		
22. SALARIES-EMPLOYEES:	\$336,379	\$65,759
23. SALARIES-OWNERS/PARTNERS:	\$122,929	\$0
24. BENEFITS-EMPLOYEES:	\$49,035	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$9,291	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$109,655
28. C/F-OTHER AGENTS/UW:	\$18.976	\$0
	• ,	
29. C/F-ATTORNEYS & OTHERS:	\$94,346 \$94,407	\$0
30. RENT:	\$81,107	\$16,404
31. UTILITIES:	\$9,841	\$3,987
32. ACCOUNTING & AUDITING:	\$27,017	\$1,044
33. ADVERTISING/PROMOTIONS:	\$19,410	\$2,665
34. EMPLOYEE TRAVEL, LODGING:	\$20,879	\$0
35. INSURANCE:	\$68,169	\$693
36. INTEREST EXPENSE:	\$12,321	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,848	\$6,582
39. POSTAGE & FREIGHT:	\$3,326	\$0
40. COURIER/OVERNIGHT:	\$18,682	\$0
41. TELEPHONE & FAX:	\$29.052	\$0 \$1,051
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42. PRINTING/PHOTOCOPYING:	\$11,378	\$0
43. OFFICE SUPPLIES:	\$26,311	\$5,598
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$70,180	\$2,732
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,185	\$1,193
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,466	\$0
50. TAX CERTIFICATES PAID:	\$44,009	\$0
51. RECORDING FEES PAID:	\$54,761	\$0
52. PLANT LEASE/UPDATES:	\$17.118	\$1,413
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$3,898	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,110	\$1,653
58. TOTAL TITLE:	\$1,175,024	\$220,429
59. TOTAL ESCROW:	\$119,530	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$646</u>
61. TOTAL EXPENSES:	\$1,294,554	\$221,075
VI. TOTAL LA LITOLO.	ψ1,237,337	Ψ221,013
CO INCOME/LOSS TITLE.	<b>*</b> 00.000	*40= 110
62. INCOME/LOSS TITLE:	\$39,632	\$167,112
63. INCOME/LOSS ESCROW:	\$36,996	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$1,619
65. NET INCOME/LOSS:	\$76,628	\$168,731
66. NUMBER OF POLICIES ISSUED:	1,503	1,071
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:	10278781 ROCKSPRINGS ABSTRACT & TITLE CO	1506344 ROCKWALL CNTY ABSTRACT & TITLE C
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	116 NORTH WELLS ROCKSPRINGS, TX 78880	709 W RUSK ROCKWALL, TX 75087-9801
NCOME		
5. TITLE PREMIUMS:	\$128,467	\$1,087,559
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$105,664 \$5,473	\$894,505 \$34,006
9. FEES RECEIVED FOR CLOSING:	\$0,473	\$3 <del>4</del> ,000 \$153,430
10. TAX CERTIFICATES:	\$1,300	\$5,468
11. RECORDING FEES:	\$2,785	\$24,328
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,463 \$1,033	\$20,071 \$13,637
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$1,023 \$0	\$12,627 \$0
17. OTHER INCOME:	\$930	\$8,069
18. TOTAL TITLE:	\$118,638	\$1,152,505
19. TOTAL ESCROW:	\$15,867	\$97,310
20. TOTAL NON-POLICY:	\$89,528	\$5,698
21. TOTAL INCOME:	\$224,033	\$1,255,514
XPENSES		
22. SALARIES-EMPLOYEES:	\$10,272	\$266,498
23. SALARIES-OWNERS/PARTNERS:	\$26,776	\$416,155 **10.075
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$19,975 \$29,963
26. E/E-OTHER AGENTS/UW:	\$123	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,255	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$15,060	\$177,027
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,173
30. RENT:	\$0	\$19,908
31. UTILITIES:	\$963	\$3,869 \$44,400
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$492 \$0	\$14,406 \$17,431
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,611
35. INSURANCE:	\$171	\$16,574
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,056 \$604	\$868 \$8,156
40. COURIER/OVERNIGHT:	\$2,023	\$21.250
41. TELEPHONE & FAX:	\$2,856	\$16,487
42. PRINTING/PHOTOCOPYING:	\$0	\$752
43. OFFICE SUPPLIES:	\$1,628	\$15,518
44. EQUIPMENT/VEHICLE LEASE:	\$3,285	\$0
45. DEPRECIATION:	\$1,696	\$21,012
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$417	\$0 \$2,954
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,799
50. TAX CERTIFICATES PAID:	\$1,360	\$5,322
51. RECORDING FEES PAID:	\$2,882	\$24,082
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$16,881
58. TOTAL TITLE:	\$93,919	\$1,134,670
59. TOTAL ESCROW:	\$48,519 \$70,405	\$161,013 \$10,507
60. TOTAL NON-POLICY ABSTRACT:	\$70,405 \$212,842	\$10,507 \$1,206,100
61. TOTAL EXPENSES:	\$212,843	\$1,306,190
62. INCOME/LOSS TITLE:	\$24,719	\$17,836
63. INCOME/LOSS ESCROW:	(\$32,652)	(\$63,703)
64. INCOME/LOSS NON-POLICY:	<u>\$19,123</u>	(\$4,809)

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: \$11,190

182

0

(\$50,677)

1,872

0

Independent Agents		
1. AGENCY NUMBER:	1506200	1505948
2. AGENCY NAME:	ROGERS ABSTRACT CO	ROWE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1900 PEASE STREET	506 PHELPS
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	LITTLEFIELD, TX 79339
INCOME 5. TITLE PREMIUMS:	\$400.022	P04 220
	\$109,033	\$91,229
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$89,680 \$17,051	\$75,035 *0
8. EXAMINATION EVIDENCE FEES:	\$17,951	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$700
10. TAX CERTIFICATES:	\$1,490	\$6,604
11. RECORDING FEES:	\$5,051	\$643
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$59
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$479	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$114,651	\$83,041
19. TOTAL ESCROW:	\$11,724	\$0
20. TOTAL NON-POLICY:	\$6,929	<u>\$5,415</u>
21. TOTAL INCOME:	\$133,304	\$88,456
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,970	\$11,747
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,211
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,990	\$0
27. E/E-ATTORNEYS & OTHERS:	\$17,000	\$57,506
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	· · · · · · · · · · · · · · · · · · ·	\$0 \$2.020
30. RENT:	\$25,989	\$2,820
31. UTILITIES:	\$0	\$1,410
32. ACCOUNTING & AUDITING:	\$1,307	\$1,003
33. ADVERTISING/PROMOTIONS:	\$3,336	\$890
34. EMPLOYEE TRAVEL, LODGING:	\$1,915	\$9,144
35. INSURANCE:	\$72	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$190	\$0
39. POSTAGE & FREIGHT:	\$0	\$74
40. COURIER/OVERNIGHT:	\$1,547	\$59
41. TELEPHONE & FAX:	\$0	\$3,288
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$567	\$2,325
44. EQUIPMENT/VEHICLE LEASE:	\$8,600	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$14,833
47. DUES, BOARDS & ASSOCIATIONS:	\$642	\$1,233
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$116	\$0
50. TAX CERTIFICATES PAID:	\$1,550	\$6,604
51. RECORDING FEES PAID:	\$5,864	\$643
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$197
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,377	\$7,208
58. TOTAL TITLE:	\$118,032	\$126,195
59. TOTAL ESCROW:	\$8,716	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,153	\$3.939
61. TOTAL EXPENSES:	\$131,901	\$130,134
UI. IUIAL LAFLINGES.	\$131,3U1	φ130,134
00 INCOME# 000 TITLE	(80.004)	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
62. INCOME/LOSS TITLE:	(\$3,381) *3,008	(\$43,154)
63. INCOME/LOSS ESCROW:	\$3,008	\$0 \$4.476
64. INCOME/LOSS NON-POLICY:	<u>\$1,776</u>	\$1,476
65. NET INCOME/LOSS:	\$1,403	(\$41,678)
CO NUMBER OF BOULOISO 1001150	222	
66. NUMBER OF POLICIES ISSUED:	203	187
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Indepen	dent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506125	1506284
2. AGENCY NAME:	RUSK COUNTY ABSTRACT CO	RUSSELL-SURLES TITLE INC
3. AGENCY ADDRESS:	107 N MAIN	P O BOX 938
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	BAIRD, TX 79504
INCOME		
5. TITLE PREMIUMS:	\$347,644	\$258,262
6. % PREMIUM REMITTED:	17.89%	17.75%
7. RETAINED TITLE PREMIUMS:	\$285,446	\$212,420
8. EXAMINATION EVIDENCE FEES:	\$1,603	\$0
9. FEES RECEIVED FOR CLOSING:	\$334	\$91
10. TAX CERTIFICATES:	\$7,482	\$6,001
11. RECORDING FEES:	\$3,849	\$3,135
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$65	\$187
14. COURIER/OVERNIGHT:	\$1,817	\$719
15. TELEPHONE & FACSIMILE:	\$0	\$308
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$300,596	\$222,861
19. TOTAL ESCROW:	\$36,696	\$0
20. TOTAL NON-POLICY:	\$13.195	\$4,924
21. TOTAL INCOME:	\$350,487	\$227,785
ZII TOTAL INGOME.	φοσο, το τ	Ψ <b>221</b> ,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,646	\$56,606
23. SALARIES-OWNERS/PARTNERS:	\$30,600	\$10,069
24. BENEFITS-EMPLOYEES:	\$16,435	\$33,318
25. BENEFITS-OWNERS/PARTNERS:	\$7,986	\$2,257
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,263
28. C/F-OTHER AGENTS/UW:	\$25,710	\$6,960
29. C/F-ATTORNEYS & OTHERS:	\$2,729	\$29,593
30. RENT:	\$0	\$539
31. UTILITIES:	\$2,041	\$3,275
32. ACCOUNTING & AUDITING:	\$3,472	\$1,144
33. ADVERTISING/PROMOTIONS:	\$2,290	\$2,989
34. EMPLOYEE TRAVEL, LODGING:	\$2,514	\$5,349
35. INSURANCE:	\$4,250	\$1,552
36. INTEREST EXPENSE:	\$3,476	\$0
37. LEGAL EXPENSE:	\$0	\$20
38. LICENSES, TAXES, & FEES:	\$3,041	\$945
39. POSTAGE & FREIGHT:	\$1,490	\$799
40. COURIER/OVERNIGHT:	\$2,273	\$932
41. TELEPHONE & FAX:	\$3.594	\$4.981
42. PRINTING/PHOTOCOPYING:	\$838	\$1,968
43. OFFICE SUPPLIES:	\$4,555	\$5,939
44. EQUIPMENT/VEHICLE LEASE:	\$8,294	\$99
45. DEPRECIATION:	\$7,033	\$0
46. DIRECTORS FEES:	\$7,033 \$0	\$72,030
47. DUES, BOARDS & ASSOCIATIONS:	\$1,117	\$3,245
48. BAD DEBTS:	\$1,117	\$0,243
49. LOSS & LOSS ADJUSTMENT:		
50. TAX CERTIFICATES PAID:	\$606 \$8,172	\$4,021 \$4,370
51. RECORDING FEES PAID:	\$3,776	\$4,073
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 ***
	· ·	\$0 \$4.554
54. FINES OR PENALTIES:	\$0	\$1,554
55. DONATIONS/LOBBYING:	\$170	\$797
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,436	\$4,695
58. TOTAL TITLE:	\$243,544	\$267,382
59. TOTAL ESCROW:	\$26,788	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,424</u>	\$4,269
61. TOTAL EXPENSES:	\$279,756	\$271,651
62. INCOME/LOSS TITLE:	\$57,052	(\$44,521)
63. INCOME/LOSS ESCROW:	\$9,908	\$0
64. INCOME/LOSS NON-POLICY:	\$3.771	\$655
65. NET INCOME/LOSS:	\$70,731	(\$43,866)
	. ,	(77
66. NUMBER OF POLICIES ISSUED:	678	738
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

1506028 S & S ABSTRACT & TITLE CO 801 EAST KLEBERG KINGSVILLE, TX 78363

1505147 SABINE TITLE CO 711 FRONT STREET **ORANGE, TX 77630** 

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ONE		
5. TITLE PREMIUMS:	\$32,775	\$1,173,409
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$26,958	\$965,129
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,038	\$86,944
10. TAX CERTIFICATES:	\$400	\$33,766
11. RECORDING FEES:	\$2,544	\$46,447
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$107	\$22,622
15. TELEPHONE & FACSIMILE:	\$2,042	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$33,089	\$1,154,908
19. TOTAL ESCROW:	\$4,473	\$118,857
20. TOTAL NON-POLICY:	\$0	\$30,214
21. TOTAL INCOME:	\$37,562	\$1,303,979

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PENSES		
22. SALARIES-EMPLOYEES:	\$7,428	\$448,149
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$97,122
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$18,750
28. C/F-OTHER AGENTS/UW:	\$0	\$34,486
29. C/F-ATTORNEYS & OTHERS:	\$6,576	\$6,420
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,306	\$7,676
32. ACCOUNTING & AUDITING:	\$1,250	\$6,645
33. ADVERTISING/PROMOTIONS:	\$75	\$16,558
34. EMPLOYEE TRAVEL, LODGING:	\$680	\$395
35. INSURANCE:	\$1,125	\$13,800
36. INTEREST EXPENSE:	\$0	\$12,860
37. LEGAL EXPENSE:	\$0	\$105,789
38. LICENSES, TAXES, & FEES:	\$1.995	\$9,949
39. POSTAGE & FREIGHT:	\$841	\$5,212
40. COURIER/OVERNIGHT:	\$107	\$19,729
41. TELEPHONE & FAX:	\$2,042	\$16,487
42. PRINTING/PHOTOCOPYING:	\$0	\$10,407
43. OFFICE SUPPLIES:	\$3,928	\$30,541
44. EQUIPMENT/VEHICLE LEASE:	\$3,920 \$0	\$50,541 \$6,499
45. DEPRECIATION:	\$0 \$0	\$36,503
46. DIRECTORS FEES:	\$0 \$0	
	·	\$0 \$040
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$910 \$0
	The state of the s	
49. LOSS & LOSS ADJUSTMENT:	\$232	\$56,614
50. TAX CERTIFICATES PAID:	\$400	\$24,012
51. RECORDING FEES PAID:	\$2,544	\$51,920
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$782
56. TRADE ASSOCIATION FEES:	\$0	\$1,462
57. OTHER EXPENSES:	\$0	\$28,941
58. TOTAL TITLE:	\$30,529	\$1,058,211
59. TOTAL ESCROW:	\$0	\$92,735
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$23,437</u>
61. TOTAL EXPENSES:	\$30,529	\$1,174,383
62. INCOME/LOSS TITLE:	\$2,560	\$96,697
63. INCOME/LOSS ESCROW:	\$4,473	\$26,122
CA INCOME/LOCO NON BOLLOV	φ1,170	Φ0,122 Φ0,722

\$0 \$7,033

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\$6,777 \$129,596

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Independent Agents		
1. AGENCY NUMBER:	1506336	1506163
2. AGENCY NAME:	SAFECO LAND TITLE OF DALLAS	SAFECO LAND TITLE OF KAUFMAN
3. AGENCY ADDRESS:	8080 N CENTRAL EXPWY STE 500	1004 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75206	KAUFMAN, TX 75142
WOOME		
INCOME 5. TITLE PREMIUMS:	\$7.04F.121	\$663.6E0
	\$7,045,121	\$663,650
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,794,612	\$545,851
8. EXAMINATION EVIDENCE FEES:	\$252,900	\$68,838
9. FEES RECEIVED FOR CLOSING:	\$530,887	\$4,438
10. TAX CERTIFICATES:	\$181,811	\$23,963
11. RECORDING FEES:	\$198,479	\$25,417
12. RESTRICTIONS:	\$38,338	\$5,207
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$141,173	\$8,431
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$10,421	\$0
17. OTHER INCOME:	\$1,073,073	\$0
18. TOTAL TITLE:	\$8,221,693	\$682,145
19. TOTAL ESCROW:	\$602,877	\$63,791
20. TOTAL NON-POLICY:	\$21,175	\$4,460
21. TOTAL INCOME:	\$8,845,745	\$750,396
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,001,715	\$278,861
23. SALARIES-OWNERS/PARTNERS:	\$323,635	\$5,454
24. BENEFITS-EMPLOYEES:	\$632,484	\$40,827
25. BENEFITS-OWNERS/PARTNERS:	\$22,606	\$417
26. E/E-OTHER AGENTS/UW:	\$596,578	\$8,327
27. E/E-ATTORNEYS & OTHERS:		\$8,327 \$0
	\$77,558	•
28. C/F-OTHER AGENTS/UW:	\$0 ************************************	\$87,353
29. C/F-ATTORNEYS & OTHERS:	\$845,378	\$45,970
30. RENT:	\$798,882	\$26,239
31. UTILITIES:	\$19,476	\$8,821
32. ACCOUNTING & AUDITING:	\$6,739	\$243
33. ADVERTISING/PROMOTIONS:	\$164,917	\$3,517
34. EMPLOYEE TRAVEL, LODGING:	\$10,952	\$0
35. INSURANCE:	\$34,636	\$1,820
36. INTEREST EXPENSE:	\$33,155	\$0
37. LEGAL EXPENSE:	\$88,463	\$0
38. LICENSES, TAXES, & FEES:	\$26,446	\$1,903
39. POSTAGE & FREIGHT:	\$32,653	\$3,655
40. COURIER/OVERNIGHT:	\$222,958	\$9,727
41. TELEPHONE & FAX:	\$136,814	\$11,675
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$145,270	\$10,195
44. EQUIPMENT/VEHICLE LEASE:	\$243,576	\$6,296
45. DEPRECIATION:	\$97,155	\$855
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$62,475	\$2,923
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$108,666	\$9,071
50. TAX CERTIFICATES PAID:	\$181,811	\$13,035
51. RECORDING FEES PAID:	\$173,824	\$23,542
52. PLANT LEASE/UPDATES:	\$257,267	\$3,110
53. DAMAGES FOR BAD FAITH SUITS:	\$257,267 \$0	\$3,110
53. DAMAGES FOR BAD PAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 ************************************	\$0
57. OTHER EXPENSES:	\$387,367	\$18,215
58. TOTAL TITLE:	\$9,733,455	\$622,053
59. TOTAL ESCROW:	\$533,049	\$39,456
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,385</u>	<u>\$2,779</u>
61. TOTAL EXPENSES:	\$10,285,889	\$664,288
62. INCOME/LOSS TITLE:	(\$1,511,762)	\$60,092
63. INCOME/LOSS ESCROW:	\$69,828	\$24,335
64. INCOME/LOSS NON-POLICY:	<u>\$1,790</u>	<u>\$1,681</u>
65. NET INCOME/LOSS:	(\$1,440,144)	\$86,108
CO NUMBER OF BOULDIES 1991/15	22 522	2-22
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	23,522 0	2,798 0
68. ALLOCATED TO UNDERWRITERS:	0	0
30. ALLOGATED I NOW ONDERWITTER.	· ·	Ü

Independent Agents		
1. AGENCY NUMBER:	1506317	1506271
2. AGENCY NAME:	SAFECO LAND TITLE OF PLANO	SAFECO LAND TITLE OF ROCKWALL
3. AGENCY ADDRESS:	204-A WEST MCDERMOTT DRIVE	PO BOX 66
4. AGENCY CITY, STATE, ZIP:	ALLEN, TX 75013	ROCKWALL, TX 75087
INCOME	\$700.0F0	<b>\$540,400</b>
5. TITLE PREMIUMS:	\$788,659	\$510,499
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$648,669	\$419,885
8. EXAMINATION EVIDENCE FEES:	\$39,857	\$47,310
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$6,757
10. TAX CERTIFICATES:	\$18,997	\$25,861
11. RECORDING FEES:	\$20,605	\$31,799
12. RESTRICTIONS:	\$0	\$1,241
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$785	\$24,577
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$781
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$728,913	\$558,210
19. TOTAL ESCROW:	\$86,372	\$62,737
20. TOTAL NON-POLICY:	\$150	\$1.364
21. TOTAL INCOME:	\$815,435	
21. TOTAL INCOME.	<b>\$613,433</b>	\$622,311
EXPENSES		
22. SALARIES-EMPLOYEES:	\$257,006	\$242,448
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$44,014	\$40,380
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$24,471	\$80,873
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$484
	\$0 \$0	•
29. C/F-ATTORNEYS & OTHERS:	* -	\$0
30. RENT:	\$80,506	\$34,084
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$18,578	\$5,386
33. ADVERTISING/PROMOTIONS:	\$1,237	\$2,847
34. EMPLOYEE TRAVEL, LODGING:	\$689	\$224
35. INSURANCE:	\$17,996	\$1,294
36. INTEREST EXPENSE:	\$0	\$5
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$238	\$1,035
39. POSTAGE & FREIGHT:	\$1,369	\$3,078
40. COURIER/OVERNIGHT:	\$785	\$16,917 \$16,917
41. TELEPHONE & FAX:	\$16,625	
		\$10,464
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,607	\$10,140
44. EQUIPMENT/VEHICLE LEASE:	\$13,317	\$6,500
45. DEPRECIATION:	\$6,620	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$615	\$2,868
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$25,866	\$0
50. TAX CERTIFICATES PAID:	\$15,121	\$3,341
51. RECORDING FEES PAID:	\$20,326	\$28,406
52. PLANT LEASE/UPDATES:	\$28,450	\$21,414
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,173	\$0
	\$8,035	·
57. OTHER EXPENSES:		\$9,689
58. TOTAL TITLE:	\$590,644	\$521,879
59. TOTAL ESCROW:	\$88,500	\$41,313
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$958</u>
61. TOTAL EXPENSES:	\$679,144	\$564,149
62. INCOME/LOSS TITLE:	\$138,269	\$36,331
63. INCOME/LOSS ESCROW:	(\$2,128)	\$36,331 \$21,424
64. INCOME/LOSS NON-POLICY:	\$150	\$407
65. NET INCOME/LOSS:	\$136,291	\$58,162
03. 14E 1 11400WIL/L030.	φ13U,291	φ30,102
CO NUMBER OF POLICIES ISSUED.	0.050	4.500
66. NUMBER OF POLICIES ISSUED:	2,856	1,520
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506138	10240919
2. AGENCY NAME:	SAFECO LAND TITLE OF TARRANT	SAFECO TITLE CO
3. AGENCY ADDRESS:	777 MAIN ST CONCOURSE 10	1512 SANTA FE DRIVE SUITE 102
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102	WEATHERFORD, TX 76086
INCOME		
5. TITLE PREMIUMS:	\$8,246,963	\$461,885
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,783,127	\$379,889
8. EXAMINATION EVIDENCE FEES:	\$192,014	\$31,381
9. FEES RECEIVED FOR CLOSING:	\$442,133	\$1,922
10. TAX CERTIFICATES:	\$164,326	\$8,143
11. RECORDING FEES:	\$322,696	\$20,528
12. RESTRICTIONS:	\$28,220	\$47
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$161,513	\$3,506
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$19,146	\$0
17. OTHER INCOME:	\$6,298	\$0
18. TOTAL TITLE:	\$8,119,473	\$445,416
19. TOTAL ESCROW:	\$971,977	\$24,480
20. TOTAL NON-POLICY:	\$24.191	\$0
21. TOTAL INCOME:	\$9,115,641	\$469,896
		,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,906,024	\$130,660
23. SALARIES-OWNERS/PARTNERS:	\$255,458	\$12,323
24. BENEFITS-EMPLOYEES:	\$604,937	\$17,578
25. BENEFITS-OWNERS/PARTNERS:	\$16.079	\$1,471
26. E/E-OTHER AGENTS/UW:	\$349,894	\$22,104
27. E/E-ATTORNEYS & OTHERS:	\$27,249	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$333,662	\$145,553
30. RENT:	\$428,811	\$25,596
31. UTILITIES:	\$63,204	\$1,968
32. ACCOUNTING & AUDITING:	\$7,794	\$901
33. ADVERTISING/PROMOTIONS:	\$288,716	\$1,131
34. EMPLOYEE TRAVEL, LODGING:	\$13,776	\$0
35. INSURANCE:	\$29,308	\$534
36. INTEREST EXPENSE:	\$50,670	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$19,853	\$85
39. POSTAGE & FREIGHT:	\$27,000	\$474
40. COURIER/OVERNIGHT:	\$283,551	\$9,260
41. TELEPHONE & FAX:	\$193,942	\$12,643
42. PRINTING/PHOTOCOPYING:	\$5,190	\$279
43. OFFICE SUPPLIES:	\$132,013	\$1,769
44. EQUIPMENT/VEHICLE LEASE:	\$261,995	\$3,225
45. DEPRECIATION:	\$168,705	\$2,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$32,049	\$1,024
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$75,397	\$1,615
50. TAX CERTIFICATES PAID:	\$134,394	\$7,687
51. RECORDING FEES PAID:	\$321,411	\$20,665
52. PLANT LEASE/UPDATES:	\$158,173	\$19,824
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$241,526	\$4,506
58. TOTAL TITLE:	\$8,430,779	\$445.075
59. TOTAL ESCROW:	\$807,685	\$12,001
60. TOTAL NON-POLICY ABSTRACT:	\$20,573	\$0
61. TOTAL EXPENSES:	\$9,259,037	\$457,076
		, ,-
62. INCOME/LOSS TITLE:	(\$311,306)	\$341
63. INCOME/LOSS ESCROW:	\$164,292	\$12,479
64. INCOME/LOSS NON-POLICY:	\$3,618	\$0
65. NET INCOME/LOSS:	(\$143,396)	\$12,820
66. NUMBER OF POLICIES ISSUED:	27,365	523
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506425	10659420
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE CO	SAN ANTONIO TITLE CO
3. AGENCY ADDRESS:	1305 11TH STREET	4715 FREDERICKSBURG RD STE 520
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
INCOME		
5. TITLE PREMIUMS:	\$206,622	\$5,858,898
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$169,959	\$4,818,944
8. EXAMINATION EVIDENCE FEES:	\$0	\$427,721
9. FEES RECEIVED FOR CLOSING:	\$0	\$635,152
10. TAX CERTIFICATES:	\$3,131	\$36,030
11. RECORDING FEES:	\$11,312	\$225,427
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,163	\$33,165
15. TELEPHONE & FACSIMILE:	\$2,651	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$3,200
18. TOTAL TITLE:	\$192,216	\$6,179,639
19. TOTAL ESCROW:	\$25,958	\$0
20. TOTAL NON-POLICY:	<u>\$600</u>	\$0
21. TOTAL INCOME:	\$218,774	\$6,179,639
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,559	\$1,557,715
23. SALARIES-OWNERS/PARTNERS:	\$3,027	\$0
24. BENEFITS-EMPLOYEES:	\$7,534	\$25,449
25. BENEFITS-OWNERS/PARTNERS:	\$4,764	\$0
26. E/E-OTHER AGENTS/UW:	\$1,419	\$866,178
27. E/E-ATTORNEYS & OTHERS:	\$1,732	\$0
28. C/F-OTHER AGENTS/UW:	\$1,190	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$20,000	\$158,077
31. UTILITIES:	\$6,886	\$813
32. ACCOUNTING & AUDITING:	\$3,600	\$5,089
33. ADVERTISING/PROMOTIONS:	\$3,969	\$4,502
34. EMPLOYEE TRAVEL, LODGING:	\$2,335	\$31,735
35. INSURANCE:	\$1,864	\$104,434
36. INTEREST EXPENSE:	\$5,016	\$0
37. LEGAL EXPENSE:	\$0	\$14,190
38. LICENSES, TAXES, & FEES:	\$8,207	\$3,004
39. POSTAGE & FREIGHT:	\$900	\$10,156
40. COURIER/OVERNIGHT:	\$4,217	\$58,703
41. TELEPHONE & FAX:	\$5,638	\$47,000
42. PRINTING/PHOTOCOPYING:	\$4,972	\$30,632
43. OFFICE SUPPLIES:	\$9,817	\$87,032
44. EQUIPMENT/VEHICLE LEASE:	\$6,427	\$80,105
45. DEPRECIATION:	\$6,398	\$60,108
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,088	\$5,534
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,813	\$48,441
51. RECORDING FEES PAID:	\$11,430	\$205,365
52. PLANT LEASE/UPDATES:	\$0	\$392,098
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,251	\$68,110
58. TOTAL TITLE:	\$221,053	\$3,864,470
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$221,053	\$3,864,470
62. INCOME/LOSS TITLE:	(\$28,837)	\$2,315,169
63. INCOME/LOSS ESCROW:	\$25,958	<b>\$2,315,169</b> \$0
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$28,837) \$25,958 <u>\$600</u> (\$2,279)	\$2,315,169 \$0 \$0 \$2,315,169
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	486 0 0	20,724 0 0
	177	

Independent Agents 1. AGENCY NUMBER:	10143996	10176110
2. AGENCY NAME:	SAN AUGUSTINE COUNTY ABSTRACT CO	SAN JACINTO TITLE SERV-CORPUS CHRIS
3. AGENCY ADDRESS:	104 SOUTH BROADWAY	5926 SOUTH STAPLES ST SUITE A
4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	CORPUS CHRISTI, TX 78413
COME	<b>\$407.040</b>	<b>CO 704 044</b>
5. TITLE PREMIUMS:	\$107,649	\$2,784,811
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$88,541	17.75% \$2,290,507
8. EXAMINATION EVIDENCE FEES:	\$1,885	\$246,783
9. FEES RECEIVED FOR CLOSING:	\$0	\$17,742
10. TAX CERTIFICATES:	\$1,973	\$69,223
11. RECORDING FEES:	\$1,651	\$155,840
12. RESTRICTIONS:	\$0	\$96,093
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$530	\$61,299
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$8,531 \$33,637
17. OTHER INCOME:	\$0 \$0	\$22,627 \$86,903
18. TOTAL TITLE:	\$94,579°	\$3,055,548
19. TOTAL ESCROW:	\$0	\$478,982
20. TOTAL NON-POLICY:	\$8.321	\$0
21. TOTAL INCOME:	\$102,900	\$3,534,530
(PENSES		
22. SALARIES-EMPLOYEES:	\$26,496	\$1,131,341
23. SALARIES-OWNERS/PARTNERS:	\$9,108	\$381,029
24. BENEFITS-EMPLOYEES:	\$0	\$158,675
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$45,729
26. E/E-OTHER AGENTS/UW:	\$0	\$9,710
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$629	<b>\$7</b> ,599
29. C/F-ATTORNEYS & OTHERS:	\$23,494	\$430
30. RENT:	\$2,392 \$971	\$126,844 \$26,127
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$971 \$799	\$20,12 <i>7</i> \$10,655
33. ADVERTISING/PROMOTIONS:	\$660	\$55,389
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$38,038
35. INSURANCE:	\$821	\$32,812
36. INTEREST EXPENSE:	\$0	\$96,945
37. LEGAL EXPENSE:	\$0	\$52,218
38. LICENSES, TAXES, & FEES:	\$405	\$7,465
39. POSTAGE & FREIGHT:	\$571	\$14,671
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$415 \$2,955	\$57,600 \$79,567
42. PRINTING/PHOTOCOPYING:	\$750	\$44,052
43. OFFICE SUPPLIES:	\$959	\$121,001
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,327
45. DEPRECIATION:	\$0	\$266,024
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$12,291
48. BAD DEBTS:	\$0	\$0 \$0.700
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.742	\$6,782 \$05,580
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,742 \$1,265	\$95,589 \$136,011
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$17,265 \$17,940	\$13,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$13,300 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$575	\$8,452
56. TRADE ASSOCIATION FEES:	\$0	\$5,174
57. OTHER EXPENSES:	\$2,679	\$103,543
58. TOTAL TITLE:	\$95,626	\$3,153,590
59. TOTAL ESCROW:	\$0 \$5.040	\$425,215
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$5,918</u> <b>\$101,544</b>	<u> </u>
VI. IVIAL LAFLINGLO.	φ101, <del>044</del>	\$3,3 <i>1</i> 6,603
62. INCOME/LOSS TITLE:	(\$1,047)	(\$98,042)
63. INCOME/LOSS ESCROW:	\$0	\$53,767
64. INCOME/LOSS NON-POLICY:	\$2,403	\$0
65. NET INCOME/LOSS:	\$1,356	(\$44,275)

285

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4,486

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66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	10369184	8348534
2. AGENCY NAME:	SAN MARCOS TITLE CO	SAN PATRICIO TITLE CO
3. AGENCY ADDRESS:	120 N LBJ DRIVE	901 MARKET STREET
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78660	PORTLAND, TX 78374
INCOME		
INCOME 5. TITLE PREMIUMS:	\$609,426	\$107,019
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$501,253	\$88,024
8. EXAMINATION EVIDENCE FEES:	\$262,932	\$88,024
9. FEES RECEIVED FOR CLOSING:	\$31,683	\$0
10. TAX CERTIFICATES:	\$7,723	\$5,790
11. RECORDING FEES:	\$25,053	\$5,671
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,179	\$4,211
15. TELEPHONE & FACSIMILE:	\$1,299	\$4,712
16. INTEREST INCOME:	\$0	\$1,159
17. OTHER INCOME:	\$13,069	\$102,957
18. TOTAL TITLE:	\$854,191	\$212,524
19. TOTAL ESCROW:	\$44,524	\$19,281
20. TOTAL NON-POLICY:	<u>\$4,282</u>	\$0
21. TOTAL INCOME:	\$902,997	\$231,805
EXPENSES		
22. SALARIES-EMPLOYEES:	\$308,106	\$52,101
23. SALARIES-OWNERS/PARTNERS:	\$7,755	\$58,732
24. BENEFITS-EMPLOYEES:	\$64,291	\$4,697
25. BENEFITS-OWNERS/PARTNERS:	\$593	\$4,836
26. E/E-OTHER AGENTS/UW:	\$630	\$0
27. E/E-ATTORNEYS & OTHERS:	\$26,142	\$0
28. C/F-OTHER AGENTS/UW:	\$80,259	\$0
29. C/F-ATTORNEYS & OTHERS:	\$24,053	\$0
30. RENT:	\$42,152	\$5,020
31. UTILITIES:	\$4,820	\$1,774
32. ACCOUNTING & AUDITING:	\$2,138	\$3,392
33. ADVERTISING/PROMOTIONS:	\$19,691	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$6,994	\$4,964
35. INSURANCE:	\$5,424	\$1,051
36. INTEREST EXPENSE:	\$0	\$144
37. LEGAL EXPENSE:	\$0	\$29,673
38. LICENSES, TAXES, & FEES:	\$1,552	\$830
39. POSTAGE & FREIGHT:	\$2,814 \$13,500	\$932 \$4.244
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$12,590 \$26,485	\$4,211 \$5,820
42. PRINTING/PHOTOCOPYING:	\$20,483 \$0	\$3,820 \$0
43. OFFICE SUPPLIES:	\$20,322	\$3,280
44. EQUIPMENT/VEHICLE LEASE:	\$16,778	\$0
45. DEPRECIATION:	\$0	\$914
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,349	\$317
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$60,463	\$0
50. TAX CERTIFICATES PAID:	\$7,692	\$5,790
51. RECORDING FEES PAID:	\$28,361	\$5,833
52. PLANT LEASE/UPDATES:	\$20,177	\$39,286
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,148	\$18
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,496	\$1,594
58. TOTAL TITLE:	\$814,275	\$235,209
59. TOTAL ESCROW:	\$32,680	\$16,721
60. TOTAL NON-POLICY ABSTRACT:	\$6,739 \$853,004	<u>\$0</u>
61. TOTAL EXPENSES:	\$853,694	\$251,930
62. INCOME/LOSS TITLE:	\$39,916	(\$22,685)
63. INCOME/LOSS ESCROW:	\$11,844	\$2,560
64. INCOME/LOSS NON-POLICY:	(\$2,457)	<u>\$0</u>
65. NET INCOME/LOSS:	\$49,303	(\$20,125)
66. NUMBER OF POLICIES ISSUED:	1,488	435
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505899	10442267
2. AGENCY NAME:	SAN SABA COUNTY ABSTRACT CO	SCHLEICHER COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	200 EAST WALLACE	103 S MAIN
4. AGENCY CITY, STATE, ZIP:	SAN SABA, TX 76877	ELDORADO, TX 76936
INCOME		
5. TITLE PREMIUMS:	\$129,751	\$31,912
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$106,720	\$26,248
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,347
9. FEES RECEIVED FOR CLOSING:	\$0	\$180
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$890 \$3,661	\$560 \$1,045
12. RESTRICTIONS:	\$3,001	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$169	\$392
15. TELEPHONE & FACSIMILE:	\$173	\$760
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$760
18. TOTAL TITLE:	\$111,613	\$33,292
19. TOTAL ESCROW:	\$0	\$4,800
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$7,544</u>	\$18,019 \$50,444
21. TOTAL INCOME:	\$119,157	\$56,111
EXPENSES		A.S
22. SALARIES-EMPLOYEES:	\$72,875	\$16,828
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$54,820 \$16,038	\$0 \$475
25. BENEFITS-OWNERS/PARTNERS:	\$10,030	\$475 \$186
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$637
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,266
28. C/F-OTHER AGENTS/UW:	\$10,514	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,209	\$0
30. RENT:	\$0	\$1,906
31. UTILITIES:	\$3,343	\$445
32. ACCOUNTING & AUDITING:	\$2,587	\$855
33. ADVERTISING/PROMOTIONS:	\$1,557	\$113
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$3.011	\$0 \$358
36. INTEREST EXPENSE:	\$3,911 \$973	\$258 \$4.673
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,405	\$2,403
39. POSTAGE & FREIGHT:	\$1,722	\$57
40. COURIER/OVERNIGHT:	\$657	\$392
41. TELEPHONE & FAX:	\$5,285	\$1,452
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,885	\$1,213
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$439 \$2,041	\$1,468 \$0
46. DIRECTORS FEES:	\$2,041 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$530	\$289
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,859	\$448
51. RECORDING FEES PAID:	\$3,988	\$1,045
52. PLANT LEASE/UPDATES:	\$0	\$1,848
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 ***
54. FINES OR PENALTIES:	\$0 \$140	\$0 \$300
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$148 \$0	\$380 \$55
57. OTHER EXPENSES:	\$7,473	\$2,996
58. TOTAL TITLE:	\$209,259	\$41,688
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$8,950	\$17,736
61. TOTAL EXPENSES:	\$218,209	\$59,424
62. INCOME/LOSS TITLE:	(\$97,646)	(\$8,396)
63. INCOME/LOSS ESCROW:	\$0	\$4,800
64. INCOME/LOSS NON-POLICY:	(\$1,406)	\$283
65. NET INCOME/LOSS:	(\$99,052)	(\$3,313)
OO NILIMBED OF BOLLOUES 1991175		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	159 0	82 0
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independ	ient A	Agents
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Independent Agents		
1. AGENCY NUMBER:	8424204	1506012
2. AGENCY NAME:	SECURITY & GUARANTY ABSTRACT CO	SECURITY ABST & TITLE CO OF ABILENE
3. AGENCY ADDRESS:	517 SOUTH FIRST STREET	4400 BUFFALO GAP RD SUITE 1100
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901-3867	ABILENE, TX 79606
INCOME	<b>***</b>	<b>#0.40.400</b>
5. TITLE PREMIUMS:	\$950,034	\$949,160
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$781,403	\$780,683
8. EXAMINATION EVIDENCE FEES:	\$34,707	\$53,087
9. FEES RECEIVED FOR CLOSING:	\$8,787	\$3,104
10. TAX CERTIFICATES:	\$9,347	\$7,765
11. RECORDING FEES:	\$7,098	\$25,645
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,407	\$21,306
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,452 \$250,204	\$0 \$004.500
18. TOTAL TITLE:	\$859,201	\$891,590
19. TOTAL ESCROW:	\$44,131	\$52,068
20. TOTAL NON-POLICY:	<u>\$14,990</u>	<u>\$18,251</u>
21. TOTAL INCOME:	\$918,322	\$961,909
EXPENSES		
22. SALARIES-EMPLOYEES:	\$400,498	\$196,729
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$55,812	\$16,171
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$7,167	\$0
27. E/E-ATTORNEYS & OTHERS:	\$66,184	\$540,467
28. C/F-OTHER AGENTS/UW:	\$4,235	\$33,433
29. C/F-ATTORNEYS & OTHERS:	\$63,874	\$4,363
30. RENT:	\$10,105	\$36,710
31. UTILITIES:	\$27,722	\$0
32. ACCOUNTING & AUDITING:	\$6,090	\$4,927
33. ADVERTISING/PROMOTIONS:	\$27,809	\$2,419
34. EMPLOYEE TRAVEL, LODGING:	\$13,685	\$917
35. INSURANCE:	\$2,375	\$2,643
36. INTEREST EXPENSE:	\$2,373 \$14,548	\$2,043
37. LEGAL EXPENSE:	\$0	\$0 \$0
	\$1,646	\$999
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,040 \$1,140	\$1,835
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$12,592 \$44,803	\$14,348
	\$14,803	\$6,215
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$20,270	\$9,314 \$4,502
44. EQUIPMENT/VEHICLE LEASE:	\$717 \$52.047	\$4,503
45. DEPRECIATION:	\$53,947	\$22,354
46. DIRECTORS FEES:	\$15,252	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,234	\$1,485
48. BAD DEBTS:	\$1,283	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,088 \$5,400	\$10,992 \$20,524
51. RECORDING FEES PAID:	\$5,196 \$44.040	\$28,531
52. PLANT LEASE/UPDATES:	\$11,612	\$5,610
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,282	\$311
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,081	\$16,831
58. TOTAL TITLE:	\$883,247	\$962,107
59. TOTAL ESCROW:	\$43,533	\$18,893
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,894</u>	<u>\$7,090</u>
61. TOTAL EXPENSES:	\$941,674	\$988,090
62. INCOME/LOSS TITLE:	(\$24,046)	(\$70,517)
63. INCOME/LOSS ESCROW:	\$598	\$33,175
64. INCOME/LOSS NON-POLICY:	<u>\$96</u>	\$11,161
65. NET INCOME/LOSS:	(\$23,352)	(\$26,181)
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66. NUMBER OF POLICIES ISSUED:	2,157	2,873
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506206	10442332
2. AGENCY NAME:	SECURITY ABSTRACT & TITLE	SECURITY ABSTRACT CO
3. AGENCY ADDRESS:	607 W FROMT AVE	222 S SULLY
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	CLARENDON, TX 79226
INCOME		
INCOME 5. TITLE PREMIUMS:	\$363,430	\$170,839
6. % PREMIUM REMITTED:	4303,430 17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$298,916	\$140,513
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,950
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,103
10. TAX CERTIFICATES:	\$7,765	\$2,407
11. RECORDING FEES:	\$4,726	\$9,367
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,032	\$691
15. TELEPHONE & FACSIMILE:	\$23	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$11,452	\$0
18. TOTAL TITLE:	\$325,91 <del>4</del>	\$158,031
19. TOTAL ESCROW:	\$35,183	\$40,025
20. TOTAL NON-POLICY:	<u>\$35,346</u>	\$6,882
21. TOTAL INCOME:	\$396,443	\$204,938
EXPENSES		
22. SALARIES-EMPLOYEES:	\$146,653	\$37,577
23. SALARIES-OWNERS/PARTNERS:	\$47,270	\$21,811
24. BENEFITS-EMPLOYEES:	\$28,787	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,414	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,694
27. E/E-ATTORNEYS & OTHERS:	\$0	\$51,333
28. C/F-OTHER AGENTS/UW:	\$14,774	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,495	\$0
30. RENT:	\$0	\$4,164
31. UTILITIES:	\$10,173	\$4,521
32. ACCOUNTING & AUDITING:	\$3,886	\$374
33. ADVERTISING/PROMOTIONS:	\$5,879	\$1,340
34. EMPLOYEE TRAVEL, LODGING:	\$2,653	\$3,208
35. INSURANCE:	\$13,333	\$1,767
36. INTEREST EXPENSE:	\$0	\$18,599
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,785	\$1,717
39. POSTAGE & FREIGHT:	\$0	\$1,694
40. COURIER/OVERNIGHT:	\$3,885	\$991
41. TELEPHONE & FAX:	\$14,837	\$4,172
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,215	\$2,694
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$15,910 \$4,326	\$3,647
46. DIRECTORS FEES:	\$4,320 \$0	\$0 \$5.780
47. DUES, BOARDS & ASSOCIATIONS:	\$1,172	\$5,780 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,770	\$2,527
51. RECORDING FEES PAID:	\$4,726	\$11,210
52. PLANT LEASE/UPDATES:	\$112	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,696	\$2,878
58. TOTAL TITLE:	\$356,751	\$184,698
59. TOTAL ESCROW:	\$34,369	\$29,367
60. TOTAL NON-POLICY ABSTRACT:	\$34,367	\$5,050
61. TOTAL EXPENSES:	\$425,487	\$219,115
62. INCOME/LOSS TITLE:	(\$30,837)	(\$26,667)
63. INCOME/LOSS ESCROW:	\$814	\$10,658
64. INCOME/LOSS NON-POLICY:		
	<u>\$979</u>	<u>\$1,832</u>
65. NET INCOME/LOSS:		<u>\$1.832</u> (\$14,177)
	\$979 (\$29,044)	(\$14,177)
66. NUMBER OF POLICIES ISSUED:	\$979 ( <b>\$29,044</b> ) 1,399	(\$14,177) 362
	\$979 (\$29,044)	(\$14,177)

Independent Agents		
1. AGENCY NUMBER:	8455302	10221551
2. AGENCY NAME:	SECURITY LAND TITLE CO	SECURITY TITLE
3. AGENCY ADDRESS:	313 NOLANA	5926 SO STAPLES ST SUITE A
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78504	CORPUS CHRISTI, TX 78413
INCOME		
5. TITLE PREMIUMS:	\$1,697,580	\$335,518
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,396,260	\$275,964
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$27,121	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$72,977	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$12	\$0
16. INTEREST INCOME:	\$896	\$0
17. OTHER INCOME:	\$6,179	\$0
18. TOTAL TITLE:	\$1,503,445	\$275,964
19. TOTAL ESCROW:	\$200,516	\$0
20. TOTAL NON-POLICY:	\$55.184	\$0
21. TOTAL INCOME:	\$1,759,145	\$275,964
EXPENSES		
	¢574.400	<b>\$10,000</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$574,490 \$0	\$16,893
24. BENEFITS-EMPLOYEES:	\$125,079	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$125,079 \$78	
26. E/E-OTHER AGENTS/UW:	\$76 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	•	\$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$1,765 \$210,671	\$190,644
30. RENT:	\$14,357	\$0,044
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,390 \$0	\$0 \$986
33. ADVERTISING/PROMOTIONS:	\$18,820	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$10,559 \$7,813	\$0 \$386
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,812 \$1,154	\$0
37. LEGAL EXPENSE:	\$9,209 \$2,744	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:		\$0 \$0
40. COURIER/OVERNIGHT:	\$16,026	
41. TELEPHONE & FAX:	\$554	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$9,848 \$0	\$0 \$0
43. OFFICE SUPPLIES:	\$39.087	
44. EQUIPMENT/VEHICLE LEASE:	*/	\$425
45. DEPRECIATION:	\$3,053 \$15,835	\$0 \$0
	\$15,835	
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,931	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:		
	\$2,136	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$7,059 \$600	\$0 \$0
51. RECORDING FEES PAID:	\$78,018	\$0 \$0
52. PLANT LEASE/UPDATES:	\$70,834	\$59,100
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$352	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,483	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$43,009	\$0 \$0
58. TOTAL TITLE:	\$1,273,953	\$268,434
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59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$120,650 \$35.834	\$0 \$0
		<u>\$0</u>
61. TOTAL EXPENSES:	\$1,430,437	\$268,434
62. INCOME/LOSS TITLE:	\$229,492	\$7,530
63. INCOME/LOSS ESCROW:	\$79,866	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$19,350</u>	\$0
65. NET INCOME/LOSS:	\$328,708	\$7,530
66. NUMBER OF POLICIES ISSUED:	4,860	379
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8396086	8458320
2. AGENCY NAME:	SECURITY TITLE INC	SEGUIN TITLE CO
3. AGENCY ADDRESS:	106 S CROCKETT ST	1356 E COURT STREET
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	SEGUIN, TX 78155
INCOME		
5. TITLE PREMIUMS:	\$983,530	\$837,068
6. % PREMIUM REMITTED:	17.02%	17.75%
7. RETAINED TITLE PREMIUMS:	\$816,147	\$688,466
8. EXAMINATION EVIDENCE FEES:	\$0	\$150,724
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$24,566
10. TAX CERTIFICATES:	\$12,700	\$25,302
11. RECORDING FEES:	\$6,036	\$21,801
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$832	\$7,470
15. TELEPHONE & FACSIMILE:	\$0	\$5,987
16. INTEREST INCOME:	\$3,760	\$285
17. OTHER INCOME:	\$17,748	\$0
18. TOTAL TITLE:	\$857,223	\$924,601
19. TOTAL ESCROW:	\$0	\$46,360
20. TOTAL NON-POLICY:	\$1.125	\$5.540
21. TOTAL INCOME:	\$858,348	\$976,501
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EVDENCES		
EXPENSES	<b>*</b>	40.1- :
22. SALARIES-EMPLOYEES:	\$184,894	\$245,152
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,100
24. BENEFITS-EMPLOYEES:	\$12,985	\$32,226
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,079
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$392,842	\$6,751
28. C/F-OTHER AGENTS/UW:	\$0	\$214,545
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,014
30. RENT:	\$6,057	\$26,039
31. UTILITIES:	\$3,569	\$4,125
32. ACCOUNTING & AUDITING:	\$4,237	\$2,167
33. ADVERTISING/PROMOTIONS:	\$5,611	\$7,623
34. EMPLOYEE TRAVEL, LODGING:	\$375	\$2,944
35. INSURANCE:	\$22,867	\$4,866
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,419	\$1,692
39. POSTAGE & FREIGHT:	\$1,026	\$3,242
40. COURIER/OVERNIGHT:	\$1,087	\$6,814
41. TELEPHONE & FAX:	\$6,709	\$15,313
42. PRINTING/PHOTOCOPYING:	\$5,906	\$0
43. OFFICE SUPPLIES:	\$16,899	\$17,227
44. EQUIPMENT/VEHICLE LEASE:	\$18,678	\$4,166
45. DEPRECIATION:	\$10,042	\$7,851
46. DIRECTORS FEES:	\$39,948	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,811	\$1,282
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$984
50. TAX CERTIFICATES PAID:	\$12,700	\$23,530
51. RECORDING FEES PAID:	\$6,036	\$27,612
52. PLANT LEASE/UPDATES:	\$0	\$17,085
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$7,490	\$0
55. DONATIONS/LOBBYING:	\$484	\$479
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,174	\$10,809
58. TOTAL TITLE:	\$777,846	\$701,717
59. TOTAL ESCROW:	\$0	\$21,456
60. TOTAL NON-POLICY ABSTRACT:	\$482	\$4.466
61. TOTAL EXPENSES:	\$778,328	\$727,639
VI. IVIAL LAI LIIOLU.	φ1 10,320	9121,039
60 INCOME# 000 TITLE	<b>^</b>	******
62. INCOME/LOSS TITLE:	\$79,377 ***	\$222,884 \$34,004
63. INCOME/LOSS ESCROW:	\$0 \$643	\$24,904 \$1,074
64. INCOME/LOSS NON-POLICY:	<u>\$643</u>	<u>\$1,074</u>
65. NET INCOME/LOSS:	\$80,020	\$248,862
66. NUMBER OF POLICIES ISSUED:	1,891	1,844
67. ALLOCATED TO UNDERWRITERS:	0	1,044
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8519578	10089175
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	2139 NW MILITARY HWY	117 MAIN ST
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78213	MARBLE FALLS, TX 78654
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,105,066	\$873,914
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$908,917	17.75% \$718,790
8. EXAMINATION EVIDENCE FEES:	\$28,260	\$0
9. FEES RECEIVED FOR CLOSING:	\$243,472	\$110,634
10. TAX CERTIFICATES:	\$23,372	\$15,082
11. RECORDING FEES:	\$37,532	\$13,002 \$44,296
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$8,229	\$9,316
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,306	\$2.841
17. OTHER INCOME:	\$0	\$6,445
18. TOTAL TITLE:	\$1,252,088	\$907,404
19. TOTAL ESCROW:	\$93,122	\$96,504
20. TOTAL NON-POLICY:	\$350	\$0
21. TOTAL INCOME:	\$1,345,560	\$1,003,908
	¥ 1,5 15,555	<b>\$1,000,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$426,133	\$189,148
23. SALARIES-OWNERS/PARTNERS:	\$167,400	\$52,636
24. BENEFITS-EMPLOYEES:	\$113,286	\$6,754
25. BENEFITS-OWNERS/PARTNERS:	\$26,814	\$0
26. E/E-OTHER AGENTS/UW:	\$42,524	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,077	\$55,293
29. C/F-ATTORNEYS & OTHERS:	\$25,158	\$15,941
30. RENT:	\$43,014	\$239
31. UTILITIES:	\$4,491	\$7,167
32. ACCOUNTING & AUDITING:	\$13,718	\$9,003
33. ADVERTISING/PROMOTIONS:	\$27,368	\$29,698
34. EMPLOYEE TRAVEL, LODGING:	\$17,014	\$6,777
35. INSURANCE:	\$7,272	\$15,780
36. INTEREST EXPENSE:	\$817	\$30,056
37. LEGAL EXPENSE:	\$11,490	\$0
38. LICENSES, TAXES, & FEES:	\$912	\$32,029
39. POSTAGE & FREIGHT:	\$3,680	\$4,309
40. COURIER/OVERNIGHT:	\$24,350	\$10,572
41. TELEPHONE & FAX:	\$15,099	\$13,131
42. PRINTING/PHOTOCOPYING:	\$3,938	\$4,287
43. OFFICE SUPPLIES:	\$19,336	\$16,562
44. EQUIPMENT/VEHICLE LEASE:	\$7,059	\$11,719
45. DEPRECIATION:	\$23,283	\$51,495
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,111	\$2,331
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$25,895	\$16,511
51. RECORDING FEES PAID:	\$34,163	\$46,166
52. PLANT LEASE/UPDATES:	\$81,997	\$3,240
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$170	\$0
55. DONATIONS/LOBBYING:	\$3,317	\$43,295
56. TRADE ASSOCIATION FEES:	\$1,349	\$0
57. OTHER EXPENSES:	\$8,573	\$14,121
58. TOTAL TITLE:	\$1,194,808	\$688,260
59. TOTAL ESCROW:	\$72,983	\$65,759
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,267,791	\$754,019
		• ,
62. INCOME/LOSS TITLE:	\$57,280	\$219,144
63. INCOME/LOSS ESCROW:	\$20,139	\$30,745
64. INCOME/LOSS NON-POLICY:	\$350	\$0
65. NET INCOME/LOSS:	\$77,769	\$249,889
66. NUMBER OF POLICIES ISSUED:	1,261	1,736
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506151	1506331
2. AGENCY NAME:	SERVICE TITLE CO	SHERMAN TITLE CO INC
3. AGENCY ADDRESS:	1502 TEXAS AVENUE	115 WEST HOUSTON
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$1,676,590	\$529,844
6. % PREMIUM REMITTED:	17.78%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,378,506	\$435,796
8. EXAMINATION EVIDENCE FEES:	\$70,089	\$17,166
9. FEES RECEIVED FOR CLOSING:	\$0	\$54
10. TAX CERTIFICATES:	\$20,507	\$8,743
11. RECORDING FEES:	\$71,238	\$20,196
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$23,740	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,827	\$272
18. TOTAL TITLE:	\$1,565,90 <del>7</del>	\$482,227
19. TOTAL ESCROW:	\$138,943	\$2,771
20. TOTAL NON-POLICY:	<u>\$22,959</u>	\$689
21. TOTAL INCOME:	\$1,727,809	\$485,687
EXPENSES		
22. SALARIES-EMPLOYEES:	\$475,727	\$243,321
23. SALARIES-OWNERS/PARTNERS:	\$237,190	\$59,994
24. BENEFITS-EMPLOYEES:	\$52,700	\$738
25. BENEFITS-OWNERS/PARTNERS:	\$18,818	\$0
26. E/E-OTHER AGENTS/UW:	\$2,835	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$50,913
28. C/F-OTHER AGENTS/UW:	\$0	\$800
29. C/F-ATTORNEYS & OTHERS:	\$0	\$533
30. RENT:	\$100,780	\$39,204
31. UTILITIES:	\$11,294	\$6,981
32. ACCOUNTING & AUDITING:	\$12,275	\$6,477
33. ADVERTISING/PROMOTIONS:	\$30,065	\$5,312
34. EMPLOYEE TRAVEL, LODGING:	\$2,326	\$4,040
35. INSURANCE:	\$15,872	\$18,231
36. INTEREST EXPENSE:	\$1,939	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,793	\$24,384
39. POSTAGE & FREIGHT:	\$4,244	\$6,520
40. COURIER/OVERNIGHT:	\$21,677	\$2,509
41. TELEPHONE & FAX:	\$14,925	\$13,539
42. PRINTING/PHOTOCOPYING:	\$2,049	\$5,037
43. OFFICE SUPPLIES:	\$23,090	\$5,361
44. EQUIPMENT/VEHICLE LEASE:	\$8,946	\$0
45. DEPRECIATION:	\$28,411	\$16,237
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,492
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$23,529	\$12,331
51. RECORDING FEES PAID:	\$71,125	\$21,751
52. PLANT LEASE/UPDATES:	\$0	\$1,028
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,960	\$207
56. TRADE ASSOCIATION FEES:	\$9,435	\$0
57. OTHER EXPENSES:	\$25,945	\$4,135
58. TOTAL TITLE:	\$1,203,950	\$554,075
59. TOTAL ESCROW:	\$81,801	\$3,117
60. TOTAL NON-POLICY ABSTRACT:	\$3,953	<u>\$1,856</u>
61. TOTAL EXPENSES:	\$1,289,704	\$559,048
62. INCOME/LOSS TITLE:	\$361,957	(\$71,848)
63. INCOME/LOSS ESCROW:	\$57,142	(\$346)
64. INCOME/LOSS NON-POLICY:	<u>\$19,006</u>	(\$1,167)
65. NET INCOME/LOSS:	\$438,105	(\$73,361)
66. NUMBER OF POLICIES ISSUED:	4,053	1,522
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505116	1506353
2. AGENCY NAME:	SIERRA STEWART TITLE HIDALGO CNTY INC	SIERRA TITLE CAMERON/WILLACY COUNTIES
3. AGENCY ADDRESS:	PO BOX 2975	1902 E HARRISON
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	HARLINGEN, TX 78550
INCOME		
5. TITLE PREMIUMS:	\$2,822,694	\$1,968,323
6. % PREMIUM REMITTED:	17.26%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,335,464	\$1,618,947
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$38,944	\$101,425
10. TAX CERTIFICATES:	\$135,236	\$89,602
11. RECORDING FEES:	\$102,046	\$111,602
12. RESTRICTIONS:	\$163	\$0
13. INSPECTION FEES:	\$160	\$0
14. COURIER/OVERNIGHT:	\$41,684	\$17,775
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,754	\$522
17. OTHER INCOME:	\$1,718	\$0
18. TOTAL TITLE:	\$2,661,169	\$1,939,873
19. TOTAL ESCROW:	\$394,010	\$270,858
20. TOTAL NON-POLICY:	\$65,059	\$13.538
21. TOTAL INCOME:	\$3,120,238	\$2,224,269
	<del>40</del> ,:=0,=00	<del></del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,117,223	\$450,014
23. SALARIES-OWNERS/PARTNERS:	\$62,496	\$0
24. BENEFITS-EMPLOYEES:	\$209,457	\$34,812
25. BENEFITS-OWNERS/PARTNERS:	\$8,406	\$0
26. E/E-OTHER AGENTS/UW:	\$50,856	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,250
28. C/F-OTHER AGENTS/UW:	\$0	\$13,026
29. C/F-ATTORNEYS & OTHERS:	\$316,017	\$206,953
30. RENT:	\$16,629	\$15,189
31. UTILITIES:	\$19,310	\$11,078
32. ACCOUNTING & AUDITING:	\$18,480	\$8,504
33. ADVERTISING/PROMOTIONS:	\$80,228	\$7,382
34. EMPLOYEE TRAVEL, LODGING:	\$14,764	\$49,026
35. INSURANCE:	\$14,764 \$10,058	\$2,321
36. INTEREST EXPENSE:	\$70,038 \$7,028	\$30,893
37. LEGAL EXPENSE:	\$6,510	\$0,033
38. LICENSES, TAXES, & FEES:	\$21,973	\$15,000
39. POSTAGE & FREIGHT:	\$5,803	\$15,000
	\$3,803 \$41.684	•
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	* /	\$31,440 \$30,358
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$39,972 \$20,740	\$30,258
	\$26,716	\$0 \$07.505
43. OFFICE SUPPLIES:	\$58,192	\$37,585
44. EQUIPMENT/VEHICLE LEASE:	\$135 *40.000	\$0 \$05.504
45. DEPRECIATION:	\$49,966	\$25,561
46. DIRECTORS FEES:	\$86,800	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,404	\$5,516
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$135,236	\$89,602
51. RECORDING FEES PAID:	\$116,314	\$114,720
52. PLANT LEASE/UPDATES:	\$11,671	\$67,098
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$19,497	\$3,133
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$95,572	\$33,433
58. TOTAL TITLE:	\$2,661,397	\$1,285,794
59. TOTAL ESCROW:	\$322,234	\$763,060
60. TOTAL NON-POLICY ABSTRACT:	<u>\$26,301</u>	<u>\$111,949</u>
61. TOTAL EXPENSES:	\$3,009,932	\$2,160,803
	• • •	• • •
62. INCOME/LOSS TITLE:	(\$228)	\$654,079
63. INCOME/LOSS ESCROW:	\$71,776	(\$492,202)
64. INCOME/LOSS NON-POLICY:	\$38,758	(\$98,411)
65. NET INCOME/LOSS:	\$110,306	\$63,466
66. NUMBER OF POLICIES ISSUED:	5,163	6,781
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:   \$21794   1025903   SIRRA TITLE CO NUMBER:   \$4.0 AGENCY CHTY, STATE, ZIP:   BL PASO, TX 79902-4069   CORPUS CHRISTI INC.	Independent Agents		
3. AGENOY ADDRESS:   1014 N MESA ST STE #201   248 CORRON SUITE 110 CORPUS CHRIST, TX 7841		8217594	10265035
NCOME	2. AGENCY NAME:	SIERRA TITLE CO INC	SIERRA TITLE OF CORPUS CHRISTI INC
NCOME	3. AGENCY ADDRESS:	1014 N MESA ST STE #201	4646 CORONA SUITE 100
STATE PREMIUMS		EL PASO, TX 79902-4008	
S. TITLE PREMIUMS		<b>==</b> :	
6. ** PREMIUM REMITTED. 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 18.86.869 18.200.214 8.6 EXAMINATION EVIDENCE FEES: \$461,274 8.6 (A.938 8.6).226 17.75% 18.200.218 17.75% 18.200.218	INCOME		
6. ** PREMIUM REMITTED. 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 17.75% 18.86.869 18.200.214 8.6 EXAMINATION EVIDENCE FEES: \$461,274 8.6 (A.938 8.6).226 17.75% 18.200.218 17.75% 18.200.218	5. TITLE PREMIUMS:	\$3,475,563	\$510.901
7. RETAINED THE PREMIUMS 8. BEAMINTON EVENENCE FEES: 8. S461.274 8. BEAMINTON EVENENCE FEES: 9. S461.274 8. BEAMINTON EVENENCE FEES: 9. S461.274 8. BEAMINTON EVENENCE FEES: 9. S461.274 8. S461.274 8. S661.274 8			
8. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TO COMMENT STATES: 10. TO THE RECEIVE STATES: 10.			
9. FES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES 10. TAX CERTIFICATES 11. RECORDING PEES 13. 12.277 32.538 11. RECORDING PEES 13. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15			
10 TAX CERTIFICATES:   \$12,027   \$20,556   \$			
11. RECORDING FEES: \$19.076 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50			
12. RESTRICTIONS:   50   50   50   51   51   51   51   51		· · · · · · · · · · · · · · · · · · ·	
13. INSPECTION FERS: 14. COURTEROVERNICHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. STATEST INCOME: 18. TOTAL ITTLE: 18. S15.844.523 19. TOTAL ITTLE: 18. TOTAL ITTLE: 18. S15.844.523 20. TOTAL NON-POLICY: 18. S25.844.822 21. TOTAL INCOME: 18. S15.844.523 22. S14.802 23. S14.802 24. S16.802 25. S14.802 25. S14.802 25. S14.802 25. S14.802 25. S14.802 26. S16.802 27. TOTAL INCOME: 28. S16.802 28. S18.802 29. S18.802 29. S18.802 29. S18.802 29. S18.802 20. S18.80			
14. COURIEROVERNIGHT:   \$10.48   \$0.00     15. TELEPONE & FACSIMILE:   \$10.48   \$3.00     16. INTEREST INCOME:   \$4.559   \$3.00     17. OTHER INCOME:   \$3.500,323   \$55.107     18. OTHER INCOME:   \$3.500,323   \$55.107     19. OTHER INCOME:   \$3.500,323   \$55.107     19. OTHER INCOME:   \$3.000,323   \$3.000,323     20. OTHER INCOME:   \$4.088,729   \$3.000,320     21. TOTAL INCOME:   \$4.088,729   \$3.000,320     22. ALARIS-OWINGESPARTINERS:   \$4.088,729   \$641,924     22. SALARIS-OWINGESPARTINERS:   \$2.000,320   \$2.000,320     23. BENEFITS-OWINGESPARTINERS:   \$2.000,320   \$12.500     24. BENEFITS-OWINGESPARTINERS:   \$2.000,320   \$12.500     25. BENEFITS-OWINGESPARTINERS:   \$3.000   \$5.000,320     26. BENEFITS-OWINGESPARTINERS:   \$3.000   \$5.000,320     27. EE-ATTORNEYS & OTHERS:   \$3.000   \$5.000,320     28. CHEART SALARIS-OWINGESPARTINERS:   \$3.000   \$5.000,320     29. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000   \$5.000,320     20. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000   \$5.000,320     20. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000,320   \$1.500,320     20. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000   \$5.000,320     20. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000   \$3.000,320     20. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000   \$3.000,320     30. DEVILLE AGENTS OWINGESPARTINERS:   \$3.000,320     30. DEVILLE AGENTS OWINGESPARTINERS:   \$3	12. RESTRICTIONS:	\$0	\$0
15. TELEPHONE & FACISIMUE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. 35,884,333 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 25,939 21. TOTAL ESCROW: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SALARIES-EMPLOYEES: 27. FEATURES: 28. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 20. SOLARIES-EMPLOYEES: 20. SOLARIES-EMPLOYEES: 21. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SELECTITION SALARIES: 25. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SELECTITION SALARIES: 26. SALARIES-EMPLOYEES: 27. FEATURES: 28. SALARIES-EMPLOYEES: 29. SALAR	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME:	14. COURIER/OVERNIGHT:	\$22,539	\$12,440
16. INTEREST INCOME:	15. TELEPHONE & FACSIMILE:	\$1.048	\$0
18. TOTAL TITLE: \$3,584,333 \$551,031 19. TOTAL ESCROW: \$464,402 \$58,622 20. TOTAL NON-POLICY: \$39,904 \$3,398 21. TOTAL INCOME: \$4,088,729 \$64,402  EXPENSES  EXPENSES  22. SALARIES-GWIVERS/PARTNERS: \$249,500 \$50 23. SALARIES-GWIVERS/PARTNERS: \$249,500 \$50 24. BENEFITS-GWIVERS/PARTNERS: \$249,500 \$50 25. BENEFITS-GWIVERS/PARTNERS: \$249,500 \$50 26. BENEFITS-GWIVERS/PARTNERS: \$20,199 \$50 27. EE-ATTORNEYS & OTHERS: \$50 \$50 27. EE-ATTORNEYS & OTHERS: \$50,099 \$50 28. DECOMPRISED STATES \$50 \$50 29. GET-OTHER AGENTSJUW: \$56,641 \$51,578 29. OF-ATTORNEYS & OTHERS: \$115,742 \$31,565 21. OTHER AGENTSJUW: \$50,641 \$51,578 20. OF-ATTORNEYS & OTHERS: \$115,742 \$31,565 21. OTHER AGENTSJUW: \$50,641 \$51,578 21. OTHER AGENTSJUW: \$50,641 \$51,578 22. OF-ATTORNEYS & OTHERS: \$115,742 \$31,565 23. LOCUNITING & AUDITING: \$13,956 24. EMPLOYEE TRAVEL, LODGING: \$51,576 25. OTHER AGENTSJUW: \$51,578 26. OTHER AGENTSJUW: \$50,641 \$51,578 27. TECAL AGENTS AG		· · · · · · · · · · · · · · · · · · ·	
18. TOTAL TITLE: \$3,584,333 \$551,031 19. TOTAL NON-POLICY: \$39.949 \$3.969. 20. TOTAL NON-POLICY: \$39.949 \$3.969. 21. TOTAL NON-POLICY: \$39.949 \$3.969. 21. TOTAL NOOMPOLICY: \$39.949 \$3.969. 21. TOTAL NOOMPOLICY: \$4,088,729 \$44,924  EXPENSES  22. SALARIES-EMPLOYEES: \$1.355,906 23. SALARIES-OWNERS-PARTNERS: \$245,503 \$9. 24. BENEFITS-GWINEPS-PARTNERS: \$21,8676 \$132,000 25. BENEFITS-GWINEPS-PARTNERS: \$20,198 \$9. 26. ELE-OTHER AGENTSUW: \$36,029 \$12,587 27. ELE-ATTORNEYS & OTHERS: \$9. 28. CIP-OTHER AGENTSUW: \$36,029 \$12,587 29. CIP-OTHER AGENTSUW: \$36,029 \$12,587 20.		· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW:   \$44,492   \$86,925   \$3.3669   \$2.1 TOTAL INCOME:   \$4,088,729   \$841,924   \$8			
20. TOTAL INCOME: \$4,088,729 \$641,924  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$1,365,906 \$0 23. SALARIES-OWNERSPARTNERS: \$248,976 \$132,000 24. SALARIES-OWNERSPARTNERS: \$248,976 \$132,000 25. BENEFITS-OWNERSPARTNERS: \$0,000 \$12,287 25. BENEFITS-OWNERSPARTNERS: \$0,000 \$0 26. DEFOTHER AGENTSUW: \$0,000 \$0 28. DEFOTHER AGENTSUW: \$0,000 \$0 29. DEFOTHER AGENTSUW: \$115,772 \$1,578 29. OFA-TATRONEY'S & OTHERS: \$1,578 29. OFA-TATRONEY'S & OTHERS: \$1,578 29. OFA-TATRONEY'S & OTHERS: \$242,842 \$22,215 31. UTILITIES: \$242,842 \$22,215 31. UTILITIES: \$242,842 \$22,215 31. UTILITIES: \$10,000 \$1,000			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-GWINERS/PARTNERS: 25. SALARIES-COWNERS/PARTNERS: 25. SALARIES-CWINERS/PARTNERS: 26. SALARIES-CWINERS/PARTNERS: 27. SALARIES-CWINERS/PARTNERS: 28. SALARIES-CWINERS/PARTNERS: 29. SALARIES-CWINERS/PARTNERS: 29. SALARIES-CWINERS/PARTNERS: 29. SALARIES-CWINERS/PARTNERS: 29. SALARIES-CWINERS/PARTNERS: 29. CF-CATTORNEYS & OTHERS: 29. CF-CATTORNEYS & OTHERS: 29. CF-CATTORNEYS & OTHERS: 31. UTILITIES: 30. RENT: 32. SALES & S			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. GENETITS-EMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 25. SALARIES-OWNERS/PARTNERS: 26. SALARIES-OWNERS/PARTNERS: 27. SALARIES-OWNERS/PARTNERS: 28. SALARIES-OWNERS/PARTNERS: 29. SALARIES-OWNERS/PARTNERS: 29. SALARIES-OWNERS/PARTNERS: 29. SALARIES-OWNERS/PARTNERS: 29. CF-ATTORNEYS & OTHERS: 29. CF-ATTORNEYS			
22. SALARIES-AMPLOYEES: \$13,55,906 23. SALARIES-ONNER\$/PARTNERS: \$248,503 24. BENEFITS-EMPLOYEES: \$218,676 3132,000 25. BENEFITS-OWNER\$/PARTNERS: \$20,198 26. EFE-OTHER AGENTS/UW: \$36,029 27. EFE-ATTORNEY\$ 8 OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$68,641 29. CIF-ATTORNEY\$ 8 OTHERS: \$1,563 30. RENT: \$242,842 30. RENT: \$242,842 31. UTILITIES: \$28,415 31. UTILITIES: \$28,415 32. ACCOUNTING & AUDITING: \$133,950 31. STATE AGENTS/UW: \$1,077 32. CIF-ATTORNEY\$ 8 OTHERS: \$1,065 33. INSURANCE: \$17,768 34. EMPLOYEE TRAVEL, LODGING: \$13,950 35. INSURANCE: \$17,768 36. INTEREST EXPENSE: \$72,729 38. LICENSES, TAXES, & FEES: \$1,774 36. INTEREST EXPENSE: \$30,564 39. POSTRAE & FREIGHT: \$10,775 30. STATE & FREIGHT: \$10,775 31. TELEFROME & FROIGHT: \$30,775 32. LEGAL EXPENSE: \$1,740 39. POSTRAE & FREIGHT: \$10,775 30. POS	21. TOTAL INCOME:	\$4,088,729	\$641,924
22. SALARIES-AMPLOYEES: \$13,55,906 23. SALARIES-ONNER\$/PARTNERS: \$248,503 24. BENEFITS-EMPLOYEES: \$218,676 3132,000 25. BENEFITS-OWNER\$/PARTNERS: \$20,198 26. EFE-OTHER AGENTS/UW: \$36,029 27. EFE-ATTORNEY\$ 8 OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$68,641 29. CIF-ATTORNEY\$ 8 OTHERS: \$1,563 30. RENT: \$242,842 30. RENT: \$242,842 31. UTILITIES: \$28,415 31. UTILITIES: \$28,415 32. ACCOUNTING & AUDITING: \$133,950 31. STATE AGENTS/UW: \$1,077 32. CIF-ATTORNEY\$ 8 OTHERS: \$1,065 33. INSURANCE: \$17,768 34. EMPLOYEE TRAVEL, LODGING: \$13,950 35. INSURANCE: \$17,768 36. INTEREST EXPENSE: \$72,729 38. LICENSES, TAXES, & FEES: \$1,774 36. INTEREST EXPENSE: \$30,564 39. POSTRAE & FREIGHT: \$10,775 30. STATE & FREIGHT: \$10,775 31. TELEFROME & FROIGHT: \$30,775 32. LEGAL EXPENSE: \$1,740 39. POSTRAE & FREIGHT: \$10,775 30. POS			
22. SALARIES-AMPLOYEES: \$13,55,906 23. SALARIES-ONNER\$/PARTNERS: \$248,503 24. BENEFITS-EMPLOYEES: \$218,676 3132,000 25. BENEFITS-OWNER\$/PARTNERS: \$20,198 26. EFE-OTHER AGENTS/UW: \$36,029 27. EFE-ATTORNEY\$ 8 OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$68,641 29. CIF-ATTORNEY\$ 8 OTHERS: \$1,563 30. RENT: \$242,842 30. RENT: \$242,842 31. UTILITIES: \$28,415 31. UTILITIES: \$28,415 32. ACCOUNTING & AUDITING: \$133,950 31. STATE AGENTS/UW: \$1,077 32. CIF-ATTORNEY\$ 8 OTHERS: \$1,065 33. INSURANCE: \$17,768 34. EMPLOYEE TRAVEL, LODGING: \$13,950 35. INSURANCE: \$17,768 36. INTEREST EXPENSE: \$72,729 38. LICENSES, TAXES, & FEES: \$1,774 36. INTEREST EXPENSE: \$30,564 39. POSTRAE & FREIGHT: \$10,775 30. STATE & FREIGHT: \$10,775 31. TELEFROME & FROIGHT: \$30,775 32. LEGAL EXPENSE: \$1,740 39. POSTRAE & FREIGHT: \$10,775 30. POS	FXPFNSFS		
23. SALARIES-OWNERS/PATNIERS: \$248.503 \$0 24. BENEFITS-EMPLOYES: \$218.676 \$132.000 25. BENEFITS-EMPLOYES: \$20.198 \$0 26. EIE-COTHER AGENTS/UW: \$36.029 \$12.587 27. EIE-ATTORNEYS & OTHERS: \$0 28. CIF-COTHER AGENTS/UW: \$88.641 \$51.578 29. CIF-ATTORNEYS & OTHERS: \$115.742 \$1.563 30. RENT: \$242.842 \$22.215 31. UTILUTIES: \$28.415 \$83.448 32. ACCOUNTING & AUDITING: \$13.950 \$1.941 33. ADVERTISING/PROMOTIONS: \$107.071 \$8.236 34. EMPLOYEE TRAVEL, LODGING: \$31.746 \$1.065 35. INSURANCE: \$17.168 \$4.171 36. INTEREST EXPENSE: \$30.564 \$1.065 36. INSURANCE: \$17.168 \$4.171 36. INTEREST EXPENSE: \$30.564 \$0 38. LICENSES, TAXES, & FEES: \$31.476 \$1.4743 \$2.2176 39. POSTAGE & FREIGHT: \$10.176 \$1.4743 \$2.2176 39. POSTAGE & FREIGHT: \$0.076 \$2.225 \$2.64.44 41. TELEPHONE & FAX: \$0.076 \$2.225 \$2.64.44		Ø4 255 006	<b>¢</b> ດ
24. BENEFITS-DWIRESPARTINERS: \$20,098 \$312,000 25. BENEFITS-OWNERSPARTINERS: \$20,098 \$12,587 26. EF-OTHER AGENTSUW: \$36,029 \$12,587 27. EF-ATTORNEYS & OTHERS: \$0 \$20,000 28. CF-OTHER AGENTSUW: \$86,641 \$51,578 29. CF-ATTORNEYS & OTHERS: \$115,742 \$1,563 30. RENT: \$242,842 \$22,215 31. UTILITIES: \$28,415 \$83,449 32. ACCOUNTING & AUDITING: \$13,950 \$1,941 33. ADVERTISING/PROMOTIONS: \$10,0701 \$82,369 34. EMPLOYEE TRAVEL, LODGING: \$17,0701 \$82,369 34. EMPLOYEE TRAVEL, LODGING: \$17,168 \$1,171 36. INTEREST EXPENSE: \$72,729 \$492 37. LEGAL EXPENSE: \$72,729 \$492 38. LICENSES, TAXES, & EEES: \$14,743 \$2,176 39. POSTAGE & FREIGHT: \$10,177 \$10,178 40. COURTER/OVERNIGHT: \$36,225 \$26,478 40. COURTER/OVERNIGHT: \$36,225 \$26,478 40. OFFICE SUPPLIES: \$73,382 \$26,478 40. OFFICE SUPPLIES: \$73,382 \$26,478 41. COURTER/OVERNIGHT: \$96,225 \$13,551 42. OFFICE SUPPLIES: \$73,382 \$86,77 43. OFFICE SUPPLIES: \$13,551 44. DEPRECIATION: \$79,287 \$79,76 45. DEPRECIATION: \$79,287 \$79,76 46. DIRECTORS FEES: \$0 \$0,50 47. DUES, BOARDS & ASSOCIATIONS: \$12,50 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. CETTIFICATE SPAID: \$12,337 \$5,531 51. RECORDING FEES PAID: \$162,333 \$26,532 52. PLANT LEASE-UPPONTE: \$0 53,479 54. DEBTS: \$0 55. DONATIONS/LOBENING: \$3,474 55. DONATIONS/LOBENING: \$3,474 56. TAXE CETTIFICATES PAID: \$12,337 57. SES,331 51. RECORDING FEES PAID: \$162,333 526,532 53. DAMAGES FOR BAD FAITH SUITS: \$0 57. OTHER EXPENSES: \$13,252 57. OTHER EXPENSES: \$13,242 58. TOTAL TITLE: \$3,492,289 59. TOTAL TITLE: \$3,492,289 51. TOTAL EXCROW: \$417,000 \$465,782 58. TOTAL TITLE: \$3,492,289 51. TOTAL EXCROW: \$417,000 \$465,782 58. TOTAL TITLE: \$3,492,289 51. TOTAL EXCROW: \$417,000 \$465,782 58. TOTAL TITLE: \$3,492,289 51. TOTAL EXCROW: \$417,000 \$465,782 58. TOTAL TITLE: \$3,492,289 51. TOTAL EXCROW: \$417,000 \$465,782 51. TOTAL EXCROW: \$417,000 \$466,782 51. TOTAL EXCROW: \$417,000 \$417,000 \$416,782 51. TOTAL EXCROW: \$417,000 \$417,000 \$416,782 51. TOTAL		* //	
25. BENEFITS-OWNERS/PARTNERS:   \$20,198   \$2,2687   \$22,2687   \$27. EFE-ATTORNEYS & OTHERS:   \$50   \$50   \$50   \$20. CFF-ATTORNEYS & OTHERS:   \$115,778   \$20, CFF-ATTORNEYS & OTHERS:   \$115,778   \$22, CFF-ATTORNEYS & OTHERS:   \$115,778   \$22, CFF-ATTORNEYS & OTHERS:   \$115,778   \$22, CFF-ATTORNEYS & OTHERS:   \$115,673   \$15,673   \$29, CFF-ATTORNEYS & OTHERS:   \$115,673   \$22, EFE   \$23, EFE   \$22, EFE   \$23, EFE		· · · · · · · · · · · · · · · · · · ·	·
28. EFE-OTHER AGENTSIJUM: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTSIJUM: 28. CFF-OTHER AGENTSIJUM: 38. RENT: 39. CFF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING: 31. JOURNEYS & OTHERS: 32. ACCOUNTING: 31. JOURNEYS & OTHERS: 33. AVERTSING/PROMOTIONS: 31. STORY SAME AND AVERTSING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. TIGHS 36. INTEREST EXPENSE: 37. TIGHS 37. LEGAL EXPENSE: 37. TIGHS 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 39. DOSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 57. 382 44. PRINTING/PHOTOCOPYING: 51. ASS ASS ASSOCIATIONS: 51. STORY 51. ST			
27. EIE-ATTORNEYS & OTHERS: 28. CIF-ATTORNEYS & OTHERS: 39. CIF-ATTORNEYS & OTHERS: 31. CIF-ATTORNEYS & OTHERS: 30. RENT: 3242.842 32. ACCOUNTING & AUDITING: 313.950 31. UTILITIES: 328.415 32. ACCOUNTING & AUDITING: 313.950 32. ACCOUNTING & AUDITING: 313.950 34. EMPLOYEE TRAVEL, LODGING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. 168 36. INSURANCE: 37. 168 37. INSURANCE: 37. 168 38. INSURANCE: 39. 17. 168 39. 17. 168 30. INSURANCE: 39. 17. 168 30. INSURANCE: 30. SOLORES, TAXES, & FEES: 30. 564 30. SOLORES, TAXES, & FEES: 30. 564 30. SOLORES, TAXES, & FEES: 30. 564 30. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. 17. 168 40. COURIER/OVERNIGHT: 30. 58. 22. 76 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 32. 13. 30 33. GUENNES: 34. 36. 36. 36. 36. 36. 36. 36. 36. 36. 36			·
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEY'S & OTHERS: 30. RENT: 31. UTILITIES: 3242.842 32. ACCOUNTING & AUDITING: 31. UTILITIES: 3242.845 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 310.950 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. ALICENSES, TAXES, & F	26. E/E-OTHER AGENTS/UW:	\$36,029	\$12,587
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 3242,842 32. ACCOUNTING & AUDITING: 31,950 31. UTILITIES: 528,415 32. ACCOUNTING & AUDITING: 513,950 32. ACCOUNTING & AUDITING: 513,950 34. EMPLOYEE TRAVEL, LODGING: 517,461 35. ADVERTISING/PROMOTIONS: 36. INSURANCE: 517,168 34. EMPLOYEE TRAVEL, LODGING: 517,168 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 517,168 34. INSURANCE: 517,168 34. LINERSES EXPENSE: 517,2729 37. LEGAL EXPENSE: 527,2729 38. LICENSES, AFEES: 30,564 39. POSTAGE & FREIGHT: 30. SEA.344 41. TELEPHONE & FAX: 30. SA.344 41. TELEPHONE & FAX: 30. SA.344 41. TELEPHONE & FAX: 30. SA.345 42. PRINTING/PHOTOCOPYING: 32. 1,300 30. SO. 30. SO	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES: \$28.415 \$3.402 ACCOUNTING & AUDITING: \$13.950 \$1.941 32. ADVERTISING/PROMOTIONS: \$10.7071 \$3.236 34. EMPLOYEE TRAVEL, LODGING: \$10.056 35. INSURANCE: \$17.168 \$1.065 35. INSURANCE: \$17.168 \$1.171 36. INTEREST EXPENSE: \$72.729 \$492 37. LEGAL EXPENSE: \$17.1729 \$492 37. LEGAL EXPENSE: \$10.056 \$1. SILORSES, TAXES, & FEES: \$11.4743 \$1.4743 \$2.176 39. POSTAGE & FREIGHT: \$10.176 \$1.476 40. COURIER/OVERNIGHT: \$56.225 \$26.434 41. TELEPHONE & FAX: \$88.775 \$57.492 42. PRINTING/PHOTOCOPYING: \$21.380 \$3. OFFICE SUPPLIES: \$57.382 \$5.677 42. EQUIPMENTVEHICLE LEASE: \$13.511 \$50 43. DEPRECIATION: \$79.287 \$7.976 44. DUES, BOARDS & ASSOCIATIONS: \$15.375 \$15.250 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$15.375 \$15.250 \$48. BDD DEBTS: \$0 \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$40. LOSS & LOSS ADJUSTMENT: \$0 \$41. RECORDING FEES PAID: \$12.337 \$5.531 51. RECORDING FEES PAID: \$11.237 \$5.5531 51. RECORDING FEES PAID: \$12.337 \$5.5531 51. RECORDING FEES: \$30 \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$45. INCOME/LOSS ESCROW: \$47.492 \$65. NOTAL EXPENSES: \$3.492.498 \$3. DAMAGES FOR BAD FAITH SUITS: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$4. FIRES OR FENALTIES: \$0 \$5. DONATIONS/LOBBYING: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SUITS: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SU	28. C/F-OTHER AGENTS/UW:	\$68,641	\$51,578
30. RENT: 31. UTILITIES: \$28.415 \$3.402 ACCOUNTING & AUDITING: \$13.950 \$1.941 32. ADVERTISING/PROMOTIONS: \$10.7071 \$3.236 34. EMPLOYEE TRAVEL, LODGING: \$10.056 35. INSURANCE: \$17.168 \$1.065 35. INSURANCE: \$17.168 \$1.171 36. INTEREST EXPENSE: \$72.729 \$492 37. LEGAL EXPENSE: \$17.1729 \$492 37. LEGAL EXPENSE: \$10.056 \$1. SILORSES, TAXES, & FEES: \$11.4743 \$1.4743 \$2.176 39. POSTAGE & FREIGHT: \$10.176 \$1.476 40. COURIER/OVERNIGHT: \$56.225 \$26.434 41. TELEPHONE & FAX: \$88.775 \$57.492 42. PRINTING/PHOTOCOPYING: \$21.380 \$3. OFFICE SUPPLIES: \$57.382 \$5.677 42. EQUIPMENTVEHICLE LEASE: \$13.511 \$50 43. DEPRECIATION: \$79.287 \$7.976 44. DUES, BOARDS & ASSOCIATIONS: \$15.375 \$15.250 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$15.375 \$15.250 \$48. BDD DEBTS: \$0 \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$40. LOSS & LOSS ADJUSTMENT: \$0 \$41. RECORDING FEES PAID: \$12.337 \$5.531 51. RECORDING FEES PAID: \$11.237 \$5.5531 51. RECORDING FEES PAID: \$12.337 \$5.5531 51. RECORDING FEES: \$30 \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$45. INCOME/LOSS ESCROW: \$47.492 \$65. NOTAL EXPENSES: \$3.492.498 \$3. DAMAGES FOR BAD FAITH SUITS: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$4. FIRES OR FENALTIES: \$0 \$5. DONATIONS/LOBBYING: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SUITS: \$3.492.298 \$3. DAMAGES FOR BAD FAITH SU	29. C/F-ATTORNEYS & OTHERS:	\$115.742	\$1.563
31. UTILITIES:		· · · · · · · · · · · · · · · · · · ·	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. 1746 36. INTEREST EXPENSE: 37. 1759 37. LEGAL EXPENSE: 37. 2729 38. LICENSES, TAXES, & FEES: 37. 1474 38. INTEREST EXPENSE: 37. 1474 39. POSTAGE & FREIGHT: 310.176 39. POSTAGE & FREIGHT: 310.176 31. 1776 39. POSTAGE & FREIGHT: 310.176 310.076 3			
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAYEL, LODGING:  35. INSURANCE:  37. LEGAL EXPENSE:  37. LEGAL EXPENSE:  37. LEGAL EXPENSE:  39. DSTAGE & FREIGHT:  30. LICENSES, TAXES, & FEES:  39. DSTAGE & FREIGHT:  310.176  40. COURIER/OVERNIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPILES:  45. S57,382  44. EQUIPMENT/VEHICLE LEASE:  45. DSTAGE & FREIGHT:  46. DIRECTORS FEES:  50.  50.  50.  50.  51. JOBE BOARDS & ASSOCIATIONS:  51. 376  51. 250  47. DUES, BOARDS & ASSOCIATIONS:  51. 376  51. RECORDING FEES PAID:  51. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. JAMM LESS ADJUSTMENT:  53. DAMAGES FOR BAD FAITH SUITS:  54. FIRES FOR BAD FAITH SUITS:  55. DONATIONS/LOBBYING:  55. DONATIONS/LOBBYING:  56. TOTAL TITLE:  57. OTAL TITLE:  58. DONATIONS/LOBBYING:  58. JAMM SAT AND SAT			
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  37. 163. INTEREST EXPENSE:  37. LEGAL EXPENSE:  37. LEGAL EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  314,743  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  30. POSTAGE & FREI			
35. INSURANCE: \$17,168 \$4,171 \$6. INTEREST EXPENSE: \$72,279 \$492 \$7. LEGAL EXPENSE: \$30,564 \$80 \$81 LICENSES, TAXES, & FEES: \$14,743 \$2,176 \$9. POSTAGE & FREIGHT: \$10,176 \$1,476 \$1,476 \$9. POSTAGE & FREIGHT: \$96,225 \$26,434 \$41. TELEPHONE & FAX: \$88,775 \$7,492 \$42. PRINTING/PHOTOCOPYING: \$21,380 \$0 \$43. OFFICE SUPPLIES: \$57,382 \$86,77 \$42. PRINTING/PHOTOCOPYING: \$21,380 \$0 \$43. OFFICE SUPPLIES: \$57,382 \$86,677 \$45. DEPRECIATION: \$79,287 \$7,966 \$45. DEPRECIATION: \$79,287 \$7,976 \$45. DEPRECIATION: \$79,287 \$7,976 \$45. DEPRECIATION: \$79,287 \$7,976 \$45. DEPRECIATION: \$79,287 \$9. \$0 \$0 \$47. DUES, BOARDS & ASSOCIATIONS: \$15,375 \$1,250 \$48. BAD DEBTS: \$0 \$5. \$0 \$5. \$0 \$47. DUES, BOARDS & ASSOCIATIONS: \$15,375 \$1,250 \$48. BAD DEBTS: \$0 \$5. \$0 \$47. BOARDS & ASSOCIATIONS: \$15,375 \$1,250 \$48. BAD DEBTS: \$0 \$5. \$0 \$5. \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$478 \$5. \$21,2337 \$55,231 \$57. BECORDING FEES PAID: \$162,383 \$26,532 \$22. PLANT LEASE/UPDATES: \$30,879 \$24,288 \$55. DAMAGES FOR BAD FAITH SUITS: \$0 \$5. DONATIONS/LOBBYING: \$3,424 \$81 \$56. TRADE ASSOCIATION FEES: \$0 \$5. DONATIONS/LOBBYING: \$3,424 \$81 \$56. TRADE ASSOCIATION FEES: \$0 \$5. DONATIONS/LOBBYING: \$3,424 \$81 \$56. TRADE ASSOCIATION FEES: \$0 \$5. DONATIONS/LOBBYING: \$3,424 \$81 \$56. TRADE ASSOCIATION FEES: \$103,232 \$14,616 \$58. TOTAL TITLE: \$3,492,289 \$371,213 \$9. TOTAL EXPENSES: \$103,232 \$14,616 \$58. TOTAL TITLE: \$33,492,289 \$371,213 \$9. TOTAL EXPENSES: \$33,942,475 \$836,995 \$61. TOTAL EXPENSES: \$33,942,475 \$836,995 \$61. TOTAL EXPENSES: \$3,942,475 \$836,995 \$66. NUMBER OF POLICIES ISSUED: \$67. ON POLICY: \$67,742 \$5378,867 \$67. ALLOCATED TO UNDERWIRTERS: \$0 \$0 \$5. DONATORS/LOSS NON-POLICY: \$67,742 \$5378,867 \$67. ALLOCATED TO UNDERWIRTERS: \$0 \$0 \$0. TOTAL EXPENSES: \$1146,105 \$1146,105 \$10,005			
36. INTEREST EXPENSE:   \$492     37. LEGAL EXPENSE:   \$30,564   \$50     38. LICENSES, TAXES, & FEES:   \$14,743   \$2,176     39. POSTAGE & FREIGHT:   \$10,776   \$1,476     40. COURIER/OVERNIGHT:   \$96,225   \$26,434     41. TELEPHONE & FAX:   \$88,775   \$7,492     42. PRINTING/PHOTOCOPYING:   \$21,380   \$0     43. OFFICE SUPPLIES:   \$57,382   \$8,677     44. EQUIPMENT/VEHICLE LEASE:   \$13,511   \$0     45. DEPRECIATION:   \$79,287   \$7,976     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$15,375   \$1,250     48. BAD DEBTS:   \$0   \$5,000     49. LOSS & LOSS ADJUSTMENT:   \$0   \$478     50. TAX CERTIFICATES PAID:   \$12,337   \$5,531     51. RECORDING FEES PAID:   \$162,393   \$26,532     52. PLANT LEASE/UPDATES:   \$36,879   \$24,298     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBBYING:   \$3,424   \$81     56. TRADE ASSOCIATION FEES:   \$103,232   \$14,616     57. OTHER EXPENSES:   \$3,492,289   \$371,213     59. TOTAL EXPENSES:   \$3,492,289   \$3,404     50. NUMBER OF POLICIES ISSUED:   \$3,968     60. NUMBER OF POLICIES ISSUED:   \$3,968     60. NUMBER OF POLICIES ISSUED:   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,65,692   \$4,6	•		
37. LEGAL EXPENSE: \$30,564 38. LICENSES, TAXES, & FEES: \$14,743 38. POSTAGE & FREIGHT: \$10,176 40. COURIER/OVERNIGHT: \$96,225 41. TELEPHONE & FAIX: \$88,775 42. PRINTING/PHOTOCOPYING: \$21,330 43. OFFICE SUPPLIES: \$57,382 42. PRINTING/PHOTOCOPYING: \$21,330 43. OFFICE SUPPLIES: \$57,382 44. EQUIPMENT/VEHICLE LEASE: \$13,511 50 45. DEPRECIATION: \$79,287 57,976 46. DIRECTORS FEES: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$15,375 50 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 51. RECORDING FEES PAID: \$12,337 55.50 51. RECORDING FEES PAID: \$162,383 52.65.32 52. PLANT LEASE/UPDATES: \$0 50 51. RECORDING FEES PAID: \$0 52. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEVING: \$3,424 56. TRADE ASSOCIATION FEES: \$0 50 51. TRADE ASSOCIATION FEES: \$0 51. SO 52. TOTAL TITLE: \$3,492,289 53. TOTAL TITLE: \$3,492,289 53. TOTAL TITLE: \$3,492,289 53. TOTAL ESCROW: \$417,000 5465,782 54. FINES OR PENALTIES: \$3,492,475 58. S0,995 61. TOTAL KONPOLICY ABSTRACT: \$33,3186 50 61. TOTAL KONPOLICY: \$6,718 63. INCOME/LOSS SITLE: \$92,044 5179,818 63. INCOME/LOSS SITLE: \$92,044 5179,818 65. NET INCOME/LOSS: \$146,654 (\$195,071) 66. NUMBER OF POLICIES ISSUED: \$0,073 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0 0			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIEN/OVERNIGHT:  40. COURIEN/OVERNIGHT:  40. COURIEN/OVERNIGHT:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  45. DEPRECIATION:  47. DUES, BOARDS & ASSOCIATIONS:  48. DIRECTORS FEES:  49. LOSS & LOSS ADJUSTMENT:  49. LOSS & LOSS ADJUSTMENT:  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  55. DONATIONS/LOBBYING:  56. FINES OR PENALTIES:  57. ON SO  58. ON SO  59. ON SO  59. ON SO  50. ON SO  50. ON SO  50. ON SO  50.	36. INTEREST EXPENSE:	\$72,729	\$492
39. POSTAGE & FREIGHT: \$10,176 \$1,476 \$40. COURIER/OVERNIGHT: \$96,225 \$26,434 \$41. TELEPHONE & FAX: \$38,775 \$57,492 \$42. PRINTING/PHOTOCOPYING: \$21,380 \$50 \$43. OFFICE SUPPLIES: \$57,382 \$38,677 \$44. EQUIPMENT/VEHICLE LEASE: \$13,511 \$50 \$50 \$45. DEPRECIATION: \$79,287 \$7,976 \$46. DIRECTORS FEES: \$50 \$50 \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$15,375 \$12,50 \$50 \$47. DUES, BOARDS & ASSOCIATIONS: \$15,375 \$12,50 \$50 \$49. LOSS & LOSS ADJUSTMENT: \$50 \$49. LOSS & LOSS ADJUSTMENT: \$50 \$478 \$50. TAX CERTIFICATES PAID: \$121,337 \$5,531 \$51. RECORDING FEES PAID: \$121,337 \$5,531 \$51. RECORDING FEES PAID: \$162,383 \$26,532 \$29. PLANT LEASEAUPDATES: \$50 \$50 \$50 \$50. \$50 \$50. \$50 \$50. \$50 \$50. \$50.	37. LEGAL EXPENSE:	\$30,564	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 53.382 43. OFFICE SUPPLIES: 557.382 58.677 44. EQUIPMENT/VEHICLE LEASE: 513.511 50 45. DEPRECIATION: 579.287 57.976 46. DIRECTORS FEES: 50 57.000 57. DUES, BOARDS & ASSOCIATIONS: 515.375 51.250 51. DUES, BOARDS & ASSOCIATIONS: 515.375 51.250 51. DUES, BOARDS & ASSOCIATIONS: 50 51. DUES, BOARDS & ASSOCIATIONS: 50 50 51. DUES, BOARDS & ASSOCIATIONS: 50 51. DUES, BOARDS & ASSOCIATIONS: 50 51. DUES, BOARDS & ASSOCIATIONS: 50 51. EXCENTIFICATES PAID: 50 51. TAX CERTIFICATES PAID: 50 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PERNALTIES: 50 55. DONATIONS/LOBBYING: 54. FINES OR PERNALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 5103.232 514.616 58. TOTAL TITLE: 53.492,289 53.71,213 59. TOTAL ESCROW: 5417.000 5465,782 60. TOTAL NON-POLICY ABSTRACT: 53.31,86 50 61. TOTAL EXPENSES: 5100ME/LOSS TITLE: 520.44 5179,818 63. INCOME/LOSS TITLE: 520.44 5179,818 63. INCOME/LOSS SON-POLICY: 56.718 53.396 65. NET INCOME/LOSS: 5146,254 (\$195,071) 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 60 61 62 64. NUMBER OF POLICIES ISSUED: 66 65 66 66 67 67 67 67 67 67 67 67 67 67 67	38. LICENSES, TAXES, & FEES:	\$14,743	\$2,176
41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 557,382 58,677 44. EQUIPMENT/VEHICLE LEASE: 579,287 57,976 45. DEPRECIATION: 579,287 57,976 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 515,375 50 47. DUES, BOARDS & ASSOCIATIONS: 515,375 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 51,74X CERTIFICATES PAID: 5121,337 55,531 51. RECORDING FEES PAID: 5121,337 55,531 51. RECORDING FEES PAID: 510,343 526,532 52. PLANT LEASE/UPDATES: 50 50 54. FINES OR PENALTHES: 50 55. DONATIONS/LOBBYING: 50 56. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58,042 58. TOTAL TITLE: 58,043 58. TOTAL TITLE: 58,055 59. TOTAL EXPENSES: 510,232 514,616 58. TOTAL IND.POLICY ABSTRACT: 533,186 50 61. TOTAL NON-POLICY ABSTRACT: 533,186 55. NET INCOME/LOSS TITLE: 592,044 517,918 63. INCOME/LOSS ESCROW: 547,492 (\$378,8577) 64. INCOME/LOSS: 5146,254 (\$195,071) 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 60 60 60 60 60 60 60 60 60 60 60 60	39. POSTAGE & FREIGHT:	\$10,176	\$1,476
41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 557,382 58,677 44. EQUIPMENT/VEHICLE LEASE: 579,287 57,976 45. DEPRECIATION: 579,287 57,976 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 515,375 50 47. DUES, BOARDS & ASSOCIATIONS: 515,375 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 51,740 CERTIFICATES PAID: 5121,337 51, RECORDING FEES PAID: 512,337 52,632 52. PLANT LEASE/UPDATES: 50 50 54, FINES OR PENALTHES: 50 55, DONATIONS/LOBBYING: 56, DONATIONS/LOBBYING: 57, OTHER EXPENSES: 58,00 57, OTHER EXPENSES: 58,00 58,00 59,00 50 51, TRADE ASSOCIATION FEES: 50 50 51, TRADE ASSOCIATION FEES: 50 50 51, TRADE ASSOCIATION FEES: 50 51, TAX OF A STADE ASSOCIATION FEES: 50 50 51, TOTAL EXPENSES: 510,232 514,616 58, TOTAL ITILE: 58,04 61, TOTAL NON-POLICY ABSTRACT: 58,33,186 50 61, TOTAL EXPENSES: 51,39,695 62. INCOME/LOSS TITLE: 592,044 517,918 63, INCOME/LOSS ESCROW: 547,492 (\$378,8577) 64. INCOME/LOSS: 51146,254 (\$195,071) 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60 60 60 60 60 60 60 60 60 60 60 60 60	40. COURIER/OVERNIGHT:	\$96.225	\$26,434
42. PRINTING/PHOTOCOPYING:			· · · · · · · · · · · · · · · · · · ·
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 57. 362 58. 577 64. EQUIPMENT/VEHICLE LEASE: 58. 59. \$7.976 65. DEPRECIATION: 58. 79.287 57. 766 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		· · ·	
44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50. \$0. \$478  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  58. TOTAL TITLE:  58. TOTAL TITLE:  58. TOTAL TITLE:  59. \$34,92,289  51. TOTAL ESCROW:  60. TOTAL NON-POLICY ABSTRACT:  59. \$34,94  61. TOTAL EXPENSES:  51. SO. \$47,492  62. INCOME/LOSS TITLE:  59. \$9. \$0. \$179,818  63. INCOME/LOSS ESCROW:  54. FINCOME/LOSS:  50. \$146,254  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0 0 0			·
45. DEPRECIATION: \$79,287 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$15,375 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$121,337 51. RECORDING FEES PAID: \$162,383 526,532 52. PLANT LEASE/JPDATES: \$36,879 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,424 \$81 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$103,232 \$14,616 58. TOTAL TITLE: \$3,492,289 \$371,213 59. TOTAL ESCROW: \$417,000 \$465,782 60. TOTAL NON-POLICY ABSTRACT: \$33,186 61. TOTAL EXPENSES: \$33,942,475  62. INCOME/LOSS TITLE: \$92,044 \$179,818 63. INCOME/LOSS TITLE: \$93,942,475 64. INCOME/LOSS RON-POLICY: \$6,718 65. NET INCOME/LOSS: \$146,254 (\$195,071)  66. NUMBER OF POLICIES ISSUED: 8,059 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: 8,059 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$15,375       \$1,250         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$478         50. TAX CERTIFICATES PAID:       \$121,337       \$5,531         51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL SCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS SECROW:       \$47,492       \$378,857         64. INCOME/LOSS ITILE:       \$92,044       \$179,818         63. INCOME/LOSS SON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66.			·
47. DUES, BOARDS & ASSOCIATIONS:       \$15,375       \$1,250         48. BAD DERTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$478         50. TAX CERTIFICATES PAID:       \$121,337       \$5,531         51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/JPDATES:       \$162,383       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS RESCROW:       \$47,492       \$378,857)         64. INCOME/LOSS RON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       \$195,071)			• •
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$478         50. TAX CERTIFICATES PAID:       \$121,337       \$5,531         51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,3186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS NON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$478         50. TAX CERTIFICATES PAID:       \$121,337       \$5,531         51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS NON-POLICY:       \$6.718       \$3,988         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$121,337       \$5,531         51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,9186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS RON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,762         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS SITILE:       \$92,044       \$179,818         63. INCOME/LOSS NON-POLICY:       \$6.718       \$3.968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	
51. RECORDING FEES PAID:       \$162,383       \$26,532         52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,762         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS SITILE:       \$92,044       \$179,818         63. INCOME/LOSS NON-POLICY:       \$6.718       \$3.968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$121,337	\$5,531
52. PLANT LEASE/UPDATES:       \$36,879       \$24,298         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6.718       \$3.968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$162,383	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS RON-POLICY:       \$6,718       \$3.968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:		
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6,718       \$3,3968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:       \$3,424       \$81         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0		·	·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
57. OTHER EXPENSES:       \$103,232       \$14,616         58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6.718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			·
58. TOTAL TITLE:       \$3,492,289       \$371,213         59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6.718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0		·	·
59. TOTAL ESCROW:       \$417,000       \$465,782         60. TOTAL NON-POLICY ABSTRACT:       \$33,186       \$0         61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6.718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$33,186 \$3,942,475 \$836,995  62. INCOME/LOSS TITLE:  \$92,044 \$179,818 63. INCOME/LOSS ESCROW:  \$47,492 (\$378,857) 64. INCOME/LOSS NON-POLICY:  \$6,718 \$3,968 65. NET INCOME/LOSS:  \$146,254 \$1,059 \$2,073 67. ALLOCATED TO UNDERWRITERS:  0  \$30 \$3,186 \$3,942,475 \$1,095 \$47,492 \$3,968 \$3,9			
61. TOTAL EXPENSES:       \$3,942,475       \$836,995         62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			\$465,782
62. INCOME/LOSS TITLE:       \$92,044       \$179,818         63. INCOME/LOSS ESCROW:       \$47,492       (\$378,857)         64. INCOME/LOSS NON-POLICY:       \$6,718       \$3,968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$33,186</u>	<u>\$0</u>
63. INCOME/LOSS ESCROW: \$47,492 (\$378,857) 64. INCOME/LOSS NON-POLICY: \$6.718 \$3.968 65. NET INCOME/LOSS: \$146,254 (\$195,071)  66. NUMBER OF POLICIES ISSUED: 8,059 2,073 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$3,942,475	\$836,995
63. INCOME/LOSS ESCROW: \$47,492 (\$378,857) 64. INCOME/LOSS NON-POLICY: \$6.718 \$3.968 65. NET INCOME/LOSS: \$146,254 (\$195,071)  66. NUMBER OF POLICIES ISSUED: 8,059 2,073 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$47,492 (\$378,857) 64. INCOME/LOSS NON-POLICY: \$6.718 \$3.968 65. NET INCOME/LOSS: \$146,254 (\$195,071)  66. NUMBER OF POLICIES ISSUED: 8,059 2,073 67. ALLOCATED TO UNDERWRITERS: 0 0	62 INCOME/LOSS TITLE:	¢02 044	¢170 010
64. INCOME/LOSS NON-POLICY:       \$6.718       \$3.968         65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$146,254       (\$195,071)         66. NUMBER OF POLICIES ISSUED:       8,059       2,073         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 8,059 2,073 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	UJ. 14E I 114COME/EUJJ.	₱ 140, <b>∠</b> 34	(190,071)
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF BOULDIES ISSUED.	0.050	2.072
00. ALLOCATED FROM UNDERWRITER: U			
	00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	9950434	1505644
2. AGENCY NAME:	SIERRA TITLE OF NORTH TEXAS INC	SMITH COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	930 W MAIN STREET	5040 KINSEY DRIVE
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	TYLER, TX 75702
INCOME	<b>60 407 004</b>	<b>64 447 007</b>
5. TITLE PREMIUMS:	\$2,497,091	\$1,447,837
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,053,859 \$132,099	\$1,190,825 \$0
9. FEES RECEIVED FOR CLOSING:	\$63,371	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$74,938	\$0 \$32,279
11. RECORDING FEES:	\$146,078	\$32,279 \$43,158
12. RESTRICTIONS:	\$140,078	
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$93,608	\$0
15. TELEPHONE & FACSIMILE:	\$93,000	\$0
16. INTEREST INCOME:	\$0 \$0	\$1,786
17. OTHER INCOME:	\$0 \$0	\$1,766 \$56,864
18. TOTAL TITLE:	\$2,563,952	\$1,324,912
19. TOTAL ESCROW:		
20. TOTAL ESCROW:	\$551,967 \$2.000	\$113,470 \$251
21. TOTAL INCOME:		\$251 \$4.439.633
21. TOTAL INCOME:	\$3,117,920	\$1,438,633
EXPENSES		
22. SALARIES-EMPLOYEES:	\$721,766	\$541,094
23. SALARIES-OWNERS/PARTNERS:	\$0	\$77,001
24. BENEFITS-EMPLOYEES:	\$79,970	\$111,151
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,419
26. E/E-OTHER AGENTS/UW:	\$2,945	\$1,716
27. E/E-ATTORNEYS & OTHERS:	\$0	\$57,907
28. C/F-OTHER AGENTS/UW:	\$5,322	\$18,509
29. C/F-ATTORNEYS & OTHERS:	\$0	\$152,077
30. RENT:	\$62,657	\$22,493
31. UTILITIES:	\$13,042	\$13,288
32. ACCOUNTING & AUDITING:	\$5,090	\$20,005
33. ADVERTISING/PROMOTIONS:	\$46,303	\$21,169
34. EMPLOYEE TRAVEL, LODGING:	\$53,122	\$5,918
35. INSURANCE:	\$42,920	\$20,976
36. INTEREST EXPENSE:	\$38,438	\$70,355
37. LEGAL EXPENSE:	\$10,012	\$0
38. LICENSES, TAXES, & FEES:	\$7,338	\$10,056
39. POSTAGE & FREIGHT:	\$0	\$3,606
40. COURIER/OVERNIGHT:	\$93,608	\$290
41. TELEPHONE & FAX:	\$29,238	\$16,611
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$40,800	\$81,972
44. EQUIPMENT/VEHICLE LEASE:	\$32.000	\$0
45. DEPRECIATION:	\$78,471	\$40.150
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,000	\$4,929
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$74,938	\$35,215
51. RECORDING FEES PAID:	\$146,078	\$42,793
52. PLANT LEASE/UPDATES:	\$102,940	\$136,476
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$606
55. DONATIONS/LOBBYING:	\$0	\$1,691
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$1,693,999	\$1,520,473
59. TOTAL ESCROW:	\$1,033,933 \$1,281,897	\$92,108
60. TOTAL ESCROW.	\$1,201,09 <i>1</i>	\$203
61. TOTAL EXPENSES:	\$2,975,896	\$1,612,784
61. TOTAL EXPENSES.	\$2,975,090	\$1,012,784
62. INCOME/LOSS TITLE:	\$869,953 (\$730,030)	(\$195,561)
63. INCOME/LOSS ESCROW:	(\$729,930)	\$21,362
64. INCOME/LOSS NON-POLICY:	\$2,000	<u>\$48</u>
65. NET INCOME/LOSS:	\$142,023	(\$174,151)
66 NUMBER OF BOUIGIES ISSUED.	0.704	4.040
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	8,791 0	1,842 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10477449	1505907
2. AGENCY NAME:	SNYDER ABSTRACT & TITLE CO INC	SONORA ABSTRACT CO
3. AGENCY ADDRESS:	2617 COLLEGE AVE	212 NE MAIN
4. AGENCY CITY, STATE, ZIP:	SNYDER, TX 79549	SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$207,052	\$76,278
6. % PREMIUM REMITTED:	17.75%	17.74%
7. RETAINED TITLE PREMIUMS:	\$170,299	\$62,748
8. EXAMINATION EVIDENCE FEES:	\$19,696	\$23,235
9. FEES RECEIVED FOR CLOSING:	\$1,406	\$0
10. TAX CERTIFICATES:	\$6,848	\$179
11. RECORDING FEES:	\$10,696	\$785
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,404	\$470
15. TELEPHONE & FACSIMILE:	\$0	\$101
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$211,349	\$87,518
19. TOTAL ESCROW:	\$39,900	\$13,750
20. TOTAL ESCROW.	\$61.290	
		\$28,159 \$430,437
21. TOTAL INCOME:	\$312,539	\$129,427
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,952	\$31,867
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,661	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$94,739	\$28,775
28. C/F-OTHER AGENTS/UW:	\$5,046	\$2,229
29. C/F-ATTORNEYS & OTHERS:	\$2,941	\$0
30. RENT:	\$11,139	\$1,873
31. UTILITIES:	\$5,289	\$1,584
32. ACCOUNTING & AUDITING:	• •	\$342
	\$1,846 \$554	\$144
33. ADVERTISING/PROMOTIONS:		
34. EMPLOYEE TRAVEL, LODGING:	\$2,261	\$426
35. INSURANCE:	\$3,800	\$886
36. INTEREST EXPENSE:	\$1,058	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,567	\$224
39. POSTAGE & FREIGHT:	\$2,720	\$165
40. COURIER/OVERNIGHT:	\$2,404	\$272
41. TELEPHONE & FAX:	\$3,925	\$1,189
42. PRINTING/PHOTOCOPYING:	\$1,246	\$0
43. OFFICE SUPPLIES:	\$7,636	\$815
44. EQUIPMENT/VEHICLE LEASE:	\$2,820	\$0
45. DEPRECIATION:	\$2,455	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$214	\$76
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6.848	\$179
51. RECORDING FEES PAID:	\$10,696	\$865
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING:	\$20	\$0
56. TRADE ASSOCIATION FEES:	\$510 \$4.000	\$0
57. OTHER EXPENSES:	\$4,663	\$2,170
58. TOTAL TITLE:	\$237,010	\$74,081
59. TOTAL ESCROW:	\$21,857	\$836
60. TOTAL NON-POLICY ABSTRACT:	<u>\$31,946</u>	<u>\$13,432</u>
61. TOTAL EXPENSES:	\$290,813	\$88,349
62. INCOME/LOSS TITLE:	(\$25,661)	\$13,437
63. INCOME/LOSS ESCROW:	\$18,043	\$12,914
64. INCOME/LOSS NON-POLICY:	\$29.344	\$14.727
65. NET INCOME/LOSS:	\$21,726	\$41,078
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66. NUMBER OF POLICIES ISSUED:	572	87
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505106	1506145
2. AGENCY NAME:	SOUTH PLAINS ABSTRACT CO	SOUTHERN TEXAS TITLE CO
3. AGENCY ADDRESS:	408 NORTH FIRST STREET	717 N EXPRESSWAY
4. AGENCY CITY, STATE, ZIP:	LAMESA, TX 79331	BROWNSVILLE, TX 78520-5330
INCOME		
INCOME 5. TITLE PREMIUMS:	\$156.250	\$2.0E4.020
	\$156,258	\$2,854,820
6. % PREMIUM REMITTED:	17.43%	17.75%
7. RETAINED TITLE PREMIUMS:	\$129,026	\$2,348,087
8. EXAMINATION EVIDENCE FEES:	\$5,867	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,450	\$17,397
10. TAX CERTIFICATES:	\$3,219	\$122,393
11. RECORDING FEES:	\$5,526	\$123,941
12. RESTRICTIONS:	\$1,309	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,439	\$40,344
15. TELEPHONE & FACSIMILE:	\$1,079	\$9,676
16. INTEREST INCOME:	\$0	\$379
17. OTHER INCOME:	\$4,157	\$179 \$122,183
18. TOTAL TITLE:	\$153,072	\$2,784,400
19. TOTAL ESCROW:	\$13,481	\$320,107
20. TOTAL NON-POLICY:	<u>\$50,307</u>	<u>\$133,034</u>
21. TOTAL INCOME:	\$216,860	\$3,237,541
EXPENSES		
22. SALARIES-EMPLOYEES:	\$71,002	\$916,787
23. SALARIES-OWNERS/PARTNERS:	\$23,328	\$0
24. BENEFITS-EMPLOYEES:	\$1,534	\$92,835
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,231	\$0
27. E/E-ATTORNEYS & OTHERS:	Ψ1,231 \$0	\$0
	•	•
28. C/F-OTHER AGENTS/UW:	\$211	\$24,173
29. C/F-ATTORNEYS & OTHERS:	\$0	\$340,637
30. RENT:	\$4,320	\$0
31. UTILITIES:	\$1,817	\$22,565
32. ACCOUNTING & AUDITING:	\$504	\$23,040
33. ADVERTISING/PROMOTIONS:	\$364	\$78,703
34. EMPLOYEE TRAVEL, LODGING:	\$5,889	\$28,820
35. INSURANCE:	\$4,772	\$161,049
36. INTEREST EXPENSE:	\$0	\$35,673
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,838	\$93,545
39. POSTAGE & FREIGHT:	\$905	\$10,604
40. COURIER/OVERNIGHT:	\$647	\$47,272
41. TELEPHONE & FAX:	\$3,229	\$64,093
42. PRINTING/PHOTOCOPYING:	\$0	\$12
43. OFFICE SUPPLIES:	\$3,077	\$46,545
44. EQUIPMENT/VEHICLE LEASE:	\$280	\$53,217
45. DEPRECIATION:	\$1,206	\$108,000
46. DIRECTORS FEES:	\$0	\$24,500
47. DUES, BOARDS & ASSOCIATIONS:	\$899	\$9,906
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,140
50. TAX CERTIFICATES PAID:	\$3,554	\$4,204
51. RECORDING FEES PAID:	\$5,241	\$133,129
52. PLANT LEASE/UPDATES:	\$0,241	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	•	•
55. DONATIONS/LOBBYING:	\$533	\$11,110
56. TRADE ASSOCIATION FEES:	\$886	\$0
57. OTHER EXPENSES:	\$12,863	\$68,981
58. TOTAL TITLE:	\$153,130	\$2,403,541
59. TOTAL ESCROW:	\$11,815	\$2,001
60. TOTAL NON-POLICY ABSTRACT:	\$43.233	\$9.387
61. TOTAL EXPENSES:	\$208,178	\$2,414,929
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62. INCOME/LOSS TITLE:	(\$58)	\$380,859
63. INCOME/LOSS ESCROW:	\$1,666	\$318,106
64. INCOME/LOSS NON-POLICY:	\$7.074	\$123.647
65. NET INCOME/LOSS:	\$8,682	\$822,612
66. NUMBER OF POLICIES ISSUED:	432	5,154
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOV NUMBER:   1506378   1506376   1506	Independent Agents		
A GENCY ADDRESS:   1006 RANKIN AY FO BOX 13   304 W SABINE CARTHAGE, TX 7603		1505278	1506393
NCOME	2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
STITLE PREMIUMS:   \$30.416   \$127.907   \$17.75%   \$10.50%   \$10.	3. AGENCY ADDRESS:	1006 RANKIN AVE PO BOX 13	304 W SABINE
S. TITLE PREMIUMS   \$39,416   \$127,937   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,011   \$25	4. AGENCY CITY, STATE, ZIP:	RANKIN, TX 79778	CARTHAGE, TX 75633
S. TITLE PREMIUMS   \$39,416   \$127,937   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$17,75%   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,017   \$10,228   \$25,011   \$25	,	,	,
6 ** PREMIUN REMITTED: 17.75% 7.810.228 8 EXAMINATION EVIDENCE FIELD: \$50.077 \$105.228 8 EXAMINATION EVIDENCE FIELD: \$50.741 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.0000 \$30.000			
7. RETAINED TITLE PREMUNS: \$50.077  8. EXAMINITOR EVIDENCE FEES: \$0.741  9. FEES RECEIVED FOR CLOSING: \$0.000  19. FEES RECEIVED FOR CLOSING: \$0.000  11. RECORDING FEES: \$5.000  12. RESTRICTIONS: \$0.000  13. INSPECTION FEES: \$0.000  14. COURTEROVERNICHT: \$117  15. S. \$5.000  15. TELEPHONE & FACSINILE: \$0.000  16. TOTHER INCOME: \$0.000  17. OTHER INCOME: \$0.000  18. OTHER INCOME:	5. TITLE PREMIUMS:	\$30,416	\$127,937
8 EXAMINATION EVIDENCE FEES: 9.0 S. 9	6. % PREMIUM REMITTED:	17.75%	17.75%
9. FES RICEIVED POR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESIRROCONS: 13. SUBJECT OF SUBJECT	7. RETAINED TITLE PREMIUMS:	\$25,017	\$105,228
10 TAX CERTIFICATES:   \$1.00   \$2.501   1.1 RECORDING FEES:   \$5.464   \$3.844   1.2 RESTRICTIONS:   \$0.00	8. EXAMINATION EVIDENCE FEES:	\$6,741	\$0
10 TAX CERTIFICATES:   \$1.00   \$2.501   1.1 RECORDING FEES:   \$5.464   \$3.844   1.2 RESTRICTIONS:   \$0.00	9. FEES RECEIVED FOR CLOSING:	\$0	\$0
11. RECORDING FEES: \$ 5.464 \$ 3844 \$ 3844 \$ 12. RESTRICTIONS: \$ 5.0 \$ 5.			· · · · · · · · · · · · · · · · · · ·
12. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1		·	The state of the s
13. INSPECTION FEES: \$0 \$0 \$25 \$14. COURTENOVERNIGHT: \$117 \$85 \$25 \$18. TRICEPHONE & FACSIMILE: \$0 \$25 \$25 \$18. TRICEPS INCOME: \$0 \$37,469 \$114,130 \$25 \$10. TRICEPS INCOME: \$0.00 \$37,440 \$114,130 \$19. TOTAL ESCROV: \$37,469 \$114,130 \$19. TOTAL ESCROV: \$383,139 \$0.00 \$20. TOTAL INCOME: \$106,677 \$114,130 \$27. TOTAL INCOME: \$106,677 \$114,130 \$22. SALANIES-SHILOVEES. \$2. SALANIES-SHILOVEES. \$2. SALANIES-SHILOVEES. \$5.000 \$2. A00			
14. COURTER/OVERNIGHT: \$15 15. FILE-PHONE & FACSIMILE: \$0 15. TELE-PHONE & FACSIMILE: \$0 17. OTHER NICOME: \$0 17. OTHER NICOME: \$0 18. TOTAL ITTLE: \$37,349 \$114,730 19. TOTAL ESCROW: \$60,010 \$30 20. TOTAL ROPALCY: \$60,217 \$114,130 20. TOTAL NOPALCY: \$60,217 \$114,130 21. TOTAL ITTLE: \$10,000 \$10,000 \$10,000 21. TOTAL NOPALCY: \$10,000 \$10,000 21. TOTAL NICOME: \$10,000 \$10,000 22. SALARIES-GWINES/PARTNERS: \$50,000 \$40,000 23. SALARIES-GWINES/PARTNERS: \$0 24. BENEFITS-GWINES/PARTNERS: \$0 25. SENETTS-GWINES/PARTNERS: \$0 26. CIP-ATTORNEYS & OTHERS: \$70,46 \$12,913 26. CIP-ATTORNEYS & OTHERS: \$10,000 \$50,000 27. CIP-ATTORNEYS & OTHERS: \$0 28. CIP-ATTORNEYS & OTHERS: \$0 29. CIP-ATTORNEYS & OTHERS: \$0 20. CIP-ATTORNEYS & OTHERS: \$0 20. CIP-ATTORNEYS & OTHERS: \$0 21. TOTAL ROPALDY & OTHER AGENTS/UN: \$10,000 \$50,000 20. CIP-ATTORNEYS & OTHERS: \$0 20. CIP-ATTORNEYS & OTHERS: \$0 21. CIP-ATTORNEYS & OTHERS: \$0 22. ACCURRING & AUDITING: \$0 23. AUVERTISING/PROMOTIONS: \$1,000 24. CIP-ATTORNEYS & OTHERS: \$0 25. CIP-ATTORNEYS & OTHERS: \$0 26. CIP-ATTORNEYS & OTHERS: \$0 27. CIP-ATTORNEYS & OTHERS: \$0 28. CIP-ATTORNEYS & OTHERS: \$0 29. CIP-ATTORNEYS & OTHERS: \$0 20. CIP-ATTORNEYS &			· · · · · · · · · · · · · · · · · · ·
15. TELEPHONE & FACISIMILE:   \$0   \$0.50     16. INTEREST INCOME:   \$0.00     17. OTHER INCOME:   \$0.00     18. TOTAL ENCOME:   \$37,349     18. TOTAL ESCROW:   \$60,010     20. TOTAL ROCADICY:   \$60,010     21. TOTAL ESCROW:   \$60,010     22. TOTAL INCOME:   \$106,677     \$114,139     27. TOTAL INCOME:   \$106,677     28. SALARIES-CHAPLOYEES:   \$114,139     28. SALARIES-CHAPLOYEES:   \$25,165     22. SALARIES-CHAPLOYEES:   \$5,000   \$47,630     23. SALARIES-CHAPLOYEES:   \$5,000   \$2,00     24. SELEPTIS-SEMPLOYEES:   \$5,000   \$2,00     25. SALARIES-CHAPLOYEES:   \$5,000   \$2,00     26. SELEPTIS-SEMPLOYEES:   \$5,000   \$2,00     27. SELEPTIS-SEMPLOYEES:   \$5,000   \$2,00     28. SELEPTIS-SEMPLOYEES:   \$5,000   \$2,00     29. CP-ATTORNEYS & OTHERS:   \$5,000   \$1,00     20. CP-ATTORNEYS & OTHERS:   \$5,000   \$1,00     20. CP-ATTORNEYS & OTHERS:   \$5,000   \$1,00     20. CP-ATTORNEYS & OTHERS:   \$5,00   \$0.00     20. CP-ATTORNEYS & OTHERS:   \$0.00   \$0.00     20. CP-ATTORNEYS & SOTHERS:   \$0.00   \$0.00		**	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$0   \$50.007     17. OTHER INCOME:   \$0.007     18. TOTAL TITLE:   \$37,349   \$114,130     19. TOTAL ESCROW:   \$6.010   \$0.00     20. TOTAL NON-POLICY:   \$50.319   \$3.00     21. TOTAL NON-POLICY:   \$106,677   \$114,130     EXPENSES   \$106,677   \$114,130     EXPENSES   \$2.5,165   \$47,530     23. SALARIES-EMPLOYEES:   \$5.00   \$2.400     24. BENEFITS-EMPLOYEES:   \$0   \$2.400     25. BENEFITS-CHERPLOYEES:   \$0   \$2.400     26. BENEFITS-CHERPLOYEES:   \$0   \$0.00     27. BENEFITS-CHERPLOYEES:   \$0   \$0.00     28. BENEFITS-CHERPLOYEES:   \$0   \$0.00     29. CE-OTHER AGENTSLUW:   \$1.00   \$0.00     20. CE-OTHER AGENTSLUW:   \$1.00   \$0.00     20. CE-OTHER AGENTSLUW:   \$1.00   \$0.00     20. CE-OTHER AGENTSLUW:   \$0.00   \$0.00     20. CE-OTHER AGENTSLUM:   \$0.00   \$0.00     20. CE-OTHER AGENTS		•	•
19. OTHER NCOME:   \$37,349   \$114,130     19. TOTAL ESCROW:   \$6,010   \$0.00     20. TOTAL NON-POLICY:   \$63,349   \$0.00     21. TOTAL INCOME:   \$106,677   \$114,130     EXPENSES			·
18. TOTAL TITLE: \$73,349 \$114,130 19. TOTAL BESCOW: \$6.010 20. TOTAL NON-POLICY: \$50,000 20. TOTAL NON-POLICY: \$106,677 \$114,130  EXPENSES  22. SALARIES EMPLOYEES: \$25,165 22. SALARIES SEMPLOYEES: \$20,000 23. 200 24. BENEFITS-COWNERSPARTINERS: \$0.000 25. BENEFITS-COWNERSPARTINERS: \$0.000 26. BENEFITS-COWNERSPARTINERS: \$0.000 27. BEA-TITORNEY'S & OTHERS: \$7,046 28. BENEFITS-COWNERSPARTINERS: \$0.000 29. CF-ATTORNEY'S & OTHERS: \$7,046 29. CF-ATTORNEY'S & OTHERS: \$0.000 30. RENT: \$0.000 30. RENT: \$0.000 30. RENT: \$0.000 30. SENT: \$		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW: \$50.10 20. TOTAL INCOME: \$106,677  21. TOTAL INCOME: \$106,677  22. STALARIES-CONDUCTOR: \$114,130  EXPENSES  22. SALARIES-EMPLOYEES: \$5.000 23. SALARIES-CONDURERS/PARTINERS: \$5.000 24. BENEFITS-CONDURERS/PARTINERS: \$5.000 25. BENEFITS-CONDURERS/PARTINERS: \$5.000 26. EE-COTHER AGENTS-GUW: \$00 27. EE-ATTORNEYS & OTHERS: \$7.046 28. CE-COTHER AGENTS-GUW: \$103 29. CF-ATTORNEYS & OTHERS: \$00 30. RENT: \$90 30			
### STATE	18. TOTAL TITLE:	\$37,349	\$114,130
EXPENSES   \$2.5,1665   \$47,630   \$2.5,165	19. TOTAL ESCROW:	\$6,010	\$0
EXPENSES   \$2.5,1665   \$47,630   \$2.5,165	20. TOTAL NON-POLICY:		\$0
EXPENSES  22. SALARIES-MPLOYEES: \$25,165 \$47,630  23. SALARIES-MPLOYEES: \$5,000 \$2,400  24. BENEFITS-EMPLOYEES: \$0 \$2,400  25. BENEFITS-CHYLOYEES: \$0 \$2,400  26. BENEFITS-CHYLOYEES: \$0 \$3 \$2,400  27. BENEFITS-MPLOYEES: \$1,000 \$2,200  27. BENEFITS-MPLOYEES: \$7,046 \$12,913  29. CPC-OTHER ACENTS/UN: \$100 \$2,201  29. CPC-OTHER ACENTS/UN: \$100 \$2,202  20. CPC-OTHER ACENTS/UN: \$100 \$2,202  20. BENEFITS & STATE & STAT	21. TOTAL INCOME:	\$106.677	
22 SALARIES-EMPLOYEES: \$25,0000 \$34.00 24. BENEFITS-EMPLOYEES: \$50 \$2,400 25. BENEFITS-EMPLOYEES: \$0 \$5.000 26. EFE-OTHER AGENTSJUW: \$0 \$5.00 27. EFE-ATTORNEYS & OTHERS: \$7,046 \$12,913 28. CFF-OTHER AGENTSJUW: \$103 \$5.00 29. CFF-ATTORNEYS & OTHERS: \$0 \$5.00 30. RENT: \$0 \$5.00 30. RENT: \$0 \$5.00 31. UTILITIES: \$408 \$13,335 32. ACCOUNTING & AUDITING: \$5.00 33. ADVERTISING/PROMOTIONS: \$31 \$7.74 34. EMPLOYEE TRAVEL, LODGING: \$5.73 35. INJURANCE: \$9.50 36. INTEREST EXPENSE: \$0.00 37. LEGAL EXPENSE: \$0.00 38. LICENSES, TAXES, & FEES: \$1.160 39. POSTAGE & FREIGHT: \$267 40. COURTER/OVERNIGHT: \$1.00 41. EMPLOYEE TRAVES, & SE2.00 42. ERRITHOUGH-HOTCOOPHIG: \$1.00 43. LOES BOARDS & ASSOCIATIONS: \$1.00 44. EDEPLOATION: \$1.00 45. LOES BOARDS & ASSOCIATIONS: \$1.00 46. EDEPLOATION: \$1.00 47. DUES, BOARDS & ASSOCIATIONS: \$1.00 48. LOES BOARDS & ASSOCIATIONS: \$1.00 49. LOSS & LOSS ADJUSTMENT: \$1.00 40. COURTER/OVERNIGHT: \$1.00 41. COURTER/OVERNIGHT: \$1.00 42. PERMITHOUGH-HOTCOOPHIG: \$1.00 43. DEFTS: \$1.00 44. ENGRES SANDUSTMENT: \$1.00 45. TAXES, & SE2.00 46. DEPLATE SANDUSTMENT: \$1.00 47. DUES, BOARDS & ASSOCIATIONS: \$1.00 48. LOSS & LOSS ADJUSTMENT: \$1.00 49. LOSS & LOSS ADJUSTMENT: \$1.00 49. LOSS & LOSS ADJUSTMENT: \$1.00 40. LOSS & LOSS ADJUSTMENT: \$1.00 41. LOSS ADJUSTMENT: \$1.00 42. PERMITHOUGH-HOTCOOPHIG: \$1.00 43. LOSS & LOSS ADJUSTMENT: \$1.00 44. EXPENSES: \$1.00 45. FIRE EXPENSES: \$1.00 46. TOTAL LESCENDY. \$1.00 47. OTHER EXPENSES: \$1.00 48. DORNEY STATES. \$1.00 49. LOSS & LOSS ADJUSTMENT: \$1.00 40. LOSS ADJUSTMENT: \$1.00 40. LOSS ADJUSTMENT: \$1.00 40. LOSS ADJUSTMEN		<b>4.23,</b> 3.1	****,***
22 SALARIES-EMPLOYEES: \$5,0000 \$9. 23 SALARIES-OWNERSPARTNERS: \$5,0000 \$9. 24 BENEFITS-EMPLOYEES: \$0 \$2,400 25. BENEFITS-OWNERSPARTNERS: \$0 \$9. 26. EFE-OTHER AGENTSJUW: \$0 \$9. 27. EFE-ATTORNEYS & OTHERS: \$7,046 \$12,913 28. CFF-OTHER AGENTSJUW: \$103 \$9. 29. CFF-ATTORNEYS & OTHERS: \$0 \$9. 30. RENT: \$0 \$9. 31. UTILITIES: \$408 \$13,385 32. ACCOUNTING & AUDITING: \$0 \$1. 33. ADVERTISING/PROMOTIONS: \$31 \$7. 34. EMPLOYEE TRAVEL, LODGING: \$573 \$1112 35. INSURANCE: \$956 \$988 36. INTEREST EXPENSE: \$0 \$9. 37. LEGAL EXPENSE: \$1. 38. LICENSES, TAXES, & FEES: \$1.160 \$9. 38. LICENSES, TAXES, & FEES: \$2.29 \$9. 40. COURIER OVERNIGHT: \$1. 40. COURIER OVERNIGHT: \$1. 41. EMPLOYEE TRAVEL, LOCOPYBRIGHT: \$1. 42. OFFICE SUPPLIES: \$0. 43. OFFICE SUPPLIES: \$0. 44. COURIER OVERNIGHT: \$1. 45. OFFICE SUPPLIES: \$0. 46. DEPRECIATION: \$3. 47. DUES, BOARDS & ASSOCIATIONS: \$0. 48. BDD DETS: \$0. 49. LOSS & ADSSADISTMENT: \$0. 40. TAXE ASSADISTMENT: \$0. 40. TAXE ASSADISTMENT: \$0. 41. COURIER OVER ASSADISTMENT: \$0. 42. EXPENSES: \$0. 43. DAMAGES FOR BAD FAITH BUITS: \$0. 44. ENTRY ASSADISTMENT: \$0. 45. FIRE ASSADISTMENT: \$0. 46. TAXE ASSADISTMENT: \$0. 47. TAXE ASSADISTMENT: \$0. 48. ADD LETTS SADISTMENT: \$0. 49. LOSS & ADSSADISTMENT: \$0. 40. TOTAL EXPENSES: \$0. 40. TOTAL EXPENSES: \$0. 40.	EVDENCES		
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25. BENEFITS-OWNERS/PARTNERS:	23. SALARIES-OWNERS/PARTNERS:	· · · · · · · · · · · · · · · · · · ·	\$0
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. S0 30. RENT: 50. S0 31. UTILITIES: 540. S0 31. JUILITIES: 540. S1 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 53. S1 54. AOO 33. ADVERTISING/PROMOTIONS: 55. S1 55. S1 56. S774 34. EMPLOYEE TRAVEL, LODGING: 56. S95 5774 35. INSURANCE: 595 586 36. INTEREST EXPENSE: 50. S0 37. LEGAL EXPENSE: 51. 160 58. LICENSES, TAXES, & FEES: 5228 54. 667 39. POSTAGE & FREIGHT: 50. S0 31. LICENSES, TAXES, & FEES: 5228 54. 667 5209 40. COURIER/OVERNICHT: 510 50. S1 41. TELEPHONE & FAX: 50. S1 42. PRINTING/PHOTOCOPYING: 50. S1 42. EQUIPMENT/VEHICLE LEASE: 50. S222 43. OFFICE SUPPLIES: 50. S222 44. EQUIPMENT/VEHICLE LEASE: 50. S462 54. EQUIPMENT/VEHICLE LEASE: 50. S66 57 58 59 59 59 57 48. BAD DEBTS: 50. S0 50. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 50. S0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 52. S0 53. DANAGES FOR BAD FAITH SUITS: 50. S0 54. FINES OR PENALTIES: 50. S0 55. DONATIONS/LOBSTING: 50. S0 55. DONATIONS/LOBSTING: 50. S0 55. DONATIONS/LOBSTING: 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S0 50. S0 50. TAX CERTIFICATES PAID: 50. S0 50.	24. BENEFITS-EMPLOYEES:	\$0	\$2,400
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28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 50. S.0 30. RENT: 50. S.0 31. UTLITIES: \$408 \$1.3385 31. ACCOUNTING & AUDITING: \$50. \$44.00 33. ADVERTISING/PROMOTIONS: \$31. S.31 \$5774 34. EMPLOYEE TRAVEL, LODGING: \$573 \$112 35. INSURANCE: \$96. \$98. 36. INTEREST EXPENSE: \$0. \$9. 37. LEGAL EXPENSE: \$1.160 \$0. 37. LEGAL EXPENSE: \$1.160 \$0. 38. LICENSES, TAXES, & FEES: \$228 \$44.60 39. POSTAGE & FREIGHT: \$10 \$0. 40. COURIER/OVERNIGHT: \$10 \$0. 41. TELEPHONE & FAX: \$0. \$1.00 41. TELEPHONE & FAX: \$0. \$1.22 42. PRINTING/PHOTOCOPYING: \$0. \$0. \$1.823 42. PRINTING/PHOTOCOPYING: \$0. \$0. \$2.22 43. OFFICE SUPPLIES: \$937 \$4.262 44. E. QUIPMENTY-EHICLE LEASE: \$0. \$392 \$2.446 45. DIEPERCIATION: \$392 \$2.446 46. DIRECTORS FEES: \$0. \$0. \$4.60 47. DUES, BOARDS & ASSOCIATIONS: \$0. \$0. \$0. 48. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	26. E/E-OTHER AGENTS/UW:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 50. S0. 30. RENT: 50. S0. 31. UTILITIES: \$408 \$1.385 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTIS/NIC/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANC	27. E/E-ATTORNEYS & OTHERS:	\$7,046	\$12,913
29. C/F-ATTORNEYS & OTHERS:  \$0			
30. RENT: 31. UTILITIES: \$408 \$1.31.55 32. ACCOUNTINOS & DUITING: \$0 \$4,400 33. ADVERTISING/PROMOTIONS: \$31 \$31 \$774 34. EMPLOYEE TRAVEL, LODGING: \$573 \$112 35. INSURANCE: \$95 \$95 \$98 80. INTEREST EXPENSE: \$90 \$7. LEGAL EXPENSE: \$1,160 \$0. \$1. LICOSMESS, TAXES, & FEES: \$1,160 \$0. \$1. LICOSMESS, TAXES, & FEES: \$228 \$4,667 39. POSTAGE & FREIGHT: \$267 \$209 40. COURIER/OVERNIGHT: \$10 \$10 \$41. TELEPHONE & FAX: \$90 \$1.823 \$42. PRINTING/PHOTOCOPYING: \$90 \$42. PRINTING/PHOTOCOPYING: \$90 \$42. EXPENSE: \$937 \$4,262 44. EQUIPMENTVEHICLE LEASE: \$90 \$46. DEPRECIATION: \$392 \$2. \$2.446 45. DIEPECTORS FEES: \$90 \$4.60 \$4.60 BUENCTORS FEES: \$90 \$90 \$4. BAD DEBTS: \$90 \$95 \$4. BAD DEBTS: \$90 \$95 \$4. BAD DEBTS: \$90 \$95 \$5. TOX CERTIFICATES PAID: \$5. 40 \$5. DONATIONS/LOBBYING: \$90 \$95 \$5. TOTAL TITLE: \$46,905 \$95,730 \$95,730 \$95,701 \$96. NUMBER OF POLICIES ISSUED: \$1. 130 \$1. 140 \$66. NUMBER OF POLICIES ISSUED: \$1. 120 \$1. 140			· · · · · · · · · · · · · · · · · · ·
31. UTILITIES:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
32. ACCOUNTING & AUDITING: 33. AUPERTISING/PROMOTIONS: 33. ALEMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 39. S0 37. LEGAL EXPENSE: 31.160 38. LICENSES, TAXES, & FEES: 39. COUNTEROVERNIGHT: 39. POSTAGE & FREIGHT: 30. S0 41. TELEPHONE & FAX: 40. COUNTEROVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 50 51. RECORDING FEES: 50 50 50. S957 48. BAD DEBTS: 50 50 50. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0 51. RECORDING FEES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0 51. RECORDING FEES PAID: 50. S0 52. PLANT LEASEA/PDATES: 50 50. S0 51. RECORDING FEES: 50 50. S0 51. RECORDING FEES: 50 52. PLANT LEASEA/PDATES: 50 53. DONATIONS/LOBBYING: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. S0 59. S0 50. TAX CERTIFICATES PAID: 50. S0 51. TAX CERTIFICATES PAID: 50. S0 52. PLANT LEASEA/PDATES: 50 50. S0 51. RECORDING FEES: 50 50. S0 51. TAX CERTIFICATES PAID: 50. S0 51. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0 51. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0 51. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0		•	•
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. D. STAGE & FREIGHT:  39. DOSTAGE & FREIGHT:  30. \$10. \$22.99  40. COURIER/OVERNIGHT:  31. 10. \$0. \$1. \$1. \$2. \$2. \$1. \$2. \$2. \$1. \$2. \$2. \$1. \$2. \$2. \$1. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2. \$2			The state of the s
34. EMPLOYEE TRAVEL, LODGING: \$573 35. INSURANCE: \$95 36. INTEREST EXPENSE: \$10 37. LEGAL EXPENSE: \$1,160 38. LICENSES, TAXES, & FEES: \$228 39. POSTAGE & FREIGHT: \$267 39. POSTAGE & FREIGHT: \$10 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$937 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$392 45. DEPRECIATION: \$392 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$10 50. TAX CERTIFICATES PAID: \$10 50. TAX CERTIFICATES PAID: \$0 51. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DONATIONS/LOBBYING: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TOTAL TITLE: \$46,905 57. OTHER EXPENSES: \$15 57. OTHER EXPENSES: \$15 58. S0 59. TOTAL ITILE: \$46,905 59. TOTAL ITILE: \$46,905 59. TOTAL SERGOW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$48,392 61. INCOME/LOSS TITLE: \$95,560 63. INCOME/LOSS SON-POLICY: \$14,927 595,730 66. NUMBER OF POLICIES ISSUED: 120 66. NUMBER OF POLICIES ISSUED: 10 67. ALLOCATED TO UNDERWIRTERS: 0 66. NUMBER OF POLICIES ISSUED: 10 67. ALLOCATED TO UNDERWIRTERS: 0 60 68. NUMBER OF POLICIES ISSUED: 10 67. ALLOCATED TO UNDERWIRTERS: 0 60 68. NUMBER OF POLICIES ISSUED: 10 67. ALLOCATED TO UNDERWIRTERS: 0 60 67. ALLOCATED TO UNDERWIRTERS: 0 60 67. ALLOCATED TO UNDERWIRTERS: 0 68. OUTDATE SCAPE OF THE TAXE TO THE TAXE TAXE TAXE TAXE TAXE TAXE TAXE TAX		· · · · · · · · · · · · · · · · · · ·	
35. INSURANCE: \$95 \$988 \$988     36. INTEREST EXPENSE: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			•
36. INTEREST EXPENSE: \$ 0   \$ 0     37. LEGAL EXPENSE: \$ 11.60   \$ 0     38. LICENSES, TAXES, & FEES: \$ 228   \$ 4,667     39. POSTAGE & FREIGHT: \$ 2267   \$ 209     40. COURTIER/OVERNIGHT: \$ 10   \$ 50     41. TELEPHONE & FAX: \$ 0   \$ 1,823     42. PRINTING/PHOTOCOPYING: \$ 0   \$ 2,222     43. OFFICE SUPPLIES: \$ 9937   \$ 4,262     44. EQUIPMENTYL-HICLE LEASE: \$ 0   \$ 4,662     44. EQUIPMENTYL-HICLE LEASE: \$ 0   \$ 4,662     45. DEPRECIATION: \$ 3392   \$ 2,246     46. DIRECTORS FEES: \$ 0   \$ 5,00     47. DUES, BOARDS & ASSOCIATIONS: \$ 0   \$ 9,00     47. DUES, BOARDS & ASSOCIATIONS: \$ 0   \$ 9,00     49. LOSS & LOSS ADJUSTMENT: \$ 0   \$ 9,00     49. LOSS & LOSS ADJUSTMENT: \$ 0   \$ 9,00     50. TAX CERTIFICATES PAID: \$ 10   \$ 2,262     51. RECORDING FEES PAID: \$ 5,464   \$ 2,290     52. PLANT LEASE/UPDATES: \$ 0   \$ 8,619     53. DAMAGES FOR BAD FAITH SUITS: \$ 0   \$ 9,00     54. FINES OR PENALTIES: \$ 0   \$ 9,00     55. DONATIONS/LOBBYING: \$ 0   \$ 9,00     56. TRADE ASSOCIATION FEES: \$ 0   \$ 9,00     57. OTHER EXPENSES: \$ 5,00   \$ 9,00     58. TOTAL ITILE: \$ \$ 46,905   \$ 95,730    62. INCOME/LOSS FITLE: \$ (9,556)   \$ 18,400     63. INCOME/LOSS BESCROW: \$ 8,6,110   \$ 9,00     64. INCOME/LOSS BESCROW: \$ 5,011     66. NUMBER OF POLICIES ISSUED: \$ 11,380   \$ 11,380     66. NUMBER OF POLICIES ISSUED: \$ 10   0   0     67. ALLOCATED TO UNDERWRITERS: \$ 0   0   0     66. NUMBER OF POLICIES ISSUED: \$ 1,320   0   0     66. NUMBER OF POLICIES ISSUED: \$ 1,320   0   0     67. ALLOCATED TO UNDERWRITERS: \$ 0   0   0     67. ALLOCA			
37. LIEGAL EXPENSE: \$1.160 38. LICENSES, TAXES, & FEES: \$228 \$4.667 39. POSTAGE & FREIGHT: \$267 40. COURIER/OVERNIGHT: \$10 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 52.22 43. OFFICE SUPPLIES: \$937 \$4.262 44. EQUIPMENT/VEHICLE LEASE: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$392 \$2.446 60. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$10 50. TAX CERTIFICATES PAID: \$10 50. TAX CERTIFICATES PAID: \$10 50. TAX CERTIFICATES PAID: \$5,464 \$2.90 52. PLANT LEASE/UPDATES: \$0 55. DONATIONSA/DOBYING: \$0 56. TRADE ASSOCIATION FIES: \$0 56. TRADE ASSOCIATION FIES: \$0 57. OTHER EXPENSES: \$15 58. TOTAL TITLE: \$46,905 59. TOTAL STRUCK: \$48,392 58. TOTAL TITLE: \$48,392 59. TOTAL EXPENSES: \$95,730 61. INCOME/LOSS TITLE: \$95,560 63. INCOME/LOSS FIESE: \$0 64. INCOME/LOSS FIESE: \$0 65. NET INCOME/LOSS SUED: \$11,380 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES ISSUED: \$1 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUMBER OF POLICIES		·	•
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$10  \$207  40. COURIER/OVERNIGHT:  \$10  \$10  \$11  \$11  \$11  \$11  \$11  \$1		•	•
39. POSTAGE & FREIGHT: \$209 40. COURIER/OVERNIGHT: \$10 \$0 41. TELEPHONE & FAX: \$0 \$18,823 42. PRINTING/PHOTOCOPYING: \$0 \$222 43. OFFICE SUPPLIES: \$937 \$4,262 44. EQUIPMENT/VEHICLE LEASE: \$0 \$392 \$2,446 46. DIRECTORS FEES: \$0 \$392 \$2,446 46. DIRECTORS FEES: \$0 \$392 \$2,446 46. DIRECTORS FEES: \$0 \$392 \$2,446 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$392 \$2,446 48. DIRECTORS FEES: \$0 \$395 \$395 49. LOSS & LOSS ADJUSTMENT: \$0 \$390 \$395 49. LOSS & LOSS ADJUSTMENT: \$0 \$390 \$305 49. LOSS & LOSS ADJUSTMENT: \$0 \$30 \$305 50. TAX CERTIFICATES PAID: \$10 \$2,262 51. RECORDING FEES PAID: \$10 \$3,464 \$290 52. PLANT LEASE/UPDATES: \$0 \$36,519 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$30 54. FINES OR PENALTIES: \$0 \$30 55. TORNAGES FOR BAD FAITH SUITS: \$0 \$30 56. TRADE ASSOCIATION FEES: \$0 \$30 57. OTHER EXPENSES: \$15 \$31,299 58. TOTAL ESCROW: \$0 \$30 60. TOTAL NON-POLICY ABSTRACT: \$48,392 \$30 61. TOTAL EXPENSES: \$95,297 \$35,730 62. INCOME/LOSS TITLE: \$95,556 63. INCOME/LOSS TITLE: \$95,556 64. INCOME/LOSS TITLE: \$95,556 65. NET INCOME/LOSS: \$11,380 66. NUMBER OF POLICIES ISSUED: 120 \$134 67. ALLOCATED TO UNDERWRITERS: 0 0	37. LEGAL EXPENSE:	\$1,160	\$0
40, COURIER/OVERNIGHT: \$10 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 52.22 43. OFFICE SUPPLIES: \$937 \$4.262 44. EQUIPMENT/VEHICLE LEASE: \$0 50 54.62 45. DEPRECIATION: \$392 \$2.446 46. DIRECTORS FEES: \$0 50 57. DUES, BOARDS & ASSOCIATIONS: \$0 59. \$0 59. \$0 59. \$0 59. \$0 59. \$0 59. \$0 59. \$0 50. \$0 60. TOTAL EXPENSES: \$15 50. \$0 60. TOTAL EXPENSES: \$95,297 \$95,730  60. NOTAL EXPENSES: \$95,297 \$95,730  60. NOTAL EXPENSES: \$11,380 \$18,400 60. NUMBER OF POLICIES ISSUED: \$1 60.	38. LICENSES, TAXES, & FEES:	\$228	\$4,667
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50 5222 43. OFFICE SUPPLIES: 5937 54,262 44. EQUIPMENT/VEHICLE LEASE: 50 54. EQUIPMENT/VEHICLE LEASE: 50 55. EXPRECIATION: 5822 58,462 59. EXPRECIATION: 59. S322 58,464 66. DIRECTORS FEES: 50 50 50 50 50 50 50 50 50 50 50 50 50	39. POSTAGE & FREIGHT:	\$267	\$209
42. PRINTING/PHOTOCOPYING:       \$0       \$222         43. OFFICE SUPPLIES:       \$937       \$4,262         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$462         45. DEPRECIATION:       \$392       \$2,446         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$957         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/LIPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0	40. COURIER/OVERNIGHT:	\$10	\$0
42. PRINTING/PHOTOCOPYING:       \$0       \$222         43. OFFICE SUPPLIES:       \$937       \$4,262         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$462         45. DEPRECIATION:       \$392       \$2,446         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$957         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/LIPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0		·	·
43. OFFICE SUPPLIES:       \$937       \$4,262         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$462         45. DEPRECIATION:       \$392       \$2,446         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$95         48. BAD DEBTS:       \$0       \$95         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$6,519         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         50. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$43,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730		· · · · · · · · · · · · · · · · · · ·	The state of the s
44. EQUIPMENT/VEHICLE LEASE: \$0 \$462 45. DEPRECIATION: \$3392 \$2,446 46. DIRECTORS FEES: \$0 \$0 \$5,446 46. DIRECTORS FEES: \$0 \$0 \$5,446 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,556 48. BAD DEBTS: \$0 \$0 \$5,556 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5,464 50. TAX CERTIFICATES PAID: \$10 \$2,262 51. RECORDING FEES PAID: \$5,464 \$2,90 52. PLANT LEASE/UPDATES: \$0 \$5,464 \$2,90 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,464 \$3,90 54. FINES OR PENALTIES: \$0 \$0 \$5,519 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$5,519 54. FINES OR PENALTIES: \$0 \$0 \$5,50 55. DONATIONS/LOBBYING: \$0 \$5,50 56. TRADE ASSOCIATION FEES: \$0 \$0 \$5,50 57. OTHER EXPENSES: \$15 \$1,299 58. TOTAL TITLE: \$46,905 \$95,730 59. TOTAL ESCROW: \$0 \$0 60. TOTAL NON-POLICY ABSTRACT: \$48,392 \$5,00 61. TOTAL EXPENSES: \$95,297 \$95,730 62. INCOME/LOSS TITLE: \$49,925 \$14,400 63. INCOME/LOSS SON-POLICY: \$14,927 \$5,00 64. INCOME/LOSS SON-POLICY: \$14,927 \$5,00 65. NET INCOME/LOSS: \$11,380 \$138,400 66. NUMBER OF POLICIES ISSUED: 120 134 67. ALLOCATED TO UNDERWRITERS: 0 0		•	
45. DEPRECIATION:       \$392       \$2,446         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$957         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,332       \$0         61. TOTAL EXPENSES:       \$95,730       \$95,730         62. INCOME/LOSS SECROW:       \$6,010       \$0         63. INCOME/LOSS NON-POLICY:       \$14,927       \$0 </td <td></td> <td></td> <td></td>			
46. DIRECTORS FEES:       \$0       \$9         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$957         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL TITLE:       \$46,905       \$95,730         50. TOTAL NON-POLICY ABSTRACT:       \$43,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$6,010       \$0         63. INCOME/LOSS NON-POLICY:       \$14,927       \$0         64. INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0 <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>		· · · · · · · · · · · · · · · · · · ·	
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$957         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/JPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$9,556       \$18,400         63. INCOME/LOSS NON-POLICY:       \$14,927       \$0         64. INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0 <td></td> <td>•</td> <td>* , -</td>		•	* , -
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$(\$9,556)       \$18,400         63. INCOME/LOSS NON-POLICY:       \$14,927       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0		1.	<u> </u>
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$6,010       \$0         63. INCOME/LOSS RON-POLICY:       \$14,927       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$10       \$2,262         51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$95,730         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS RON-POLICY:       \$14,927       \$0         64. INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       \$120       \$134         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$5,464       \$290         52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$6,010       \$0         63. INCOME/LOSS RESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$0       \$6,519         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       \$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$0 \$0 \$55. DONATIONS/LOBBYING: \$0 \$0 \$56. TRADE ASSOCIATION FEES: \$0 \$0 \$57. OTHER EXPENSES: \$15 \$1,299 \$58. TOTAL TITLE: \$46,905 \$95,730 \$95. TOTAL ESCROW: \$0 \$0 \$0 \$00. TOTAL NON-POLICY ABSTRACT: \$48.392 \$0. \$00. TOTAL EXPENSES: \$95,297 \$95,730	51. RECORDING FEES PAID:	\$5,464	\$290
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       \$120       \$134         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$0	\$6,519
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$0	\$0
57. OTHER EXPENSES:       \$15       \$1,299         58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       \$120       \$134         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$46,905       \$95,730         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48,392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$48.392       \$0         61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$95,297  \$95,730  62. INCOME/LOSS TITLE: (\$9,556) 63. INCOME/LOSS ESCROW: \$6,010 \$90 64. INCOME/LOSS NON-POLICY: \$14,927 \$0  65. NET INCOME/LOSS: \$11,380  \$18,400  66. NUMBER OF POLICIES ISSUED: 120 134 67. ALLOCATED TO UNDERWRITERS: 0 0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
61. TOTAL EXPENSES:       \$95,297       \$95,730         62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$9,556)       \$18,400         63. INCOME/LOSS ESCROW:       \$6,010       \$0         64. INCOME/LOSS NON-POLICY:       \$14,927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$6,010 \$0 64. INCOME/LOSS NON-POLICY: \$14,927 \$0 65. NET INCOME/LOSS: \$11,380 \$18,400  66. NUMBER OF POLICIES ISSUED: 120 134 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$95,297	\$95,730
63. INCOME/LOSS ESCROW: \$6,010 \$0 64. INCOME/LOSS NON-POLICY: \$14,927 \$0 65. NET INCOME/LOSS: \$11,380 \$18,400  66. NUMBER OF POLICIES ISSUED: 120 134 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       \$14.927       \$0         65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$11,380       \$18,400         66. NUMBER OF POLICIES ISSUED:       120       134         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
66. NUMBER OF POLICIES ISSUED: 120 134 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$11,380	\$18,400
67. ALLOCATED TO UNDERWRITERS: 0 0			
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1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506400	1506418
2. AGENCY NAME:	SOUTHWEST ABSTRACT CO INC	SOUTHWEST LAND TITLE
3. AGENCY ADDRESS:	115 E LOSOYA STREET	1702 FIFTH STREET
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78841	BAY CITY, TX 77414
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NCOME		
5. TITLE PREMIUMS:	\$832,226	\$234,483
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$684,506	\$192,862
8. EXAMINATION EVIDENCE FEES:	\$004,300 \$0	\$7,096
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$27,108	\$4,512
11. RECORDING FEES:	\$38,128	\$2,844
12. RESTRICTIONS:	· · ·	
	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 *0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$740.740	\$293,427
18. TOTAL TITLE:	\$749,742	\$500,741
19. TOTAL ESCROW:	\$162,000	\$37,403
20. TOTAL NON-POLICY:	\$84,000	
21. TOTAL INCOME:	\$995,742	\$538,144
EXPENSES  22. SALARIES-EMPLOYEES:	\$190,125	\$88,057
23. SALARIES-OWNERS/PARTNERS:	\$237,375	\$37,014
24. BENEFITS-EMPLOYEES:	\$62,475	\$7,663
25. BENEFITS-OWNERS/PARTNERS:	\$29,025	\$3,221
26. E/E-OTHER AGENTS/UW:	\$29,025 \$26,381	\$3,221
27. E/E-ATTORNEYS & OTHERS:	\$20,301 \$0	\$17,668
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28. C/F-OTHER AGENTS/UW:	\$0	\$7,079
29. C/F-ATTORNEYS & OTHERS:	\$491	\$1,908
30. RENT:	\$32,850	\$5,022
31. UTILITIES:	\$7,800	\$3,126
32. ACCOUNTING & AUDITING:	\$12,975	\$5,507
33. ADVERTISING/PROMOTIONS:	\$2,250	\$4,492
34. EMPLOYEE TRAVEL, LODGING:	\$6,675	\$361
35. INSURANCE:	\$1,012	\$6,805
36. INTEREST EXPENSE:	\$502	\$5,845
37. LEGAL EXPENSE:	\$3,750	\$0
38. LICENSES, TAXES, & FEES:	\$24,157	\$2,003
39. POSTAGE & FREIGHT:	\$16,650	\$1,128
40. COURIER/OVERNIGHT:	\$0	\$3,605
41. TELEPHONE & FAX:	\$8,475	\$5,514
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$30,000	\$6,830
44. EQUIPMENT/VEHICLE LEASE:	\$21,525	\$0
45. DEPRECIATION:	\$16,275	\$15,279
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$858	\$1,323
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$431	\$0
50. TAX CERTIFICATES PAID:	\$27,200	\$4,277
51. RECORDING FEES PAID:	\$38,200	\$3,789
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$825	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$4,329	\$6,233
58. TOTAL TITLE:	\$802,611	\$243,831
59. TOTAL FITLE.	\$ <b>502,611</b> \$151,539	\$18,236
60. TOTAL ESCROW:	\$151,539 \$85,244	\$18,236 \$0
61. TOTAL EXPENSES:	\$1,039,394	\$262,067
62. INCOME/LOSS TITLE:	(\$52,869)	\$256,910
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56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,329	\$6,233
58. TOTAL TITLE:	\$802,611	\$243,831
59. TOTAL ESCROW:	\$151,539	\$18,236
60. TOTAL NON-POLICY ABSTRACT:	\$85.244	\$0
61. TOTAL EXPENSES:	\$1,039,394	\$262,067
62. INCOME/LOSS TITLE:	(\$52,869)	\$256,910
63. INCOME/LOSS ESCROW:	\$10,461	\$19,167
64. INCOME/LOSS NON-POLICY:	(\$1,244)	\$0
65. NET INCOME/LOSS:	(\$43,652)	\$276,077
66. NUMBER OF POLICIES ISSUED:	1,645	392
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	402	
	193	

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents

1. AGENCY NUMBER:

2. AGENCY NAME:

3. AGENCY ADDRESS:

4. AGENCY CITY, STATE, ZIP: 1506230 8659107 SOUTHWEST LAND TITLE CO OF BEE CNTY 103 S ST MARY'S STREET BEEVILLE, TX 78104 SOUTHWESTERN ABSTRACT CO 119 E 6TH ST RUSK, TX 75785 IN EX

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NCOME		
5. TITLE PREMIUMS:	\$217,238	\$382,266
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$178,678	\$314,413
8. EXAMINATION EVIDENCE FEES:	\$13,808	\$10,512
9. FEES RECEIVED FOR CLOSING:	\$100	\$3,594
10. TAX CERTIFICATES:	\$3,314	\$14,879
11. RECORDING FEES:	\$8,581	\$11,453
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,971	\$2,693
15. TELEPHONE & FACSIMILE:	\$4,075	\$0
16. INTEREST INCOME:	\$0	\$2,919
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$214,52 <del>7</del>	\$360,463
19. TOTAL ESCROW:	\$22,550	\$26,846
20. TOTAL NON-POLICY:	<u>\$900</u>	\$10,299
21. TOTAL INCOME:	\$237,977	\$397,608
EXPENSES	<b></b>	
22. SALARIES-EMPLOYEES:	\$73,661 \$24,200	\$105,791
23. SALARIES-OWNERS/PARTNERS:	\$24,300 \$8,086	\$76,842 \$944
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0,000	\$844
26. E/E-OTHER AGENTS/UW:	\$0	\$23,393 \$0
27. E/E-ATTORNEYS & OTHERS:	\$2,093	\$8,397
28. C/F-OTHER AGENTS/UW:	\$5,066	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,316	\$32,730
30. RENT:	\$4,185	\$9,000
31. UTILITIES:	\$3,980	\$3.728
32. ACCOUNTING & AUDITING:	\$7,277	\$1,632
33. ADVERTISING/PROMOTIONS:	\$1,067	\$8,600
34. EMPLOYEE TRAVEL, LODGING:	\$192	\$8,663
35. INSURANCE:	\$11,652	\$2,984
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$18,877
39. POSTAGE & FREIGHT:	\$1,368	\$1,665
40. COURIER/OVERNIGHT:	\$5,971	\$2,403
41. TELEPHONE & FAX:	\$3,668	\$8,778
42. PRINTING/PHOTOCOPYING:	\$0	\$3,167
43. OFFICE SUPPLIES:	\$7,662	\$9,027
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,531
45. DEPRECIATION:	\$0	\$2,070
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$709	\$2,480
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3.314	\$0 \$18.314
51. RECORDING FEES PAID:	\$3,314 \$8,581	\$18,214 \$12,543
52. PLANT LEASE/UPDATES:	\$0	\$8,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$6,000 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$239
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$90
57. OTHER EXPENSES:	\$0	\$7,333
58. TOTAL TITLE:	\$174,148	\$379,021
59. TOTAL ESCROW:	\$14,781	\$26,118
60. TOTAL NON-POLICY ABSTRACT:	\$1,640	\$10,485
61. TOTAL EXPENSES:	<del>\$190,569</del>	\$415,624
62. INCOME/LOSS TITLE:	\$40,379	(\$18,558)
63. INCOME/LOSS ESCROW:	\$7,769	\$728
64. INCOME/LOSS NON-POLICY:	(\$740)	(\$186)
65. NET INCOME/LOSS:	\$47,408	(\$18,016)
66. NUMBER OF POLICIES ISSUED:	440	909
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8159344	10632975
2. AGENCY NAME:	SOUTHWESTERN TITLE CO	SPH TITLE INC
3. AGENCY ADDRESS:	416 HAYS STREET	401 E CORPORATE DRIVE #102
4. AGENCY CITY, STATE, ZIP:	DRIPPING SPRINGS, TX 78620	LEWISVILLE, TX 75057
INCOME		
INCOME 5. TITLE PREMIUMS:	¢240 549	0.0
	\$249,518	\$0
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$205,229	0.00% \$0
8. EXAMINATION EVIDENCE FEES:	\$5,696	\$127,013
9. FEES RECEIVED FOR CLOSING:	\$5,090 \$717	\$0
10. TAX CERTIFICATES:	\$4,929	\$0
11. RECORDING FEES:	\$12,023	\$0
12. RESTRICTIONS:	\$1,099	\$0
13. INSPECTION FEES:	\$1,099	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,752	\$0
15. TELEPHONE & FACSIMILE:		\$0
16. INTEREST INCOME:	\$1,494 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$236,939	\$127,013
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19. TOTAL ESCROW:	\$29,034	\$0
20. TOTAL NON-POLICY:	\$309	<u>\$0</u>
21. TOTAL INCOME:	\$266,282	\$127,013
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,868	\$4,374
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,627	\$428
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$17,830	\$0
27. E/E-ATTORNEYS & OTHERS:	\$17,830 \$44,387	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,041	\$0
30. RENT:	\$7,450	\$1,500
31. UTILITIES:	\$1,461	\$0
32. ACCOUNTING & AUDITING:	\$5,624	\$1,500
33. ADVERTISING/PROMOTIONS:	\$5,197	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$214	\$0
35. INSURANCE:	\$2,405	\$0
36. INTEREST EXPENSE:	\$17,302	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$824	\$0
39. POSTAGE & FREIGHT:	\$1,635	\$0
40. COURIER/OVERNIGHT:	\$5,752	\$0
41. TELEPHONE & FAX:	\$4,706	\$542
42. PRINTING/PHOTOCOPYING:	\$337	\$0
43. OFFICE SUPPLIES:	\$6,465	\$1,318
44. EQUIPMENT/VEHICLE LEASE:	\$610	\$0
45. DEPRECIATION:	\$15,718	\$2,402
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,177	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$493	\$0
50. TAX CERTIFICATES PAID:	\$4,997	\$0
51. RECORDING FEES PAID:	\$12,150	\$0
52. PLANT LEASE/UPDATES:	\$8,739	\$9,713
53. DAMAGES FOR BAD FAITH SUITS:	\$0,739 \$0	\$9,713
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,003	<u>\$0</u>
58. TOTAL TITLE:	\$262,012	\$21,777
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$262,012	\$21,777
	•	,
62. INCOME/LOSS TITLE:	(\$25,073)	\$105,236
63. INCOME/LOSS ESCROW:	\$29,034	\$0
64. INCOME/LOSS NON-POLICY:	\$309	\$0
65. NET INCOME/LOSS:	\$4,270	\$105,236
66. NUMBER OF POLICIES ISSUED:	602	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505950	10629418
2. AGENCY NAME:	SPILLER ABSTRACT CO INC	STARTEX TITLE CO
3. AGENCY ADDRESS:	122 EAST BELKNAP	14090 SOUTHWEST FRWY #150
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$194,393	\$138,212
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$159,888	\$113,680
8. EXAMINATION EVIDENCE FEES:	\$1,337	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,060
10. TAX CERTIFICATES:	\$140	\$3,556
11. RECORDING FEES:	\$0	\$8,829
12. RESTRICTIONS:	\$0	\$1,335
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$5,492
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$161,36 <del>5</del>	\$134,952
19. TOTAL ESCROW:	\$0	• • •
	\$0 \$0	\$22,057 \$1.221
20. TOTAL NON-POLICY:	\$161,365	
21. TOTAL INCOME:	\$101,303	\$158,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,275	\$148,619
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,250
24. BENEFITS-EMPLOYEES:	\$0	\$18,151
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,716
26. E/E-OTHER AGENTS/UW:	\$2,675	\$2,172
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5.189
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$87,925	\$0
30. RENT:	\$9,000	\$12,367
31. UTILITIES:	\$4,300	\$922
32. ACCOUNTING & AUDITING:	\$1,000	\$708
33. ADVERTISING/PROMOTIONS:	\$750	\$24,477
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,249
35. INSURANCE:	\$0 \$0	\$1,249 \$714
36. INTEREST EXPENSE:	\$0 \$0	\$3,082
	•	
37. LEGAL EXPENSE:	\$0 ************************************	\$1,805
38. LICENSES, TAXES, & FEES:	\$200	\$1,786
39. POSTAGE & FREIGHT:	\$4,000	\$811
40. COURIER/OVERNIGHT:	\$0	\$4,195
41. TELEPHONE & FAX:	\$1,700	\$9,716
42. PRINTING/PHOTOCOPYING:	\$0	\$1,128
43. OFFICE SUPPLIES:	\$5,000	\$15,394
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,389
45. DEPRECIATION:	\$0	\$825
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$2,941
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$140	\$2,322
51. RECORDING FEES PAID:	\$12	\$6,730
52. PLANT LEASE/UPDATES:	\$12,000	\$15,638
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$5,420
58. TOTAL TITLE:	\$161,277	\$318,716
59. TOTAL ESCROW:	\$0	\$46,523
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3.482
61. TOTAL EXPENSES:	\$161,277	\$368,721
OI. TOTAL EXI ENOLO.	ψ101, <i>211</i>	ψ300,7 Z 1
62. INCOME/LOSS TITLE:	\$88	(\$183,764)
63. INCOME/LOSS ESCROW:	\$0	(\$24,466)
64. INCOME/LOSS NON-POLICY:	\$0	(\$2,261)
65. NET INCOME/LOSS:	\$88	(\$210,491)
66. NUMBER OF POLICIES ISSUED:	389	299
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10047227	1505163
2. AGENCY NAME:	STERLING TITLE CO	STONE ABSTRACT CO
3. AGENCY ADDRESS:	609 4TH AVENUE	115 E MAIN
4. AGENCY CITY, STATE, ZIP:	STERLING CITY, TX 76951-0002	BRENHAM, TX 77833
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INCOME		
5. TITLE PREMIUMS:	\$16,786	\$154,759
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$13,806	\$127,289
8. EXAMINATION EVIDENCE FEES:	\$9,447	\$1,461
9. FEES RECEIVED FOR CLOSING:	\$1,254	\$7,885
10. TAX CERTIFICATES:	\$690	\$2,106
11. RECORDING FEES:	\$418	\$8,186
12. RESTRICTIONS:	\$207	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$317	\$1,605
15. TELEPHONE & FACSIMILE:	\$28	\$811
16. INTEREST INCOME:	\$384	\$73
17. OTHER INCOME:	\$0	\$888
18. TOTAL TITLE:	\$26,551	\$150,304
		•
19. TOTAL ESCROW:	\$2,938	\$11,701
20. TOTAL NON-POLICY:	<u>\$17,571</u>	<u>\$14.045</u>
21. TOTAL INCOME:	\$47,060	\$176,050
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,007	\$84,022
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
	\$622	\$16,566
24. BENEFITS-EMPLOYEES:	· · · · · · · · · · · · · · · · · · ·	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,911	\$0
28. C/F-OTHER AGENTS/UW:	\$354	\$3,589
29. C/F-ATTORNEYS & OTHERS:	\$0	\$162
30. RENT:	\$16	\$0
31. UTILITIES:	\$468	\$9,943
32. ACCOUNTING & AUDITING:	\$747	\$1,022
	\$286	\$1,085
33. ADVERTISING/PROMOTIONS:		
34. EMPLOYEE TRAVEL, LODGING:	\$1,093	\$544
35. INSURANCE:	\$100	\$2,045
36. INTEREST EXPENSE:	\$0	\$2,750
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$233	\$3,831
39. POSTAGE & FREIGHT:	\$220	\$114
40. COURIER/OVERNIGHT:	\$347	\$1,375
41. TELEPHONE & FAX:	\$830	\$730
42. PRINTING/PHOTOCOPYING:	·	
	\$0	\$456
43. OFFICE SUPPLIES:	\$951	\$3,819
44. EQUIPMENT/VEHICLE LEASE:	\$1,432	\$0
45. DEPRECIATION:	\$2,108	\$0
46. DIRECTORS FEES:	\$0	\$36,800
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$360
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$125
50. TAX CERTIFICATES PAID:	\$731	\$2,654
51. RECORDING FEES PAID:	\$542	\$8,331
52. PLANT LEASE/UPDATES:	\$0	\$130
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
	* *	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,119
56. TRADE ASSOCIATION FEES:	\$183	\$0
57. OTHER EXPENSES:	\$3,595	\$16,996
58. TOTAL TITLE:	\$23,775	\$198,568
59. TOTAL ESCROW:	\$1,894	\$16,815
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,816</u>	\$5.690
61. TOTAL EXPENSES:	\$37,484	\$221,073
UI. IUIAL EAFENSES:	\$31,40 <del>4</del>	\$221,073
62. INCOME/LOSS TITLE:	\$2,776	(\$48,264)
63. INCOME/LOSS ESCROW:	\$1,045	(\$5,114)
64. INCOME/LOSS NON-POLICY:	<u>\$5,755</u>	<u>\$8,355</u>
65. NET INCOME/LOSS:	\$9,576	(\$45,023)
66. NUMBER OF POLICIES ISSUED:	43	272
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506167	10341693
2. AGENCY NAME:	STONE TITLE CO INC	STRATEGIC ABSTRACT & TITLE CORP
3. AGENCY ADDRESS:	33 NW FIRST STREET	1603 N BIG SPRING STREET
4. AGENCY CITY, STATE, ZIP:	PARIS, TX 75460	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$1,168,343	\$287,163
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$961,151	\$236,192
8. EXAMINATION EVIDENCE FEES:	\$76,574	\$13,164
9. FEES RECEIVED FOR CLOSING:	\$25,041	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$18,501 \$55,371	\$6,604 \$18,975
12. RESTRICTIONS:	\$0	\$220
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,358	\$8,339
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$10,700	\$0
17. OTHER INCOME:	\$0	\$5,185
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$1,158,696	\$288,680
20. TOTAL ESCROW:	\$195,665 \$19.009	\$38,942 \$29.728
21. TOTAL INCOME:	\$1,373,370	\$357,349
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EVERNOES		
EXPENSES	<b>^</b>	**** = -
22. SALARIES-EMPLOYEES:	\$271,530 \$43,550	\$123,668
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$43,550 \$64,780	\$2,520 \$12,927
25. BENEFITS-OWNERS/PARTNERS:	\$3,000	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$265,687	\$20,785
28. C/F-OTHER AGENTS/UW:	\$2,567	\$14,777
29. C/F-ATTORNEYS & OTHERS:	\$644	\$0
30. RENT:	\$6,500	\$7,009
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,871 \$1,620	\$6,029 \$2,719
33. ADVERTISING/PROMOTIONS:	\$1,620 \$16,337	\$8,122
34. EMPLOYEE TRAVEL, LODGING:	\$8,548	\$4,451
35. INSURANCE:	\$9,735	\$4,600
36. INTEREST EXPENSE:	\$3,363	\$21,473
37. LEGAL EXPENSE:	\$955	\$0
38. LICENSES, TAXES, & FEES:	\$30,374	\$413
39. POSTAGE & FREIGHT:	\$2,315	\$1,881
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$8,250 \$9,147	\$3,494 \$6,110
42. PRINTING/PHOTOCOPYING:	\$9,450	\$3,294
43. OFFICE SUPPLIES:	\$22,935	\$6,067
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,372
45. DEPRECIATION:	\$15,000	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,587 \$0	\$883 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,300	\$0 \$175
50. TAX CERTIFICATES PAID:	\$1,300 \$18,414	\$7,256
51. RECORDING FEES PAID:	\$55,204	\$14,538
52. PLANT LEASE/UPDATES:	\$10,630	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,315 \$0	\$419 \$0
57. OTHER EXPENSES:	\$21,407	\$8,881
58. TOTAL TITLE:	\$915,015	\$289.864
59. TOTAL ESCROW:	\$136,535	\$35,762
60. TOTAL NON-POLICY ABSTRACT:	\$15,700	\$8,156
61. TOTAL EXPENSES:	\$1,067,250	\$333,782
62. INCOME/LOSS TITLE:	\$243,681	(\$1,185)
63. INCOME/LOSS ESCROW:	\$59,130	\$3,180
64. INCOME/LOSS NON-POLICY:	\$3,309	<u>\$21,572</u>
65. NET INCOME/LOSS:	\$306,120	\$23,567
66. NUMBER OF POLICIES ISSUED:	2,453	1,119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8974378	1505775
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE ODESSA	STROMAN TITLE
3. AGENCY ADDRESS:	2239 E 52ND ST	115 SOUTH RANDOLPH STREET
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79762	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$435,319	\$368,921
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$358,051	\$303,435
8. EXAMINATION EVIDENCE FEES:	\$44,888	\$7,591
9. FEES RECEIVED FOR CLOSING:	\$14,543	\$324
10. TAX CERTIFICATES:		\$324 \$4,627
11. RECORDING FEES:	\$3,646	\$4,62 <i>1</i> \$15,474
	\$19,425	
12. RESTRICTIONS:	\$9,105	\$997
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,374	\$3,925
15. TELEPHONE & FACSIMILE:	\$162	\$748
16. INTEREST INCOME:	\$1,006	\$45
17. OTHER INCOME:	\$3,316	\$27,891
18. TOTAL TITLE:	\$464,516	\$365,057
19. TOTAL ESCROW:	\$52,867	\$32,687
20. TOTAL NON-POLICY:	<u>\$10,450</u>	<u>\$317</u>
21. TOTAL INCOME:	\$527,833	\$398,061
EXPENSES		
22. SALARIES-EMPLOYEES:	\$192,121	\$94,847
23. SALARIES-OWNERS/PARTNERS:	\$44,493	\$0
24. BENEFITS-EMPLOYEES:	\$4,607	\$22,751
25. BENEFITS-OWNERS/PARTNERS:	\$2,137	\$3,648
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$7,324	\$159,893
28. C/F-OTHER AGENTS/UW:	\$6,998	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,561	\$0 \$0
30. RENT:	\$17,838	\$14,742
31. UTILITIES:	\$5,015	\$3,047
		\$5,047 \$5,008
32. ACCOUNTING & AUDITING:	\$2,667	The state of the s
33. ADVERTISING/PROMOTIONS:	\$10,079	\$3,607
34. EMPLOYEE TRAVEL, LODGING:	\$11,696	\$1,294
35. INSURANCE:	\$4,775	\$1,208
36. INTEREST EXPENSE:	\$7,608	\$469
37. LEGAL EXPENSE:	\$80	\$0
38. LICENSES, TAXES, & FEES:	\$5,866	\$1,402
39. POSTAGE & FREIGHT:	\$3,168	\$1,690
40. COURIER/OVERNIGHT:	\$9,550	\$3,921
41. TELEPHONE & FAX:	\$6,332	\$7,338
42. PRINTING/PHOTOCOPYING:	\$2,488	\$0
43. OFFICE SUPPLIES:	\$10,350	\$13,879
44. EQUIPMENT/VEHICLE LEASE:	\$5,554	\$0
45. DEPRECIATION:	\$14,680	\$7,648
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,947	\$2,379
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,694	\$5,334
51. RECORDING FEES PAID:	\$19,994	\$16,466
52. PLANT LEASE/UPDATES:	\$2,719	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,237	\$478
56. TRADE ASSOCIATION FEES:	\$748	\$0
57. OTHER EXPENSES:	\$30,175	\$3,043
58. TOTAL TITLE:	\$442,501	\$374,092
59. TOTAL ESCROW:	\$44,832	\$16,566
60. TOTAL ESCROW.	\$8.963	\$10,300 \$2.070
61. TOTAL EXPENSES:	\$496,296	\$392,728
VI. IVIAL LAFLINGLO.	Ψ+30,230	<b>Ф392,120</b>
00 NOOME# 000 T:-: -		
62. INCOME/LOSS TITLE:	\$22,015	(\$9,035)
63. INCOME/LOSS ESCROW:	\$8,035	\$16,121
64. INCOME/LOSS NON-POLICY:	<u>\$1,487</u>	(\$1,753)
65. NET INCOME/LOSS:	\$31,537	\$5,333
66. NUMBER OF POLICIES ISSUED:	1,971	1,001
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8946966	10155916
2. AGENCY NAME:	SUN CITY TITLE	SURETY LAND TITLE CO
3. AGENCY ADDRESS:	ONE TEXAS DRIVE	107 E. HOPKINS
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78628	SAN MARCOS, TX 78666
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$570,522	\$869,386
6. % PREMIUM REMITTED:	17.75%	17.66%
7. RETAINED TITLE PREMIUMS:	\$469,255	\$715,813
8. EXAMINATION EVIDENCE FEES:	\$0	\$58,883
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,750
10. TAX CERTIFICATES:	\$438	\$5,141
11. RECORDING FEES:	\$15,760	\$49,909
12. RESTRICTIONS:	\$0	\$8,638
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$0	\$13,682
15. TELEPHONE & FACSIMILE:	\$0	\$282
16. INTEREST INCOME:	\$0	\$436
17. OTHER INCOME:	\$0	\$8,261
18. TOTAL TITLE:	\$485,453	\$870,895
19. TOTAL ESCROW:	\$25,646	\$95,772
20. TOTAL ESCROW.	\$0	\$53,772 \$7.547
21. TOTAL INCOME:		
21. TOTAL INCOME:	\$511,099	\$974,214
EVDENCES		
EXPENSES	***	Ar
22. SALARIES-EMPLOYEES:	\$95,319	\$563,462
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,741
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,682	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$46,958
29. C/F-ATTORNEYS & OTHERS:	\$0	\$12,223
30. RENT:	\$0	\$42,889
31. UTILITIES:	\$0	\$6,660
32. ACCOUNTING & AUDITING:	\$1,467	\$1,500
33. ADVERTISING/PROMOTIONS:	\$956	\$5,364
34. EMPLOYEE TRAVEL, LODGING:	\$808	\$10,164
35. INSURANCE:	\$620	\$4,568
36. INTEREST EXPENSE:	\$0	\$44,766
37. LEGAL EXPENSE:	\$0 \$0	\$14,663
38. LICENSES, TAXES, & FEES:	\$0 \$72	\$4,497
	\$476	\$4,468
39. POSTAGE & FREIGHT:	•	
40. COURIER/OVERNIGHT:	\$0	\$15,594
41. TELEPHONE & FAX:	\$0	\$20,098
42. PRINTING/PHOTOCOPYING:	\$2,347	\$985
43. OFFICE SUPPLIES:	\$1,455	\$12,562
44. EQUIPMENT/VEHICLE LEASE:	\$10,184	\$23,238
45. DEPRECIATION:	\$2,407	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,516
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$438	\$3,408
51. RECORDING FEES PAID:	\$15,760	\$61,081
52. PLANT LEASE/UPDATES:	\$13,315	\$16,717
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$596
56. TRADE ASSOCIATION FEES:	\$167	\$0
57. OTHER EXPENSES:	\$36	\$36,531
58. TOTAL TITLE:	\$148,509	\$957,251
59. TOTAL ESCROW:	\$56,874	\$166,399
60. TOTAL LOCKOW:	\$0	\$108,069
61. TOTAL EXPENSES:	\$205,383	\$1,231,719
00 INCOME# 000 TITLE	****	/A
62. INCOME/LOSS TITLE:	\$336,944 (\$34,338)	(\$86,356)
63. INCOME/LOSS ESCROW:	(\$31,228)	(\$70,627) (\$100,533)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$100.522)
65. NET INCOME/LOSS:	\$305,716	(\$257,505)
66. NUMBER OF POLICIES ISSUED:	522	1,952
67. ALLOCATED TO UNDERWRITERS:	0	1,932
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1505845	10615707
2. AGENCY NAME:	SURETY TITLE CO	TARVER ABSTRACT CO
3. AGENCY ADDRESS:	136 W TWOHIG	400 MAIN
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	LIBERTY, TX 77575
INCOME		
5. TITLE PREMIUMS:	\$1,498,246	\$845,518
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,232,311	\$695,435
8. EXAMINATION EVIDENCE FEES:	\$0	\$126,618
9. FEES RECEIVED FOR CLOSING:	\$460	\$964
10. TAX CERTIFICATES:	\$12,893	\$64,872
11. RECORDING FEES:	\$13,202	\$61,899
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,548	\$21,548
15. TELEPHONE & FACSIMILE:	\$0	\$8,450
16. INTEREST INCOME:	\$490	\$8,718
17. OTHER INCOME:	\$671	\$0
18. TOTAL TITLE:	\$1,270,575	\$988,504
19. TOTAL ESCROW:	\$142,055	\$191,046
20. TOTAL NON-POLICY:	\$35.308	\$66.086
21. TOTAL INCOME:	\$1,447,938	\$1,245,636
ZI. TOTAL INCOME.	Ψ1,441,330	ψ1,243,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$405,854	\$369,654
23. SALARIES-OWNERS/PARTNERS:	\$105,600	\$50,626
24. BENEFITS-EMPLOYEES:	\$55,992	\$36,975
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,007
26. E/E-OTHER AGENTS/UW:	\$0	\$327
27. E/E-ATTORNEYS & OTHERS:	\$111,743	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$38,677
29. C/F-ATTORNEYS & OTHERS:	\$0	\$23,365
30. RENT:	\$56,772	\$66,806
31. UTILITIES:	\$15,004	\$18,881
32. ACCOUNTING & AUDITING:	\$13,746	\$0
33. ADVERTISING/PROMOTIONS:	\$17,876	\$13,911
34. EMPLOYEE TRAVEL, LODGING:	\$35,323	\$7,876
35. INSURANCE:	\$29,390	\$4,288
36. INTEREST EXPENSE:	\$35,429	\$1,657
37. LEGAL EXPENSE:	\$2,222	\$3,391
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38. LICENSES, TAXES, & FEES:	\$10,183	\$6,868 \$2,772
39. POSTAGE & FREIGHT:	\$9,540	\$3,772
40. COURIER/OVERNIGHT:	\$24,873	\$9,037
41. TELEPHONE & FAX:	\$39,466	\$11,133
42. PRINTING/PHOTOCOPYING:	\$2,238	\$31,139
43. OFFICE SUPPLIES:	\$60,137	\$34,978
44. EQUIPMENT/VEHICLE LEASE:	\$23,472	\$0
45. DEPRECIATION:	\$33,099	\$24,944
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,656	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,777
50. TAX CERTIFICATES PAID:	\$14,790	\$63,821
51. RECORDING FEES PAID:	\$17,660	\$55,939
52. PLANT LEASE/UPDATES:	\$168,765	\$13,630
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,751	\$40
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,740	\$56,511
58. TOTAL TITLE:	\$1,318,321	\$958,030
59. TOTAL ESCROW:	\$111,422	\$156,953
60. TOTAL NON-POLICY ABSTRACT:	\$21.052	\$33.188
61. TOTAL EXPENSES:	\$1,450,795	\$1,148,171
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62. INCOME/LOSS TITLE:	(\$47,746)	\$30,474
63. INCOME/LOSS ESCROW:	\$30,633	\$34,093
64. INCOME/LOSS NON-POLICY:	<u>\$14,256</u>	\$32,898
65. NET INCOME/LOSS:	(\$2,857)	\$97,465
66. NUMBER OF POLICIES ISSUED:	3,147	2,373
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505265	1506002
2. AGENCY NAME:	TEXAS ABSTRACT & TITLE	TEXAS ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	301 W CENTRAL	103 SOUTH OAK AVE STE 101
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	MINERAL WELLS, TX 76067
INCOME		
INCOME 5. TITLE PREMIUMS:	\$58,613	\$61,168
6. % PREMIUM REMITTED:	17.75%	17.67%
7. RETAINED TITLE PREMIUMS:	\$48,208	\$50,360
8. EXAMINATION EVIDENCE FEES:	\$2,802	\$3,793
9. FEES RECEIVED FOR CLOSING:	\$604	\$68
10. TAX CERTIFICATES:	\$1,555	\$315
11. RECORDING FEES:	\$1,452	\$179
12. RESTRICTIONS:	\$0	\$25
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$220	\$113
15. TELEPHONE & FACSIMILE:	\$34	\$14
16. INTEREST INCOME:	\$51	\$0
17. OTHER INCOME:	\$246	\$0
18. TOTAL TITLE:	\$55,172	\$54,86 <del>7</del>
19. TOTAL ESCROW:	\$7,745	\$2,595
20. TOTAL PON-POLICY:	\$1,639	\$825
21. TOTAL INCOME:	\$64,556	\$58,287
21. TOTAL INCOME.	<del>\$04</del> ,530	\$30,287
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,816	\$29,450
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,679
24. BENEFITS-EMPLOYEES:	\$2,267	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,184	\$1,355
27. E/E-ATTORNEYS & OTHERS:	\$997	\$11,550
28. C/F-OTHER AGENTS/UW:	\$2,483	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,150	\$0
30. RENT:	\$2,603	\$5,700
31. UTILITIES:	\$1,770	\$0
32. ACCOUNTING & AUDITING:	\$838	\$2,409
33. ADVERTISING/PROMOTIONS:	\$1,442	\$59
34. EMPLOYEE TRAVEL, LODGING:	\$250	\$569
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
	\$592	
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$392 \$227	\$3,277 \$327
40. COURIER/OVERNIGHT:	\$280	\$233
41. TELEPHONE & FAX:	\$2,183	\$2,235
42. PRINTING/PHOTOCOPYING:	\$720	\$198
43. OFFICE SUPPLIES:	\$2,275	\$1,846
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,784	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$251	\$285
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,652	\$450
51. RECORDING FEES PAID:	\$1,548	\$154
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$24	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,490	\$8,315
58. TOTAL TITLE:	\$63,826	\$73,091
59. TOTAL ESCROW:	\$7,909	\$2,499
60. TOTAL NON-POLICY ABSTRACT:	\$1.675	\$624
61. TOTAL EXPENSES:	\$73,410	\$76,214
	<del>*,</del>	<del>+;=</del>
62. INCOME/LOSS TITLE:	(\$8,654)	(\$18,224)
63. INCOME/LOSS TITLE:	(\$ <b>6</b> , <b>654</b> ) (\$164)	(\$18,224) \$96
64. INCOME/LOSS RON-POLICY:	(\$36)	\$201
65. NET INCOME/LOSS:	(\$8,854)	(\$17,927)
UJ. NET INCOME/LUJJ.	(\$0,034)	(\$17,927)
66. NUMBER OF POLICIES ISSUED:	150	81
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505998	10407858
2. AGENCY NAME:	TEXAS CENTRAL TITLE INC	TEXAS FIRST TITLE CO L L C
3. AGENCY ADDRESS:	711 LAKE AIR DR	601 E LACY ST
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	PALESTINE, TX 75801
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INCOME		
5. TITLE PREMIUMS:	\$584,210	\$258,857
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$480,514	\$212,910
8. EXAMINATION EVIDENCE FEES:	\$87,517	\$29,678
9. FEES RECEIVED FOR CLOSING:	\$2,503	\$0
10. TAX CERTIFICATES:	\$13,877	\$2,507
11. RECORDING FEES:	\$32,343	\$1,253
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,538	\$969
15. TELEPHONE & FACSIMILE:	\$0	\$990
16. INTEREST INCOME:	\$5,629	\$2,325
17. OTHER INCOME:	\$7,194	\$0
18. TOTAL TITLE:	\$640,116	\$250,632
19. TOTAL ESCROW:	\$70,648	\$8,305
20. TOTAL NON-POLICY:	\$0	\$10.432
21. TOTAL INCOME:	\$710,764	
21. TOTAL INCOME.	\$710,704	\$269,369
EXPENSES	****	A.z- :
22. SALARIES-EMPLOYEES:	\$264,550	\$139,457
23. SALARIES-OWNERS/PARTNERS:	\$76,101	\$0
24. BENEFITS-EMPLOYEES:	\$23,872	\$3,705
25. BENEFITS-OWNERS/PARTNERS:	\$4,054	\$0
26. E/E-OTHER AGENTS/UW:	\$10,679	\$10,745
27. E/E-ATTORNEYS & OTHERS:	\$1,662	\$62,220
28. C/F-OTHER AGENTS/UW:	\$1,997	\$929
29. C/F-ATTORNEYS & OTHERS:	\$34,948	\$4,126
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30. RENT:	\$54,037	\$15,500
31. UTILITIES:	\$10,658	\$0
32. ACCOUNTING & AUDITING:	\$9,907	\$1,565
33. ADVERTISING/PROMOTIONS:	\$6,972	\$2,913
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,029
35. INSURANCE:	\$8,126	\$1,332
36. INTEREST EXPENSE:	\$7,543	\$22,034
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,113	\$0
	· · · · · · · · · · · · · · · · · · ·	\$63
39. POSTAGE & FREIGHT:	\$2,636	•
40. COURIER/OVERNIGHT:	\$9,544	\$1,046
41. TELEPHONE & FAX:	\$5,362	\$2,934
42. PRINTING/PHOTOCOPYING:	\$2,343	\$0
43. OFFICE SUPPLIES:	\$6,351	\$4,220
44. EQUIPMENT/VEHICLE LEASE:	\$330	\$0
45. DEPRECIATION:	\$18,913	\$0
46. DIRECTORS FEES:	\$10,357	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$963	\$815
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$47.224	\$0 \$2.710
50. TAX CERTIFICATES PAID:	\$17,224	\$2,710
51. RECORDING FEES PAID:	\$34,419	\$1,743
52. PLANT LEASE/UPDATES:	\$941	\$15,003
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$940
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21,215	\$12,452
58. TOTAL TITLE:	\$649,817	\$308,481
59. TOTAL TITLE.	\$63,321	<b>\$300,461</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$713,138	\$308,481
62. INCOME/LOSS TITLE:	(\$9,701)	(\$57,849)
63. INCOME/LOSS ESCROW:	\$7,327	\$8,305
64. INCOME/LOSS NON-POLICY:	\$0	\$10,432
65. NET INCOME/LOSS:	(\$2,374)	(\$39,112)
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66. NUMBER OF POLICIES ISSUED:	2,145	557
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506026	1506228
2. AGENCY NAME:	TEXAS NATIONAL TITLE INC	TEXAS PROFESSIONAL TITLE INC
3. AGENCY ADDRESS:	251 N BELL BLVD SUITE 106	823 CONGRESS AVE STE 1400
4. AGENCY CITY, STATE, ZIP:	CEDAR PARK, TX 78613	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$257,363	\$4,291,662
6. % PREMIUM REMITTED:	17.79%	17.75%
7. RETAINED TITLE PREMIUMS:	\$211,584	\$3,529,892
8. EXAMINATION EVIDENCE FEES:	\$58,741	\$273,172
9. FEES RECEIVED FOR CLOSING:	\$12,707	\$25,595
10. TAX CERTIFICATES:	\$8,762	\$72,607
11. RECORDING FEES:	\$18,833	\$188,734
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$300	\$6,345
14. COURIER/OVERNIGHT:	\$300 \$4,287	\$0 \$95,930
15. TELEPHONE & FACSIMILE:	\$0	\$10
16. INTEREST INCOME:	\$0 \$0	\$31,685
17. OTHER INCOME:	\$120	\$42,242
18. TOTAL TITLE:	\$315,334	\$4,266,212
19. TOTAL ESCROW:	\$41,650	\$315,480
20. TOTAL NON-POLICY:	\$2.397	\$9.490
21. TOTAL INCOME:	\$359,381	\$4,591,182
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$171,861	\$2,240
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,708,828
24. BENEFITS-EMPLOYEES:	\$3,075	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$927,006
26. E/E-OTHER AGENTS/UW:	\$55,158	\$92,915
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$16,599	\$226,764
30. RENT:	\$37,212	\$258,161
31. UTILITIES:	\$3,534	\$11,192
32. ACCOUNTING & AUDITING:	\$2,275	\$7,935
33. ADVERTISING/PROMOTIONS:	\$2,702	\$69,307
34. EMPLOYEE TRAVEL, LODGING:	\$5,865	\$9,006
35. INSURANCE:	\$33,421	\$45,348
36. INTEREST EXPENSE:	\$146	\$30,958
37. LEGAL EXPENSE:	\$0	\$15,465
38. LICENSES, TAXES, & FEES:	\$15,711	\$5,238
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0.537	\$22,247 \$119.206
41. TELEPHONE & FAX:	\$6,527 \$6,187	\$70,736
42. PRINTING/PHOTOCOPYING:	\$0,107	\$70,730 \$21,230
43. OFFICE SUPPLIES:	\$30.427	\$91,232
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$75,133
45. DEPRECIATION:	\$1,273	\$21,196
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,658	\$3,560
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,421	\$78,220
51. RECORDING FEES PAID:	\$18,560	\$179,234
52. PLANT LEASE/UPDATES:	\$16,521	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$14,690
56. TRADE ASSOCIATION FEES:	\$0	\$10,587
57. OTHER EXPENSES:	\$0	\$157,885
58. TOTAL TITLE:	\$438,133	\$4,275,519
59. TOTAL ESCROW:	\$43,151	\$264,803
60. TOTAL NON-POLICY ABSTRACT:	\$1,122	<u>\$87,257</u>
61. TOTAL EXPENSES:	\$482,406	\$4,627,579
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62. INCOME/LOSS TITLE:	(\$122,799) (\$1,501)	(\$9,307) \$50,677
63. INCOME/LOSS ESCROW:	(\$1,501) \$1,275	\$50,677 (\$77,767)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,275</u> ( <b>\$123,025</b> )	
55. NET 11400MIL/E055.	(φ123,023 <i>)</i>	(\$30,387)
66. NUMBER OF POLICIES ISSUED:	500	8,123
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137076	1506301
2. AGENCY NAME:	TEXAS STATE TITLE	THROCKMORTON COUNTY ABSTRACT INC
3. AGENCY ADDRESS:	10000 MEMORIAL DR STE 400	107 W CHESTNUT ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	THROCKMORTON, TX 76483
INCOME	• • • • • • • • • • • • • • • • • • • •	***
5. TITLE PREMIUMS:	\$1,929,969	\$23,641
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,587,399	\$19,445
8. EXAMINATION EVIDENCE FEES:	\$45,059	\$0
9. FEES RECEIVED FOR CLOSING:	\$18,735	\$0
10. TAX CERTIFICATES:	\$18,210	\$250
11. RECORDING FEES:	\$32,974	\$422
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,931	\$25
15. TELEPHONE & FACSIMILE:	\$0	\$420
16. INTEREST INCOME:	\$21,243	\$0
17. OTHER INCOME:	\$20,669	<u> </u>
18. TOTAL TITLE:	\$1,763,220	\$20,562
19. TOTAL ESCROW:	\$63,655	\$1,370
20. TOTAL NON-POLICY:	(\$1,719)	<u>\$15,459</u>
21. TOTAL INCOME:	\$1,825,156	\$37,391
EXPENSES		
22. SALARIES-EMPLOYEES:	\$246,427	\$7,823
23. SALARIES-OWNERS/PARTNERS:	\$412,009	\$2,750
24. BENEFITS-EMPLOYEES:	\$60,613	\$662
25. BENEFITS-OWNERS/PARTNERS:	\$64,184	\$210
26. E/E-OTHER AGENTS/UW:	\$96,810	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,076
28. C/F-OTHER AGENTS/UW:	\$53,198	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,198 \$0	\$0 \$0
30. RENT:	\$118,985	\$0 \$0
31. UTILITIES:		· · · · · · · · · · · · · · · · · · ·
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$10,076	\$774 \$200
33. ADVERTISING/PROMOTIONS:	\$42,309	\$200 \$341
34. EMPLOYEE TRAVEL, LODGING:	\$6,780	\$289 \$481
35. INSURANCE:	\$8,503 \$1,750	\$0
36. INTEREST EXPENSE:	\$1,750	· · · · · · · · · · · · · · · · · · ·
37. LEGAL EXPENSE:	\$6,654	\$0
38. LICENSES, TAXES, & FEES:	\$1,809 \$4,000	\$144 \$220
39. POSTAGE & FREIGHT:	\$4,960	\$339
40. COURIER/OVERNIGHT:	\$31,310	\$25
41. TELEPHONE & FAX:	\$18,271	\$781
42. PRINTING/PHOTOCOPYING:	\$4,400	\$0
43. OFFICE SUPPLIES:	\$15,917	\$200
44. EQUIPMENT/VEHICLE LEASE:	\$9,129	\$0
45. DEPRECIATION:	\$20,540	\$0
46. DIRECTORS FEES:	\$10,250	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,486	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 ************************************
50. TAX CERTIFICATES PAID:	\$13,492	\$250
51. RECORDING FEES PAID:	\$35,371	\$582
52. PLANT LEASE/UPDATES:	\$99,004	\$200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,175	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$100
57. OTHER EXPENSES:	\$50,263	\$0
58. TOTAL TITLE:	\$1,445,675	\$21,227
59. TOTAL ESCROW:	\$53,844	\$2,082
60. TOTAL NON-POLICY ABSTRACT:	\$18,887	\$12,990
61. TOTAL EXPENSES:	\$1,518,406	\$36,299
62. INCOME/LOSS TITLE:	\$317,545	(\$665)
63. INCOME/LOSS ESCROW:	\$9,811	(\$712)
64. INCOME/LOSS NON-POLICY:	(\$20,606)	\$2,469
65. NET INCOME/LOSS:	\$306,750	\$1,092
66. NUMBER OF POLICIES ISSUED:	779	35
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8546748	1505543
2. AGENCY NAME:	TICOR LAND TITLE CO	TICOR TITLE AGENCY OF SAN ANTONIO
3. AGENCY ADDRESS:	2100 MCKINNEY AVE SUITE 1200	10010 SAN PEDRO SUITE 100
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	SAN ANTONIO, TX 78216
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INCOME		
5. TITLE PREMIUMS:	\$14,176,881	\$3,109,753
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$11,660,485	\$2,557,820
8. EXAMINATION EVIDENCE FEES:	\$115,709	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$165,053	\$153,697
10. TAX CERTIFICATES:	\$206,125	\$734
11. RECORDING FEES:	\$325,312	\$88,182
12. RESTRICTIONS:	\$54.818	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$293,551	\$26,599
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$59,240	\$8,762
17. OTHER INCOME:	\$106,825	\$4,529
18. TOTAL TITLE:	\$12,987,118	\$2,840,324
19. TOTAL ESCROW:	\$1,148,515	\$431,502
20. TOTAL NON-POLICY:	\$0	<u>\$15,410</u>
21. TOTAL INCOME:	\$14,135,633	\$3,287,235
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,523,891	\$1,253,949
23. SALARIES-OWNERS/PARTNERS:	\$783,000	\$182.754
24. BENEFITS-EMPLOYEES:	\$764,867	\$170,615
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25. BENEFITS-OWNERS/PARTNERS:	\$46,109	\$25,788
26. E/E-OTHER AGENTS/UW:	\$1,561,886	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$87,522	\$609
29. C/F-ATTORNEYS & OTHERS:	\$123,684	\$91,872
30. RENT:	\$724,380	\$179,272
31. UTILITIES:	\$32,038	\$1,561
32. ACCOUNTING & AUDITING:	\$12,282	\$17,655
33. ADVERTISING/PROMOTIONS:	\$545,083	\$102,224
34. EMPLOYEE TRAVEL, LODGING:	\$82,294	\$27,219
35. INSURANCE:	\$14,925	\$20,449
36. INTEREST EXPENSE:	\$5,808	\$28,191
37. LEGAL EXPENSE:	\$571,884	\$2,711
38. LICENSES, TAXES, & FEES:	\$24,146	\$308
39. POSTAGE & FREIGHT:	\$35,029	\$18,155
40. COURIER/OVERNIGHT:	\$391,862	\$51,072
41. TELEPHONE & FAX:	\$179,093	\$45,093
42. PRINTING/PHOTOCOPYING:	\$69,658	\$20,723
43. OFFICE SUPPLIES:	\$198,823	\$45,497
44. EQUIPMENT/VEHICLE LEASE:	\$287,258	\$22,726
45. DEPRECIATION:		
	\$151,878	\$47,900
46. DIRECTORS FEES:	\$0	\$4,665
47. DUES, BOARDS & ASSOCIATIONS:	\$45,837	\$19,376
48. BAD DEBTS:	\$9,657	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$18,231
50. TAX CERTIFICATES PAID:	\$200,927	\$1,485
51. RECORDING FEES PAID:	\$292,953	\$82,443
52. PLANT LEASE/UPDATES:	\$1,200	\$99,225
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$11,035	\$0
55. DONATIONS/LOBBYING:	\$9,338	\$968
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56. TRADE ASSOCIATION FEES:	\$0	\$6,199
57. OTHER EXPENSES:	\$209,708	\$31,944
58. TOTAL TITLE:	\$12,998,055	\$2,620,881
59. TOTAL ESCROW:	\$1,324,652	\$348,529
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$12,984
61. TOTAL EXPENSES:	\$14,322,707	\$2,982,393
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62. INCOME/LOSS TITLE:	(\$10,937)	\$219,443
63. INCOME/LOSS ESCROW:	(\$176,137)	\$82,973
64. INCOME/LOSS NON-POLICY:	\$0	\$2.426
65. NET INCOME/LOSS:	(\$187,074)	\$304,842
30. HET 11100HILD 2000.	(ψ101,017)	Ψ50-7,0-72
66. NUMBER OF POLICIES ISSUED:	30,381	5,303
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	v	v

Independent Agents		
1. AGENCY NUMBER:	10199382	10336971
2. AGENCY NAME:	TICOR TITLE SERVICES	TITLE LINK TITLE CO LLC
3. AGENCY ADDRESS:	2700 POST OAK BLVD SUITE 1300	1400 PRESTON ROAD
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PALNO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$526,677	\$235,127
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$433,192	\$193,392
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$44,307	\$0
10. TAX CERTIFICATES:	\$5,896	\$6,000
11. RECORDING FEES:	\$25,895	\$9,719
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$16,502	\$10,890
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$124,598	\$0
17. OTHER INCOME:	\$2,851	\$0
18. TOTAL TITLE:	\$653,391	\$220,001
19. TOTAL ESCROW:	\$0	\$43,145
20. TOTAL LOOKOW:	\$42.656	\$0
21. TOTAL INCOME:	\$696,047	\$263,146
ZI. TOTAL INCOME.	ψ000,041	Ψ <b>200</b> ,140
EXPENSES		
22. SALARIES-EMPLOYEES:	\$259,799	\$113,586
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$35,588	\$4,689
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$62,237	\$45,298
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,723	\$0
30. RENT:	\$96,185	\$14,634
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,250	\$4,894
33. ADVERTISING/PROMOTIONS:	\$13,758	\$2,555
34. EMPLOYEE TRAVEL, LODGING:	\$376	\$4,401
35. INSURANCE:	\$20,368	\$301
36. INTEREST EXPENSE:	\$2,422	\$0
37. LEGAL EXPENSE:	\$18,463	\$0
38. LICENSES, TAXES, & FEES:	\$704	\$0
39. POSTAGE & FREIGHT:	\$5,961	\$1,166
40. COURIER/OVERNIGHT:	\$20,608	\$5,070
41. TELEPHONE & FAX:	\$12,280	\$5,862
42. PRINTING/PHOTOCOPYING:	\$1,998	\$0
43. OFFICE SUPPLIES:	\$11,017	\$3,906
44. EQUIPMENT/VEHICLE LEASE:	(\$804)	\$3,324
45. DEPRECIATION:	\$13,359	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,423	\$0
50. TAX CERTIFICATES PAID:	\$5,388	\$6,000
51. RECORDING FEES PAID:	\$21,863	\$9,719
52. PLANT LEASE/UPDATES:	\$117,507	\$13,455
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$30,383	\$4,475
58. TOTAL TITLE:	\$760,056	\$243,335
59. TOTAL ESCROW:	\$0	\$26,630
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$760,056	\$269,965
VII TOTAL EXITEROLO.	Ψ1 00,030	Ψ203,303
62. INCOME/LOSS TITLE:	(\$106,665)	(\$23,334)
63. INCOME/LOSS ESCROW:	\$0	\$16,515
64. INCOME/LOSS NON-POLICY:	<u>\$42,656</u>	
65. NET INCOME/LOSS:	(\$64,009)	(\$6,819)
66. NUMBER OF POLICIES ISSUED:	885	1,102
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9046386	10633073
2. AGENCY NAME:	TITLE NETWORK LTD	TITLE PARTNERS OF DENTON LTD
3. AGENCY ADDRESS:	2301 OHIO DRIVE SUITE 202	2430 S I35 STE 260
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DENTON, TX 76205
INCOME		
INCOME	¢4.702.002	P07.047
5. TITLE PREMIUMS:	\$1,703,682	\$37,917
6. % PREMIUM REMITTED:	17.75%	17.74%
7. RETAINED TITLE PREMIUMS:	\$1,401,279	\$31,190
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$815
10. TAX CERTIFICATES:	\$3,773 \$15,924	\$928
11. RECORDING FEES:		\$2,332
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$1.418
14. COURIER/OVERNIGHT:	•	• , -
15. TELEPHONE & FACSIMILE:	\$0 \$770	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$720 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,421,696	\$36,683
19. TOTAL ESCROW:	\$31,574	\$8,358
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$1,453,270	\$45,041
EXPENSES		
22. SALARIES-EMPLOYEES:	\$439,757	\$25,332
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$227,637	\$2,403
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$326,676	\$8,629
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$65,761	\$2,460
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$20,060	\$1,733
33. ADVERTISING/PROMOTIONS:	\$73,002	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$19,397 \$45,500	\$2,094
35. INSURANCE: 36. INTEREST EXPENSE:	\$15,508	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$24,600	·
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$24,690 \$615	\$389 \$902
39. POSTAGE & FREIGHT:	\$4,521	\$328
40. COURIER/OVERNIGHT:	\$0	\$919
41. TELEPHONE & FAX:	\$34,921	\$3,473
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0 \$0
43. OFFICE SUPPLIES:	\$25,285	\$2,514
44. EQUIPMENT/VEHICLE LEASE:	\$17,604	\$2,453
45. DEPRECIATION:	\$22,917	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,181	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,773	\$928
51. RECORDING FEES PAID:	\$15,924	\$1,921
52. PLANT LEASE/UPDATES:	\$14.679	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,127	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$242,651	\$8,683
58. TOTAL TITLE:	\$1,605,686	\$65,161
59. TOTAL ESCROW:	\$0	\$11,584
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,605,686	\$76,745
62. INCOME/LOSS TITLE:	(\$183,990)	(\$28,478)
63. INCOME/LOSS TITLE:	(\$183,990) \$31,574	(\$2 <b>8,478)</b> (\$3,226)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$152,416)	(\$31,704)
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66. NUMBER OF POLICIES ISSUED:	131	97
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8159352	1505101
2. AGENCY NAME:	TITLE RESOURCES	TITLES INC
3. AGENCY ADDRESS:	1112 DALLAS DRIVE SUITE 402	115 W SANTA ROSA
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205-5124	VICTORIA, TX 77901
INCOME		
5. TITLE PREMIUMS:	\$1,220,347	\$643,468
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,003,735	\$529,252
8. EXAMINATION EVIDENCE FEES:	\$0	\$86,364
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$203,735	\$0 \$8,190
11. RECORDING FEES:	\$0	\$1,260
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$7,640
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:  18. TOTAL TITLE:	\$0 \$1,207,470	\$1,51 <u>5</u> <b>\$634,221</b>
19. TOTAL TITLE.	\$1, <b>207,470</b> \$185,424	\$03 <b>4,221</b> \$29,402
20. TOTAL ESCROW.	\$0	\$9.026
21. TOTAL INCOME:	\$1,392,89 <del>4</del>	\$672,649
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$230,628
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,345
27. E/E-ATTORNEYS & OTHERS:	\$0	\$193,547
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$0
31. UTILITIES:	\$0	\$6,570
32. ACCOUNTING & AUDITING:	\$0 \$0	\$12,580
33. ADVERTISING/PROMOTIONS:	\$0	\$3,557
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$15,808
36. INTEREST EXPENSE:	\$0	\$7,544
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$24,718
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0	\$0 \$6,449
41. TELEPHONE & FAX:	\$0 \$0	\$6,520
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$27,430
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,050
45. DEPRECIATION:	\$0	\$20,894
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,407 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$9,110
51. RECORDING FEES PAID:	\$0	\$2,141
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$411
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,207,470	\$0 \$7,551
58. TOTAL TITLE:	\$1,207,470	\$582,260
59. TOTAL ESCROW:	\$185,424	\$4,805
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4.805
61. TOTAL EXPENSES:	\$1,392,894	\$591,870
		. ,
62. INCOME/LOSS TITLE:	\$0	\$51,961
63. INCOME/LOSS ESCROW:	\$0	\$24,597
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$4,221
65. NET INCOME/LOSS:	<b>\$0</b>	\$80,779
CO NUMBER OF BOURSES ISSUED	0.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,009 0	1,552 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10341708	2737053
2. AGENCY NAME:	TITLESTAR LLC	TITUS COUNTY TITLE CO
3. AGENCY ADDRESS:	1278 FM407 STE#109	103 N MADISON
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75077	MT PLEASANT, TX 75455
INCOME		
INCOME 5. TITLE PREMIUMS:	\$0	\$490,731
6. % PREMIUM REMITTED:	0.00%	17.75%
7. RETAINED TITLE PREMIUMS:	\$0	\$403,610
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$2,226
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,990
10. TAX CERTIFICATES:	\$290,414	\$9,396
11. RECORDING FEES:	\$0	\$17,378
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,583
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,169
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$290,414	\$442,352
19. TOTAL ESCROW:	\$0	\$40,040
20. TOTAL NON-POLICY:	\$4,205,508	\$3,145
21. TOTAL INCOME:	\$4,495,922	\$485,537
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,330	\$121,339
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,822	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,020
26. E/E-OTHER AGENTS/UW:	\$0	\$56,858
27. E/E-ATTORNEYS & OTHERS:	\$0	\$29,500
28. C/F-OTHER AGENTS/UW:	\$0	\$10,652
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,631	\$10,164
31. UTILITIES:	\$0	\$3,375
32. ACCOUNTING & AUDITING:	\$642	\$3,766
33. ADVERTISING/PROMOTIONS:	\$20	\$12,214
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,830
35. INSURANCE:	\$5	\$16,163
36. INTEREST EXPENSE:	\$0	\$12,407
37. LEGAL EXPENSE:	\$0 \$4.383	\$12,821 \$13,555
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,282 \$0	\$13,555 \$2,466
40. COURIER/OVERNIGHT:	\$0	\$2,400
41. TELEPHONE & FAX:	\$660	\$1,565
42. PRINTING/PHOTOCOPYING:	\$86	\$27
43. OFFICE SUPPLIES:	\$324	\$4,555
44. EQUIPMENT/VEHICLE LEASE:	\$230	\$6,962
45. DEPRECIATION:	\$0	\$8,859
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$81	\$794
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,885
50. TAX CERTIFICATES PAID:	\$321,382	\$9,396
51. RECORDING FEES PAID:	\$0	\$17,378
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$46	\$953
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$32,044	\$26,979
58. TOTAL TITLE:	\$406,585	\$397,899
59. TOTAL ESCROW:	\$0	\$300
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,092,088</u>	\$0
61. TOTAL EXPENSES:	\$4,498,673	\$398,199
62. INCOME/LOSS TITLE:	(\$116,171)	\$44,453
63. INCOME/LOSS ESCROW:	\$0	\$39,740
64. INCOME/LOSS NON-POLICY:	<u>\$113,420</u>	\$3,145
65. NET INCOME/LOSS:	(\$2,751)	\$87,338
66. NUMBER OF POLICIES ISSUED:	0	489
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

1999 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	9004459 TOLEDO BEND TITLE 201 MAIN HEMPHILL, TX 75948	1941432 TOWNE & COUNTRY TITLE INC 7900 SHOAL CREEK BLVD 2ND FL AUSTIN, TX 78757
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$145,185 17.77% \$119,391 \$0 \$816 \$3,580	\$1,038,444 17.75% \$854,120 \$0 \$61,212 \$20,086
<ul><li>11. RECORDING FEES:</li><li>12. RESTRICTIONS:</li><li>13. INSPECTION FEES:</li><li>14. COURIER/OVERNIGHT:</li><li>15. TELEPHONE &amp; FACSIMILE:</li></ul>	\$507 \$0 \$0 \$0 \$447 \$0	\$54,542 \$0 \$0 \$47,735 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0 \$124,741 \$0 \$0 \$124,741	\$3,413 \$0 <b>\$1,041,108</b> \$130,709 <u>\$0</u> <b>\$1,171,817</b>
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$36,890 \$0 \$0 \$0 \$0 \$0 \$876 \$2,183 \$3,240	\$460,411 \$58,503 \$41,265 \$5,563 \$0 \$0 \$0 \$22,059
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,197 \$1,188 \$975 \$0 \$135 \$0	\$0 \$14,206 \$12,418 \$5,341 \$6,421 \$2,992
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$463 \$799 \$2,562 \$586 \$1,127	\$1,043 \$2,471 \$4,671 \$47,895 \$13,980 \$1,383 \$18,296
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,662 \$0 \$0 \$396 \$0 \$0 \$3,580	\$31,857 \$7,931 \$0 \$9,640 \$0 \$0 \$20,086
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$5,580 \$507 \$9,000 \$0 \$51 \$0	\$20,086 \$57,875 \$55,529 \$0 \$911 \$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,120 \$68,537 \$12,421 <u>\$31,528</u> \$112,486	\$62,826 \$1,043,289 \$0 \$0 \$1,043,289
62. INCOME/LOSS TITLE:	\$56.204	(\$2.181)

61. IOTAL EXPENSES:	\$112,486	\$1,043,289
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$56,204 (\$12,421) (\$31,528) \$12,255	\$128,528
<ul><li>66. NUMBER OF POLICIES ISSUED:</li><li>67. ALLOCATED TO UNDERWRITERS:</li><li>68. ALLOCATED FROM UNDERWRITER:</li></ul>	327 0 0	3,728 0 0
	211	

Independe	ent Agents
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Independent Agents		
1. AGENCY NUMBER:	1502062	10299786
2. AGENCY NAME:	TRANS-PECOS ABSTRACT CO	TRAVIS TITLE CO
3. AGENCY ADDRESS:	210 N 6TH	4515 SETON CENTER PKWY #110
4. AGENCY CITY, STATE, ZIP:	ALPINE, TX 79830	AUSTIN, TX 78759
INCOME		
5. TITLE PREMIUMS:	\$20,205	\$3,345,541
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$16,619	\$2,751,707
8. EXAMINATION EVIDENCE FEES:	\$0	\$168,699
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$110	\$42,461
11. RECORDING FEES:	\$290	\$139,534
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$48	\$27,088
15. TELEPHONE & FACSIMILE:	\$626	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$17,693	\$3,129,489
19. TOTAL ESCROW:	\$1,950	\$222,170
20. TOTAL NON-POLICY:	<u>\$891</u>	\$0
21. TOTAL INCOME:	\$20,534	\$3,351,659
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,668	\$789,100
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$53,788
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$117,208
27. E/E-ATTORNEYS & OTHERS:	\$198	\$0
28. C/F-OTHER AGENTS/UW:	\$2,460	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$85,505
31. UTILITIES:	\$1,381	\$0
32. ACCOUNTING & AUDITING:	\$793	\$2,700
33. ADVERTISING/PROMOTIONS:	\$0	\$17,274
34. EMPLOYEE TRAVEL, LODGING:	\$156	\$22,550
35. INSURANCE:	\$1,119	\$4,990
36. INTEREST EXPENSE:	\$568	\$0
37. LEGAL EXPENSE:	\$0 \$4.000	\$2,852
38. LICENSES, TAXES, & FEES:	\$1,980 \$265	\$3,624 \$9,300
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$203 \$0	
41. TELEPHONE & FAX:	\$1,834	\$27,181 \$12,965
42. PRINTING/PHOTOCOPYING:	\$0	\$63,989
43. OFFICE SUPPLIES:	\$622	\$42,179
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,078
45. DEPRECIATION:	\$0	\$58,345
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$8,291
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$11,786
50. TAX CERTIFICATES PAID:	\$110	\$44,904
51. RECORDING FEES PAID:	\$411	\$113,399
52. PLANT LEASE/UPDATES:	\$0	\$123,349
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$4,700
57. OTHER EXPENSES:	<u>\$105</u>	\$38,243
58. TOTAL TITLE:	\$15,670	\$1,661,400
59. TOTAL ESCROW:	\$1,451	\$141,262
60. TOTAL NON-POLICY ABSTRACT:	<u>\$582</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$17,703	\$1,802,662
62. INCOME/LOSS TITLE:	\$2,023	\$1,468,089
63. INCOME/LOSS ESCROW:	\$499 \$300	\$80,908
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$309</u> <b>\$2,831</b>	<u>\$0</u> \$1,548,997
00. IAE I IIAOOMILIEO00.	φ <b>2,03</b> I	φ1,J+0,33 <i>1</i>
66. NUMBER OF POLICIES ISSUED:	18	9,378
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2. AGENCY NAME: TI	505166	1500193
2 ACENOV ADDDESS:	RINITY ABSTRACT & TITLE CO	TRINITY COUNTY ABSTRACT
	D BOX 652	107 MAIN
4. AGENCY CITY, STATE, ZIP: W	AXAHACHIE, TX 75168	GROVETON, TX 75845
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,571,990	\$20,027
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,292,960	\$16,473
8. EXAMINATION EVIDENCE FEES:	\$172,810	\$10,473
9. FEES RECEIVED FOR CLOSING:	\$6,143	\$0
10. TAX CERTIFICATES:	\$29,087 \$44,442	\$1,800
11. RECORDING FEES:	\$44,143	\$2,600
12. RESTRICTIONS:	\$4,391	\$0
13. INSPECTION FEES:	\$0	\$75
14. COURIER/OVERNIGHT:	\$10,972	\$400
15. TELEPHONE & FACSIMILE:	\$0	\$75
16. INTEREST INCOME:	\$2,219	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,562,725	\$21,423
19. TOTAL ESCROW:	\$167,327	\$5,927
20. TOTAL NON-POLICY:	<u>\$5,510</u>	<u>\$28,730</u>
21. TOTAL INCOME:	\$1,735,562	\$56,080
EXPENSES		
22. SALARIES-EMPLOYEES:	\$550,424	\$6,036
23. SALARIES-OWNERS/PARTNERS:	\$141,925	\$0
24. BENEFITS-EMPLOYEES:	\$229,773	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$32,416	\$0
26. E/E-OTHER AGENTS/UW:	\$16,985	\$613
27. E/E-ATTORNEYS & OTHERS:	\$198,246	\$1,418
	\$63.328	\$1,410
28. C/F-OTHER AGENTS/UW:	*****	* /
29. C/F-ATTORNEYS & OTHERS:	\$86,811	\$0
30. RENT:	\$60,275	\$0
31. UTILITIES:	\$11,001	\$1,150
32. ACCOUNTING & AUDITING:	\$1,846	\$425
33. ADVERTISING/PROMOTIONS:	\$16,380	\$94
34. EMPLOYEE TRAVEL, LODGING:	\$193	\$0
35. INSURANCE:	\$3,264	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,988	\$0
39. POSTAGE & FREIGHT:	\$5,403	\$0
40. COURIER/OVERNIGHT:	\$10,524	\$351
41. TELEPHONE & FAX:	\$23,758	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$17,454	\$300
44. EQUIPMENT/VEHICLE LEASE:	\$23,626	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,690	\$30
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,692	\$0
50. TAX CERTIFICATES PAID:	\$28,108	\$1,775
51. RECORDING FEES PAID:	\$50,065	\$2,262
52. PLANT LEASE/UPDATES:	\$3,069	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$5,009	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
	The state of the s	
56. TRADE ASSOCIATION FEES:	\$0 \$33,553	\$0 \$0
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$1,631,799	\$16,319
59. TOTAL ESCROW:	\$124,775	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4,119	<u>\$31,058</u>
61. TOTAL EXPENSES:	\$1,760,693	\$47,377
62. INCOME/LOSS TITLE:	(\$69,074)	\$5,104
63. INCOME/LOSS ESCROW:	\$42,552	\$5,927
64. INCOME/LOSS NON-POLICY:	<u>\$1,391</u>	(\$2,328)
65. NET INCOME/LOSS:	(\$25,131)	\$8,703
66. NUMBER OF POLICIES ISSUED:	6,953	24
	6,953 0 0	24 0 0

Independent Agents		
1. AGENCY NUMBER:	1506130	1509918
2. AGENCY NAME:	TWIN CITY TITLE CO INC	TYLER COUNTY ABSTRACT
3. AGENCY ADDRESS:	2904 SUMMERHILL ROAD	318 W DOGWOOD
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	WOODVILLE, TX 75979
,	,	,
INCOME		•
5. TITLE PREMIUMS:	\$958,484	\$142,581
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$788,345	\$117,256
8. EXAMINATION EVIDENCE FEES:	\$41,037	\$9,989
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$17,189	\$4,207
11. RECORDING FEES:	\$47,521	\$7,567
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,891	\$1,449
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,084	\$0
17. OTHER INCOME:	\$1,620	\$2,934
18. TOTAL TITLE:	\$911,687	\$143,403
19. TOTAL ESCROW:	\$147,705	\$33,285
20. TOTAL NON-POLICY:	\$24.963	\$7.942
21. TOTAL INCOME:	\$1,084,355	\$184,630
EXPENSES		
22. SALARIES-EMPLOYEES:	\$273,017	\$37,218
23. SALARIES-OWNERS/PARTNERS:	\$75,903	\$38,325
24. BENEFITS-EMPLOYEES:	\$46,343	\$8,219
25. BENEFITS-OWNERS/PARTNERS:	\$11,598	\$4,497
26. E/E-OTHER AGENTS/UW:	\$0	\$1,051
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$62,979	\$0
30. RENT:	\$32,844	\$2,498
31. UTILITIES:	\$5,346	\$0
32. ACCOUNTING & AUDITING:	\$19,585	\$1,565
33. ADVERTISING/PROMOTIONS:	\$2,916	\$1,470
34. EMPLOYEE TRAVEL, LODGING:	\$10,958	\$1,110
35. INSURANCE:	\$9,546	\$2,413
36. INTEREST EXPENSE:	\$0	\$7,066
37. LEGAL EXPENSE:	\$1,619	\$569
38. LICENSES, TAXES, & FEES:	\$7,225	\$164
39. POSTAGE & FREIGHT:	\$1,827	\$1,435
40. COURIER/OVERNIGHT:	\$13,959	\$1,039
41. TELEPHONE & FAX:	\$10,863	\$3,709
42. PRINTING/PHOTOCOPYING:	\$3,083	\$4,114
43. OFFICE SUPPLIES:	\$27,615	\$2.509
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,619	\$7,416
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,763	\$558
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,353	\$5,420
51. RECORDING FEES PAID:	\$45,057	\$8,903
52. PLANT LEASE/UPDATES:	\$12,498	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$3,088	\$0
55. DONATIONS/LOBBYING:	\$1,316	\$316
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,931	\$3,501
58. TOTAL TITLE:	\$729,851	\$145,085
59. TOTAL ESCROW:	\$97,300	\$23,559
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,462</u>	<u>\$51,259</u>
61. TOTAL EXPENSES:	\$840,613	\$219,903
62. INCOME/LOSS TITLE:	\$181,836	(\$1,682)
63. INCOME/LOSS ESCROW:	\$50,405	\$9,726
64. INCOME/LOSS NON-POLICY:	<u>\$11,501</u>	(\$43,317)
65. NET INCOME/LOSS:	\$243,742	(\$35,273)
66. NUMBER OF POLICIES ISSUED:	3,840	543
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOV NUMBER   1. SOFTEN   1. SOFTEN   2. AGENOV NUMBER   1. STITLE CO INC   1. STI	Independent Agents		
NOONE   STITLE PREMIUMS:   STIRLE PREMIUM REMITTED:   17,75%   17,		1506196	8903728
NOOME	2. AGENCY NAME:		
STITLE PREMIUMS:   \$1,623,950   \$22,625   \$2,500   \$3,22,600   \$3,200   \$2,500   \$3,200   \$3,000   \$			
B. TITLE PREMIUNS 6. % PREMIUM REMITTED 1. 7.79% 7. RETAINED TITLE PREMIUME 7. RETAINED TITLE PREMIUME 8. 13,435,600 8. 507,627 7. RETAINED TITLE PREMIUME 8. 13,435,600 8. 507,627 8. FEES RECEIVED FOR CLOSING: 9. FEE	4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75601	WICHITA FALLS, TX 76308
B. W. PREMIUN REMITTED: 17.75%   17.75%   17.75%   32.05.07%   32.05.02%   3	INCOME		
7. RETAINED TITLE PREMIUMS  8. EXAMINATION EVIDENCE FIES:  8. EXAMINATION EVIDENCE FIES:  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  9. FEES RECEIVED FOR CLOSING:  10. RECORDING FEES:  11. RECORDING FEES:  12. SAME STAR STAR STAR STAR STAR STAR STAR STAR	5. TITLE PREMIUMS:	\$1,623,950	\$822,643
8. EXAMINATION EVIDENCE FIESS 9. FEES RECEIVED FOR CLOSHIGS 1512.433 9. FEES RECEIVED FOR CLOSHIGS 1512.433 9. THE RECORDING FEES. 9. 74.733 11. RECORDING FEES. 9. 74.733 12. RECORDING FEES. 9. 74.733 13. RECORDING FEES. 9. 74.733 14. RECORDING FEES. 9. 74.733 15. RELEPHONE & FACSMILE: 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9			
9. FESS RCGIVED FOR CLOSING: 10. TAX CERTIFICATES: 27.715 10. TAX CERTIFICATES: 37.4633 34.47.22 11. RESTRICTIONS: 37.600 37.744 11. RECORDING FEES: 37.600 37.744 11. RECORDING FEES: 37.600 37.744 11. RECORDING FEES: 37.600 37.744 11. FELEPHONE & FACSIMILE: 37.6000 38. ST.754 39. ST.75			
10 TAX CERTIFICATES 11 RECORDING FEES 12 RESTRICTIONS 13 SA 13 RESTRICTIONS 15 SA 15 RESTRICTIONS 15 SA 15 RESTRICTIONS 15 SA 16 SA 17 SA 18 RESTRICTIONS 15 SA 18 SA 18 SA 18 SA 18 SA 18 SA 19 SA 19 SA 10 SA 11 RECORDING FEES 10 SA 10 SA 10 SA 11 RECORDING FEES 10 SA 10 SA 11 RESTRICTIONS 10 SA 10 SA 11 RESTRICTIONS 10 SA 10			
11. RECORDING FIESS   \$74,833   \$44,732   \$12. RESTRICTIONS: \$0   \$72,74   \$13. INSPECTION FIESS   \$15,000   \$10,0		* - /	· · · · · · · · · · · · · · · · · · ·
13. INSPECTION FEES			
14. COURIER/OVERNIGHT: \$20,000 \$31,734 15. TELEPHONE & FACSIMILE: \$0 \$50 16. INTEREST INCOME: \$0 \$34,435 17. OTHER INCOME: \$1,623,449 \$758,203 18. TOTAL ITTLE: \$1,623,449 \$758,203 18. TOTAL ESCROW: \$1,000,000 20. TOTAL NO. COURT. \$2,000,000 21. TOTAL NO. COURT. \$1,645,624 \$912,800 22. SEVENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$346,515 \$228,577 23. SALARIES-OWNERS/PARTNERS: \$135,037 \$222,722 24. BENEFITS-EMPLOYEES: \$56,693 \$1,777 25. SENEPTITS-OWNERS/PARTNERS: \$9,737 \$922,722 24. BENEFITS-OWNERS/PARTNERS: \$9,737 \$9,737 \$1,777 25. SENEPTITS-OWNERS/PARTNERS: \$9,737 \$9,737 \$1,777 26. COURT C	12. RESTRICTIONS:	\$0	\$724
15. FELEPHONE & FACSIMILE: 16. INTERST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. 16.23,449 18. TOTAL TITLE: 19. 10.70 A. B. S.			
16. INTEREST INCOME:   \$0   \$1,623,449   \$768,203   \$1,629   \$1,629,449   \$768,203   \$1,000,941   \$2,000,94			* -, -
18. TOTAL TITLE: \$1,623,449 \$788,203  19. TOTAL ESCROW: \$1,623,449 \$100,941  20. TOTAL NON-POLICY: \$22,375  21. TOTAL INCOME: \$1,645,824 \$912,806  EXPENSES  22. SALARIES-EMPLOYEES: \$346,515  23. SALARIES-EMPLOYEES: \$346,515  24. SALARIES-EMPLOYEES: \$56,903 \$1,777  25. BENEFITS-CONVERS/PARTNERS: \$135,037 \$252,722  24. BENEFITS-CONVERS/PARTNERS: \$9,773 \$0  26. BE-OTHER AGENTS-GUW: \$19,373 \$1,772  27. BENEFITS-CONVERS/PARTNERS: \$9,343 \$19,136  28. CP-OTHER AGENTS-GUW: \$9,343 \$19,136  29. CP-ATTORNER'S & OTHERS: \$32,23 \$15,720  21. CE-ATTORNER'S & OTHERS: \$32,23 \$15,720  23. CP-ATTORNER'S & OTHERS: \$32,23 \$1,720  24. COLOUTHING A AUDITION: \$3,587 \$1,720  35. ACCOUNTING A AUDITION: \$3,587 \$1,243  36. ACCOUNTING A AUDITION: \$3,587 \$1,243  36. INTEREST EXPENSE: \$1,623 \$10,628  36. INTEREST EXPENSE: \$1,623 \$0  37. LEGAL EXPENSE: \$1,623 \$0  38. INTEREST EXPENSE: \$1,623 \$0  39. COSTARA CE FRENSE: \$1,623 \$0  30. T. LEGAL EXPENSE: \$1,623 \$0  31. LICENSES, TAXES, A FEES: \$1,173 \$5,271  40. STEPPONE & FAXE, A FEES: \$1,175 \$1,022 \$1,024  41. TILLEPHONE A FAX. \$1,024 \$1,024  42. PRINTING/PHOTOCOPYING: \$4,556 \$0  43. OFFICE SUPPLIES: \$1,002 \$1,024  44. EQUIPMENT/PHICLE LEASE: \$1,003 \$1,028  45. DEPRECIATION: \$0 \$1,024  46. DEPRECIATION: \$0 \$1,024  47. DUES, BOARDS & ASSOCIATIONS: \$0,044  48. EXPENSES: \$1,003 \$1,028  49. DEPRECIATION: \$0 \$1,024  40. DEPRECIATION: \$0 \$1,024  41. TILLEPHONE A FAX. \$1,024  42. PRINTING/PHOTOCOPYING: \$4,556  43. OFFICE SUPPLIES: \$0 \$1,030  44. EQUIPMENT/PHICLE LEASE: \$1,030  45. DEPRECIATION: \$0 \$0  46. DEPRECIATION: \$0 \$0  47. DUES, BOARDS & ASSOCIATIONS: \$0,044  48. EXPENSES: \$1,003  49. TOTAL EXPENSES: \$1,003  40. TOTAL EXPENSES: \$1,003  41. FOR EXPENSES: \$1,003  42. PRINTING/PHOTOCOPYING: \$0,045  43. FIRES OR PENALTIES: \$0 \$0 \$0  44. COLUMENT/PHICLE LEASE: \$1,003  45. DEPRECIATION: \$0 \$0 \$1,003  46. DEPRECIATION: \$0 \$0 \$1,003  47. DUES, BOARDS & ASSOCIATIONS: \$0,000  48. ADD LEASE ASSOCIATIONS: \$0,000  49. OFFICE SUPPLIES: \$1,000  40. OFFICE SUPPLIES: \$1,000  40. OFFICE SUPPLIES: \$1,000  40. OFF			· · · · · · · · · · · · · · · · · · ·
19. TOTAL TITLE: \$1,623,449 \$788,203 \$10,0041 20. TOTAL NON-POLICY: \$22,375 \$23,669 \$100,041 20. TOTAL NON-POLICY: \$1,645,824 \$512,806 \$12,375 \$23,669 \$12,806 \$12,107 \$1,645,824 \$10,000 \$10,		· · · · · · · · · · · · · · · · · · ·	· · ·
19. TOTAL ESCROW: \$22.375 \$23.562 \$23.562 \$21.000 \$10.0000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10.000 \$10			
20. TOTAL NON-POLICY: \$1,645,824 \$912,806  EXPENSES  EXPENSES SIMPLOYEES: \$46,515 \$23,835 \$22,337 \$252,225 \$22,428 \$23,848,859,000 \$22,248,868,800,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$22,249,800 \$24,249,800			· · · · · · · · · · · · · · · · · · ·
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MONIERS/FARTNERS: 23. SALARIES-MONIERS/FARTNERS: 24. BENEFITS EMPLOYEES: 356,903 31.777 25. BENEFITS AUPLOYEES: 356,903 31.777 26. BENEFITS AUPLOYEES: 350,903 31.777 27. EFE-ATTORNEYS & OTHERS: 351,973 31.752 27. EFE-ATTORNEYS & OTHERS: 352,472 28. CIF-OTHER AGENTS/UW: 353,443 39. REMINISTRATION SALDITING: 352,473 30. REMINISTRATION SALDITING: 352,474 30. REMINISTRATION SALDITING: 352,474 36. ACCOUNTING & AUDITING: 352,474 36. ACCOUNTING & AUDITING: 352,472 36. INTEREST EXPENSE: 36. REMINISTRATION SALDITING: 36. REMINISTRATION SALDITING: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 38. LICENSES, TAXES, & FEES: 31. 173 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGH	20. TOTAL NON-POLICY:	\$22,375	
22 SALARIES-EMPLOYEES: \$346,515 23 SALARIES-OWERSPARTINERS: \$150,037 23 SALARIES-OWERSPARTINERS: \$66,003 26 EFE-OTHER AGENTS/UW: \$19,373 26 ERE-OTHER AGENTS/UW: \$19,373 27 EFE-ATTORNEYS & OTHERS: \$843 28 CFF-OTHER AGENTS/UW: \$9,343 28 CFF-OTHER AGENTS/UW: \$9,343 29 CFF-ATTORNEYS & OTHERS: \$22,213 5705 30 RENT: \$28,429 546,705 31 UTILITIES: \$6,844 50 32 ACCOUNTING & AUDITING: \$3,587 31 SALORIES SALORIES: \$3,587 31 SALORIES SALORIES: \$3,587 32 ACCOUNTING & AUDITING: \$3,587 33 AVERTISING/PROMOTIONS: \$3,587 34 EMPLOYEE TRAVEL, LODGING: \$1,423 35 INVERTISING/PROMOTIONS: \$1,623 36 INTEREST EXPENSE: \$1,623 37 LEGAL EXPENSE: \$1,623 38 INTEREST EXPENSE: \$1,623 39 POSTAGE & FREIGHT: \$3,150 31 LICENSES, TAXES, & FEES: \$1,170 38 LICENSES, TAXES, & FEES: \$1,170 39 POSTAGE & FREIGHT: \$3,150 40 COLBERGY EXPENSE: \$1,623 41 CPUNITNOS/PHOTOCOPYNIC: \$4,656 42 CPUNITNOS/PHOTOCOPYNIC: \$4,656 43 CPUNITNOS/PHOTOCOPYNIC: \$4,656 44 EDIPMENTY/PHOLIC LEASE: \$1,732 45 CPUNITNOS/PHOTOCOPYNIC: \$4,656 45 DEPRECIATION: \$0,000 47 DUES, BOARDS & ASSOCIATIONS: \$0,000 48 BAD DEBTS: \$0,000 49 LOSS & AUDISTINENT: \$0,000 40 LOSS & AUDISTINENT: \$0,000 41 LOSS & AUDISTINENT: \$0,000 42 DEBTS: \$0,000 43 LOSS & AUDISTINENT: \$0,000 44 LOSS & AUDISTINENT: \$0,000 45 DEBTS: \$0,000 46 LOSS & AUDISTINENT: \$0,000 47 DUES, BOARDS & ASSOCIATIONS: \$0,000 48 BAD DEBTS: \$0,000 49 LOSS & AUDISTINENT: \$0,000 40 LOSS & AUDISTINENT: \$0,000 41 LOSS & AUDISTINENT: \$0,000 42 DEBTS: \$0,000 43 LOSS & AUDISTINENT: \$0,000 44 LOSS & AUDISTINENT: \$0,000 45 LOSS & AUDISTINENT: \$0,000 46 LOSS & AUDISTINENT: \$0,000 47 DUES, BOARDS & ASSOCIATIONS: \$1,623 48 BAD DEBTS: \$0,000 49 LOSS & AUDISTINENT: \$0,000 40 LOSS & AUDISTINENT: \$0,000 41 LOSS & AUDISTINENT: \$0,000 42 LOSS & AUDISTINENT: \$0,000 43 LOSS & AUDISTINENT: \$0,000 44 LOSS & AUDISTINENT: \$0,000 45 LOSS & AUDISTINENT: \$0,000 46 LOSS & AUDISTINENT: \$0,000 47 LOSS & AUDISTINENT: \$0,000 48 BAD DEBTS: \$0,000 49 LOSS & AUDISTINENT: \$0,000 40 LOSS & AUDISTINENT: \$0,000 41 LOSS & AUDISTINENT: \$0,000 42 LOSS & AUDISTINENT: \$0,000 43 L	21. TOTAL INCOME:	\$1,645,824	\$912,806
22 SALARIES-EMPLOYEES: \$346,515 23 SALARIES-OWERSPARTNERS: \$150,037 23 SALARIES-OWERSPARTNERS: \$66,903 26 EF-OTHER AGENTS/UW: \$19,373 26 EFE-OTHER AGENTS/UW: \$19,373 27 EFE-ATTORNEYS & OTHERS: \$843 28 CF-OTHER AGENTS/UW: \$9,343 28 CF-OTHER AGENTS/UW: \$9,343 29 CF-ATTORNEYS & OTHERS: \$42,213 5070 30 RENT: \$28,429 54,705 30 RENT: \$28,429 54,705 31. UTILITIES: \$6,844 50 32. ACCOUNTING & AUDITING: \$3,567 31. SALE AGENTS/UM: \$9,343 31. AVERTIS/UM/PROMOTIONS: \$3,567 32. ACCOUNTING & AUDITING: \$3,567 33. AVERTIS/UM/PROMOTIONS: \$3,567 34. EMPLOYEE TRAVEL, LODGING: \$3,567 35. INTEREST EXPENSE: \$1,623 36 INTEREST EXPENSE: \$1,623 37. LEGAL EXPENSE: \$1,623 38 INTEREST EXPENSE: \$1,623 39. POSTAGE & FREIGHT: \$3,150 31. LICENSES, TAXES, & FEES: \$1,73 39. POSTAGE & FREIGHT: \$3,150 31. LICENSES, TAXES, & SEES: \$1,73 39. POSTAGE & FREIGHT: \$3,150 34. OFFICE SUPPLIES: \$1,623 34. OFFICE SUPPLIES: \$1,623 35. OFFICE SUPPLIES: \$1,623 36. OFFICE SUPPLIES: \$1,623 37. LEGAL EXPENSE: \$1,623 38. OFFICE SUPPLIES: \$1,623 39. OSTAGE & FREIGHT: \$3,150 30. OSTAGE & FREIGHT: \$3,150 31. OFFICE SUPPLIES: \$1,623 31. OFFICE SUPPLIES: \$1,623 32. OFFICE SUPPLIES: \$1,623 33. OFFICE SUPPLIES: \$1,623 34. OFFICE SUPPLIES: \$1,623 35. OSTAGE & FREIGHT: \$1,625 36. OSTAGE & FREIGHT: \$1,625 37. OSTAGE & FREIGHT: \$1,625 38. OSTAGE & FREIGHT: \$1,625 39. OSTAGE & FREIGHT: \$1,625 30. OSTAGE & FREIGHT: \$1,625			
22. SALARIES-OWNERS/PARTNERS: \$15.037 \$252.722   24. BENEFITS-EMPLOYEES: \$66.903 \$1.777   25. BENEFITS-EMPLOYEES: \$56.903 \$1.777   26. BENEFITS-EMPLOYEES: \$9.773 \$1.00   26. EFE-OTHER AGENTSUW: \$19.373 \$1.752   27. EFE-ATTORNEYS & OTHERS: \$443 \$19.00   28. CFF-OTHER AGENTSUW: \$9.343 \$19.10   29. CFF-ATTORNEYS & OTHERS: \$9.343 \$19.10   29. CFF-ATTORNEYS & OTHERS: \$9.343 \$19.10   29. CFF-ATTORNEYS & OTHERS: \$9.343 \$19.10   20. CFF-OTHER AGENTSUW: \$9.343 \$19.10   20. CFF-OTHER AGENTSUW: \$9.343 \$19.10   20. CFF-OTHER AGENTSUW: \$9.344 \$19.10   20. CFF-OTHER AGENTSUW: \$9.344 \$19.10   20. CFF-OTHER AGENTSUW: \$9.344 \$10.00   20. COUNTING & AUDITING: \$9.35.877 \$1.10   20. CFF-OTHER AGENTSUM: \$9.30 \$10.00   20. CFF-	EXPENSES		
24. BENEFITS-EMPLOYEES:			
2b. BENEFITS-OWNERS/PARTNERS:         \$9.773         \$1,752           2b. EIE-COTHER AGENTS/UW:         \$19.373         \$1,752           27. EIE-ATTORNEYS & OTHERS:         \$843         \$9.00           2b. CIF-ATTORNEYS & OTHERS:         \$32,213         \$705           30. RENT:         \$32,2213         \$705           31. UTILITIES:         \$6,844         \$0           32. ACCOUNTING & AUDITING:         \$3.587         \$5,164           33. ADVERTISING/PROMOTIONS:         \$26,502         \$18,340           34. EMPLOYEE TRAVEL, LODGING:         \$6,654         \$6,6472           35. INSURANCE:         \$14,243         \$10,628           36. INTEREST EXPENSE:         \$0         \$1,106           37. LEGAL EXPENSE:         \$0         \$1,106           38. LICENSES, TAKES, & FEES:         \$1,173         \$5,271           39. POSTAGE & FREIGHT:         \$3,150         \$4,995           40. COURIER/OVERINGHT:         \$3,0798         \$16,285           41. TELEPHONE & FAX:         \$16,916         \$8,333           42. PRINTING/PHOTOCOPYING:         \$4,556         \$0           43. OFFICE SUPPLIES:         \$17,032         \$12,761           44. EQUIPMENTY-EHINICLE LEASE:         \$24,839         \$8,914			
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-ATTORNEYS & OTHERS: 39. 343 28. C/F-ATTORNEYS & OTHERS: 39. 343 39. 346 29. C/F-ATTORNEYS & OTHERS: 39. 32. 2213 \$705 30. RENT: \$28.429 \$46.705 31. UTILITIES: \$6.844 \$0. 32. ACCOUNTING & AUDITING: \$3.8587 \$5.164 33. ADVERTISING/PROMOTIONS: \$26.502 \$18.340 34. EMPLOYEE TRAVEL, LODGING: \$6.854 \$6.854 \$6.854 \$6.874 \$71. EGAL EXPENSE: \$1.623 \$0. \$1.0628 36. INTEREST EXPENSE: \$1.623 \$0. \$1.106 38. LICENSES, TAXES, & FEES: \$1.173 \$5.271 39. POSTAGE & FREIGHT: \$3.150 \$4.995 40. COURTIEN/OVERNIGHT: \$3.0798 \$1.1266 \$1.1261 \$1.1261 \$1.1261 \$1.1261 \$1.1276 \$			
22. EIF-ATTORNEYS & OTHERS:			· · · · · · · · · · · · · · · · · · ·
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 32. 213 3. CRENT: 32. ACCOUNTING & AUDITING: 33. RENT: 32. ACCOUNTING & AUDITING: 34. ADVERTISING/PROMOTIONS: 35. S87 35. S87 35. S84 32. ACCOUNTING & AUDITING: 35. S86. S44 33. ADVERTISING/PROMOTIONS: 36. S86. S26. S92 37. LEGAL EXPENSE: 31. T33 31. LEGAL EXPENSE: 31. T33 32. POSTAGE & FREIGHT: 33. 150 34. PORTING/PHOTOCOPYING: 34. S66. S93 34. PRINTING/PHOTOCOPYING: 34. S66. S93 34. PRINTING/PHOTOCOPYING: 34. DEPRECIATION: 35. DEPRECIATION: 36. DEPRECIATION: 36. DEPRECIATION: 37. DUES, BOARDS & ASSOCIATIONS: 38. S93 39. S93 30. S93 30. LEGAL EXPENSE: 31. T33 32. S93 34. DEPRECIATION: 35. S93 36. S93 37. LEGAL EXPENSE: 36. S93 37. LEGAL EXPENSE: 37. S93 38. S93 39. S93			· · ·
29. C/F-ATTORNEYS & OTHERS:		· · · · · · · · · · · · · · · · · · ·	•
31. UTILITIES:			
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 326,502 318,340 34. EMPLOYEE TRAVEL, LODGING: 36. INSURANCE: 37. LEGAL EXPENSE: 31,623 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LOSS STACES & FEES: 38. L1,773 39. POSTAGE & FREIGHT: 30. POSTAGE & F	30. RENT:	\$28,429	\$46,705
33. ADVERTISING/PROMOTIONS: \$26.602 \$18.340 34. EMPLOYEE TRAVEL, LODGING: \$6.654 \$6.472 35. INSURANCE: \$14.243 \$10.628 36. INTEREST EXPENSE: \$1,023 \$0 37. LEGAL EXPENSE: \$1,003 \$1,106 38. LICENSES, TAXES, & FEES: \$1,173 \$5.271 39. POSTAGE & FREIGHT: \$3,0798 \$16.285 40. COURER/OVERNIGHT: \$30,0798 \$16.285 41. TELEPHONE & FAX: \$16,916 \$8.333 42. PRINTING/PHOTOCOPYING: \$4,556 \$20 43. OFFICE SUPPLIES: \$17,032 \$12,761 44. EQUIPMENT/VEHICLE LEASE: \$24,839 \$8.914 45. DEPRECIATION: \$0 \$1,839 46. DIRECTORS FEES: \$0 \$0 \$1,8238 46. DIRECTORS FEES: \$0 \$0 \$1,8238 46. DIRECTORS FEES: \$0 \$0 \$1,8238 47. DUES, BOARDS & ASSOCIATIONS: \$3,039 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$74,833 \$48,393 52. PLANT LEASEL/PDATES: \$0 \$0 57. TAX CERTIFICATES PAID: \$74,833 \$48,393 52. PLANT LEASEL/PDATES: \$0 \$0 54. FINES OR PERS PAID: \$74,833 \$48,393 52. PLANT LEASEL/PDATES: \$0 \$0 54. FINES OR PERS PAID: \$7,463 54. FINES OR PERS PAID: \$7,463 55. DONATIONS/LOBBYING: \$7,241 \$0 56. TRADE ASSOCIATION FEES: \$0 \$2,150 57. OTHER EXPENSES: \$34,300 \$30,688 58. TOTAL ITTLE: \$943,374 \$849,381 59. TOTAL ESCROW: \$10,642 \$82,677 60. TOTAL NON-POLICY BSTRACT: \$458,577 61. TOTAL EXPENSES: \$1,562,668 \$946,123 62. INCOME/LOSS TITLE: \$679,975 63. INCOME/LOSS ESCROW: \$180,642 \$82,677 64. INCOME/LOSS INC. \$458,177 65. NET INCOME/LOSS INC. \$61,770 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 0 0 67. ALLOCATED TO UNDERWITTERS: 0 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 0 0 69. ALLOCATED TO UNDERWITTER			· · · · · · · · · · · · · · · · · · ·
34. EMPLOYEE TRAVEL, LODGING:  \$5.14243 \$5. INSURANCE: \$14,243 \$6. INTEREST EXPENSE: \$1,623 \$6. INTEREST EXPENSE: \$1,623 \$6. INTEREST EXPENSE: \$1,623 \$7. LEGAL EXPENSE: \$0 \$7. LEGAL EXPENSE: \$0 \$1,103 \$8. LICENSES, TAXES, & FEES: \$1,173 \$5.271 \$9. POSTAGE & FREIGHT: \$3,150 \$4,995 \$40. COURTER/OVERNIGHT: \$3,150 \$4,995 \$40. COURTER/OVERNIGHT: \$3,150 \$4,995 \$41. TELEPHONE & FAX: \$16,916 \$8,333 \$42. PRINTING/PHOTOCOPYING: \$4,556 \$5 \$43. OFFICE SUPPLIES: \$1,7032 \$5,12,761 \$44. FOUPMENT/FEHICLE LEASE: \$24,839 \$8,914 \$45. DEPRECIATION: \$5,00 \$7. DUES, BOARDS & ASSOCIATIONS: \$5,00 \$40. LOSS & LOSS ADJUSTMENT: \$5,00 \$5,00 \$40. LOSS & LOSS ADJUSTMENT: \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$54. FINES OR PENALTIES: \$5,00 \$54. FINES OR PENALTIES: \$5,00 \$55. TAX CERTIFICATES PAID: \$7,4833 \$48,393 \$52. PLANT LEASE/UPDATES: \$5,00 \$54. FINES OR PENALTIES: \$5,00 \$55. DONATIONS/LOBBYING: \$5,00 \$56. TRADE ASSOCIATION FEES: \$5,00 \$57. OTHER EXPENSES: \$3,300 \$3,00 \$30. 80 \$57. OTHER EXPENSES: \$3,300 \$3,00 \$30. 80 \$57. OTHER EXPENSES: \$3,300 \$3,00 \$30. 80 \$57. OTHAL INTILE: \$5,43,300 \$3,00 \$3,00 \$50 \$50. TOTAL INTILE: \$5,43,300 \$3,00 \$3,00 \$3,00 \$50. TOTAL INTILE: \$5,45,2668 \$5,100 \$5,170 \$6. NUMBER OF POLICIES ISSUED: \$6, NUMBER OF POLICIES I			· · ·
35. INSURANCE: \$14,243 \$50.628 36. INTEREST EXPENSE: \$1,623 \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,173 \$5,271 39. POSTAGE & FREIGHT: \$3,0798 \$16,285 40. COURIER/OVERNIGHT: \$30,798 \$16,285 41. TELEPHONE & FAX: \$16,916 \$83,333 42. PRINTING/PHOTOCOPYING: \$4,556 \$0 43. OFFICE SUPPLIES: \$17,032 \$12,761 44. EQUIPMENT/VEHICLE LEASE: \$24,839 \$12,2761 44. EQUIPMENT/VEHICLE LEASE: \$24,839 \$8,914 45. DEPRECIATION: \$0 \$3,099 \$30 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0,099 \$10,228 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0,00 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$74,833 \$48,393 51. RECORDING FEES PAID: \$74,833 \$48,393 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$7,241 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTAL TITLE: \$943,474 \$849,381 59. TOTAL EXPENSES: \$10,665 61. TOTAL EXPENSES: \$1,582,668 5948,123  62. INCOME/LOSS TITLE: \$679,975 61. INCOME/LOSS ESCROW: \$180,642 \$18,266 61. TOTAL EXPENSES: \$1,582,668 5948,177 57. SPT. 597 56. NET INCOME/LOSS: \$63,175 66. NUMBER OF POLICIES ISSUED: 67, 75,597 67. ALLOCATED TO UNDERWITTERS: 0 0 0			
36. INTEREST EXPENSE:       \$1,023         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$1,173         39. POSTAGE & FREIGHT:       \$3,150         40. COURTER/OVERNIGHT:       \$30,798         41. TELEPHONE & FAX:       \$16,916         42. PRINTING/PHOTOCOPYING:       \$4,556         43. OFFICE SUPPLIES:       \$17,032         44. EQUIPMENTVEHICLE LEASE:       \$24,839         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         \$0       \$18,238         46. DIRECTORS FEES:       \$0         \$0       \$1,238         46. DIRECTORS FEES:       \$0         \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,039         \$0       \$0         50. TAX CERTIFICATES PAID:			· · ·
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  39. POSTAGE & FREIGHT:  33.0798  315.285  41. TELEPHONE & FAX:  31.0916  32.333  42. PRINTING/PHOTOCOPYING:  43. 516.916  33.333  42. PRINTING/PHOTOCOPYING:  44. EQUIPMENTIV/FHICLE LEASE:  45. DEPRECIATION:  45. DEPRECIATION:  46. DIRECTORS FEES:  50  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. TAX CERTIFICATES PAID:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALITES:  55. DO SO  56. TRADE ASSOCIATION FEES:  50  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  50  50  51. TOTAL ITILE:  52. SADO SO  53. LOSS & LOS			
39, POSTAGE & FREIGHT: \$3,150 \$4,995 40. COURIER/OVERNIGHT: \$30,798 \$16,285 41. TELEPHONE & FAX: \$16,916 \$8,333 42. PRINTING/PHOTOCOPYING: \$4,556 \$50 43. OFFICE SUPPLIES: \$17,032 \$12,761 44. EQUIPMENT/VEHICLE LEASE: \$24,839 \$8,914 45. DEPRECIATION: \$0 \$18,238 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,039 \$50 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID: \$27,715 \$13,123 51. RECORDING FEES PAID: \$74,833 \$48,393 52. PLANT LEASE/UPDATES: \$0 \$27,146 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBBYING: \$7,241 \$50 56. TRADE ASSOCIATION FEES: \$0 \$2,150 57. OTHER EXPENSES: \$34,300 \$30,688 58. TOTAL TITLE: \$943,474 \$849,381 59. TOTAL EXPENSES: \$16,662 \$82,677 60. TOTAL NON-POLICY ABSTRACT: \$458,552 \$16,666 61. TOTAL NON-POLICY ABSTRACT: \$458,552 \$16,666 61. TOTAL EXPENSES: \$1,582,668 \$948,123 66. NUMBER OF POLICIES ISSUED: \$1,75,597 66. NUMBER OF POLICIES ISSUED: \$1,75,597 67. ALLOCATED TO UNDERWITERS: \$63,150 60. NUMBER OF POLICIES ISSUED: \$1,264 64. INCOME/LOSS SION-POLICY: \$15,597 66. NUMBER OF POLICIES ISSUED: \$1,264 64. INCOME/LOSS: \$63,156 67. ALLOCATED TO UNDERWITERS: \$0 \$3,279	37. LEGAL EXPENSE:	\$0	\$1,106
40. COURIER/OVERNIGHT: \$30,798 41. TELEPHONE & FAX: \$16,916 43. ACT   STATE	38. LICENSES, TAXES, & FEES:		
41, TELEPHONE & FAX:			
42. PRINTING/PHOTOCOPYING:       \$4,556       \$0         43. OFFICE SUPPLIES:       \$17,032       \$12,761         44. EQUIPMENT/VEHICLE LEASE:       \$24,839       \$8,914         45. DEPRECIATION:       \$0       \$18,238         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,039       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$27,715       \$13,123         51. RECORDING FEES PAID:       \$27,715       \$13,123         52. PLANT LEASE/JIPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$3,0688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$2,677         60. TOTAL NON-POLIC		****	* -,
43. OFFICE SUPPLIES: 44. EQUIPMENT/YEHICLE LEASE: 45. DEPRECIATION: 50 45. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. TAX CERTIFICATES PAID: 52. TAX CERTIFICATES PAID: 53. TAX CERTIFICATES PAID: 54. FINES OF PENALTIES: 50 55. DAMAGES FOR BAD FAITH SUITS: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 58. 343,300 58. TOTAL TITLE: 59. 434,474 58. 4849,381 59. TOTAL ESCROW: 51. TOTAL ESCROW: 52. FINES OF SUBTRACT: 53. BASSOCIATION FEES: 54. FINES OF SUBTRACT: 55. DAMAGES FOR BAD FAITH SUITS: 56. TOTAL TITLE: 59. 434,474 58. 4849,381 59. TOTAL ESCROW: 51. BO. TOTAL ESCROW: 52. BO. TOTAL ESCROW: 53. BO. TOTAL ESCROW: 53. BO. TOTA			
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. 241 58. TOTAL SCROW: 58. TOTAL TITLE: 58. 34.300 58. TOTAL TITLE: 59. TOTAL SCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL SCROW: 59. TOTAL S			•
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,039         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$27,715         51. RECORDING FEES PAID:       \$27,716         51. RECORDING FEES PAID:       \$13,123         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$7,241         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$34,300         58. TOTAL TITLE:       \$943,474         59. TOTAL ESCROW:       \$180,642         50. TOTAL NON-POLICY ABSTRACT:       \$458,552         51. TOTAL EXPENSES:       \$1,582,668         52. INCOME/LOSS TITLE:       \$679,975         62. INCOME/LOSS NON-POLICY:       \$36,177         65. NET INCOME/LOSS:       \$63,156         66. NUMBER OF POLICIES ISSUED:       3,193         67. ALLOCATED TO UNDERWRITERS:       0			· · ·
47. DUES, BOARDS & ASSOCIATIONS:       \$3,039       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$27,715       \$13,123         51. RECORDING FEES PAID:       \$74,833       \$48,393         52. PLANT LEASE/JPPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$2,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$67,9975       \$61,065         63. INCOME/LOSS NON-POLICY:       \$3456,177       \$7,597         65. NET INCOME/LOSS:       \$63,156       \$35,317         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0	45. DEPRECIATION:	\$0	\$18,238
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$27,715       \$13,123         51. RECORDING FEES PAID:       \$74,833       \$48,393         52. PLANT LEASE/UPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16.065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS NON-POLICY:       (\$180,642)       \$7.597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		* -	· · · · · · · · · · · · · · · · · · ·
49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$27,715         51. RECORDING FEES PAID:       \$74,833         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$7,241         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$34,300         58. TOTAL TITLE:       \$943,474         59. TOTAL ESCROW:       \$180,642         50. TOTAL NON-POLICY ABSTRACT:       \$458,552         51. TOTAL EXPENSES:       \$1,582,668         52. INCOME/LOSS TITLE:       \$679,975         62. INCOME/LOSS TITLE:       \$679,975         63. INCOME/LOSS RON-POLICY:       \$18,642         54. INCOME/LOSS NON-POLICY:       \$363,156         65. NET INCOME/LOSS:       \$63,156         66. NUMBER OF POLICIES ISSUED:       3,193         67. ALLOCATED TO UNDERWRITERS:       0			
50. TAX CERTIFICATES PAID:       \$27,715       \$13,123         51. RECORDING FEES PAID:       \$74,833       \$48,393         52. PLANT LEASE/UPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS RON-POLICY:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7.597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
51. RECORDING FEES PAID:       \$74,833       \$48,393         52. PLANT LEASE/UPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$33,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS TITLE:       \$(\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7.597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		* -	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$0       \$27,146         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS SECROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7.597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$0	
55. DONATIONS/LOBBYING:       \$7,241       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
56. TRADE ASSOCIATION FEES:       \$0       \$2,150         57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		*	•
57. OTHER EXPENSES:       \$34,300       \$30,688         58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
58. TOTAL TITLE:       \$943,474       \$849,381         59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
59. TOTAL ESCROW:       \$180,642       \$82,677         60. TOTAL NON-POLICY ABSTRACT:       \$458,552       \$16,065         61. TOTAL EXPENSES:       \$1,582,668       \$948,123         62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$1,582,668  \$1,582,668  \$948,123  62. INCOME/LOSS TITLE:  63. INCOME/LOSS ESCROW:  64. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  \$63,156  (\$35,317)  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  \$16,065  \$948,123  \$16,065  \$948,123  \$15,066  \$948,123  \$15,066  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,067  \$15,065  \$15,065  \$15,067  \$15,065  \$		· · ·	
62. INCOME/LOSS TITLE:       \$679,975       (\$61,178)         63. INCOME/LOSS ESCROW:       (\$180,642)       \$18,264         64. INCOME/LOSS NON-POLICY:       (\$436,177)       \$7,597         65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: (\$180,642) (\$180,642) (\$4. INCOME/LOSS NON-POLICY: (\$436.177) (\$5. NET INCOME/LOSS: (\$436.177) (\$5. NET INCOME/LOSS: (\$35,317)  66. NUMBER OF POLICIES ISSUED: (\$3,193 (67. ALLOCATED TO UNDERWRITERS: (\$180,642) (\$426.177) (\$436.177) (\$3,193 (\$3,279) (\$3,279) (\$3,279) (\$3,279) (\$4,200)	61. TOTAL EXPENSES:	\$1,582,668	\$948,123
63. INCOME/LOSS ESCROW: (\$180,642) (\$180,642) (\$4. INCOME/LOSS NON-POLICY: (\$436.177) (\$5. NET INCOME/LOSS: (\$436.177) (\$5. NET INCOME/LOSS: (\$35,317)  66. NUMBER OF POLICIES ISSUED: (\$3,193 (\$3,279 67. ALLOCATED TO UNDERWRITERS: (\$180,642) (\$436.177) (\$318,642) (\$180,642) (\$436.177) (\$3,193 (\$3,279 0 0 0 0			
64. INCOME/LOSS NON-POLICY: (\$436.177) \$7.597 65. NET INCOME/LOSS: \$63,156 (\$35,317) 66. NUMBER OF POLICIES ISSUED: 3,193 3,279 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS:       \$63,156       (\$35,317)         66. NUMBER OF POLICIES ISSUED:       3,193       3,279         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 3,193 3,279 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	30. HET 11130 MILE 1000.	ψ00,100	(ψ00,017)
	66. NUMBER OF POLICIES ISSUED:	3,193	3,279
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10431890	1506383
2. AGENCY NAME:	UNIVERSAL LAND TITLE OF TEXAS INC	UNIVERSITY TITLE CO
3. AGENCY ADDRESS:	2321 CROSS TIMBERS ROAD STE 409	1021 UNIVERSITY DRIVE EAST
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75028	COLLEGE STATION, TX 77840-5079
INCOME		
INCOME 5. TITLE PREMIUMS:	\$627,569	\$2,809,918
6. % PREMIUM REMITTED:	17.75%	17.83%
7. RETAINED TITLE PREMIUMS:	\$516,179	\$2,308,990
8. EXAMINATION EVIDENCE FEES:	\$0	\$121,764
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,058	\$46,822
11. RECORDING FEES:	\$22,272	\$123,843
12. RESTRICTIONS:	\$2,532	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$33,935	\$66,898
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$12,727
17. OTHER INCOME:	\$0	\$75,567
18. TOTAL TITLE:	\$595,976	\$2,756,711
19. TOTAL ESCROW:	\$58,541	\$260,413
20. TOTAL NON-POLICY:	\$7.896	\$41.179
21. TOTAL INCOME:	<del>\$662,413</del>	\$3,058,303
EXPENSES		
	¢402.200	Φ4 000 0E4
22. SALARIES-EMPLOYEES:	\$163,308	\$1,093,254 \$146.848
23. SALARIES-OWNERS/PARTNERS:	\$0 \$8,800	\$140,848 \$243,980
24. BENEFITS-EMPLOYEES:		
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$25,890 \$315
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$85,766	\$315 \$0
		•
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$7,396 \$184.331
30. RENT:	\$30,542	\$184,321 \$156,972
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,459 \$0	\$1,417 \$13,501
33. ADVERTISING/PROMOTIONS:	\$4,301	\$13,501 \$146,207
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$12,494 \$0	\$14,616 \$18,910
36. INTEREST EXPENSE:	\$0 \$0	\$16,910 \$460
37. LEGAL EXPENSE:	\$0	
	\$189	\$40,788 \$9,975
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$109	\$9,975 \$20,398
40. COURIER/OVERNIGHT:	\$22.349	\$20,396 \$54,182
41. TELEPHONE & FAX:	\$38,209	\$34,162 \$27,950
42. PRINTING/PHOTOCOPYING:	\$0	\$27,930 \$17,272
43. OFFICE SUPPLIES:	\$28,061	\$39,940
44. EQUIPMENT/VEHICLE LEASE:	\$5,664	\$72,472
45. DEPRECIATION:	\$5,004 \$15,290	\$75,627
46. DIRECTORS FEES:	\$0	\$16,020
47. DUES, BOARDS & ASSOCIATIONS:	\$2,580	\$5,699
48. BAD DEBTS:	\$331	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,318	\$7,652
50. TAX CERTIFICATES PAID:	\$21,058	\$31.195
51. RECORDING FEES PAID:	\$22,272	\$112,483
52. PLANT LEASE/UPDATES:	\$32,445	\$18,756
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,095
56. TRADE ASSOCIATION FEES:	\$0	\$4,540
57. OTHER EXPENSES:	\$1,060	\$93,025
58. TOTAL TITLE:	\$501,496	\$2,703,156
59. TOTAL ESCROW:	\$0	\$206,450
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$78,751
61. TOTAL EXPENSES:	\$501,496	\$2,988,357
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62. INCOME/LOSS TITLE:	\$94,480	\$53,555
63. INCOME/LOSS ESCROW:	\$58,541	\$53,963 \$53,963
64. INCOME/LOSS NON-POLICY:	\$7,896	(\$37,572)
65. NET INCOME/LOSS:	\$160,917	\$69,946
66. NUMBER OF POLICIES ISSUED:	1,877	4,141
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506029	10392303
2. AGENCY NAME:	UPSHUR COUNTY ABSTRACT CO INC	US PROPERTY AND APPRAISAL SERVICES
3. AGENCY ADDRESS:	P O BOX 968 (120 DAVIS ST)	BOX 1299
4. AGENCY CITY, STATE, ZIP:	GILMER, TX 75644-0968	ROCKWALL, TX 75087
COME		
5. TITLE PREMIUMS:	\$260,091	\$0
6. % PREMIUM REMITTED:	17.75%	0.00%
7. RETAINED TITLE PREMIUMS:	\$213,924	\$0
8. EXAMINATION EVIDENCE FEES:	\$6,714	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$5.450	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,159 \$9,534	\$547 \$1,311
12. RESTRICTIONS:	\$9,55 <del>4</del>	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$653	\$0
15. TELEPHONE & FACSIMILE:	\$218	\$0 \$0
16. INTEREST INCOME:	\$61	\$0
17. OTHER INCOME:	\$1,234	\$6,006
18. TOTAL TITLE:	\$237,496	\$7,864
19. TOTAL ESCROW:	\$6,413	\$81,118
20. TOTAL NON-POLICY:	\$12.831	\$0
21. TOTAL INCOME:	\$256,739	\$88,982
	, ,	, ,
(PENSES		
22. SALARIES-EMPLOYEES:	\$142,010	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$23,359	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$44,656
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,919	\$10,650
29. C/F-ATTORNEYS & OTHERS:	\$48,803	\$0
30. RENT:	\$7,215	\$0
31. UTILITIES:	\$3,109	\$0
32. ACCOUNTING & AUDITING:	\$1,447	\$0
33. ADVERTISING/PROMOTIONS:	\$1,478	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$844 \$042	\$0 *0
35. INSURANCE: 36. INTEREST EXPENSE:	\$943 \$223	\$0 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$706	\$0 \$0
39. POSTAGE & FREIGHT:	\$847	\$0 \$0
40. COURIER/OVERNIGHT:	\$638	\$1,659
41. TELEPHONE & FAX:	\$3,375	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,994	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$13,411	\$0
45. DEPRECIATION:	\$2,646	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$638	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$103	\$0
50. TAX CERTIFICATES PAID:	\$3,990	\$547
51. RECORDING FEES PAID:	\$8,349	\$1,311
52. PLANT LEASE/UPDATES:	\$1,967	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,525	\$0
58. TOTAL TITLE:	\$292,539	\$58,823
59. TOTAL ESCROW:	\$7,710	\$100,614
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,539</u>	\$22,733
61. TOTAL EXPENSES:	\$311,788	\$182,170
62. INCOME/LOSS TITLE:	(\$55,044)	(\$50,959)
63. INCOME/LOSS ESCROW:	(\$1,297)	(\$19,496)

63. INCOME/LOSS ESCROW: (\$1,297) 64. INCOME/LOSS NON-POLICY: \$1,291	(\$19,496) (\$22,733)
01. 1100 ME/E000 11011 OLIO1.	
65. NET INCOME/LOSS: (\$55,050)	(\$93,188)
66. NUMBER OF POLICIES ISSUED: 674	0
67. ALLOCATED TO UNDERWRITERS: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0
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Independent Agents		
1. AGENCY NUMBER:	1505937	1506020
2. AGENCY NAME:	VALLEY LAND TITLE CO	VAN ZANDT TITLE SERVICES INC
3. AGENCY ADDRESS:	123 EAST MCINTYRE	128 E DALLAS
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	CANTON, TX 75103
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,346,933	\$366,032
6. % PREMIUM REMITTED:	\$2,346,933 17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$1,930,353	\$301,011
8. EXAMINATION EVIDENCE FEES:	\$31,099	\$8,730
9. FEES RECEIVED FOR CLOSING:	\$2,143	\$5,713
10. TAX CERTIFICATES:	\$4,220	\$11,217
11. RECORDING FEES:	\$68,980	\$19,818
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,891
15. TELEPHONE & FACSIMILE:	\$0	\$33
16. INTEREST INCOME:	\$3,801	\$0
17. OTHER INCOME:	\$63,330	\$9,535
18. TOTAL TITLE:	\$2,103,926	\$358,948
19. TOTAL ESCROW:	\$268,484	\$52,263
20. TOTAL NON-POLICY:	<u>\$54,101</u>	\$11,828
21. TOTAL INCOME:	\$2,426,511	\$423,039
EXPENSES		
22. SALARIES-EMPLOYEES:	\$689,175	\$137,455
23. SALARIES-OWNERS/PARTNERS:	\$69,013	\$8,725
24. BENEFITS-EMPLOYEES:	\$127,156	\$17,714
25. BENEFITS-OWNERS/PARTNERS:	\$4,864	\$3,540
26. E/E-OTHER AGENTS/UW:	\$946	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$25,879	\$16,774
29. C/F-ATTORNEYS & OTHERS:	\$544,486	\$2,256
30. RENT:	\$73,375	\$1,020
31. UTILITIES:	\$7,574	\$3,908
32. ACCOUNTING & AUDITING:	\$12,644	\$4,590
33. ADVERTISING/PROMOTIONS:	\$16,131	\$1,477
34. EMPLOYEE TRAVEL, LODGING:	\$19,697	\$7,320
35. INSURANCE:	\$25,822	\$2,517
36. INTEREST EXPENSE:	\$1,643	\$30,414
37. LEGAL EXPENSE:	\$65,869	\$565
38. LICENSES, TAXES, & FEES:	\$3,699	\$2,155
39. POSTAGE & FREIGHT:	\$13,447	\$4,777
40. COURIER/OVERNIGHT:	\$18	\$251
41. TELEPHONE & FAX:	\$22,267	\$4,341
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,543	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$20,024 \$0	\$3,936 \$0
45. DEPRECIATION:	\$32,538	\$3,010
46. DIRECTORS FEES:	\$0 \$0	\$0,010
47. DUES, BOARDS & ASSOCIATIONS:	\$5,254	\$511
48. BAD DEBTS:	ψ3,254 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$368
50. TAX CERTIFICATES PAID:	\$248	\$12,787
51. RECORDING FEES PAID:	\$70,863	\$21,644
52. PLANT LEASE/UPDATES:	\$66,354	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$569	\$0
55. DONATIONS/LOBBYING:	\$2,601	\$108
56. TRADE ASSOCIATION FEES:	\$0	\$665
57. OTHER EXPENSES:	\$79,372	\$12,707
58. TOTAL TITLE:	\$2,003,071	\$305,535
59. TOTAL ESCROW:	\$190,306	\$42,413
60. TOTAL NON-POLICY ABSTRACT:	<u>\$35,001</u>	<u>\$9,087</u>
61. TOTAL EXPENSES:	\$2,228,378	\$357,035
62. INCOME/LOSS TITLE:	\$100,855	\$53,413
63. INCOME/LOSS ESCROW:	\$78,178	\$9,850
64. INCOME/LOSS NON-POLICY:	<u>\$19,100</u>	<u> </u>
65. NET INCOME/LOSS:	\$198,133	\$66,004
66. NUMBER OF POLICIES ISSUED:	5,862	757
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

**\$52,106** \$11,433

\$416 \$63,955

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1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1505164 VERNON ABSTRACT CO 1900 TEXAS STREET VERNON, TX 76384	1506262 WADDELL ABSTRACT CO INC 319 WEST 3RD AVENUE CORSICANA, TX 75110	
INCOME			
5. TITLE PREMIUMS:	\$81,717	\$362,139	
6. % PREMIUM REMITTED:	17.75%	17.93%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$67,212 \$2,127	\$297,206 \$30,843	
9. FEES RECEIVED FOR CLOSING:	\$2,127 \$1,553	\$30,643 \$0	
10. TAX CERTIFICATES:	\$1,205	\$13.610	
11. RECORDING FEES:	\$0	\$2,111	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$0	\$4,101	
15. TELEPHONE & FACSIMILE:	\$0	\$70	
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$3,852	\$873 \$10,592	
18. TOTAL TITLE:	\$75,949	\$359,406	
19. TOTAL ESCROW:	\$10,868	\$46,507	
20. TOTAL NON-POLICY:	\$3,486	\$2,972	
21. TOTAL INCOME:	\$90,303	\$408,885	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$20,881	\$174,360	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$0	\$23,511	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,366 \$360	\$7,250 \$19,757	
28. C/F-OTHER AGENTS/UW:	\$0	\$19,757	
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0	
30. RENT:	\$2,880	\$13,047	
31. UTILITIES:	\$0	\$3,088	
32. ACCOUNTING & AUDITING:	\$3,276	\$2,430	
33. ADVERTISING/PROMOTIONS:	\$888	\$3,191	
34. EMPLOYEE TRAVEL, LODGING:	\$6,157	\$240 \$3.483	
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,249 \$506	\$3,482 \$313	
37. LEGAL EXPENSE:	\$0	\$567	
38. LICENSES, TAXES, & FEES:	\$2,720	\$394	
39. POSTAGE & FREIGHT:	\$258	\$3,430	
40. COURIER/OVERNIGHT:	\$0	\$3,966	
41. TELEPHONE & FAX:	\$862	\$3,421	
42. PRINTING/PHOTOCOPYING:	\$428	\$3,543	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,329 \$1,597	\$4,261 \$5,235	
45. DEPRECIATION:	\$5,344	\$2,785	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$516	\$1,280	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$758	\$0	
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,708 \$0	\$13,910 \$2,208	
52. PLANT LEASE/UPDATES:	\$0 \$0	\$2,208	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$0	\$556	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$1,145	\$11,075	
58. TOTAL TITLE:	\$54,228	\$307,300	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$3,451 \$2.258	\$35,074 \$2.556	
61. TOTAL EXPENSES:	\$59,937	\$2,556 \$344,930	
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\$21,721 \$7,417 \$1,228

\$30,366

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62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1506309	8346018
2. AGENCY NAME:	WALKER COUNTY TITLE CO	WARREN TITLE CO
3. AGENCY ADDRESS:	1109 UNIVERSITY AVENUE	519 MONTGOMERY
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	DICKENS, TX 79229
INCOME		
INCOME	¢400.040	¢109.740
5. TITLE PREMIUMS:	\$489,848	\$108,749
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$402,892	\$89,446
8. EXAMINATION EVIDENCE FEES:	\$27,424	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,851	\$937
11. RECORDING FEES:	\$33,175	\$626
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,353	\$123
15. TELEPHONE & FACSIMILE:	\$8	\$0
16. INTEREST INCOME:	\$155	\$0
17. OTHER INCOME:	\$22,178	\$0
18. TOTAL TITLE:	\$497,036	\$91,132
19. TOTAL ESCROW:	\$73,775	\$0
20. TOTAL NON-POLICY:	\$47.665	\$15.760
21. TOTAL INCOME:	\$618,476	\$106,892
21. TOTAL INCOME.	φ010, <del>4</del> 70	\$100,032
EXPENSES		
22. SALARIES-EMPLOYEES:	\$136,113	\$8,740
23. SALARIES-OWNERS/PARTNERS:	\$124,227	\$17,000
24. BENEFITS-EMPLOYEES:	\$24,195	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,606	\$0
26. E/E-OTHER AGENTS/UW:	\$7,307	\$0
27. E/E-ATTORNEYS & OTHERS:	\$920	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$197
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$7,482	\$0
31. UTILITIES:	\$4,779	\$1,268
32. ACCOUNTING & AUDITING:		\$1,288
	\$2,577	· · · · · · · · · · · · · · · · · · ·
33. ADVERTISING/PROMOTIONS:	\$1,284	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$544	\$632
35. INSURANCE:	\$4,328	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$616	\$0
38. LICENSES, TAXES, & FEES:	\$725	\$505
39. POSTAGE & FREIGHT:	\$4,506	\$0
40. COURIER/OVERNIGHT:	\$8,628	\$123
41. TELEPHONE & FAX:	\$8,419	\$2,418
42. PRINTING/PHOTOCOPYING:	\$1,210	\$0
43. OFFICE SUPPLIES:	\$52,557	\$1,455
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$16,404	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$300
48. BAD DEBTS:	\$0 \$0	\$0
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49. LOSS & LOSS ADJUSTMENT:	\$18,000	\$0 \$4.537
50. TAX CERTIFICATES PAID:	\$8,881 \$30,103	\$1,537
51. RECORDING FEES PAID:	\$30,192	\$626
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,400
56. TRADE ASSOCIATION FEES:	\$1,102	\$250
57. OTHER EXPENSES:	\$11,286	\$640
58. TOTAL TITLE:	\$487,888	\$37,091
59. TOTAL ESCROW:	\$396,719	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$32,401	\$49.358
61. TOTAL EXPENSES:	\$917,008	\$86,449
VI. IVIAL LAI LIIOLO.	φ917,000	<del>\$00,449</del>
		<u>.</u>
62. INCOME/LOSS TITLE:	\$9,148	\$54,041
63. INCOME/LOSS ESCROW:	(\$322,944)	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$15,264</u>	(\$33,598)
65. NET INCOME/LOSS:	(\$298,532)	\$20,443
66. NUMBER OF POLICIES ISSUED:	1,207	93
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505165	1506299
2. AGENCY NAME:	WASHINGTON COUNTY ABSTRACT CO	WEATHERFORD PARKER COUNTY ABST (
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 1808	136 YORK AVENUE
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77834	WEATHERFORD, TX 76086
COME		
5. TITLE PREMIUMS:	\$424,010	\$840,705
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$348,748	\$691,475
8. EXAMINATION EVIDENCE FEES:	\$6,397	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,911 \$5,470	\$114,126
11. RECORDING FEES:	\$5,179 \$950	\$21,565 \$3,600
12. RESTRICTIONS:	\$0	\$8,514
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,775	\$4,145
15. TELEPHONE & FACSIMILE:	\$12,460	\$40
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$592	\$0 \$0.42.40F
18. TOTAL TITLE:	\$391,012	\$843,465
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$56,435 \$5,531	\$37,375 \$27,226
21. TOTAL INCOME:	\$452,978	\$908,066
ZI. TOTAL INCOME.	Ψ-02,370	ψ300,000
DENCE		
(PENSES 22. SALARIES-EMPLOYEES:	\$106,497	\$172,497
23. SALARIES-OWNERS/PARTNERS:	\$37,668	\$43,457
24. BENEFITS-EMPLOYEES:	\$38,513	\$21,093
25. BENEFITS-OWNERS/PARTNERS:	\$20,839	\$3,867
26. E/E-OTHER AGENTS/UW:	\$1,116	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,434	\$83,001
29. C/F-ATTORNEYS & OTHERS:	\$316 \$10.330	\$195,203 \$44,000
30. RENT: 31. UTILITIES:	\$10,320 \$1,974	\$11,880 \$4,522
32. ACCOUNTING & AUDITING:	\$1,974 \$4,431	\$4,522 \$2,455
33. ADVERTISING/PROMOTIONS:	\$5,663	\$2,223
34. EMPLOYEE TRAVEL, LODGING:	\$1,061	\$1,017
35. INSURANCE:	\$4,070	\$4,632
36. INTEREST EXPENSE:	\$86	\$0
37. LEGAL EXPENSE:	\$0	\$5,664
38. LICENSES, TAXES, & FEES:	\$690 \$2,544	\$2,921
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,272	\$868 \$3,774
41. TELEPHONE & FAX:	\$6,168	\$6,736
42. PRINTING/PHOTOCOPYING:	\$1,358	\$181
43. OFFICE SUPPLIES:	\$7,245	\$11,022
44. EQUIPMENT/VEHICLE LEASE:	\$15,867	\$198
45. DEPRECIATION:	\$0	\$1,212
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,477 \$0	\$1,231 *0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$921	\$0 \$0
50. TAX CERTIFICATES PAID:	\$921 \$7,661	\$0 \$21,736
51. RECORDING FEES PAID:	\$2,038	\$3,495
52. PLANT LEASE/UPDATES:	\$13,311	\$9,619
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,324	\$683
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$5,646	\$0 \$8,702
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,646 \$316,510	\$623,889
59. TOTAL TITLE.	\$42,892	\$80,275
60. TOTAL LOCKOW.	\$3.180	\$42.650
61. TOTAL EXPENSES:	\$362,582	\$746,814
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$74,502</b> \$13,543	<b>\$219,576</b> (\$42,900)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$13,543 \$2,351	(\$42,900) (\$15.424)
	\$90,396	\$161,252

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66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

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Independent Agents		
1. AGENCY NUMBER:	10148120	1505659
2. AGENCY NAME:	WEATHERFORD TITLE & ABSTRACT	WEBB COUNTY TITLE & ABSTRACT COMPANY
3. AGENCY ADDRESS:	522 PALO PINTO STREET	1620 SANTA URSULA
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	LAREDO, TX 78040
INCOME		
5. TITLE PREMIUMS:	\$1,339,496	\$1,225,258
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,101,737	\$1,007,774
8. EXAMINATION EVIDENCE FEES:	\$70,662	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$11,512	\$75,420
11. RECORDING FEES:	\$31,832	\$86,540
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,320	\$33,923
15. TELEPHONE & FACSIMILE:	\$1,192	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$640 \$35,078	\$8,999 \$62,246
18. TOTAL TITLE:	\$25,078 <b>\$1,255,973</b>	\$1,274,903
19. TOTAL TITLE.	\$1, <b>233,973</b> \$136,768	\$184,345
20. TOTAL ESCROW.	\$3.820	\$27.438
21. TOTAL INCOME:	\$1,396,561	\$1,486,686
ZI. TOTAL INCOME.	ψ1,330,301	ψ1,400,000
EXPENSES	A	****
22. SALARIES-EMPLOYEES:	\$462,173	\$341,061
23. SALARIES-OWNERS/PARTNERS:	\$0 \$56.565	\$41,938 \$60,543
24. BENEFITS-EMPLOYEES:	\$56,565	\$69,543 \$46,404
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$16,404 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$7,220	\$0
29. C/F-ATTORNEYS & OTHERS:	\$221,463	\$0
30. RENT:	\$55,221	\$16,704
31. UTILITIES:	\$12,773	\$12,960
32. ACCOUNTING & AUDITING:	\$0	\$8,501
33. ADVERTISING/PROMOTIONS:	\$8,412	\$13,273
34. EMPLOYEE TRAVEL, LODGING:	\$17,809	\$18,468
35. INSURANCE:	\$10,625	\$3,944
36. INTEREST EXPENSE:	\$6,827	\$26,730
37. LEGAL EXPENSE:	\$1,595	\$3,739
38. LICENSES, TAXES, & FEES:	\$6,697 \$5,000	\$12,547
39. POSTAGE & FREIGHT:	\$5,862 \$43,466	\$2,685
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$13,166 \$29,235	\$33,923 \$21,785
42. PRINTING/PHOTOCOPYING:	\$1,495	\$8,133
43. OFFICE SUPPLIES:	\$34,099	\$25,000
44. EQUIPMENT/VEHICLE LEASE:	\$19,992	\$15,150
45. DEPRECIATION:	\$40,527	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,039	\$11,549
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,892 \$20,750	\$75,420 \$20,540
51. RECORDING FEES PAID:	\$32,752	\$86,540
52. PLANT LEASE/UPDATES:	\$16,381	\$0 ***
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$7,968
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$170,925	\$54,674
58. TOTAL TITLE:	\$1,246,745	\$928,639
59. TOTAL ESCROW:	\$98,958	\$163,095
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$379,011
61. TOTAL EXPENSES:	\$1,345,703	\$1,470,745
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62. INCOME/LOSS TITLE:	\$9,228	\$346,265
63. INCOME/LOSS TITLE:	<b>\$9,228</b> \$37,810	\$34 <b>6,263</b> \$21,250
64. INCOME/LOSS NON-POLICY:	\$3,820	(\$351,573)
65. NET INCOME/LOSS:	\$50,858	\$15,942
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66. NUMBER OF POLICIES ISSUED:	2,827	3,449
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505902	1506212
2. AGENCY NAME:	WEST TEXAS ABSTRACT & TITLE CO	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	315 E WALL	601 S MAIN
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$721,581	\$158,411
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$593,498	\$130,291
8. EXAMINATION EVIDENCE FEES:	\$22,232	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,071 \$4,695	\$3,190 \$2,534
11. RECORDING FEES:	\$31,181	\$11,199
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,856	\$4,114
15. TELEPHONE & FACSIMILE:	\$0	\$521
16. INTEREST INCOME: 17. OTHER INCOME:	\$5,214 \$0	\$3,882 \$6,237
18. TOTAL TITLE:	\$671,747	\$161,968
19. TOTAL ESCROW:	\$92.430	\$35,242
20. TOTAL NON-POLICY:	\$85.002	\$7.912
21. TOTAL INCOME:	\$849,179	\$205,122
EXPENSES		
22. SALARIES-EMPLOYEES:	\$271,802	\$83,945
23. SALARIES-OWNERS/PARTNERS:	\$55,300	\$0
24. BENEFITS-EMPLOYEES:	\$62,880	\$18,416
25. BENEFITS-OWNERS/PARTNERS:	\$15,256	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,103 \$8,264	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$33,032	\$136
29. C/F-ATTORNEYS & OTHERS:	\$0	\$130
30. RENT:	\$33,180	\$4,221
31. UTILITIES:	\$8,564	\$2,072
32. ACCOUNTING & AUDITING:	\$3,121	\$513
33. ADVERTISING/PROMOTIONS:	\$6,522	\$1,143
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$10,238 \$2,601	\$1,317 \$1,264
36. INTEREST EXPENSE:	\$1,050	\$161
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,196	\$459
39. POSTAGE & FREIGHT:	\$4,139	\$1,138
40. COURIER/OVERNIGHT:	\$13,340	\$2,662
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$7,351 \$5.812	\$4,819 \$77
43. OFFICE SUPPLIES:	\$7,108	\$5.050
44. EQUIPMENT/VEHICLE LEASE:	\$9,986	\$1,721
45. DEPRECIATION:	\$21,671	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,784	\$316 **O
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$450	\$0 \$0
50. TAX CERTIFICATES PAID:	\$450 \$4,878	\$0,591 \$3,591
51. RECORDING FEES PAID:	\$31,386	\$11,793
52. PLANT LEASE/UPDATES:	\$8,912	\$3,086
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$1.007	\$364
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,067 \$197	\$502 \$0
57. OTHER EXPENSES:	\$197 \$37,689	\$5,315
58. TOTAL TITLE:	\$675,879	\$154,278
59. TOTAL ESCROW:	\$81,760	\$32,373
60. TOTAL NON-POLICY ABSTRACT:	\$73,712	\$6,612
61. TOTAL EXPENSES:	\$831,351	\$193,263
62. INCOME/LOSS TITLE:	(\$4,132)	\$7,69
63. INCOME/LOSS ESCROW:	\$10,670	\$2,869

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$4,132) \$10,670 <u>\$11,290</u> <b>\$17,828</b>	\$7,690 \$2,869 <u>\$11,300</u> \$11,859
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	2,827 0 0	653 0 0
	223	

1999 T	EXAS TITLE IN
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	150548( WEST 1 8001 Qi LUBBO
INCOME  5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNER 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNER 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	

34. EMPLOYEE TRAVEL, LODGING:

35. INSURANCE: 36. INTEREST EXPENSE:

37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:

40. COURIER/OVERNIGHT:

44. EQUIPMENT/VEHICLE LEASE:

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES: **58. TOTAL TITLE:** 

**62. INCOME/LOSS TITLE:**63. INCOME/LOSS ESCROW:
64. INCOME/LOSS NON-POLICY:

65. NET INCOME/LOSS:

59. TOTAL ESCROW:

55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:

45. DEPRECIATION:

48. BAD DEBTS:

46. DIRECTORS FEES:

1505480 WEST TEXAS TITLE CO INC 8001 QUAKER AVENUE SUITE C LUBBOCK, TX 79424	1505339 WESTERN ABSTRACT & TITLE CO 321 SOUTH OAK STREET PECOS, TX 79772
\$889,171	\$109,480
17.75%	17.76%
\$731,343	\$90,032
\$22,735	\$0
\$8,466	\$0
\$17,675	\$1,960
\$41,362	\$4,851
\$8,959 \$350	\$0 \$0
\$16,179	\$602
\$975	\$0
\$6,850	\$0
\$0	\$6,297
\$854,894	\$103,742
\$135,028	\$15,021
\$30,147 <b>\$1,020,069</b>	\$29,283 <b>\$148,046</b>
\$1,020,009	ψ140,040
\$293,414	\$64,343
\$0	\$2,008
\$53,195 \$0	\$4,540 \$0
\$0 \$248	\$514
\$8,986	\$851
\$2,352	\$0
\$6,986	\$9,333
\$21,570	\$2,235
\$2,235	\$3,197
\$8,362 \$10,360	\$683 \$280
\$10,260 \$28,638	\$39
\$9,563	\$1,051
\$702	\$0
\$0	\$0
\$2,030	\$787
\$3,084	\$1,232
\$15,148 \$16,028	\$1,182 \$3,421
\$3,904	\$0,421
\$11,052	\$2,696
\$11,321	\$5,496
\$15,084	\$0
\$0	\$0
\$4,015	\$454
\$0 \$0	\$0
\$15,226	\$0 \$1,071
\$41,053	\$6,458
\$240,173	\$0
\$0	\$0
\$1,271	\$0
\$7,100	\$7
\$0 \$12,932	\$0 \$2,502
\$845,932	\$114,380
\$80,276	\$14,332
\$17,038 <b>\$943,246</b>	<u>\$27,135</u> <b>\$155,847</b>
ψοτομέτο	ų 100,0 <del>1</del> 7
\$8,962	(\$10,638)
\$54,752 \$40,400	\$689
\$13,109 <b>\$76,823</b>	<u>\$2.148</u> (\$7,801)
1,471	162
0	0

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Independent Agents		
1. AGENCY NUMBER:	1500730	8903732
2. AGENCY NAME:	WESTERN ABSTRACT CO	WESTERN TITLE CO
3. AGENCY ADDRESS:	108 NORTH MAIN	1810 34TH ST
4. AGENCY CITY, STATE, ZIP:	MORTON, TX 79346	LUBBOCK, TX 79411
MOOME		
INCOME	<b>\$46.064</b>	\$4.4EC.40E
5. TITLE PREMIUMS:	\$46,061	\$1,456,105
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$37,885	\$1,197,646
8. EXAMINATION EVIDENCE FEES:	\$278	\$74,235
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,564	\$7,735 \$17,434
11. RECORDING FEES:	\$2,564 \$1,446	\$17,171 \$58,473
12. RESTRICTIONS:		
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$93	\$20,815
	•	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$174	\$0 \$29,340
17. OTHER INCOME:	\$0	\$29,340 \$11,486
18. TOTAL TITLE:	\$42,440	\$1,416,901
	• • •	
19. TOTAL ESCROW:	\$2,565	\$184,098
20. TOTAL NON-POLICY:	<u>\$13,166</u>	\$3,714
21. TOTAL INCOME:	\$58,171	\$1,604,713
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,625	\$501,834
23. SALARIES-OWNERS/PARTNERS:	\$0	\$169,341
24. BENEFITS-EMPLOYEES:	\$2,495	\$132,210
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$30,631
26. E/E-OTHER AGENTS/UW:	\$920	\$17,721
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,930
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,107
30. RENT:	\$0 \$0	\$2,185
31. UTILITIES:	\$787	\$7,733
	· · · · · · · · · · · · · · · · · · ·	\$2,393
32. ACCOUNTING & AUDITING:	\$0 \$1.133	
33. ADVERTISING/PROMOTIONS:	\$1,122	\$51,691
34. EMPLOYEE TRAVEL, LODGING:	\$1,495	\$3,021
35. INSURANCE:	\$278	\$7,887
36. INTEREST EXPENSE:	\$0	\$64,510
37. LEGAL EXPENSE:	\$0	\$19,249
38. LICENSES, TAXES, & FEES:	\$475	\$22,172
39. POSTAGE & FREIGHT:	\$373	\$4,377
40. COURIER/OVERNIGHT:	\$119	\$24,435
41. TELEPHONE & FAX:	\$1,416	\$20,343
42. PRINTING/PHOTOCOPYING:	\$0	\$15,312
43. OFFICE SUPPLIES:	\$1,630	\$18,279
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,128
45. DEPRECIATION:	\$0	\$35,875
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$472	\$6,252
48. BAD DEBTS:	\$0	\$3,321
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,138
50. TAX CERTIFICATES PAID:	\$2,564	\$20,571
51. RECORDING FEES PAID:	\$1,670	\$59,841
52. PLANT LEASE/UPDATES:	\$0	\$7,333
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$97	\$0
55. DONATIONS/LOBBYING:	\$472	\$4,869
56. TRADE ASSOCIATION FEES:	\$0	\$3,314
57. OTHER EXPENSES:	\$163	\$18,312
58. TOTAL TITLE:	\$38,173	\$1,299,316
59. TOTAL ESCROW:	\$2,483	\$159,398
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,316</u>	\$2,619
61. TOTAL EXPENSES:	\$55,972	\$1,461,333
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00 INCOME!! 000 TIT! T		<b>*</b>
62. INCOME/LOSS TITLE:	\$4,267	\$117,585 \$24,700
63. INCOME/LOSS ESCROW:	\$82 (\$2.450)	\$24,700
64. INCOME/LOSS NON-POLICY:	(\$2,150)	<u>\$1,095</u>
65. NET INCOME/LOSS:	\$2,199	\$143,380
66. NUMBER OF POLICIES ISSUED:	82	3,037
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1505551 WESTERN TITLE OF BANDERA INC PO BOX 1207 BANDERA, TX 78003	7700709 WESTSTAR TITLE CO 17736 PRESTON ROAD SUITE 200 DALLAS, TX 75252-5736
INCOME		
5. TITLE PREMIUMS:	\$409,009	\$492,697
6. % PREMIUM REMITTED:	17.75%	17.72%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$336,410 \$9,836	\$405,392 \$0
9. FEES RECEIVED FOR CLOSING:	\$29.621	\$0
10. TAX CERTIFICATES:	\$12,075	\$19,551
11. RECORDING FEES:	\$20,789	\$3,462
12. RESTRICTIONS:	\$5,799	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$150 \$6,748	\$0 \$456
15. TELEPHONE & FACSIMILE:	\$621	\$0
16. INTEREST INCOME:	\$7,254	\$1,064
17. OTHER INCOME:	\$982	\$0
18. TOTAL TITLE:	\$430,285	\$429,925
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$45,212 \$2.000	\$60,914 \$0
21. TOTAL INCOME:	\$477,497	\$490,839
EXPENSES		
22. SALARIES-EMPLOYEES:	\$100,964	\$186,951
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$62,672 \$7,556	\$69,160 \$7,763
25. BENEFITS-OWNERS/PARTNERS:	\$6,096	\$2,075
26. E/E-OTHER AGENTS/UW:	\$20,858	\$125,869
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,852	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$127 \$9,180	\$0 \$49,152
31. UTILITIES:	\$9,100	\$0
32. ACCOUNTING & AUDITING:	\$1,526	\$10,133
33. ADVERTISING/PROMOTIONS:	\$3,588	\$1,359
34. EMPLOYEE TRAVEL, LODGING:	\$680	\$1,127
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,526 \$0	\$2,367 \$2.352
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$341	\$583
39. POSTAGE & FREIGHT:	\$3,240	\$3,109
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,494	\$456 \$40.847
42. PRINTING/PHOTOCOPYING:	\$6,878 \$5,031	\$10,847 \$2,038
43. OFFICE SUPPLIES:	\$4,569	\$7,138
44. EQUIPMENT/VEHICLE LEASE:	\$982	\$0
45. DEPRECIATION:	\$31,925	\$26,963
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,069	\$0 \$2,110
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,404
50. TAX CERTIFICATES PAID:	\$13,785	\$19,551
51. RECORDING FEES PAID:	\$21,031 \$30,308	\$3,462 \$11,313
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$39,208 \$0	\$11,312 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,143	\$1,365
56. TRADE ASSOCIATION FEES:	\$0	\$423
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$30,195 <b>\$400.516</b>	\$2,647 \$552,716
59. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$400,516</b> \$28,660	<b>\$552,716</b> \$38,778
60. TOTAL NON-POLICY ABSTRACT:	\$3,511	
61 TOTAL EVDENCES:	\$422.697	\$501.404

ENSES		
22. SALARIES-EMPLOYEES:	\$100,964	\$186,951
23. SALARIES-OWNERS/PARTNERS:	\$62,672	\$69,160
24. BENEFITS-EMPLOYEES:	\$7,556	\$7,763
25. BENEFITS-OWNERS/PARTNERS:	\$6,096	\$2,075
26. E/E-OTHER AGENTS/UW:	\$20,858	\$125,869
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,852	\$0
29. C/F-ATTORNEYS & OTHERS:	\$127	\$0
30. RENT:	\$9,180	\$49,152
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,526	\$10,133
33. ADVERTISING/PROMOTIONS:	\$3,588	\$1,359
34. EMPLOYEE TRAVEL, LODGING:	\$680	\$1,127
35. INSURANCE:	\$1,526	\$2,367
36. INTEREST EXPENSE:	\$0	\$2,352
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3 <b>4</b> 1	\$583
39. POSTAGE & FREIGHT:	\$3,240	\$3,109
40. COURIER/OVERNIGHT:	\$6,494	\$456
41. TELEPHONE & FAX:	\$6,878	\$10,847
42. PRINTING/PHOTOCOPYING:	\$5,031	\$2,038
43. OFFICE SUPPLIES:	• •	
	\$4,569	\$7,138
44. EQUIPMENT/VEHICLE LEASE:	\$982	\$0
45. DEPRECIATION:	\$31,925	\$26,963
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,069	\$2,110
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,404
50. TAX CERTIFICATES PAID:	\$13,785	\$19,551
51. RECORDING FEES PAID:	\$21,031	\$3,462
52. PLANT LEASE/UPDATES:	\$39,208	\$11,312
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,143	\$1,365
56. TRADE ASSOCIATION FEES:	\$0	\$423
57. OTHER EXPENSES:	<u>\$30,195</u>	\$2,647
58. TOTAL TITLE:	\$400,516	\$552,716
59. TOTAL ESCROW:	\$28,660	\$38,778
60. TOTAL NON-POLICY ABSTRACT:	\$3.511	\$0
61. TOTAL EXPENSES:	\$432,687	\$591,494
20 MOONE ( 200 TITLE	<b>^</b>	, <u>, , , , , , , , , , , , , , , , , , ,</u>
62. INCOME/LOSS TITLE:	\$29,769	(\$122,791)
63. INCOME/LOSS ESCROW:	\$16,552	\$22,136
64. INCOME/LOSS NON-POLICY:	(\$1,511)	<u>\$0</u>
65. NET INCOME/LOSS:	\$44,810	(\$100,655)
66. NUMBER OF POLICIES ISSUED:	520	617
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	226	

1. AGENDY NUMBER:	Independent Agents		
NOONE   STILLE PREMIUMS	1. AGENCY NUMBER:	9019317	8174087
NOOME	2. AGENCY NAME:	WHEAT ABST/WOODVILLE ABST & TITLE	WHEELER TITLE & ABSTRACT CO LC
STITLE PREMIUMS:   \$166,992   \$135,000   \$17,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$18,75%   \$19	3. AGENCY ADDRESS:	300 WEST BLUFF STREET	112 E TEXAS
S. TITLE PREMUMER   \$189.892   \$135.306   \$8.9 REPUM REMITTOR   \$17.76%   \$19.76%	4. AGENCY CITY, STATE, ZIP:	WOODVILLE, TX 75979	WHEELER, TX 79096
S. TITLE PREMUMER   \$189.892   \$135.306   \$8.9 REPUM REMITTOR   \$17.76%   \$19.76%			
6. ** PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.85% 18.26% 18.11.28% 6. EXAMINATION EVIDENCE FICENS 25.8,003 9.18.08 6. EXAMINATION EVIDENCE FICENS 52.8,003 9.18.08 6. EXAMINATION EVIDENCE FICENS 52.8,003 9.18.08 6. EXAMINATION EVIDENCE FICENS 5.0050 5.25.25 5. 11. RECORDING FIELS: \$1.0050 9.50 9.50 9.50 9.50 9.50 9.50 9.50		<b>\$400,000</b>	<b>\$405,000</b>
7. RETAINED TITLE PREMUMS: \$139,897 \$111,286 8. EXAMINITOR EVIDENCE FEES: \$25,593 \$139,897 \$1,000 9. FIES RECEIVED FOR CLOSING: \$5,000 \$5,000 11. RECORDING FEES: \$5,000 \$5,000 11. RECORDING FEES: \$5,000 \$5,000 11. RECORDING FEES: \$5,000 \$5,000 12. RESTRUCTIONS: \$5,000 \$5,000 13. INSPECTION FEES: \$5,000 \$5,000 14. COURIEROVERNICHT: \$5,000 \$5,000 15. TELEPHONE & FACESIMALE: \$5,000 \$5,000 15. TELEPHONE & FACESIMALE: \$5,000 \$5,000 16. TELEPHONE & FACESIMALE: \$5,000 \$5,000 17. OTHER INCOME: \$5,013 \$5,000 18. TOTAL ESCROW: \$5,013 \$5,000 19. TOTAL ESCROW: \$5,013 \$5,000 20. TOTAL NON-POLICY: \$2,000 21. TOTAL INCOME: \$2,000 22. SALARIES-EMPLOYEES: \$5,000 22. SALARIES-EMPLOYEES: \$5,000 23. SALARIES-EMPLOYEES: \$5,000 24. EMPLOYEES: \$5,000 25. SALARIES-EMPLOYEES: \$5,000 26. EMPLOYEES: \$5,000 26. EMPLOYEES: \$5,000 27. EMPLOYEES: \$5,000 28. SEPECTHER AGENTSUM: \$5,000 29. SEPECTHER AGENTSUM: \$5,000 20. CHATTONEY'S & OTHERS: \$			
8 EXAMINATION EVIDENCE FEES: 9 SPEED RECEIVED FOR CLOSING: 10 TAX CERTIFICATES: 9 S.0.00 10 TAX CERTIFICATES: 11 RECORDING FEES: 13 S.0.00 11 RECORDING FEES: 14 S.0.00 15 S.00 15 S.00 15 S.00 16 S.00 17 COURTEROUSE: 15 S.00 18 S.00 18 S.00 18 S.00 19 S.00 19 COURTEROUSE: 19 S.00 19 S.00 19 COURTEROUSE: 19 S.00 19 S.00 19 COURTER OVERNICHT: 19 S.00 19 S.00 19 S.00 19 S.00 19 COURTER OVERNICHT: 19 S.00 19 S			
9. FES RECEIVED FOR CLOSING 10. TAX CERTIFICATES 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESISTRATION 13. SUBJECT 13. RECORDING FEES: 13. SUBJECT 14. RECORDING FEES: 13. SUBJECT 15. RELEPTONE ES 15. SUBJECT 15. RELEPTONE E ACCISINE: 15. SUBJECT 16. SUBJECT 17. COTHER INCOME: 15. SUBJECT 17. SUB			
10 TAX CERTIFICATIES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RECORDING FEES: 13. Sol 12. RESTRICTIONS: 13. Sol 13. COURTEROVERNICHT: 13. COURTEROVERNICHT: 14. COURTEROVERNICHT: 15. TELEPHONE & RACISIMLE: 15. TOTHER INCOME: 15. Sol 17. OTHER INCOME: 15. Sol 17. OTHER INCOME: 15. Sol 18. TOTHEL ESCROW. 18. TOTHEL ESCROW. 18. TOTHEL ESCROW. 19. Sol 18. TOTHEL ESCROW. 19. Sol 19. Sol 19. TOTHEL ESCROW. 19. Sol 20. Sol 19. Sol 20. Sol 20			
11. RECORDING FEES: 12. RESTRICTIONS: 13. NSPECTION FEES: 14. COURTEROVERNICH: 15. OWNEROW STATES ST		· · · · · · · · · · · · · · · · · · ·	The state of the s
12. RESTRICTIONS: \$ 0 \$ 50 \$ 50 \$ 13. INSPECTION FEES: \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 5		· · ·	
13. INSPECTION FEES			
14. COURIER/OVERNIGHT: \$0 \$ \$50 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0		· · · · · · · · · · · · · · · · · · ·	The state of the s
15. TELEPHONE & FACSIMILE: 18. NOTAL RICCOME: 19. S3,613 19. TOTHER INCOME: 19. S1,613 19. TOTHER INCOME: 19. TOTHER INCOME: 19. TOTHER INCOME: 20. TOTHER LOCKER 20. TOTHER LOCKER 20. TOTHER LOCKER 21. TOTHER LOCKER 21. TOTHER LOCKER 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-OWINERSPARTNERS: 35. S5. S5. S5. S5. S5. S5. S5. S5. S5. S		• •	**
16. INTEREST INCOME:   \$3.513   \$5.017. OTHER INCOME:   \$3.513   \$5.017. OTHER INCOME:   \$3.513   \$5.017. OTHER INCOME:   \$3.7.357   \$1.7.300   \$5.121.541   \$1.017. NON-POLICY:   \$2.235.757   \$1.7.300   \$2.1.007. NON-POLICY:   \$2.235.757   \$1.7.300   \$2.1.007. NON-POLICY:   \$2.235.757   \$1.7.300   \$2.1.007. NON-POLICY:   \$2.235.757   \$1.7.300   \$2.0.007. NON-POLICY:   \$3.0.007. NON-POL		•	•
18. TOTAL TITLE: \$194,093 \$121,541  19. TOTAL ESCROW: \$37,367 \$11,300  20. TOTAL NON-POLICY: \$2,235,755 \$194,551  EXPENSES  22. SALARIES-EMPLOYEES: \$56,265  23. SALARIES-EMPLOYEES: \$0.0 \$0.0  24. SENERITS-EMPLOYEES: \$0.0 \$0.0  25. BENERITS-EMPLOYEES: \$0.0 \$0.0  26. BENERITS-EMPLOYEES: \$0.0 \$0.0  27. EE-ATTORNEYS & OTHERS: \$0.0 \$0.0  26. BENERITS-EMPLOYEES: \$0.0 \$0.0  27. EE-ATTORNEYS & OTHERS: \$0.0 \$0.0  28. CP-ATTORNEYS & OTHERS: \$0.0 \$0.0  29.			
18. TOTAL TITLE: \$194,093 \$17,300 \$21,573 \$17,300 \$20. TOTAL NON-POLICY: \$233,575 \$17,300 \$20. TOTAL NON-POLICY: \$233,575 \$17,300 \$21. TOTAL NON-POLICY: \$233,575 \$194,551 \$21,455 \$233,575 \$194,551 \$21,455 \$233,575 \$194,551 \$233,575 \$194,551 \$233,575 \$194,551 \$233,575 \$194,551 \$220,575 \$233,575 \$194,551 \$220,575 \$233,575 \$194,551 \$220,575 \$233,575 \$20. \$20. \$20. \$20. \$20. \$20. \$20. \$20.		· · · · · · · · · · · · · · · · · · ·	The state of the s
19. TOTAL ESCROW: \$7.7307 20. TOTAL INCOME: \$233,575 \$194,551  21. TOTAL INCOME: \$233,575 \$194,551  22. SALARIES-EMPLOYEES: \$5,205 23. SALARIES-EMPLOYEES: \$5,205 24. SENERITS-EMPLOYEES: \$0 25. SELARIES-EMPLOYEES: \$0 26. SEL-OTHER AGENTSAUW: \$2,007 27. SELARIES-EMPLOYEES: \$0 28. CEP-OTHER AGENTSAUW: \$0 29. CEP-ATTORNEYS & OTHERS: \$0 30. SELECTIFER AGENTSAUW: \$0 30. RENT: \$1,932			
20. TOTAL NON-POLICY:   \$233,575   \$194,551   \$194,55		• •	
### 221. TOTAL INCOME: \$233,575			
EXPENSES  22. SALARIES-EMPLOYEES: \$58,265 \$9,982 23. SALARIES-OWNERS/PARTNERS: \$76,632 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30 \$30			
22 SALARIES-EMPLOYEES: \$9.82 23 SALARIES-OWNERS/PARTNERS: \$76,82 24 BENEFITS-EMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 26 LEF-COTHER AGENTS/UW: \$2,027 27 EF-EA-ATTORNEYS & OTHERS: \$0 30 \$0 28. CF-COTHER AGENTS/UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. \$0 30. RENT: \$1,932 31. UTILITIES: \$2,110 31. UTILITIES: \$2,110 32. ACCOUNTING & AUDITING: \$8685 33. HURLING & \$8685 31. JULIAN & \$1,034 33. ADVERTISING/PROMOTIONS: \$930 34. EMPLOYEE TRAVEL, LODGING: \$8566 35. INSURANCE: \$2,130 36. INTEREST EXPENSE: \$4,619 37. LEGAL EXPENSE: \$4,619 38. LICENSES, TAXES, & FEES: \$1,28 39. POSTAGE & FEIGHT: \$949 40. COUNTIRO/PENIGHT: \$949 40. COUNTIRO/PENIGHT: \$949 41. COUNTIRO/PENIGHT: \$949 42. PRINTINO/PHOTOCOPYING: \$3,644 43. OFFICE SUPPLIES: \$3,213 44. EURIPHENTINO/PHOTOCOPYING: \$3,644 45. PRINTINO/PHOTOCOPYING: \$3,644 45. PRINTINO/PHOTOCOPYING: \$3,644 45. DEPRECIATION: \$3,949 46. DEPRECIATION: \$3,949 47. DUES, BOARDS & ASSOCIATIONS: \$3,213 48. DEPRECIATION: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTINO/PHOTOCOPYING: \$3,044 45. DEPRECIATION: \$1,469 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,47 47. DUES, BOARDS & ASSOCIATIONS: \$4,47 48. DEPRECIATION: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTINOSPHOTOCOPYING: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. COUNTINOSPHOTOCOPYING: \$1,469 40. LOSS & LOSS ADJUSTMENT: \$0 41. DEPRECIATION: \$1,469 41. COUNTINOSPHOTOCOPYING: \$1,469 42. PRINTINOSPHOTOCOPYING: \$1,469 43. DEPRECIATION: \$1,469 44. EURIPHENT: \$0 45. DEPRECIATION: \$1,469 45. DEPRECIATION: \$1,469 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 48. DAD DETS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COUNTINOSPHOTOCOPYING: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. TOTAL LESCENDOTORS: \$1,469 40. TOTAL LESCENDOTORS: \$1,469 41. RENTINOSPHOTOCOPYING: \$1,469 42. PRINTINOSPHOTOCOPYING: \$1,469 43. DEPRECIATION: \$1,469 44. EURIPHENT SUES: \$0 45. TOTAL LESCEN	21. IOTAL INCOME:	\$233,575	\$194,551
22 SALARIES-EMPLOYEES: \$9.82 23 SALARIES-OWNERS/PARTNERS: \$76,82 24 BENEFITS-EMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 26 LEF-COTHER AGENTS/UW: \$2,027 27 EF-EA-ATTORNEYS & OTHERS: \$0 30 \$0 28. CF-COTHER AGENTS/UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. \$0 30. RENT: \$1,932 31. UTILITIES: \$2,110 31. UTILITIES: \$2,110 32. ACCOUNTING & AUDITING: \$8685 33. HURLING & \$8685 31. JULIAN & \$1,034 33. ADVERTISING/PROMOTIONS: \$930 34. EMPLOYEE TRAVEL, LODGING: \$8566 35. INSURANCE: \$2,130 36. INTEREST EXPENSE: \$4,619 37. LEGAL EXPENSE: \$4,619 38. LICENSES, TAXES, & FEES: \$1,28 39. POSTAGE & FEIGHT: \$949 40. COUNTIRO/PENIGHT: \$949 40. COUNTIRO/PENIGHT: \$949 41. COUNTIRO/PENIGHT: \$949 42. PRINTINO/PHOTOCOPYING: \$3,644 43. OFFICE SUPPLIES: \$3,213 44. EURIPHENTINO/PHOTOCOPYING: \$3,644 45. PRINTINO/PHOTOCOPYING: \$3,644 45. PRINTINO/PHOTOCOPYING: \$3,644 45. DEPRECIATION: \$3,949 46. DEPRECIATION: \$3,949 47. DUES, BOARDS & ASSOCIATIONS: \$3,213 48. DEPRECIATION: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTINO/PHOTOCOPYING: \$3,044 45. DEPRECIATION: \$1,469 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,47 47. DUES, BOARDS & ASSOCIATIONS: \$4,47 48. DEPRECIATION: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTINOSPHOTOCOPYING: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. COUNTINOSPHOTOCOPYING: \$1,469 40. LOSS & LOSS ADJUSTMENT: \$0 41. DEPRECIATION: \$1,469 41. COUNTINOSPHOTOCOPYING: \$1,469 42. PRINTINOSPHOTOCOPYING: \$1,469 43. DEPRECIATION: \$1,469 44. EURIPHENT: \$0 45. DEPRECIATION: \$1,469 45. DEPRECIATION: \$1,469 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,469 48. DAD DETS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COUNTINOSPHOTOCOPYING: \$1,469 49. LOSS & LOSS ADJUSTMENT: \$0 40. TOTAL LESCENDOTORS: \$1,469 40. TOTAL LESCENDOTORS: \$1,469 41. RENTINOSPHOTOCOPYING: \$1,469 42. PRINTINOSPHOTOCOPYING: \$1,469 43. DEPRECIATION: \$1,469 44. EURIPHENT SUES: \$0 45. TOTAL LESCEN			
23. SALARIES-OWNERS/PARTINERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-EMPLOYEES: \$0 26. EFE-OTHER AGENTSUW: \$2,027 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTSUW: \$0 29. CFF-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,932 30. RENT: \$1,932 31. UTILITIES: \$2,110 31. UTILITIES: \$2,110 31. UTILITIES: \$2,110 31. ADVERTISHING-PROMOTIONS: \$380 32. ACC-OUNTING & AUDITING: \$866 33. ADVERTISHING-PROMOTIONS: \$380 34. EMPLOYEE TRAVEL, LODGING: \$866 36. INITEREST EXPRENSE: \$4,619 37. LEGAL EXPENSE: \$4,619 38. LICORNESS, TAXES, & FEES: \$1,128 31. LICORNESS, TAXES, & FEES: \$1,128 31. LICORNESS, TAXES, & FEES: \$1,128 31. AUDITING-PROMOTIONS: \$3,000 38. LICORNESS, TAXES, & FEES: \$1,128 39. POSTAGE & FREIGHT: \$949 31.500 30. COUREROVERNIGHT: \$0 30. \$870 41. TELEPHONE & FAX: \$3,064 42. PRINTING/PHOTOCOPYING: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3,213 45. ELEPHONE & FAX: \$3,064 44. EQUIPMENT/VEHICLE LEASE: \$351 45. DEPRECIATION: \$1,462 44. PRINTING/PHOTOCOPYING: \$0 50 43. OFFICE SUPPLIES: \$3,213 55. 231 44. EQUIPMENT/VEHICLE LEASE: \$351 50 50 50 50 50 50 50 50 50 50 50 50 50	EXPENSES		
24. BENEFITS-DWIRES/PARTINERS: \$0 25. BENEFITS-OWNERS/PARTINERS: \$0 26. EFE-OTHER AGENTS/UW: \$2,027 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-ATTORNEYS & OTHERS: \$0 30. \$5 28. CFF-ATTORNEYS & OTHERS: \$0 30. \$5 30. RENT: \$1,932 31. UTILITIES: \$2,110 \$1,123 32. ACCOUNTING & AUDITING: \$665 \$1,044 33. ADVERTISING/PROMOTIONS: \$930 34. EMPLOYEE TRAVEL, LODGING: \$866 \$5,1304 35. INSURANCE: \$2,130 \$1,406 36. INTEREST EXPENSE: \$4,619 \$5,544 37. LEGAL EXPENSE: \$1,128 \$1,436 39. POSTACE, AXES, & FEES: \$1,128 \$1,436 40. COURTER/OVERNIGHT: \$949 \$1,550 40. COURTER/OVERNIGHT: \$949 \$1,560 41. TELPHONE & ACCOPYING: \$3,004 42. ETHONE & ACCOPYING: \$3,004 43. OFFICE SUPPLIES: \$3,014 44. ETHONE & ACCOPYING: \$3,004 45. DEPRECIATION: \$1,489 \$5,544 45. DEPRECIATION: \$1,489 \$5,541 45. DEPRECIATION: \$1,489 \$5,104 45. DEPRECIATION: \$1,489 \$5,104 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,497 48. DEPRECIATION: \$1,489 49. LOSS & LOSS ADJUSTMENT: \$0 40. DETACL EXPENSE: \$0 41. DESS, BOARDS & ASSOCIATIONS: \$1,499 49. LOSS & LOSS ADJUSTMENT: \$0 40. DETACL EXPERSE: \$0 41. DESS, BOARDS & ASSOCIATIONS: \$1,499 41. LOSS & LOSS ADJUSTMENT: \$0 42. DEPRECIATION: \$1,499 43. DEPRECIATION: \$1,499 44. DEPRECIATION: \$1,499 45. DEPRECIATION: \$1,499 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,497 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 51. RECORDING FEES PAID: \$1,499 52. SECOND \$3,509 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 51. RECORDING FEES PAID: \$1,499 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 51. TATL TELES: \$1,499 52. SECOND \$1,499 53. DAMAGES FOR BAD FAITH SUITS: \$1,499 53. DAMAGES FOR BAD FAITH SUITS: \$1,499 54. DIRECTORS FEES: \$1,499 55. DONATIONS/LOBENING: \$2,297 55. DONATIONS/LOBENING: \$2,297 55. DONATIONS/LOBENING: \$2,297 55. DONATIONS/LOBENING: \$1,499 55. DONATIONS/LOBENING: \$1,499 56. TOTAL EXERCIPED SECONDERS: \$1,249 57. OTHER EXPENSES: \$2,279 57. SECONDERLOSS FECTORY: \$1,499 57. OTHER EXPENSES: \$2,279 57. ALLOCATED TO UNDERWINTERS: \$0 66. NUMBER OF POLICIES ISSUED: \$1,400	22. SALARIES-EMPLOYEES:	\$58,265	\$9,982
25. BENEFITS-OWNERS/PARTNERS: 26. EVE-OTHER AGENTSUM: 27. EVE-ATTORNEYS & OTHERS: 28. CVF-OTHER AGENTSUM: 30. S0 28. CVF-OTHER AGENTSUM: 30. S0 29. CVF-ATTORNEYS & OTHERS: 30. S0 30. RENT: 31.9322 S0 31. UTILITIES: 32.110 \$1,123 32. ACCOUNTING & AUDITING: 36865 \$1,044 33. ADVERTISING/PROMOTIONS: 38. S6865 \$1,044 37. LEGAL EXPENSE: 32.130 \$1,436 38. INSURANCE: 32.130 \$1,436 38. INSURANCE: 32.130 \$1,436 39. POSTAGE & FREIGHT: 39. S0 30. LICKNESS, TAKES, & FEES: 31.128 \$1,436 39. POSTAGE & FREIGHT: 39. S9 40. COURIER/OVERRINGHT: 39. S0 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 50. \$3.04 43. OFFICE SUPPLIES: 53.213 53.213 54. EGAL EXPENSE: 59. S0 45. DEPRECIATION: 50. \$5.231 44. EQUIPMENTY/EHICLE LEASE: 53. S1. S0 45. DEPRECIATION: 50. \$5.231 50. \$0 50	23. SALARIES-OWNERS/PARTNERS:	\$76,632	\$0
28. EFE-OTHER AGENTS/UW: \$2,027 27. EFE-ATTORNEYS & OTHERS: \$0 28. CIF-ATTORNEYS & OTHERS: \$0 30. RENT: \$1,932 31. UTILITIES: \$2,110 31. UTILITIES: \$2,110 32. ACCOUNTING & AUDITING: \$685 33. AUDITING: \$685 34. ACCOUNTING & AUDITING: \$685 35. INSURANCE: \$2,130 36. INTEREST EXPENSE: \$4,619 36. INTEREST EXPENSE: \$4,619 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,128 39. ADOTAGE & FREIGHT: \$949 40. COURTIEN/OVERNIGHT: \$949 40. COURTIEN/OVERNIGHT: \$949 41. TELEPHONE & FAX: \$3,054 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3,014 43. GUILLEN/OVERNIGHT: \$0 43. OFFICE SUPPLIES: \$3,054 44. EQUIPMENT/VEHICLE LEASE: \$3,154 45. DIRECTORS FEES: \$1,469 46. DIRECTORS FEES: \$0 47. DES BOARDS & ASSOCIATIONS: \$437 47. LEGAL EXPENSE: \$0 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. TOURLER/OVERNIGHT: \$0 41. TELEPHONE & FAX: \$3,054 43. DIFFICE SUPPLIES: \$3,213 44. EQUIPMENT/VEHICLE LEASE: \$3,515 45. DEPERCIATION: \$1,469 46. DIRECTORS FEES: \$0 47. DUES BOARDS & ASSOCIATIONS: \$4,377 47. DES BOARDS & ASSOCIATIONS: \$4,377 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 50. TAX CERTIFICATES PAID: \$0,050 51. TAX CERTIFICATES PAID: \$0,050 52. PLANT LEASE/JUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBENYING: \$4,309 55. DONATIONS/LOBENYING: \$4,309 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,279 58. SO 59. SO 50. TOTAL ESCROW: \$3,310,92 50. TOTAL ESCROW: \$3,310,92 51. PLANT LEASE/JUPDATES: \$0 50 51. TAX CERTIFICATES PAID: \$1,943 51. TOTAL ESCROW: \$3,309 52. PLANT LEASE/JUPDATES: \$0 50 51. TAX CERTIFICATES PAID: \$1,943 51. TAX CERTIFICATES PAID: \$1,943 52. DATAL ESCROW: \$3,309 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 50. TAX CERTIFICATES PAID: \$1,943 51. TAX CERTIFICATES PAID: \$1,943 52. DATAL ESCROW: \$3,309 52. PLANT LEASE/JUPDATES: \$1,943 53. DATAL ESCROW: \$3,309 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 50. TAX CERTIFICATES PAID: \$1,943 51. TAX CERTIFICATES PAID: \$1,943 52. TAX CERTIFICATES PAID: \$1,943 53. DATAL ESCROW: \$3	24. BENEFITS-EMPLOYEES:	\$0	\$0
22. E/E-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 32. 2110 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. AUDERTISING/PROMOTIONS: 33. AUDERTISING/PROMOTIONS: 34. 88930 35. INSURANCE: 35. INSURANCE: 36. SASSO 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. COUNTING & AUDITING: 39. POSTAGE & FREIGHT: 30. SASSO 39. POSTAGE & FREIGHT: 30. SASSO 40. COURIER/OVERNIGHT: 30. SASSO 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 30. SASSO 43. OFFICE SUPPLIES: 30. SASSO 44. EQUIPMENT/VEHICLE LEASE: 30. SASSO 45. DEFECIATION: 31. AGENTAL SASSO 35. SASSO 36. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 36. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 37. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 36. DESCRIPTION: 36. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 36. DESCRIPTION: 36. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 36. DESCRIPTION: 36. DESCRIPTION: 36. DIRECTORS FEES: 30. SASSO 36. DESCRIPTION: 3	26. E/E-OTHER AGENTS/UW:	\$2,027	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. OTHERS: 30. RENT: 31. UTILITIES: 32. ALOCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 32. 130 35. INSURANCE: 32. 130 36. INSURANCE: 37. LECAL EXPENSE: 38. 100 38. INTEREST EXPENSE: 39. 50. 50. 50. 50. 50. 50. 50. 50. 50. 50	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTLITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. AC19 38. INTEREST EXPENSE: 39. S0 38. LICENSES, TAXES, & FEES: 31. L23 39. POSTAGE & REGIGHT: 39. S49 31. L6GAL EXPENSE: 30. S0 30. LICENSES, TAXES, & FEES: 31. L23 30. LICENSES, TAXES, & FEES: 31. L23 31. AC10 32. LICENSES, TAXES, & FEES: 31. L23 33. LICENSES, TAXES, & FEES: 31. L23 34. LEQUIREROVERIGHT: 39. S0 39. S0 40. COURIER/OVERIGHT: 39. S0 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50 43. OFFICE SUPPLIES: 33. S1. S3. S2. S3. S5. S3. S5. S3. S5. S3. S5. S3. S5. S3. S5. S5. S5. S5. S5. S5. S5. S5. S5. S5	28. C/F-OTHER AGENTS/UW:	\$0	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 30. \$870 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. 3,13 43. EQUIPMENT/VEHICLE LEASE: 43. DEPECIATION: 45. DEPECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. LOSS & LOSS ADJUSTMENT: 49. OS \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 50. 50. TAX CERTIFICATES PAID: 50. \$0. 50. \$0. 50. \$0. 50. FATTLES: 50. \$0. 50. \$0	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING:       \$8930       \$1,040         33. AVERTISING/PROMOTIONS:       \$930       \$1,300         34. EMPLOYEE TRAVEL, LODGING:       \$856       \$1,960         36. INTEREST EXPENISE:       \$2,130       \$1,406         36. INTEREST EXPENISE:       \$4,619       \$5,544         37. LEGAL EXPENISE:       \$0       \$5,544         38. LICENSES, TAXES, & FEES:       \$1,128       \$1,436         39. POSTAGE & FREIGHT:       \$949       \$1,560         40. COURIER/OVERNIGHT:       \$0       \$870         41. TELEPHONE & FAX:       \$3,054       \$1,642         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$3,213       \$5,231         44. EQUIPMENT/VEHICLE LEASE:       \$351       \$0         45. DEPRECIATION:       \$1,469       \$7,105         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$252         48. BD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$6,050       \$3,265         51. RECORDING FEES PAID:       \$16,951       \$4,309         52. PLANT LEASEL/PDATES: </td <td>30. RENT:</td> <td>\$1,932</td> <td>\$0</td>	30. RENT:	\$1,932	\$0
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. DOSTAGE & FREIGHT:  39. POSTAGE & FREIGHT:  30. SARTH SAR		· · ·	
34. EMPLOYEE TRAVEL, LODGING:  \$5. INSURANCE:  \$2.130 \$5. 1406 36. INTEREST EXPENSE:  \$0. \$5.544 37. LEGAL EXPENSE:  \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
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36. INTEREST EXPENSE:       \$4,619       \$5,544         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$1,128       \$1,436         39. POSTAGE & FREIGHT:       \$949       \$1,560         40. COURIER/OVERNIGHT:       \$0       \$870         41. TELEPHONE & FAX:       \$3,054       \$1,642         42. PRINTING/PHOTOCOPYING:       \$0       \$0         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$3,213       \$5,231         44. EQUIPMENT/PHICIE LEASE:       \$351       \$0         45. DEPRECIATION:       \$1,469       \$7,105         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$252         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$6,050       \$3,265         51. RECORDING FEES PAID:       \$16,951       \$4,309         52. PLANT LEASE/UPDATES:       \$975       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$2	•		
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43. OFFICE SUPPLIES:       \$3,213       \$5,231         44. EQUIPMENT/VEHICLE LEASE:       \$351       \$0         45. DEPRECIATION:       \$1,469       \$7,105         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$437       \$252         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$6,050       \$3,265         51. RECORDING FEES PAID:       \$16,951       \$4,309         52. PLANT LEASE/JPDATES:       \$975       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL ITILE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL EXPENSES:       \$220,326       \$70,627         61. TOTAL EXPENSES:       \$220,326       \$70,627         62. INCOME/LOSS STITLE:       \$6,802       \$70,627         63. INCOME/LOSS SCROW:       \$6,265 </td <td></td> <td>· · ·</td> <td></td>		· · ·	
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48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$6,050       \$3,265         51. RECORDING FEES PAID:       \$16,951       \$4,309         52. PLANT LEASE/UPDATES:       \$975       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,919         62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS RONN-POLICY:       \$182       \$35.705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0		i_	<u> </u>
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$6,050       \$3,265         51. RECORDING FEES PAID:       \$16,951       \$4,309         52. PLANT LEASE/UPDATES:       \$975       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,627         63. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS RON-POLICY:       \$182       \$357,005         64. INCOME/LOSS:       \$17,300       \$123,632         66. NUMBER OF POLICIES ISSUED:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       0       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
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\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$5. TOTHER EXPENSES: \$2,279 \$3,527  \$5. TOTAL TITLE: \$187,291 \$5. TOTAL ESCROW: \$31,092 \$0. TOTAL SUITS SUI			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,919         62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS ESCROW:       \$6,265       \$17,300         64. INCOME/LOSS NON-POLICY:       \$182       \$35,705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0			The state of the s
55. DONATIONS/LOBBYING:       \$249       \$358         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,919         62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS ESCROW:       \$6,265       \$17,300         64. INCOME/LOSS NON-POLICY:       \$182       \$35,705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	**
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,919         62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS ESCROW:       \$6,265       \$17,300         64. INCOME/LOSS NON-POLICY:       \$182       \$35,705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
57. OTHER EXPENSES:       \$2,279       \$2,527         58. TOTAL TITLE:       \$187,291       \$50,914         59. TOTAL ESCROW:       \$31,092       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,943       \$20,005         61. TOTAL EXPENSES:       \$220,326       \$70,627         62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS ESCROW:       \$6,265       \$17,300         64. INCOME/LOSS NON-POLICY:       \$182       \$35,705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0			· ·
58. TOTAL TITLE:         \$187,291         \$50,914           59. TOTAL ESCROW:         \$31,092         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$1,943         \$20,005           61. TOTAL EXPENSES:         \$220,326         \$70,919           62. INCOME/LOSS TITLE:         \$6,802         \$70,627           63. INCOME/LOSS ESCROW:         \$6,265         \$17,300           64. INCOME/LOSS NON-POLICY:         \$182         \$35.705           65. NET INCOME/LOSS:         \$13,249         \$123,632           66. NUMBER OF POLICIES ISSUED:         351         272           67. ALLOCATED TO UNDERWRITERS:         0         0		· · · · · · · · · · · · · · · · · · ·	The state of the s
\$9. TOTAL ESCROW: \$31,092 \$0. TOTAL NON-POLICY ABSTRACT: \$1,943 \$20,005  61. TOTAL EXPENSES: \$220,326 \$70,919  62. INCOME/LOSS TITLE: \$6,802 \$1,005 \$1,000			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$1,943 \$20,005 \$70,919  62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  \$182 \$35,705 65. NET INCOME/LOSS:  \$13,249 \$123,632  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$1,943 \$20,005 \$70,919		·	
61. TOTAL EXPENSES: \$220,326 \$70,919  62. INCOME/LOSS TITLE: \$6,802 \$70,627 63. INCOME/LOSS ESCROW: \$6,265 \$17,300 64. INCOME/LOSS NON-POLICY: \$182 \$35,705 65. NET INCOME/LOSS: \$13,249 \$123,632  66. NUMBER OF POLICIES ISSUED: 351 272 67. ALLOCATED TO UNDERWRITERS: 0 0			The state of the s
62. INCOME/LOSS TITLE:       \$6,802       \$70,627         63. INCOME/LOSS ESCROW:       \$6,265       \$17,300         64. INCOME/LOSS NON-POLICY:       \$182       \$35,705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: \$6,265 \$17,300 64. INCOME/LOSS NON-POLICY: \$182 \$35,705 65. NET INCOME/LOSS: \$13,249 \$123,632 66. NUMBER OF POLICIES ISSUED: 351 272 67. ALLOCATED TO UNDERWRITERS: 0 0	01. TOTAL EXPENSES.	\$220,320	\$70,919
63. INCOME/LOSS ESCROW: \$6,265 \$17,300 64. INCOME/LOSS NON-POLICY: \$182 \$35,705 65. NET INCOME/LOSS: \$13,249 \$123,632 66. NUMBER OF POLICIES ISSUED: 351 272 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY:       \$182       \$35.705         65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$13,249       \$123,632         66. NUMBER OF POLICIES ISSUED:       351       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 351 272 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$13,249	\$123,632
67. ALLOCATED TO UNDERWRITERS: 0 0	AN ANIMADED OF BOLLOUES 10011ED		
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
COME

1505103 WILBARGER COUNTY ABSTRACT CO INC 1900 TEXAS STREET VERNON, TX 76384

1506112 WILSON COUNTY ABSTRACT CO 1429 THIRD--P O BOX 847 FLORESVILLE, TX 78114

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INCOME
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5. TITLE PREMIUMS:	\$131,356	\$335,858
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$108,040	\$276,244
8. EXAMINATION EVIDENCE FEES:	\$2,194	\$5,409
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,172
10. TAX CERTIFICATES:	\$1,265	\$3,479
11. RECORDING FEES:	\$0	\$10,780
12. RESTRICTIONS:	\$0	\$2,580
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$612
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,233
17. OTHER INCOME:	<u>\$1,013</u>	\$307
18. TOTAL TITLE:	\$112,512	\$301,816
19. TOTAL ESCROW:	\$11,075	\$1,275
20. TOTAL NON-POLICY:	\$0	<u>\$7,161</u>
21. TOTAL INCOME:	\$123,587	\$310,252

#### **EXP**

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$23,167	\$49,882
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,907
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$18,027	\$722
27. E/E-ATTORNEYS & OTHERS:	\$0	\$117,373
28. C/F-OTHER AGENTS/UW:	\$0	\$40,355
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,796
30. RENT:	\$3,000	\$12,700
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,048	\$7,286
33. ADVERTISING/PROMOTIONS:	\$1,495	\$4,348
34. EMPLOYEE TRAVEL, LODGING:	\$1,298	\$0
35. INSURANCE:	\$187	\$1,349
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$9.650
38. LICENSES, TAXES, & FEES:	\$2.928	\$1,442
39. POSTAGE & FREIGHT:	\$269	\$524
40. COURIER/OVERNIGHT:	\$0	\$612
41. TELEPHONE & FAX:	\$898	\$3,016
42. PRINTING/PHOTOCOPYING:	\$446	\$2,424
43. OFFICE SUPPLIES:	\$1,425	\$5,137
44. EQUIPMENT/VEHICLE LEASE:	\$1,423 \$1,663	\$5,137 \$0
45. DEPRECIATION:	\$1,003 \$567	\$0 \$0
46. DIRECTORS FEES:	\$307 \$0	\$0 \$0
	\$300	\$0 \$1,525
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	·	
	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$789	\$480
50. TAX CERTIFICATES PAID:	\$1,708	\$3,480
51. RECORDING FEES PAID:	\$0	\$11,133
52. PLANT LEASE/UPDATES:	\$12,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,804	\$1,503
58. TOTAL TITLE:	\$93,019	\$284,644
59. TOTAL ESCROW:	\$2,493	\$788
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$3,925
61. TOTAL EXPENSES:	\$95,512	\$289,357
62. INCOME/LOSS TITLE:	\$19,493	\$17,172
63. INCOME/LOSS ESCROW:	\$8,582	\$487
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$3,236
65. NET INCOME/LOSS:	\$28,075	\$20,895

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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:

4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

1506239 WINTERGARDEN ABST & GUARANTY CO INC P O BOX 634

PEARSALL, TX 78061

WISE COUNTY TITLE CO 405 PARK WEST COURT PO BOX 516 DECATUR, TX 76234

\$4,799

2,585

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\$106,455

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INCOME	I	N	C	o	N	1	Е
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COME		
5. TITLE PREMIUMS:	\$76,264	\$1,161,662
6. % PREMIUM REMITTED:	17.75%	17.83%
7. RETAINED TITLE PREMIUMS:	\$62,727	\$954,547
8. EXAMINATION EVIDENCE FEES:	\$7,326	\$115,192
9. FEES RECEIVED FOR CLOSING:	\$3,111	\$0
10. TAX CERTIFICATES:	\$1,802	\$31,060
11. RECORDING FEES:	\$7,892	\$72,373
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$252	\$0
14. COURIER/OVERNIGHT:	\$1,680	\$15,415
15. TELEPHONE & FACSIMILE:	\$356	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,209	\$5,177
18. TOTAL TITLE:	\$86,355	\$1,193,764
19. TOTAL ESCROW:	\$11,751	\$186,558
20. TOTAL NON-POLICY:	<u>\$1,887</u>	\$25,799
21. TOTAL INCOME:	\$99,993	\$1,406,121

#### EXP

PENSES		
22. SALARIES-EMPLOYEES:	\$43,499	\$405,437
23. SALARIES-OWNERS/PARTNERS:	\$0	\$220,656
24. BENEFITS-EMPLOYEES:	\$12,457	\$65,240
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,728
26. E/E-OTHER AGENTS/UW:	\$8,107	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,241	\$45,119
29. C/F-ATTORNEYS & OTHERS:	\$0	\$84,730
30. RENT:	\$0	\$26,489
31. UTILITIES:	\$1,821	\$9,113
32. ACCOUNTING & AUDITING:	\$3,240	\$3,511
33. ADVERTISING/PROMOTIONS:	\$1,333	\$3,708
34. EMPLOYEE TRAVEL, LODGING:	\$961	\$9,582
35. INSURANCE:	\$1,677	\$5,754
36. INTEREST EXPENSE:	\$0	\$1,733
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,221	\$11,368
39. POSTAGE & FREIGHT:	\$846	\$6,353
40. COURIER/OVERNIGHT:	\$1,888	\$17,046
41. TELEPHONE & FAX:	\$2,575	\$16,171
42. PRINTING/PHOTOCOPYING:	\$2,661	\$5,270
43. OFFICE SUPPLIES:	\$2,815	\$8,425
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$21,283
45. DEPRECIATION:	\$0	\$21,021
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$258	\$2,643
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,811	\$31,914
51. RECORDING FEES PAID:	\$8,207	\$66,002
52. PLANT LEASE/UPDATES:	\$4,287	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,237	\$0
55. DONATIONS/LOBBYING:	\$0	\$278
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,339	\$32,767
58. TOTAL TITLE:	\$105,481	\$1,137,341
59. TOTAL ESCROW:	\$10,095	\$141,325
60. TOTAL NON-POLICY ABSTRACT:	\$2.844	<u>\$21,000</u>
61. TOTAL EXPENSES:	\$118,420	\$1,299,666
62. INCOME/LOSS TITLE:	(\$19,126)	\$56,423
63. INCOME/LOSS TITLE:	\$1,656	\$45,233
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(\$957) (\$18,427)

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Independent Agents		
1. AGENCY NUMBER:	1502112	8706608
2. AGENCY NAME:	WOOD COUNTY TITLE CO	WW HOWETH
3. AGENCY ADDRESS:	PO BOX 233	110 EAST BROAWAY
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$156,538	\$770.658
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$128,750	\$633,866
8. EXAMINATION EVIDENCE FEES:	\$19,009	\$30,419
9. FEES RECEIVED FOR CLOSING:	\$3,147	\$0
10. TAX CERTIFICATES:	\$6,017	\$7,426
11. RECORDING FEES:	\$205	\$6,726
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,859	\$3,833
15. TELEPHONE & FACSIMILE:	\$0	\$643
16. INTEREST INCOME:	\$0	\$10,636
17. OTHER INCOME:	\$78,829	\$1,822
18. TOTAL TITLE:	\$237,816	\$695,371
19. TOTAL ESCROW:	\$35,494	\$51,651
20. TOTAL NON-POLICY:	\$0	<u>\$6,105</u>
21. TOTAL INCOME:	\$273,310	\$753,127
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49.970	\$157,308
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$0
24. BENEFITS-EMPLOYEES:	\$4,208	\$31,835
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,756
27. E/E-ATTORNEYS & OTHERS:	\$0	\$62,386
28. C/F-OTHER AGENTS/UW:	\$402	\$41,477
29. C/F-ATTORNEYS & OTHERS:	\$1,406	\$2,326
30. RENT:	\$0	\$56,353
31. UTILITIES:	\$1,870	\$7,197
32. ACCOUNTING & AUDITING:	\$2,340	\$0
33. ADVERTISING/PROMOTIONS:	\$332	\$6,825
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,215
35. INSURANCE:	\$3,155	\$5,318
36. INTEREST EXPENSE:	\$0	\$16,120
37. LEGAL EXPENSE:	\$0	\$16,815
38. LICENSES, TAXES, & FEES:	\$0	\$67
39. POSTAGE & FREIGHT:	\$629	\$2,467
40. COURIER/OVERNIGHT:	\$2,527	\$2,509
41. TELEPHONE & FAX:	\$2,299	\$16,746
42. PRINTING/PHOTOCOPYING:	\$13	\$0
43. OFFICE SUPPLIES:	\$2,496	\$17,713
44. EQUIPMENT/VEHICLE LEASE:	\$1,203	\$16,009
45. DEPRECIATION:	\$0	\$17,445
46. DIRECTORS FEES:	\$0 \$227	\$0 \$4.207
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$237 \$0	\$1,287 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,372
50. TAX CERTIFICATES PAID:	\$4,142	\$3,372 \$9,311
51. RECORDING FEES PAID:	\$4,142 \$856	\$9,006
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,563
56. TRADE ASSOCIATION FEES:	\$0	\$1,150
57. OTHER EXPENSES:	\$13,750	\$159,472
58. TOTAL TITLE:	\$126,835	\$672,048
59. TOTAL ESCROW:	\$0	\$34,109
60. TOTAL NON-POLICY ABSTRACT:	\$32.735	\$0
61. TOTAL EXPENSES:	\$159,570	\$706,157
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62. INCOME/LOSS TITLE:	\$110,981 \$35,404	\$23,323 \$17,543
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$35,494 (\$32,735)	\$17,542 \$6.105
65. NET INCOME/LOSS:	<u>(\$32,735)</u> <b>\$113,740</b>	\$6,105 \$46,970
US. INE I INCOINE/LUSS:	\$113,/4U	<b>\$46,970</b>
CO NUMBER OF ROLLOISO LOCUER.	040	2 222
66. NUMBER OF POLICIES ISSUED:	316	2,332
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents  1. AGENCY NUMBER:  2. AGENCY NAME:  3. AGENCY ADDRESS:  4. AGENCY CITY, STATE, ZIP:	1500160 ZAPATA COUNTY TITLE & ABSTRACT CO 902 US HIGHWAY 83 ZAPATA, TX 78076-0757	1500030 ZAVALA COUNTY ABSTRACT CO INC P O DRAWER F CRYSTAL CITY, TX 78839
INCOME		
5. TITLE PREMIUMS:	\$112,826	\$184,673
6. % PREMIUM REMITTED:	17.75%	17.64%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$92,799 \$0	\$152,094 \$1,385
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$1,383
10. TAX CERTIFICATES:	\$5,213	\$3,953
11. RECORDING FEES:	\$5 <sub>,</sub> 212	\$5,481
12. RESTRICTIONS: 13. INSPECTION FEES:	\$312 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,286	\$660
15. TELEPHONE & FACSIMILE:	\$0	\$3,033
16. INTEREST INCOME:	\$0	\$83
17. OTHER INCOME:  18. TOTAL TITLE:	\$0 <b>\$105,822</b>	\$2,241 <b>\$183,176</b>
19. TOTAL TITLE:	\$38,973	\$13.611
20. TOTAL NON-POLICY:	\$0	<u>\$5,137</u>
21. TOTAL INCOME:	\$144,795	\$201,924
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,357	\$91,914
23. SALARIES-OWNERS/PARTNERS:	\$7,395	\$5,443
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$380 \$0	\$12,323 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,728
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$5,400	\$1,136 \$2,177
31. UTILITIES:	\$5,040	\$3.313
32. ACCOUNTING & AUDITING:	\$1,325	\$3,462
33. ADVERTISING/PROMOTIONS:	\$2,084	\$1,272
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,718 \$3,888	\$899 \$1,586
36. INTEREST EXPENSE:	\$0	\$1,007
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,530 \$7,734	\$1,219
40. COURIER/OVERNIGHT:	\$7,734 \$1,230	\$1,005 \$39
41. TELEPHONE & FAX:	\$0	\$2,191
42. PRINTING/PHOTOCOPYING:	\$4,155	\$870
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$14,157	\$2,843 \$5,253
45. DEPRECIATION:	\$14,137 \$88	\$5,253 \$8,467
46. DIRECTORS FEES:	\$2,439	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$232	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$425 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$305	\$0 \$4,661
51. RECORDING FEES PAID:	\$8,900	\$5,082
52. PLANT LEASE/UPDATES:	\$7,686	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,250	\$98
56. TRADE ASSOCIATION FEES:	\$0	\$626
57. OTHER EXPENSES:	\$0	\$6,153
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$142,718	\$168,767 \$11,303
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$11,303 \$4.275
61. TOTAL EXPENSES:	\$142,718	\$184,345
62. INCOME/LOSS TITLE:	(\$36,896)	\$14,409
63. INCOME/LOSS ESCROW:	\$38,973	\$2,308
64. INCOME/LOSS NON-POLICY:	\$0	\$862

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

#### **Summary of Independent Agents**

INCOM	

INCOME	
1. TITLE PREMIUMS:	\$351,466,893
2. % PREMIUM REMITTED:	17.75%
3. RETAINED TITLE PREMIUMS:	\$289,066,383
4. EXAMINATION EVIDENCE FEES:	\$14,680,995
5. FEES RECEIVED FOR CLOSING:	\$7,949,484
6. TAX CERTIFICATES:	\$7,078,386
7. RECORDING FEES:	\$12,654,651
8. RESTRICTIONS:	\$762,776
9. INSPECTION FEES:	\$95,626
10. COURIER/OVERNIGHT:	\$5,238,079
11. TELEPHONE & FACSIMILE:	\$469,551
12. INTEREST INCOME:	\$1,294,931
13. OTHER INCOME:	\$4,400,269
14. TOTAL TITLE:	\$343,691,130
15. TOTAL ESCROW:	\$37,662,993
16. TOTAL NON-POLICY:	<u>\$13,456,588</u>
17. TOTAL INCOME:	\$394,810,711
EXPENSES	
18. SALARIES-EMPLOYEES:	\$115,986,594
19. SALARIES-OWNERS/PARTNERS:	\$23,753,647
20. BENEFITS-EMPLOYEES:	\$17,866,419
21. BENEFITS-OWNERS/PARTNERS:	\$3,052,507
22. E/E-OTHER AGENTS/UW:	\$11,050,920
23. E/E-ATTORNEYS & OTHERS:	\$10,711,064
24. C/F-OTHER AGENTS/UW:	\$9,014,704
25. C/F-ATTORNEYS & OTHERS:	\$14,651,582
26. RENT:	\$14,277,591
27. UTILITIES:	\$2,076,762
28. ACCOUNTING & AUDITING:	\$2,033,802
29. ADVERTISING/PROMOTIONS:	\$5,632,691
30. EMPLOYEE TRAVEL, LODGING:	\$2,862,747
31. INSURANCE:	\$3,241,901
32. INTEREST EXPENSE:	\$2,542,047
33. LEGAL EXPENSE:	\$2,349,767
34. LICENSES, TAXES, & FEES:	\$2,330,880
35. POSTAGE & FREIGHT:	\$1,495,771
36. COURIER/OVERNIGHT:	\$6,278,285
37. TELEPHONE & FAX:	\$5,920,914
38. PRINTING/PHOTOCOPYING:	\$1,606,916
39. OFFICE SUPPLIES:	\$6,973,863
40. EQUIPMENT/VEHICLE LEASE:	\$4,239,461
41. DEPRECIATION:	\$6,991,171
42. DIRECTORS FEES:	\$679,248
43. DUES, BOARDS & ASSOCIATIONS:	\$1,052,165
44. BAD DEBTS:	\$63,019
45. LOSS & LOSS ADJUSTMENT:	\$715,412
46. TAX CERTIFICATES PAID:	\$6,839,789
47. RECORDING FEES PAID:	\$12,584,670
48. PLANT LEASE/UPDATES:	\$9,676,832
49. DAMAGES FOR BAD FAITH SUITS:	\$10,000
50. FINES OR PENALTIES:	\$10,000
50. PINES OR PENALTIES. 51. DONATIONS/LOBBYING:	
	\$856,437
52. TRADE ASSOCIATION FEES:	\$206,298
53. OTHER EXPENSES:	\$10,700,852
54. TOTAL TITLE:	\$320,422,155
55. TOTAL ESCROW:	\$30,235,954
56. TOTAL NON-POLICY ABSTRACT:	<u>\$13,380,855</u>
57. TOTAL EXPENSES:	\$364,038,964
58. INCOME/LOSS TITLE:	\$23,268,975
59. INCOME/LOSS ESCROW:	\$7,427,038
60. INCOME/LOSS NON-POLICY:	<u>\$75,733</u>
61. NET INCOME/LOSS:	\$30,771,746
62. NUMBER OF POLICIES ISSUED:	811,225
63. ALLOCATED TO UNDERWRITERS:	0
64. ALLOCATED FROM UNDERWRITER:	0

# AFFILIATED AGENTS

## **SECTION THREE**

TEXAS DEPARTMENT OF INSURANCE

Affiliated Agents		
1. AGENCY NUMBER:	10645909	8602159
2. AGENCY NAME:	ADVANCE TITLE CO	ALAMO TITLE
3. AGENCY ADDRESS:	206 NORTH MAIN	3305 NORTHLAND DR SUITE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	AUSTIN, TX 78731
INICOME		
INCOME 5. TITLE PREMIUMS:	\$102.064	\$10,440,632
	\$103,064	\$10,440,622
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$84.770	17.75% \$8,587,434
8. EXAMINATION EVIDENCE FEES:	\$2,535	\$227,309
9. FEES RECEIVED FOR CLOSING:	\$1,636	\$169,297
10. TAX CERTIFICATES:	\$2,460	\$0
11. RECORDING FEES:	\$4,347	\$486,891
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$4,417
14. COURIER/OVERNIGHT:	\$847	\$264,567
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$320	\$9,419
18. TOTAL TITLE:	\$96,915	\$9,749,334
19. TOTAL ESCROW:	\$10,085	\$999,068
20. TOTAL NON-POLICY:	\$21.374	\$13.786
21. TOTAL INCOME:	\$128,374	\$10,762,188
	, ,	, , ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,762	\$4,069,893
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,600	\$510,202
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$265	\$135,562
27. E/E-ATTORNEYS & OTHERS:	\$522	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$149,507
29. C/F-ATTORNEYS & OTHERS:	\$3,769	\$554,164
30. RENT:	\$9,931	\$677,690
31. UTILITIES:	\$0	\$16,369
32. ACCOUNTING & AUDITING:	\$40	\$71,282
33. ADVERTISING/PROMOTIONS:	\$892	\$166,531
34. EMPLOYEE TRAVEL, LODGING:	\$801	\$186,421
35. INSURANCE:	\$612	\$42,029
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$126	\$6,789
38. LICENSES, TAXES, & FEES:	\$52	\$24,365
39. POSTAGE & FREIGHT:	\$985	\$48,651
40. COURIER/OVERNIGHT:	\$847	\$311,046
41. TELEPHONE & FAX:	\$2,346	\$213,199
42. PRINTING/PHOTOCOPYING:	\$2,191	\$95,076
43. OFFICE SUPPLIES:	\$948	\$216,972
44. EQUIPMENT/VEHICLE LEASE:	\$113	\$190,936
45. DEPRECIATION:	\$2,064	\$190,838
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$162	\$33,941
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$534 \$5,634	\$0 \$424.000
51. RECORDING FEES PAID:	\$5,621	\$431,898
52. PLANT LEASE/UPDATES:	\$6,192	\$114,559
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 ***
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$204 \$0	\$23 \$11.052
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$7,029	\$11,052
58. TOTAL TITLE:		
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$95,608	\$8,656,321 \$203,453
60. TOTAL ESCROW:	\$33,930 \$67,156	\$802,452 \$17.026
61. TOTAL EXPENSES:	\$196,694	\$9,475,799
62. INCOME/LOSS TITLE:	\$1,307	\$1,093,013
63. INCOME/LOSS ESCROW:	(\$23,845)	\$196,616
64. INCOME/LOSS NON-POLICY:	(\$45,782)	(\$3,240)
65. NET INCOME/LOSS:	(\$68,320)	\$1,286,389
CO NUMBER OF ROLLOIFO LOCALED.		40.404
66. NUMBER OF POLICIES ISSUED:	44	13,464
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Affiliated Agents	40070000	450000
1. AGENCY NUMBER:	10076990	1506036
2. AGENCY NAME: 3. AGENCY ADDRESS:	ALAMO TITLE CO 108 N VELASCO	ALAMO TITLE CO 10010 SAN PEDRO #700
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	SAN ANTONIO, TX 78216-3896
1. NOENOT OTT, OTNIE, 211 .	ANGELION, IX TIOIS	5/41 /41 511 5, 1% 152 15 5555
INCOME		
5. TITLE PREMIUMS:	\$1,658,363	\$12,472,039
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,364,004	\$10,258,252
8. EXAMINATION EVIDENCE FEES:	\$0	\$166,747
9. FEES RECEIVED FOR CLOSING:	\$0	\$318,022
10. TAX CERTIFICATES:	\$800	\$103,604
11. RECORDING FEES:	\$86,790	\$441,948
12. RESTRICTIONS:	\$3,050	\$537,403
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$177,305	\$176,533
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$160,794
17. OTHER INCOME:	\$0	\$108,389
18. TOTAL TITLE:	\$1,631,949	\$12,271,692
19. TOTAL ESCROW:	\$226,790	\$1,516,420
20. TOTAL NON-POLICY:	<u>\$314,695</u>	
21. TOTAL INCOME:	\$2,173,434	\$13,788,112
EXPENSES		
22. SALARIES-EMPLOYEES:	\$167,793	\$5,579,717
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,843	\$364,640
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$261,455
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,554
29. C/F-ATTORNEYS & OTHERS:	\$41,459	\$2,558
30. RENT:	\$23,071	\$655,625
31. UTILITIES:	\$3,093	\$33,504
32. ACCOUNTING & AUDITING:	\$2,175	\$7,539
33. ADVERTISING/PROMOTIONS:	\$4,416	\$368,049
34. EMPLOYEE TRAVEL, LODGING:	\$1,961	\$49,632
35. INSURANCE:	\$3,090	\$36,254
36. INTEREST EXPENSE:	\$5,690	\$0
37. LEGAL EXPENSE:	\$83	\$717
38. LICENSES, TAXES, & FEES:	\$810	\$409,523
39. POSTAGE & FREIGHT:	\$11,451	\$87,221
40. COURIER/OVERNIGHT:	\$114,962	\$379,745
41. TELEPHONE & FAX:	\$12,063	\$258,920
42. PRINTING/PHOTOCOPYING:	\$958	\$75,162
43. OFFICE SUPPLIES:	\$6,722	\$227,412
44. EQUIPMENT/VEHICLE LEASE:	\$4,056	\$212,746
45. DEPRECIATION:	\$6,400	\$265,551
46. DIRECTORS FEES:	\$0 \$220	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$220 \$0	\$37,913 \$1,178
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,176
50. TAX CERTIFICATES PAID:	\$132	\$92,017 \$111,556
51. RECORDING FEES PAID:	\$132 \$88,215	\$423,364
52. PLANT LEASE/UPDATES:	\$29,718	\$111,626
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$170	\$10,294
56. TRADE ASSOCIATION FEES:	\$240	\$14,480
57. OTHER EXPENSES:	\$19,860	\$252,845
58. TOTAL TITLE:	\$569,651	\$10,339,797
59. TOTAL ESCROW:	\$890,217	\$950,605
60. TOTAL EGGROW:	\$324.883	\$0
61. TOTAL EXPENSES:	\$1,784,751	\$11,290,402
01. TOTAL EXPENSES.	\$1,764,751	\$11,290,402
62. INCOME/LOSS TITLE:	\$1,062,298	\$1,931,895
63. INCOME/LOSS ESCROW:	(\$663,427)	\$565,815
64. INCOME/LOSS NON-POLICY:	<u>(\$10.188)</u>	\$0
65. NET INCOME/LOSS:	\$388,683	\$2,497,710
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66. NUMBER OF POLICIES ISSUED:	6,403	87,299
67. ALLOCATED FOOM UNDERWRITERS:	0	2,098
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	8586793	10099308
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO OF HARRIS COUNTY
3. AGENCY ADDRESS:	107 SOUTH RIVER STREET	1110 NORTH POST OAK RD STE 120
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78155	HOUSTON, TX 77055
INCOME		
5. TITLE PREMIUMS:	\$1,144,750	\$19,425,766
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$941,556	\$15,977,693
8. EXAMINATION EVIDENCE FEES:	\$48,671	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$57,557	\$0
10. TAX CERTIFICATES:	\$16,460	\$50,834
11. RECORDING FEES:	\$70,187	\$830,540
12. RESTRICTIONS:	\$0	\$19,496
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,736	\$567,002
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,352	\$2,069
17. OTHER INCOME:	\$9,127 \$4.450.646	\$0 \$47,447,624
18. TOTAL TITLE:	\$1,159,646	\$17,447,634
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$108,456	\$1,914,523 \$4,367,013
21. TOTAL INCOME:	<u>\$0</u> \$1,268,102	\$1,367,012 \$20,720,160
21. TOTAL INCOME.	\$1,200,102	\$20,729,169
EVDENCE		
EXPENSES		<b>*</b>
22. SALARIES-EMPLOYEES:	\$429,124	\$1,722,477
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$33,309	\$229,635
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$36,681 \$40,403	\$0
27. E/E-ATTORNEYS & OTHERS:	\$10,192	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$135,816 \$0	\$0 \$1,473,282
30. RENT:	\$24,754	\$1,473,282 \$296,798
31. UTILITIES:	\$8,809	\$15,037
32. ACCOUNTING & AUDITING:	\$3,126	\$5,560
33. ADVERTISING/PROMOTIONS:	\$28,670	\$44,781
34. EMPLOYEE TRAVEL, LODGING:	\$3,643	\$79,307
35. INSURANCE:	\$14,399	\$21,677
36. INTEREST EXPENSE:	\$0	\$5,420
37. LEGAL EXPENSE:	\$129	\$19,528
38. LICENSES, TAXES, & FEES:	\$36,267	\$5,744
39. POSTAGE & FREIGHT:	\$9,342	\$50,304
40. COURIER/OVERNIGHT:	\$8,500	\$359,556
41. TELEPHONE & FAX:	\$26,531	\$83,258
42. PRINTING/PHOTOCOPYING:	\$7,507	\$15,270
43. OFFICE SUPPLIES:	\$20,209	\$47,891
44. EQUIPMENT/VEHICLE LEASE:	\$24,312	\$34,437
45. DEPRECIATION:	\$47,739	\$51,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,374	\$7,784
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13,434	\$0
50. TAX CERTIFICATES PAID:	\$15,921	\$44,379
51. RECORDING FEES PAID:	\$81,147	\$666,218
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$5,868 \$0	\$241,151
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,438	\$6,404
56. TRADE ASSOCIATION FEES:	\$4,436 \$0	\$1,500
57. OTHER EXPENSES:	\$34,299	\$298,570
58. TOTAL TITLE:	\$1,066,540	\$5,827,169
59. TOTAL ESCROW:	\$92,253	\$8,734,063
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3.128.168
61. TOTAL EXPENSES:	\$1,158,793	\$17,689,400
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62. INCOME/LOSS TITLE:	\$93,106	\$11,620,465
63. INCOME/LOSS ESCROW:	\$16,203	(\$6,819,540)
64. INCOME/LOSS NON-POLICY:	\$0	<u>(\$1,761,156)</u>
65. NET INCOME/LOSS:	\$109,309	\$3,039,769
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,269 0	47,579 0
68. ALLOCATED FROM UNDERWRITER:	6,000	0
33. ALEGOATED FROM DINDLINWINTER.	0,000	Ü

Affiliated Agents		
1. AGENCY NUMBER:	1506308	10235121
2. AGENCY NAME:	ALAMO TITLE CO OF TARRANT COUNTY	ALLECON TITLE AGENCY LC
3. AGENCY ADDRESS:	3500 HULEN STREET	1980 POST OAK BLVD
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76107-6898	HOUSTON, TX 77056
INCOME		
INCOME 5. TITLE PREMIUMS:	\$14,287,343	\$191,713
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$11,751,339	\$157,684
8. EXAMINATION EVIDENCE FEES:	\$218,779	\$0
9. FEES RECEIVED FOR CLOSING:	\$171,181	\$46,614
10. TAX CERTIFICATES:	\$295,777	\$14,681
11. RECORDING FEES:	\$479,093	\$14,009
12. RESTRICTIONS:	\$225,121	\$3,009
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$399,113	\$12,393
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$100	\$0
17. OTHER INCOME:	<u>\$15,921</u>	\$1
18. TOTAL TITLE:	\$13, <del>5</del> 56,425	\$248,391
19. TOTAL ESCROW:	\$1,709,939	\$43,015
20. TOTAL NON-POLICY:	<u>\$10,347</u>	\$681
21. TOTAL INCOME:	\$15,276,711	\$292,087
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,949,117	\$121,241
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$738,368	\$19,668
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,153,728	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$61,028	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,431,534	\$0
30. RENT:	\$549,962	\$31,086
31. UTILITIES:	\$36,769	\$0
32. ACCOUNTING & AUDITING:	\$16,798	\$2,174
33. ADVERTISING/PROMOTIONS:	\$228,262	\$304
34. EMPLOYEE TRAVEL, LODGING:	\$118,843	\$0
35. INSURANCE:	\$64,523	\$650
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$137,258	\$0
38. LICENSES, TAXES, & FEES:	\$14,091	\$650
39. POSTAGE & FREIGHT:	\$92,471	\$988
40. COURIER/OVERNIGHT:	\$400,592	\$13,623
41. TELEPHONE & FAX:	\$231,046	\$1,078
42. PRINTING/PHOTOCOPYING:	\$39,466	\$5,387
43. OFFICE SUPPLIES:	\$390,868	\$1,054
44. EQUIPMENT/VEHICLE LEASE:	\$285,493	\$8,079
45. DEPRECIATION:	\$447,617	\$962
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$19,522	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$163,737	\$131
50. TAX CERTIFICATES PAID:	\$301,598	\$17,477
51. RECORDING FEES PAID:	\$478,231	\$10,655
52. PLANT LEASE/UPDATES:	\$303,126	\$130,512
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,133	\$0
56. TRADE ASSOCIATION FEES:	\$22,970	\$0
57. OTHER EXPENSES:	\$75,245	\$5,599
58. TOTAL TITLE:	\$13,756,397	\$371,319
59. TOTAL ESCROW:	\$1,242,123	\$33,081
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,619</u>	\$729
61. TOTAL EXPENSES:	\$15,006,139	\$405,129
62. INCOME/LOSS TITLE:	(\$199,972)	(\$122,928)
63. INCOME/LOSS ESCROW:	\$467,816	\$9,934
64. INCOME/LOSS NON-POLICY:	\$2,728	(\$48)
65. NET INCOME/LOSS:	\$270,572	(\$113,042)
66. NUMBER OF POLICIES ISSUED:	30,171	613
67. ALLOCATED TO UNDERWRITERS:	30,171	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	1505959	8269643
2. AGENCY NAME:	AMERICAN TITLE CO	AMERICAN TITLE CO OF HOUSTON
3. AGENCY ADDRESS:	6029 BELTLINE ROAD SUITE 200	6671 SOUTHWEST FRWY STE 700
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75240	HOUSTON, TX 77074
NOOME		
INCOME	<b>PEA 740 007</b>	\$40.534.530
5. TITLE PREMIUMS:	\$54,719,087	\$19,534,530
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$45,006,452	\$16,067,152
8. EXAMINATION EVIDENCE FEES:	\$0	\$434,754
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,561,902 \$4,460,880	\$25,427
11. RECORDING FEES:	\$1,468,889 \$1,730,388	\$828,227 \$470,776
	\$1,720,388	\$479,776
12. RESTRICTIONS:	\$234,079	\$75,346
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$435.753	\$0 \$207.447
	\$435,753	\$297,117
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$478.240
17. OTHER INCOME:	\$0 \$54,437,463	\$178,249 \$48,386,048
18. TOTAL TITLE:	\$51,427,463	\$18,386,048
19. TOTAL ESCROW:	\$2,224,190	\$613,105
20. TOTAL NON-POLICY:	\$651,751	\$35,718
21. TOTAL INCOME:	\$54,303,404	\$19,034,871
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,409,482	\$5,868,196
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,503,877	\$824,796
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$138,706	\$211,910
27. E/E-ATTORNEYS & OTHERS:	\$656	\$0
28. C/F-OTHER AGENTS/UW:	\$382,044	\$482,946
29. C/F-ATTORNEYS & OTHERS:	\$18,703,390	\$5,512,051
30. RENT:	\$1,091,488	\$839,191
31. UTILITIES:	\$123,251	\$31,296
32. ACCOUNTING & AUDITING:	\$571,149	\$132,416
33. ADVERTISING/PROMOTIONS:	\$961,544	\$282,908
34. EMPLOYEE TRAVEL, LODGING:	\$89,412	\$131,669
35. INSURANCE:	\$20,921	\$45,659
36. INTEREST EXPENSE:	\$29	\$0
37. LEGAL EXPENSE:	\$123,549	\$224,899
38. LICENSES, TAXES, & FEES:	\$37,699	\$7,223
39. POSTAGE & FREIGHT:	\$217,896	\$55,272
40. COURIER/OVERNIGHT:	\$708,356	\$363,860
41. TELEPHONE & FAX:	\$415,726	\$265,856
42. PRINTING/PHOTOCOPYING:	\$119,620	\$172,936
43. OFFICE SUPPLIES:	\$595,077	\$426,610
44. EQUIPMENT/VEHICLE LEASE:	\$610,119	\$112,943
45. DEPRECIATION:	\$624,168	\$229,317
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$80,139	\$69,323
48. BAD DEBTS:	\$22,734	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$149,869
50. TAX CERTIFICATES PAID:	\$1,527,342	\$828,227
51. RECORDING FEES PAID:	\$1,835,424	\$455,938
52. PLANT LEASE/UPDATES:	\$855,000	\$332,873
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$31,679	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,040,066	\$293,853
58. TOTAL TITLE:	\$48,840,543	\$18,352,037
59. TOTAL ESCROW:	\$1,249,462	\$258,650
60. TOTAL NON-POLICY ABSTRACT:	<u>\$259,890</u>	\$6,789
61. TOTAL EXPENSES:	\$50,349,895	\$18,617,476
62. INCOME/LOSS TITLE:	\$2,586,920	\$34,011
63. INCOME/LOSS ESCROW:	\$974,728	\$354,455
64. INCOME/LOSS NON-POLICY:	<u>\$391,861</u>	\$28,929
65. NET INCOME/LOSS:	\$3,953,509	\$417,395
66. NUMBER OF POLICIES ISSUED:	75,704	47,224
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505610	1506269
2. AGENCY NAME:	AUSTIN TITLE CO	CHARTER TITLE CO
3. AGENCY ADDRESS:	1515 CAPITAL OF TEXAS HWY S	4265 SAN FELIPE #350
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78740	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$9,967,163	\$13,520,165
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$8,197,993	\$11,120,336
8. EXAMINATION EVIDENCE FEES:	\$0	\$283,530
9. FEES RECEIVED FOR CLOSING:	\$57,398	\$511,706
10. TAX CERTIFICATES:	\$20	\$156,041
11. RECORDING FEES:	\$404,433	\$283,245
12. RESTRICTIONS:	\$11,738	\$12,660
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$277,841	\$143,426
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$107,626
17. OTHER INCOME:	\$13,160	\$320,997
18. TOTAL TITLE:	\$8,962,583	\$12,939,567
19. TOTAL ESCROW:	\$661,904	\$382,368
20. TOTAL NON-POLICY:	\$179,506	\$218.196
21. TOTAL INCOME:	\$9,803,993	\$13,540,131
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EVDENCES		
EXPENSES	¢4,000,470	¢4.055.044
22. SALARIES-EMPLOYEES:	\$4,209,170	\$4,855,344
23. SALARIES-OWNERS/PARTNERS:	\$0 \$801,800	\$0 \$735.784
24. BENEFITS-EMPLOYEES:		\$725,784
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$444.700	\$0
26. E/E-OTHER AGENTS/UW:	\$111,706	\$898,254
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$290,747	\$313,324
29. C/F-ATTORNEYS & OTHERS:	\$434,775 \$600,248	\$0 \$544.700
30. RENT:	\$609,248	\$541,766
31. UTILITIES:	\$103,815	\$44,811
32. ACCOUNTING & AUDITING:	\$5,813	\$12,267
33. ADVERTISING/PROMOTIONS:	\$157,589	\$356,844
34. EMPLOYEE TRAVEL, LODGING:	\$19,355 **0.070	\$81,585
35. INSURANCE:	\$2,278	\$2,599
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$10,594 \$50,000	\$885
38. LICENSES, TAXES, & FEES:	\$58,326 \$33,484	\$10,446
39. POSTAGE & FREIGHT:	\$33,481	\$31,269
40. COURIER/OVERNIGHT:	\$201,710	\$207,920
41. TELEPHONE & FAX:	\$162,800 \$4.70,204	\$107,817
42. PRINTING/PHOTOCOPYING:	\$176,201	\$118,650
43. OFFICE SUPPLIES:	\$176,569	\$143,147
44. EQUIPMENT/VEHICLE LEASE:	\$140,268	\$12,212
45. DEPRECIATION:	\$99,427	\$185,059
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2.070	\$32,797
48. BAD DEBTS:	\$2,978	\$10,295
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$216,435
51. RECORDING FEES PAID:	\$361,680	\$286,304
52. PLANT LEASE/UPDATES:	\$147,856	\$76,152
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 ***
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,276	\$19,412
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$389,020	\$270,516
58. TOTAL TITLE:	\$8,710,482	\$9,561,894
59. TOTAL ESCROW:	\$631,416	\$931,347
60. TOTAL NON-POLICY ABSTRACT:	\$160,346	\$98,774
61. TOTAL EXPENSES:	\$9,502,244	\$10,592,015
62. INCOME/LOSS TITLE:	\$252,101	\$3,377,673
63. INCOME/LOSS ESCROW:	\$30,488	(\$548,979)
64. INCOME/LOSS NON-POLICY:	\$19.160	\$119.422
65. NET INCOME/LOSS:	\$301,749	\$2,948,116
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66. NUMBER OF POLICIES ISSUED:	21,707	5,727
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated	d Agent	S
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Affiliated Agents		
1. AGENCY NUMBER:	1505482	1505897
2. AGENCY NAME:	CHARTER TITLE CO FORT BEND	CITIZENS TITLE CO
3. AGENCY ADDRESS:	4265 SAN FELIPE #350	1500 SOUTH DAIRY ASHFORD RD # 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	HOUSTON, TX 77077
INCOME	*****	•
5. TITLE PREMIUMS:	\$2,295,717	\$1,309,586
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,888,227	\$1,077,135
8. EXAMINATION EVIDENCE FEES:	\$10,428	\$0
<ol><li>9. FEES RECEIVED FOR CLOSING:</li></ol>	\$123,309	\$0
10. TAX CERTIFICATES:	\$34,912	\$24,643
11. RECORDING FEES:	\$58,271	\$25,656
12. RESTRICTIONS:	\$3,902	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$49,465	\$19,692
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$38,160	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,206,674	\$1,147,126
19. TOTAL ESCROW:	\$91,846	\$72,220
20. TOTAL NON-POLICY:	\$0	\$2,352
21. TOTAL INCOME:	\$2,298,520	\$1,221,698
EXPENSES		
22. SALARIES-EMPLOYEES:	\$463,119	\$156,229
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$89,405	\$23,141
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$36,357	\$139.816
27. E/E-ATTORNEYS & OTHERS:	\$0,557 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$485,780	\$175.999
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$465,760 \$0	\$344,713
30. RENT:	\$91,529	\$344,713 \$34,703
31. UTILITIES:	\$51,325 \$5,077	
31. OTILITIES: 32. ACCOUNTING & AUDITING:	· ·	\$3,083 \$0
33. ADVERTISING/PROMOTIONS:	\$4,437 \$50,977	\$6,106
34. EMPLOYEE TRAVEL, LODGING:	\$11,732	\$8,527
35. INSURANCE:	\$1,440	\$1,491
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,312	\$1,895
38. LICENSES, TAXES, & FEES:	\$1,366	\$1,005
39. POSTAGE & FREIGHT:	\$9,889	\$1,162
40. COURIER/OVERNIGHT:	\$28,795	\$24,159
41. TELEPHONE & FAX:	\$22,401	\$8,786
42. PRINTING/PHOTOCOPYING:	\$29,303	\$4,146
43. OFFICE SUPPLIES:	\$19,456	\$10,456
44. EQUIPMENT/VEHICLE LEASE:	\$2,122	\$12,565
45. DEPRECIATION:	\$23,156	\$6,314
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,219	\$36
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$40.470
50. TAX CERTIFICATES PAID:	\$43,579 \$40,440	\$18,478
51. RECORDING FEES PAID:	\$49,140	\$20,760
52. PLANT LEASE/UPDATES:	\$40,736	\$33,233
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,644	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$2,225
57. OTHER EXPENSES:	\$297,265	\$5,920
58. TOTAL TITLE:	\$1,822,236	\$1,045,028
59. TOTAL ESCROW:	\$146,072	\$9,623
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,968,308	\$1,054,651
62. INCOME/LOSS TITLE:	\$384,438	\$102,098
63. INCOME/LOSS ESCROW:	(\$54,226)	\$62,597
64. INCOME/LOSS NON-POLICY:	\$0	\$2,352
65. NET INCOME/LOSS:	\$330,212	\$167,047
66. NUMBER OF POLICIES ISSUED:	1,168	1,713
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agent	S
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Affiliated Agents		
1. AGENCY NUMBER:	1506261	1505887
2. AGENCY NAME:	COMMONWEALTH LAND TITLE CO AUSTIN	COMMONWEALTH LAND TITLE CO DALLAS
3. AGENCY ADDRESS:	7800 N MOPAC EXPRESSWAY STE 105	1700 PACIFIC AVENUE SUITE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	DALLAS, TX 75201
INCOME	<b>\$5,000,400</b>	\$04.000.400
5. TITLE PREMIUMS:	\$5,393,132	\$21,622,109
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,435,851 \$168,185	\$17,784,185 \$247,744
8. EXAMINATION EVIDENCE FEES:		\$317,714 \$404,043
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,922 \$117,265	\$191,913 \$333.087
11. RECORDING FEES:	\$177,203	\$333,087 \$678,116
12. RESTRICTIONS:	\$0	\$070,110
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$49,353	\$116,100
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$28,600	\$405,000
17. OTHER INCOME:	\$173,100	\$821,100
18. TOTAL TITLE:	\$5,100,065	\$20,647,215
19. TOTAL ESCROW:	\$279,978	\$1,434,487
20. TOTAL NON-POLICY:	\$31.615	\$21.866
21. TOTAL INCOME:	\$5,411,658	\$22,103,568
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,851,727	\$6,441,749
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$409,209	\$1,097,326
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$203,297	\$913,765
27. E/E-ATTORNEYS & OTHERS:	\$0	\$494
28. C/F-OTHER AGENTS/UW:	\$3,431	\$155,846
29. C/F-ATTORNEYS & OTHERS:	\$1,128,026	\$5,282,214
30. RENT:	\$349,982	\$775,686
31. UTILITIES:	\$23,480	\$98,722
32. ACCOUNTING & AUDITING:	\$2,536	\$0
33. ADVERTISING/PROMOTIONS:	\$33,154	\$61,398
34. EMPLOYEE TRAVEL, LODGING:	\$34,375	\$180,648
35. INSURANCE:	\$1,784	\$6,158
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$10,171
38. LICENSES, TAXES, & FEES:	\$104,345	\$446,022
39. POSTAGE & FREIGHT:	\$15,215	\$40,030
40. COURIER/OVERNIGHT:	\$81,553	\$168,900
41. TELEPHONE & FAX:	\$82,931	\$215,359
42. PRINTING/PHOTOCOPYING:	\$21,038	\$23,887
43. OFFICE SUPPLIES:	\$87,158	\$170,011 \$272,000
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$83,119 \$56,822	\$373,986 \$284,782
46. DIRECTORS FEES:	\$30,822 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$18,502	\$25,940
48. BAD DEBTS:	\$376	\$2,799
49. LOSS & LOSS ADJUSTMENT:	\$0	Ψ2,733 \$0
50. TAX CERTIFICATES PAID:	\$117,265	\$332,806
51. RECORDING FEES PAID:	\$132,394	\$643,734
52. PLANT LEASE/UPDATES:	\$74,700	\$386,200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,889	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,067	\$45,832
58. TOTAL TITLE:	\$4,947,375	\$18,184,465
59. TOTAL ESCROW:	\$192,165	\$744,751
60. TOTAL NON-POLICY ABSTRACT:	\$20.883	<u>\$11.042</u>
61. TOTAL EXPENSES:	\$5,160,423	\$18,940,258
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62. INCOME/LOSS TITLE:	\$152,690	\$2,462,750
63. INCOME/LOSS ESCROW:	\$87,813	\$689,736
64. INCOME/LOSS NON-POLICY:	<u>\$10,732</u>	<u>\$10,824</u>
65. NET INCOME/LOSS:	\$251,235	\$3,163,310
66. NUMBER OF POLICIES ISSUED:	18,887	61,581
67. ALLOCATED TO UNDERWRITERS:	10,007	562,000
68. ALLOCATED FROM UNDERWRITER:	5,000	54,100
33. ALLOGATED FROM ONDERWINTER.	0,000	O+,100

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Affiliated Agents		
1. AGENCY NUMBER:	1506256	1506412
2. AGENCY NAME:	COMMONWEALTH LAND TITLE CO HOUSTON	COMMONWEALTH LAND TITLE FORT WORTH
3. AGENCY ADDRESS:	5847 SAN FELIPE SUITE 4000	902 FW CLUB TWR 777 TAYLOR ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$12,166,953	\$7,769,822
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$10,007,319	\$6,390,679
8. EXAMINATION EVIDENCE FEES:	\$541,406	\$441,773
9. FEES RECEIVED FOR CLOSING:	\$8,819	\$765
10. TAX CERTIFICATES:	\$345,921	\$765 \$207,031
11. RECORDING FEES:	\$343,921 \$461,747	
		\$241,089
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$143,800	\$21,400
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$76,100	\$0
17. OTHER INCOME:	\$381,662	\$492,000
18. TOTAL TITLE:	\$11,966,774	\$7,794,737
19. TOTAL ESCROW:	\$833,981	\$338,835
20. TOTAL NON-POLICY:	<u>\$178,994</u>	\$22,227
21. TOTAL INCOME:	\$12,979,749	\$8,155,799
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,611,509	\$2,615,318
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$950,981	\$639,487
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$385,174	\$437,165
27. E/E-ATTORNEYS & OTHERS:	\$0 20.537	\$0
28. C/F-OTHER AGENTS/UW:	\$9,567	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,049,747	\$2,713,660
30. RENT:	\$688,838	\$283,325
31. UTILITIES:	\$35,504	\$38,184
32. ACCOUNTING & AUDITING:	\$3,955	\$3,437
33. ADVERTISING/PROMOTIONS:	\$28,422	\$17,565
34. EMPLOYEE TRAVEL, LODGING:	\$254,509	\$51,262
35. INSURANCE:	\$736	\$4,678
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$8,186	\$1,336
38. LICENSES, TAXES, & FEES:	\$230,502	\$163,428
39. POSTAGE & FREIGHT:	\$0	\$17,946
40. COURIER/OVERNIGHT:	\$121,600	\$46,400
41. TELEPHONE & FAX:	\$195,458	\$112,261
42. PRINTING/PHOTOCOPYING:	\$21,431	\$14,987
43. OFFICE SUPPLIES:	\$237,676	\$56,512
44. EQUIPMENT/VEHICLE LEASE:	\$230,318	\$107,297
45. DEPRECIATION:	\$115,987	\$138,990
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$23,455	\$46,394
48. BAD DEBTS:	\$368	(\$17,183)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
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50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$345,921 \$423,200	\$207,031 \$250,014
52. PLANT LEASE/UPDATES:	\$199,700	\$316,600
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$62,730	\$573
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$361,576	(\$488,900)
58. TOTAL TITLE:	\$10,597,050	\$7,777,767
59. TOTAL ESCROW:	\$578,496	\$171,974
60. TOTAL NON-POLICY ABSTRACT:	<u>\$124,466</u>	<u>\$11,166</u>
61. TOTAL EXPENSES:	\$11,300,012	\$7,960,907
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62. INCOME/LOSS TITLE:	\$1,369,724	\$16,970
63. INCOME/LOSS ESCROW:	\$255,485	\$166,861
64. INCOME/LOSS NON-POLICY:	<u>\$54,528</u>	\$11.061
65. NET INCOME/LOSS:	\$1,679,737	\$194,892
66. NUMBER OF POLICIES ISSUED:	30,589	26,730
67. ALLOCATED TO UNDERWRITERS:	0	578,200
68. ALLOCATED FROM UNDERWRITERS:	356,391	19,800
OU. ALLOCATED FROM UNDERWRITER:	330,381	19,000

Affiliated Agents		
1. AGENCY NUMBER:	10461100	7582735
2. AGENCY NAME:	COMMUNITY TITLE LLC	CROSS TIMBERS TITLE CO INC
3. AGENCY ADDRESS:	5400 INDEPENDENCE PKWY #201	304 CUMMINS STREET
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075	BOWIE, TX 76230
MOOME		
INCOME	¢474.407	\$202.044
5. TITLE PREMIUMS:	\$171,407	\$362,044
6. % PREMIUM REMITTED:	18.24%	17.75%
7. RETAINED TITLE PREMIUMS:	\$140,144 \$0	\$297,780
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	· · · · · · · · · · · · · · · · · · ·	\$6,600
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$6,267	\$3,955 \$13,186
11. RECORDING FEES:	\$6,267 \$8,231	\$13,186 \$2,496
12. RESTRICTIONS:		
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,090	\$2,605
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 ***
17. OTHER INCOME:	\$18 \$450.750	\$0 \$220,022
18. TOTAL TITLE:	\$158,750	\$326,622
19. TOTAL ESCROW:	\$32,441	\$69,539
20. TOTAL NON-POLICY:	\$379	<u>\$1,359</u>
21. TOTAL INCOME:	\$191,570	\$397,520
EXPENSES		
22. SALARIES-EMPLOYEES:	\$127,699	\$64,455
23. SALARIES-OWNERS/PARTNERS:	\$0	\$73,768
24. BENEFITS-EMPLOYEES:	\$0	\$13,079
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,487
26. E/E-OTHER AGENTS/UW:	\$40,373	\$18,347
27. E/E-ATTORNEYS & OTHERS:	\$60	\$0
	\$00 \$0	•
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$2,508
29. C/F-ATTORNEYS & OTHERS:	**	\$268 \$25,650
30. RENT:	\$5,300	\$35,659
31. UTILITIES:	\$0 \$700	\$9,435
32. ACCOUNTING & AUDITING:	\$783	\$3,442
33. ADVERTISING/PROMOTIONS:	\$422	\$3,600
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,420
35. INSURANCE:	\$4,021	\$0
36. INTEREST EXPENSE:	\$0	\$2,835
37. LEGAL EXPENSE:	\$30	\$450
38. LICENSES, TAXES, & FEES:	\$7,682	\$810
39. POSTAGE & FREIGHT:	\$0	\$3,875
40. COURIER/OVERNIGHT:	\$3,705	\$2,872
41. TELEPHONE & FAX:	\$765	\$2,318
42. PRINTING/PHOTOCOPYING:	\$0	\$2,308
43. OFFICE SUPPLIES:	\$3,319	\$8,230
44. EQUIPMENT/VEHICLE LEASE:	\$7,047	\$5,400
45. DEPRECIATION:	\$1,561	\$750
46. DIRECTORS FEES:	\$1,200	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,423
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$330	\$2,100
50. TAX CERTIFICATES PAID:	\$6,267	\$12,896
51. RECORDING FEES PAID:	\$8,231	\$2,120
52. PLANT LEASE/UPDATES:	\$32,475	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,422
56. TRADE ASSOCIATION FEES:	\$0	\$650
57. OTHER EXPENSES:	\$186	\$18,419
58. TOTAL TITLE:	\$251.456	\$317,346
59. TOTAL ESCROW:	\$3,200	\$64,476
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,246
61. TOTAL EXPENSES:	\$254,656	\$383,068
UI. IUIAL LAFLINGES.	<b>\$234,030</b>	<b>\$363,006</b>
20 MOONE# 200 Fire	, <u></u>	<u>.</u>
62. INCOME/LOSS TITLE:	(\$92,706)	\$9,276
63. INCOME/LOSS ESCROW:	\$29,241	\$5,063
64. INCOME/LOSS NON-POLICY:	\$379	<u>\$113</u>
65. NET INCOME/LOSS:	(\$63,086)	\$14,452
66. NUMBER OF POLICIES ISSUED:	367	755
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Affiliated Agents 1. AGENCY NUMBER:	1597437	10580936
2. AGENCY NAME:	DALLAS-FIDELITY NATIONAL TITLE INC	DOMINION TITLE LLC
3. AGENCY ADDRESS:	5013 W PLANO PRKWY STE 200	14100 SOUTHWEST FREEWAY
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$1,534,436	\$198,592
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,262,074	\$163,342
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$40,613	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$15,525 \$74,736	\$5,835 \$9,578
12. RESTRICTIONS:	\$74,730 \$0	\$9,376
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$42,141	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:  18. TOTAL TITLE:	\$18,514 <b>\$1,453,603</b>	\$0 \$470.755
19. TOTAL TITLE:	\$1, <b>453,603</b> \$138.998	\$178,755
20. TOTAL ESCROW:	\$138,998 \$0	\$21,009 \$295
21. TOTAL INCOME:	\$1,592,601	\$200,059
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$377,708	\$63,552
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$56,847	\$7,681
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,760	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$362,484	\$0 \$0
30. RENT:	\$72,804	\$10,901
31. UTILITIES:	\$12,320	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$16,451	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,138	\$0 \$0.47
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,320 \$0	\$647 \$0
37. LEGAL EXPENSE:	\$0	\$3.215
38. LICENSES, TAXES, & FEES:	\$213	\$116
39. POSTAGE & FREIGHT:	\$19,492	\$403
40. COURIER/OVERNIGHT:	\$27,690	\$8,920
41. TELEPHONE & FAX:	\$20,286	\$3,195
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$6,327 \$7,596	\$4,722 \$2,570
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,528
45. DEPRECIATION:	\$18,579	\$2,183
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,765	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$201	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$7,547 \$70,293	\$3,872 \$9,578
52. PLANT LEASE/UPDATES:	\$0	\$22,688
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$311	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,268 \$4,425,400	\$2,706 \$450,477
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$1,125,400</b> \$71,269	<b>\$150,477</b> \$8,682
60. TOTAL ESCROW:	\$71,269 \$0	\$122
61. TOTAL EXPENSES:	\$1,196,669	\$159,281
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62. INCOME/LOSS TITLE:	\$328,203	\$28,278
63. INCOME/LOSS ESCROW:	\$67,729	\$12,327
64. INCOME/LOSS NON-POLICY:	\$0	\$173

\$395,932

4,133

0

0

\$40,778

362

0

0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Affiliated Agents		
1. AGENCY NUMBER:	1505303	10490562
2. AGENCY NAME:	FIDELITY NATIONAL TITLE INC	FIRST TITLE CO OF WACO
3. AGENCY ADDRESS:	1945 WALNUT HILL LANE	1700 N VALLEY MILLS DR STE 2
4. AGENCY CITY, STATE, ZIP:	IRVING, TX 75038	WACO, TX 76710
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INCOME		
5. TITLE PREMIUMS:	\$26,191,479	\$1,874,086
6. % PREMIUM REMITTED:	17.72%	17.75%
7. RETAINED TITLE PREMIUMS:	\$21,549,953	\$1,541,436
8. EXAMINATION EVIDENCE FEES:	\$0	\$109,066
9. FEES RECEIVED FOR CLOSING:	\$229,986	\$38,280
10. TAX CERTIFICATES:	\$240,200	
		\$34,080
11. RECORDING FEES:	\$695,439	\$82,744
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$416,828	\$27,004
15. TELEPHONE & FACSIMILE:	\$0	\$19,218
16. INTEREST INCOME:	\$0	\$14,752
17. OTHER INCOME:	\$299,662	\$0
18. TOTAL TITLE:	\$23,432,068	\$1,866,580
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19. TOTAL ESCROW:	\$2,259,558	\$244,401
20. TOTAL NON-POLICY:	<u>\$4,456,167</u>	<u>\$19,243</u>
21. TOTAL INCOME:	\$30,147,793	\$2,130,224
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,242,911	\$826,098
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$964,501	\$143,009
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,109,153	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$113,546
28. C/F-OTHER AGENTS/UW:	\$0	\$49,125
29. C/F-ATTORNEYS & OTHERS:	\$5,715,327	\$741
30. RENT:	\$747,834	\$107,473
31. UTILITIES:	\$126,415	\$1,343
32. ACCOUNTING & AUDITING:	\$0	\$0
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33. ADVERTISING/PROMOTIONS:	\$159,384	\$86,698
34. EMPLOYEE TRAVEL, LODGING:	\$410,216	\$28,758
35. INSURANCE:	\$94,392	\$5,802
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$306
38. LICENSES, TAXES, & FEES:	\$25,566	\$2,835
39. POSTAGE & FREIGHT:	\$290,207	\$9,484
40. COURIER/OVERNIGHT:	\$340.617	\$24,616
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41. TELEPHONE & FAX:	\$421,018	\$26,598
42. PRINTING/PHOTOCOPYING:	\$145,623	\$6,131
43. OFFICE SUPPLIES:	\$206,174	\$18,388
44. EQUIPMENT/VEHICLE LEASE:	\$52,972	\$31,141
45. DEPRECIATION:	\$413,437	\$83,956
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$84,191	\$2,791
48. BAD DEBTS:	\$2,340	\$0
49. LOSS & LOSS ADJUSTMENT:	\$223,260 \$304,400	\$17,004 \$22,044
50. TAX CERTIFICATES PAID:	\$301,109	\$32,911
51. RECORDING FEES PAID:	\$725,874	\$85,840
52. PLANT LEASE/UPDATES:	\$855,113	\$10,941
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$9,814	\$0
55. DONATIONS/LOBBYING:	\$8,754	\$2,640
56. TRADE ASSOCIATION FEES:	\$0	\$1,320
57. OTHER EXPENSES:	\$1,868,001	\$66,806
58. TOTAL TITLE:	\$24,544,203	\$1,786,301
59. TOTAL ESCROW:	\$1,616,498	\$189,690
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,339,601</u>	<u>\$16,607</u>
61. TOTAL EXPENSES:	\$28,500,302	\$1,992,598
62. INCOME/LOSS TITLE:	(\$1,112,135)	\$80,279
63. INCOME/LOSS ESCROW:	\$643,060	\$54,711
64. INCOME/LOSS NON-POLICY:	\$2.116.566	\$2.636
65. NET INCOME/LOSS:	\$1,647,491	\$137,626
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66. NUMBER OF POLICIES ISSUED:	70,485	2,470
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affi	liate	A be	lae	nts

Affiliated Agents		
1. AGENCY NUMBER:	10169711	10461107
2. AGENCY NAME:	FORT BEND TITLE	GENERAL AMERICAN TITLE
3. AGENCY ADDRESS:	1500 SOUTH DAIRY ASHFORD RD # 300	110 CYPRESS STATION #105
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	HOUSTON, TX 77090
WOOME		
INCOME	¢4 402 500	¢470.007
5. TITLE PREMIUMS:	\$1,482,509	\$179,867
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,219,364	\$147,941
8. EXAMINATION EVIDENCE FEES:	\$0 227,422	\$0
9. FEES RECEIVED FOR CLOSING:	\$97,420	\$19,684
10. TAX CERTIFICATES:	\$83,783	\$10,410
11. RECORDING FEES:	\$102,969	\$6,307
12. RESTRICTIONS:	\$13,317	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$74,938	\$6,026
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$304
18. TOTAL TITLE:	\$1,591,791	\$190,672
19. TOTAL ESCROW:	\$333,437	\$32,281
20. TOTAL NON-POLICY:	<u>\$102,959</u>	\$0
21. TOTAL INCOME:	\$2,028,187	\$222,953
EXPENSES		
22. SALARIES-EMPLOYEES:	\$860,160	\$208,976
23. SALARIES-OWNERS/PARTNERS:	\$000,100	\$0
24. BENEFITS-EMPLOYEES:	\$201,824	\$30,708
25. BENEFITS-OWNERS/PARTNERS:	\$0 ***	\$0 \$12.088
26. E/E-OTHER AGENTS/UW:	\$0 ***	* /
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,445	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,935
30. RENT:	\$100,072	\$42,226
31. UTILITIES:	\$15,632	\$342
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$11,143	\$933
34. EMPLOYEE TRAVEL, LODGING:	\$22,808	\$0
35. INSURANCE:	\$194	\$2,042
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$138	\$0
38. LICENSES, TAXES, & FEES:	\$669	\$0
39. POSTAGE & FREIGHT:	\$14,053	\$246
40. COURIER/OVERNIGHT:	\$91,083	\$6,773
41. TELEPHONE & FAX:	\$31,658	\$7,138
42. PRINTING/PHOTOCOPYING:	\$20,001	\$2,826
43. OFFICE SUPPLIES:	\$31,571	\$20,333
44. EQUIPMENT/VEHICLE LEASE:	\$64,696	\$0
45. DEPRECIATION:	\$21,489	\$19,363
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$173	\$80
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$75,818	\$10,241
51. RECORDING FEES PAID:	\$85,341	\$5,349
52. PLANT LEASE/UPDATES:	\$205,582	\$139,637
53. DAMAGES FOR BAD FAITH SUITS:	\$203,302 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,232	\$0
57. OTHER EXPENSES:	\$2,232 \$29,900	\$85,961
58. TOTAL TITLE:	\$1,890,682	\$602,197
59. TOTAL ESCROW:	\$300,044	\$72,759
60. TOTAL NON-POLICY ABSTRACT:	\$90,406	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,281,132	\$674,956
62. INCOME/LOSS TITLE:	(\$298,891)	(\$411,525)
63. INCOME/LOSS ESCROW:	\$33,393	(\$40,478)
64. INCOME/LOSS NON-POLICY:	<u>\$12,553</u>	\$0
65. NET INCOME/LOSS:	(\$252,945)	(\$452,003)
66. NUMBER OF POLICIES ISSUED:	1,773	219
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### **Affiliated Agents**

Affiliated Agents	40470040	
1. AGENCY NUMBER:	10170618	8922037
2. AGENCY NAME:	GRACY TITLE CO	HEXTER-FAIR TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	220 WEST SEVENTH ST AUSTIN, TX 78701-2938	8333 DOUGLAS AVE #130 DALLAS, TX 75225
4. AGENCT CITT, STATE, ZIF.	AUSTIN, 1X 70701-2930	DALLAS, IX 75225
INCOME		
5. TITLE PREMIUMS:	\$6,301,655	\$7,484,082
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,184,378	\$6,155,657
8. EXAMINATION EVIDENCE FEES:	\$32,476	\$127,734
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$137,386	\$117,105
11. RECORDING FEES:	\$184,719	\$168,973
12. RESTRICTIONS:	\$0	\$26,007
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$139,167	\$194,087
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,275	\$0
17. OTHER INCOME:	\$70,684	\$0
18. TOTAL TITLE:	\$5,752,085	\$6,789,563
19. TOTAL ESCROW:	\$604,174	\$914,124
20. TOTAL NON-POLICY:	\$46.624	\$593 \$7.704.000
21. TOTAL INCOME:	\$6,402,883	\$7,704,280
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,481,320	\$0
23. SALARIES-OWNERS/PARTNERS:	\$314,889	\$0
24. BENEFITS-EMPLOYEES:	\$459,264	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$41,241	\$0
26. E/E-OTHER AGENTS/UW:	\$317,893	\$109,980
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,405,082
28. C/F-OTHER AGENTS/UW:	\$0	\$102
29. C/F-ATTORNEYS & OTHERS:	\$534,176	\$0
30. RENT:	\$167,904	\$109,155
31. UTILITIES:	\$35,021	\$0
32. ACCOUNTING & AUDITING:	\$10,036	\$0
33. ADVERTISING/PROMOTIONS:	\$164,126	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$70,471	\$0 \$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$29,296 \$71,437	\$0
37. LEGAL EXPENSE:	\$6,244	\$0
38. LICENSES, TAXES, & FEES:	\$5,720	\$0 \$48
39. POSTAGE & FREIGHT:	\$25,333	\$11
40. COURIER/OVERNIGHT:	\$77,897	\$342,740
41. TELEPHONE & FAX:	\$72,794	\$200
42. PRINTING/PHOTOCOPYING:	\$0	\$2,350
43. OFFICE SUPPLIES:	\$124,435	\$84
44. EQUIPMENT/VEHICLE LEASE:	\$84,972	\$26,119
45. DEPRECIATION:	\$114,741	\$857
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,095	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$137,386	\$125,609
51. RECORDING FEES PAID:	\$165,063	\$168,605
52. PLANT LEASE/UPDATES:	\$77,744	\$303,232
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$41,437	\$0
56. TRADE ASSOCIATION FEES:	\$9,302	\$0
57. OTHER EXPENSES:	\$166,260	\$108,975
58. TOTAL TITLE:	\$5,860,497	\$6,703,149
59. TOTAL ESCROW:	\$496,052	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$46,158</u>	
61. TOTAL EXPENSES:	\$6,402,707	\$6,703,149
62. INCOME/LOSS TITLE:	(\$108,412)	\$86,414
63. INCOME/LOSS ESCROW:	\$108,122	\$914,124
64. INCOME/LOSS NON-POLICY:	<u>\$466</u>	<u>\$593</u>
65. NET INCOME/LOSS:	\$176	\$1,001,131
66. NUMBER OF POLICIES ISSUED:	9,330	21,889
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated	Aq	ents
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Affiliated Agents		
1. AGENCY NUMBER:	1506399	1506224
2. AGENCY NAME:	HOUSTON TITLE CO	LAWYERS TITLE GALVESTON
3. AGENCY ADDRESS:	777 POST OAK BOULEVARD STE 200	3027 FM 2094 SUITE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056-3203	LEAGUE CITY, TX 77573
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INCOME		
5. TITLE PREMIUMS:	\$7,629,055	\$723,172
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,274,897	\$594,809
8. EXAMINATION EVIDENCE FEES:	\$0	\$46,564
9. FEES RECEIVED FOR CLOSING:	\$0	\$24,714
10. TAX CERTIFICATES:	\$11,026	\$130
11. RECORDING FEES:	\$258,439	\$130 \$19,558
12. RESTRICTIONS:	\$0	\$70
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$260,319	\$16,838
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$19,127	\$4,527
18. TOTAL TITLE:	\$6,823,808	\$707,210
19. TOTAL ESCROW:	\$727,868	\$40,790
20. TOTAL NON-POLICY:	\$34.141	\$0
21. TOTAL INCOME:	\$7,585,817	<del>*************************************</del>
ZI. TOTAL INCOME.	ψ1,303,011	φ140,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,295,090	\$264,014
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$823,976	\$53,995
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$216,645	\$7,093
27. E/E-ATTORNEYS & OTHERS:	\$40,533	\$0
28. C/F-OTHER AGENTS/UW:	\$146,797	\$210,923
29. C/F-ATTORNEYS & OTHERS:	\$107,991	\$2,154
30. RENT:	\$603,763	\$45,185
31. UTILITIES:	\$20,451	\$1
32. ACCOUNTING & AUDITING:	\$7,318	\$3,186
33. ADVERTISING/PROMOTIONS:	\$137,899	\$12,204
34. EMPLOYEE TRAVEL, LODGING:	\$291,298	
	• • •	\$4,700
35. INSURANCE:	\$51,613	\$720
36. INTEREST EXPENSE:	\$0	\$20,863
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,417	\$1,819
39. POSTAGE & FREIGHT:	\$27,901	\$2,351
40. COURIER/OVERNIGHT:	\$242,170	\$13,457
41. TELEPHONE & FAX:	\$150,572	\$18,538
42. PRINTING/PHOTOCOPYING:	\$118,056	\$5,460
43. OFFICE SUPPLIES:	\$49,520	\$18,585
44. EQUIPMENT/VEHICLE LEASE:	\$14,205	\$2,032
45. DEPRECIATION:	\$217,798	\$15,398
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$32,895	\$2,062
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,909	\$17
51. RECORDING FEES PAID:	\$253,162	\$16,171
52. PLANT LEASE/UPDATES:	\$192,265	\$48,019
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$22,222	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$70,539	\$43,354
58. TOTAL TITLE:	\$7,151,005	\$812,301
59. TOTAL ESCROW:	\$629,937	\$61,807
60. TOTAL ESCROW.	\$30.417	\$0
61. TOTAL EXPENSES:	\$7,811,359	\$874,108
62. INCOME/LOSS TITLE:	(\$327,197)	(\$105,091)
63. INCOME/LOSS ESCROW:	\$97,931	(\$21,017)
64. INCOME/LOSS NON-POLICY:	\$3,724	<u>\$0</u>
65. NET INCOME/LOSS:	(\$225,542)	(\$126,108)
66. NUMBER OF POLICIES ISSUED:	7,438	647
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affil	liated	l Ageni	ts
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Affiliated Agents		
1. AGENCY NUMBER:	1506403	8877927
2. AGENCY NAME:	LAWYERS TITLE OF EL PASO INC	LAWYERS TITLE OF SAN ANTONIO
3. AGENCY ADDRESS:	301 EAST YANDELL	100 SANDAU SUITE 100
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$5,954,592	\$6,405,791
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,897,692	\$5,268,763
8. EXAMINATION EVIDENCE FEES:	\$439,955	\$0
9. FEES RECEIVED FOR CLOSING:		
	\$56,859	\$53,032
10. TAX CERTIFICATES:	\$165,818	\$156,962
11. RECORDING FEES:	\$286,390	\$229,185
12. RESTRICTIONS:	\$0	\$6,339
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35,358	\$157,552
15. TELEPHONE & FACSIMILE:	\$119	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,815	·
	- · · · · · · · · · · · · · · · · · · ·	\$6,317
18. TOTAL TITLE:	\$5,885,006	\$5,878,150
19. TOTAL ESCROW:	\$257,194	\$841,663
20. TOTAL NON-POLICY:	\$249,279	<u>\$745,033</u>
21. TOTAL INCOME:	\$6,391,479	\$7,464,846
EVENOCO		
EXPENSES	<b>#</b> 2 225 242	<b>***</b>
22. SALARIES-EMPLOYEES:	\$2,005,642	\$2,667,185
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$434,230	\$559,913
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$64,680	\$34,536
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,054	\$29,729
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29. C/F-ATTORNEYS & OTHERS:	\$1,418,352	\$223,674
30. RENT:	\$169,617	\$354,974
31. UTILITIES:	\$56,180	\$31,529
32. ACCOUNTING & AUDITING:	\$2,058	\$3,358
33. ADVERTISING/PROMOTIONS:	\$121,382	\$119,434
34. EMPLOYEE TRAVEL, LODGING:	\$52,229	\$9,736
35. INSURANCE:	\$5,638	\$2,129
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$10,440
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38. LICENSES, TAXES, & FEES:	\$18,045	\$8,289
39. POSTAGE & FREIGHT:	\$12,387	\$22,144
40. COURIER/OVERNIGHT:	\$35,358	\$172,514
41. TELEPHONE & FAX:	\$75,250	\$107,728
42. PRINTING/PHOTOCOPYING:	\$9,515	\$35,443
43. OFFICE SUPPLIES:	\$118,439	\$83,260
44. EQUIPMENT/VEHICLE LEASE:	\$93,465	\$66,791
45. DEPRECIATION:	\$220,128	\$31,745
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,975	\$442
48. BAD DEBTS:	\$842	(\$59)
49. LOSS & LOSS ADJUSTMENT:	\$5,943	\$0
50. TAX CERTIFICATES PAID:	\$165,818	\$156,376
51. RECORDING FEES PAID:	\$257,880	\$229,822
52. PLANT LEASE/UPDATES:	\$38,001	\$101,601
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
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55. DONATIONS/LOBBYING:	\$30,408	\$1,232
56. TRADE ASSOCIATION FEES:	\$10,728	\$0
57. OTHER EXPENSES:	\$253,530	\$148,928
58. TOTAL TITLE:	\$5,705,774	\$5,212,893
59. TOTAL ESCROW:	\$175,088	\$685,711
60. TOTAL NON-POLICY ABSTRACT:	<u>\$161.218</u>	\$552.704
61. TOTAL EXPENSES:	\$6,042,080	\$6,451,308
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62. INCOME/LOSS TITLE:	\$179,232	\$665,257
63. INCOME/LOSS ESCROW:	\$82,106	\$155,952
64. INCOME/LOSS NON-POLICY:	\$88,061	<u>\$192,329</u>
65. NET INCOME/LOSS:	\$349,399	\$1,013,538
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66. NUMBER OF POLICIES ISSUED:	20,720	13,281
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
56. ALLOCATED FROM UNDERWRITER:	U	U

#### **Affiliated Agents**

Affiliated Agents		
1. AGENCY NUMBER:	10562434	10176102
2. AGENCY NAME:	MEDINA COUNTY ABSTRACT	MHI TITLE CO OF HOUSTON LC
3. AGENCY ADDRESS:	1614 AVENUE M PO BOX 160	1990 POST OAK BLVD #650
4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78861	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$664,808	\$1,246,138
6. % PREMIUM REMITTED:	17.97%	17.75%
7. RETAINED TITLE PREMIUMS:	\$545,341	\$1,024,949
8. EXAMINATION EVIDENCE FEES:	\$0	\$140,802
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9. FEES RECEIVED FOR CLOSING:	\$55,134	\$737,465
10. TAX CERTIFICATES:	\$21,433	\$32,158
11. RECORDING FEES:	\$42,028	\$89,070
12. RESTRICTIONS:	\$0	\$247
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,829	\$103,848
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,460	\$0
18. TOTAL TITLE:	\$671,226	\$2,128,539
19. TOTAL ESCROW:	\$75,560	\$173,496
20. TOTAL NON-POLICY:	<u>\$9,260</u>	\$0
21. TOTAL INCOME:	\$756,046	\$2,302,035
EXPENSES		
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22. SALARIES-EMPLOYEES:	\$210,812	\$366,355
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$40,676	\$95,788
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$76,398	\$0
28. C/F-OTHER AGENTS/UW:	\$49,191	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,001	\$0 \$0
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30. RENT:	\$33,479	\$64,920
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$5,923	\$4,045
33. ADVERTISING/PROMOTIONS:	\$4,301	\$6,487
34. EMPLOYEE TRAVEL, LODGING:	\$2,448	\$0
35. INSURANCE:	\$2,202	\$1,568
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:		· · · · · · · · · · · · · · · · · · ·
	\$2,007	\$4,970
38. LICENSES, TAXES, & FEES:	\$952	\$1,030
39. POSTAGE & FREIGHT:	\$5,880	\$6,160
40. COURIER/OVERNIGHT:	\$5,619	\$87,360
41. TELEPHONE & FAX:	\$7,075	\$1,664
42. PRINTING/PHOTOCOPYING:	\$7,578	\$12,115
43. OFFICE SUPPLIES:	\$6,701	\$5,730
44. EQUIPMENT/VEHICLE LEASE:	\$2,511	\$26,120
45. DEPRECIATION:	\$969	\$8,586
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$288	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$20,389
50. TAX CERTIFICATES PAID:	\$20,671	\$30,677
51. RECORDING FEES PAID:	\$44,000	\$81,012
52. PLANT LEASE/UPDATES:	\$2,657	\$155,225
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
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55. DONATIONS/LOBBYING:	\$1,149	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,224	<u>\$61,101</u>
58. TOTAL TITLE:	\$550,712	\$1,041,303
59. TOTAL ESCROW:	\$36,308	\$78,912
60. TOTAL NON-POLICY ABSTRACT:	\$7,704	\$0
61. TOTAL EXPENSES:	\$594,724	\$1,120,215
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62. INCOME/LOSS TITLE:	\$120,514	\$1,087,236
63. INCOME/LOSS ESCROW:	\$12 <b>0,</b> 314 \$39,252	\$1,067,230 \$94,584
64. INCOME/LOSS NON-POLICY:	\$1.556	\$0
65. NET INCOME/LOSS:	\$1,350 \$161,322	\$1,181,820
OJ. NET INCOME/EUSS.	\$101,322	φ1,101,020
66. NUMBER OF POLICIES ISSUED:	2,337	2,288
67. ALLOCATED TO UNDERWRITERS:	2,337	2,200
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

COUNTY

Affiliated Agents  1. AGENCY NUMBER: 1. AGENCY NUMBER: 2. AGENCY ADDRESS: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 4. AGENCY CITY, STATE, ZIP: 4. AGENCY CITY, STATE, ZIP: 5. AGENCY CITY, STATE	1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT				
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 8. SO 8. \$13,304 8. FEES RECEIVED FOR CLOSING: 8. EXAMINATION EVIDENCE FEES: 8. SO 8. \$13,304 8. TEES RECEIVED FOR CLOSING: 8. \$10,000 11. RECORDING FEES: 8. \$0. \$23,30 11. RECORDING FEES: 8. \$0. \$0. \$30,300 12. RESTRICTIONS: 8. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	NACOGDOCHES ABSTRACT & TITLE CO INC P O BOX 630692	OLD REPUBLIC TITLE CO OF BELL CO 2704 EXCHANGE PLACE		
6. % PREMIUM REMITTED: 17.75% 17.75% 17.75% 57.8 FARMUS TITLE PREMIUMS: \$713.029 \$874.252 8. EXAMINATION EVIDENCE FEES: \$0 \$13.348 9. FEES RECEIVED POR CLOSING: \$0 \$13.348 9. FEES RECEIVED POR CLOSING: \$0 \$0. \$10. TAX CERTIFICATES: \$13.765 \$25.139 \$3.00 \$11. RECORDING FEES: \$0.048 \$38.308 \$3.00 \$11. RECORDING FEES: \$0.048 \$3.00 \$3.00 \$11. RECORDING FEES: \$0.048 \$3.00 \$3.00 \$11. RECORDING FEES: \$0.048 \$3.00 \$3.0					
7. RETAINED TRILE PREMIUNIS:         \$171,029         \$874,252           8. EXAMINATION EVIDIOR FEES:         \$0         \$13,384           9. FEES RECEIVED FOR CLOSING:         \$0         \$0           10. TAX CERTIFICATES:         \$13,665         \$25,5139           11. RECORDING FEES:         \$0         \$0           12. RESTRICTIONS:         \$0         \$0           13. INSPECTION FEES:         \$0         \$0           14. TOTHER FEED FOR FEES:         \$1,110         \$0           15. TELEPHONE & FACISIMILE:         \$1,110         \$0           16. INTEREST INCOME:         \$4,543         \$0           17. OTHER INCOME:         \$45,543         \$0           18. TOTAL INCOME:         \$3         \$13,134           19. TOTAL SECROW:         \$33,315         \$66,346           20. TOTAL INCOME:         \$179,565         \$62,450           EXPENSES           22. SALARIES-EMPLOYEES:         \$198,769         \$24,332           23. SALARIES-EMPLOYEES:         \$198,769         \$24,332           24. BENEFITS-EMPLOYEES:         \$17,717         \$81,225           25. BENEFITS-GWINERSPARTINERS:         \$0         \$0           26. BE-OTHER AGENTSUW:         \$2,2847         \$0					
8. EXAMINATION EVIDENCE FREES: 9. FLEES RECEIVED FOR CLOSING: 9. FLEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 9. S00, 988 11. RECORDING FEES: 800, 988 12. RESTRICTIONS: 9. S0 13. INSPECTION FEES: 9. S0 14. COURIER/OVERNICHT: 9. S1, 50 15. TELEPHONE & FAZ.SIMILE: 9. S1, 111 16. THEREFORM FAZ.SIMILE: 9. S1, 111 17. TOTAL COURIER/OVERNICHT: 9. S4, 543 18. TOTAL TITLE: 9. S4, 543 19. TOTAL ENGROW: 9. S33, 315 9. S13, 134 19. TOTAL ENGROW: 9. S33, 315 9. S68, 194 19. TOTAL INCOME: 9. S772, 695 9. S824, 540  EXPENSES  22. SALARIES-EMPLOYEES: 9. S19, 699 24. SEEF-OTHER AGENTSUM: 9. S2,					
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 15. \$50,488 12. RESTRICTIONS: 10. \$0 13. INSPECTION FEES: 15. \$0 14. COURIERO/VERNICHT: 15. \$0 15. \$0 16. TAX CHARLES: 16. \$0 17. OTHER NOOME: 17. OTHER NOOME: 18. \$1,191 19. TOTAL ITILE: 17. \$1,191 19. TOTAL TITLE: 17. \$1,191 19. TOTAL SECROW: 21. TOTAL INCOME: 22. SAA RIBS_EMPLOYEES: 23. SAA RIBS_EMPLOYEES: 24. SAA RIBS_EMPLOYEES: 25. SENERTIS-COMPAINTERS: 26. SET SAA SAA SAA SAA SAA SAA SAA SAA SAA SA					
11. RECORDING FEES: \$50.498 \$38.308 12. RESTRICTIONS: \$0 \$0 \$0 \$1.1 \$1. INSPECTION FEES: \$0 \$0 \$5.0 \$1.1 \$1. INSPECTION FEES: \$0.5 \$0.5 \$0.1 \$1. INSPECTION FEES: \$1.110 \$5.0 \$1.1100 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0	9. FEES RECEIVED FOR CLOSING:	•			
12. RESTRICTIONS: \$0 \$0 \$0 13. INSPECTION FEES: \$0 \$0 \$0 14. COURIER/OVERNIGHT: \$6,570 \$3,977 15. TELEPHONE & RACSIMILE: \$1,110 \$0 16. INTEREST INCOME: \$4,543 \$1,00 17. OTHER INCOME: \$5,570 \$13,1314 18. TOTAL TITLE: \$789,515 \$768,194 19. TOTAL ESCROW: \$33,315 \$65,846 20. TOTAL NON-POLICY: \$49,865 \$50 21. TOTAL NON-POLICY: \$49,865 \$50 21. TOTAL INCOME: \$778,575 \$824,540  EXPENSES  EXP		· · ·			
14. COUREROVERNOIGHT: \$5.570 \$3.97* 15. TELEPHONE & FACSIMILE: \$1.110 \$0.00 \$1					
1. COURIER/OVERNIGHT:   \$6.670   \$3.977   15. TELEPHONE & FA.501   \$1.110   \$0.016   INTEREST INCOME:   \$4.543   \$3.01   \$1.017   \$1.00   \$1.017   \$1.00   \$1.017   \$1.00   \$1.017   \$1.00   \$1.017   \$1.00   \$1.017   \$1.00			•		
15. TELEPHONE & FACSIMILE:   \$1.110   \$0     16. INTEREST INCOME:   \$4.443   \$5.0     17. OTHER INCOME:   \$5.0   \$13,134     18. TOTAL TITLE:   \$789,515   \$768,146     19. TOTAL ESCROW:   \$33,315   \$56,346     20. TOTAL NON-POLICY:   \$49,865   \$5.0     21. TOTAL INCOME:   \$872,695   \$824,540      EXPENSES			·		
16. INTEREST INCOME:					
18. TOTAL TITLE:   \$789,515   \$66,346     20. TOTAL NON-POLICY:   \$49,865   \$56,346     20. TOTAL NON-POLICY:   \$49,865   \$824,540     21. TOTAL INCOME:   \$872,695   \$824,540     22. SALARIES-EMPLOYEES:   \$198,769   \$247,332     23. SALARIES-EMPLOYEES:   \$198,769   \$247,332     24. BENEFITS-EMPLOYEES:   \$17,717   \$11,225     25. BENEFITS-EMPLOYEES:   \$17,717   \$11,225     26. EMPENDER:   \$0   \$0     26. EMPENDER:   \$0   \$0     27. EMPENDER:   \$133,895   \$48,084     28. CMP-OTHER AGENTS/UM:   \$2,887   \$0     27. EMPENDER:   \$313,895   \$48,084     28. CMP-OTHER AGENTS/UM:   \$2,059   \$111,499     29. CMP-ATTORNEYS & OTHERS:   \$0   \$15,126     30. RENT:   \$0   \$15,126     31. UTILITIES:   \$13,341   \$9,242     24. ACCOLONITING & AUDITING:   \$44,13   \$544,967     31. UTILITIES:   \$13,341   \$9,242     24. ACCOLONITING & AUDITING:   \$44,13   \$544,967     34. EMPLOYEE TRAVEL LODGING:   \$1,366   \$58,568     35. INSURANCE:   \$23,700   \$6,393     36. INTEREST EXPENSE:   \$0   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAKES, & FEES:   \$12,244   \$2,2142     39. POSTAGE & FREIGHT:   \$3,077   \$4,057     40. COURIER/OVERINGHT:   \$6,670   \$5,216     41. TELEPHONE & FAX:   \$3,393   \$14,159     42. PRINTING/PHOTOCOPYING:   \$6,670   \$5,216     43. OFFICE & \$0   \$0     44. EMPLOYEE TRAVEL & \$2,142     45. DEPRECIATION:   \$1,249   \$14,792     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$1,566   \$10,780     48. DEPRECIATION:   \$1,249   \$14,792     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$1,560   \$9,000     51. RECORDING FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$49,361   \$41,569     51. RECORDING FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$15,260   \$9,000     51. RECORDING FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$15,260   \$9,000     51. RECORDING FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$15,260   \$9,000     51. RECORDING FEES:   \$0   \$0     52. DANTIONS/LOBENING:   \$6,622   \$1,990     53. TOTAL ESCROW:   \$48,668   \$33,044     50. TOTAL E			·		
19. TOTAL ESCROW: \$33.315 \$36.346   20. TOTAL NON-POLICY: \$49.885 \$20   21. TOTAL INCOME: \$872,695 \$824,540      EXPENSES	17. OTHER INCOME:		\$13,134		
20. TOTAL NON-POLICY: \$49.865 21. TOTAL INCOME: \$872,695  EXPENSES  22. SALARIES-COWNERS/PARTNERS: \$198,769 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$17,777 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EVE-OTHER ACENT'S/UW: \$2,887 27. EVE-ATTORNEYS & TOTAL STATE ST		· · · · · · · · · · · · · · · · · · ·			
### STATES   \$872,695   \$824,540    EXPENSES   \$198,769   \$247,332   22. SALARIES-EMPLOYEES: \$19,717   \$91,225   23. SALARIES-OWNERS/PARTNERS: \$0   \$0. 24. BENEFITS-EMPLOYEES: \$17,717   \$91,225   25. BENEFITS-OWNERS/PARTNERS: \$0   \$1,225   26. EVE-OTHER AGENTS/UW: \$2,887   \$0. 27. EVE-ATTORNEYS & OTHERS: \$13,3895   \$84,084   28. CVF-OTHER AGENTS/UW: \$2,887   \$0. 29. CVF-ATTORNEYS & OTHERS: \$13,3895   \$44,089   29. CVF-ATTORNEYS & OTHERS: \$0   \$11,499   29. CVF-ATTORNEYS & OTHERS: \$13,341   \$92,242   21. ACCOUNTING & AUDITING: \$13,341   \$92,242   22. ACCOUNTING & AUDITING: \$1,445   \$4,413   \$92,424   23. ACCOUNTING & AUDITING: \$1,445   \$4,413   \$92,424   24. ACCOUNTING & AUDITING: \$1,445   \$4,413   \$92,424   25. ACCOUNTING & AUDITING: \$1,445   \$4,404   26. EMPLOYEE TRAVEL, LODGING: \$1,366   \$88,568   26. SINSURANCE: \$23,700   \$6,393   26. INTEREST EXPENSE: \$0   \$0. 27. LECAL EXPENSE: \$0. 28. LICKNESS, TAXES, & FEES: \$12,244   \$2,142   29. POSTAGE & FREIGHT: \$3,077   \$4,057   40. COURTER/OVERNIGHT: \$3,077   \$4,057   41. TELEPHONE & FAX: \$3,393   \$14,159   42. PRINTING/PHOTOCOPYING: \$568   \$10,760   43. OFFICE SUPPLIES: \$0. 44. DEPRECIATION: \$1,249   \$14,792   45. DEPRECIATION: \$1,366   \$2,069   44. EQUIPMENT/VEHICLE LEASE: \$0   \$1,366   45. DEPRECIATION: \$1,249   \$14,792   46. DIRECTORS FEES: \$1,249   \$14,792   47. DUES, BOARDS & ASSOCIATIONS: \$1,548   \$4,028   48. END DEPRECIATION: \$1,249   \$14,792   49. DIES, BOARDS & ASSOCIATIONS: \$1,548   \$4,028   49. LOSS & LOSS ADJUSTMENT: \$0   \$5,000   40. FIGH EXPENSES: \$0,000   40. TOTAL TELE: \$562,262   \$7,47,855   40. TOTAL ESCROW: \$48,668   \$3,044   40. TOTAL NON-POLICY ABSTRACT: \$42,877   \$5,000   40. TOTAL ESCROW: \$48,668   \$3,044   40. TOTAL NON-POLICY ABSTRACT: \$42,877   \$5,000   40. TOTAL ESCROW: \$48,668   \$3,044   40. TOTAL ESCROW: \$48,668   \$3,044   40. TOTAL ESCROW: \$48,668   \$3,044   40. TOTAL			\$56,346		
EXPENSES  22. SALARIES-EMPLOYEES: \$198.769 \$247.332 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$17.717 \$25.225 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. EIE-OTHER AGENTS/UW: \$2.887 \$0 27. EIE-ATTORNEYS & OTHERS: \$133.895 \$48.804 28. C/F-OTHER AGENTS/UW: \$2.059 \$111,499 29. C/F-ATTORNEYS & OTHERS: \$0 \$15.129 30. RENT: \$0 \$15.149 31. UTILITIES: \$13.341 \$5.40 31. UTILITIES: \$13.341 \$5.44 33. ADVERTISING/PROMOTIONS: \$1,445 \$5.40 34. EMPLOYEE TRAVEL, LODGING: \$1,366 \$8.668 35. INSURANCE: \$23.700 \$6.393 36. INTEREST EXPENSE: \$0 \$0 \$0.31 37. LEGAL EXPENSE: \$0 \$0 \$0.31 38. LICENSES, TAXES, & FEES: \$10.244 \$2.142 39. POSTAGE & FREICHT: \$3.077 \$4.067 40. COURIER/OVERNIGHT: \$6.570 \$5.216 41. TELEPHONE & FAX: \$3.393 \$14.159 42. PRINTING/PHOTOCOPYING: \$1.566 43. G. SALE EXPENSE: \$0 \$1.244 \$2.142 43. PRINTING/PHOTOCOPYING: \$5.690 44. OURIER/OVERNIGHT: \$3.077 \$4.067 45. COURIER/OVERNIGHT: \$5.650 \$5.216 41. TELEPHONE & FAX: \$3.393 \$14.159 42. PRINTING/PHOTOCOPYING: \$5.690 43. OURIER/OVERNIGHT: \$5.650 \$5.216 44. DIRECTORS FEES: \$0 \$1.1548 \$5.268 45. DIRECTORS FEES: \$0 \$0.51.156 46. DIRECTORS FEES: \$0 \$0.50.31 47. DUELS, BOARDS & ASSOCIATIONS: \$1.548 \$5.208 48. BAD DEBTS: \$0 \$0.50.37 49. LOSS ALOS ADJUSTMENT: \$0.50.39 49. LOSS ALOS ADJUSTMENT: \$0.50.39 40. TAXEL EXPENSE: \$0 \$0.50.39 41. DECOTORS FEES: \$0.50.39 42. DUELS, BOARDS & ASSOCIATIONS: \$1.548 \$5.208 43. DAMAGES FOR BAD FAITH SUITS: \$0.50.39 44. DUELS, BOARDS & ASSOCIATIONS: \$1.548 \$5.208 45. DAMAGES FOR BAD FAITH SUITS: \$0.50.39 46. TRADECORDING FEES: \$0.50.39 47. DUELS, BOARDS & ASSOCIATIONS: \$1.50.39 48. BAD DEBTS: \$0.50.39 49. LOSS ALOS ADJUSTMENT: \$0.50.39 40. DATAL EXPENSES: \$0.50.39 41. DECATOR FEES: \$0.50.39 42. DECATOR FEES: \$0.50.39 43. DAMAGES FOR BAD FAITH SUITS: \$0.50.39 44. DUELS BAD ARBORD SUITS 45. DAMAGES FOR BAD FAITH SUITS: \$0.50.39 45. THE CATORD SUITS 46. DIRECTORS FEES: \$0.50.39 47. DECATOR ASSOCIATION FEES: \$0.50.39 48. GARDAR ASSOCIATION FEES: \$0.50.39 49. LOSS ALOS ADJUSTMENT: \$0.50.39 40. TOTAL EXCREPANCE: \$1.60.39 40. TOTAL EXCREP			\$0 \$24.540		
22. SALARIES-MPLOYEES: 23. SALARIES-OWERS/PARTNERS: 50 24. BENEFITS-EMPLOYEES: 517,717 581,225 25. BENEFITS-OWNERS/PARTNERS: 50 26. EJE-OTHER AGENTS/UW: 52.867 50 27. EJE-ATTORNEYS & OTHERS: 50 28. SELE-OTHER AGENTS/UW: 52.867 50 29. CJE-ATTORNEYS & OTHERS: 50 511,499 29. CJE-ATTORNEYS & OTHERS: 50 515,126 30. RENT: 50 515,126 30. RENT: 50 515,126 30. RENT: 50 514,413 51,111,111ES: 513,341 52,42 29. ACCOUNTING & AUDITING: 51,366 51,366 536, INSURANCE: 52,700 53,14967 531, IUTILITIES: 51,366 536, INSURANCE: 52,700 56,393 56, INTEREST EXPENSE: 50 51,166 536, INSURANCE: 52,700 531,111,111,111,111,111,111,111,111,111,	21. TOTAL INCOME.	φ012,033	φ024,J40		
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$17,717 \$81,225 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$2,887 \$0 27. E/E-ATTORNEYS & OTHERS: \$313,895 \$48,084 28. C/F-OTHER AGENTS/UW: \$2,059 \$111,499 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UITLITIES: \$13,341 \$9,242 32. ACCOUNTING & AUDITING: \$4,413 \$514,45 33. ADVERTISING/PROMOTIONS: \$1,445 \$4,040 34. EMPLOYEE TRAVEL, LODGING: \$1,366 \$8,568 35. INSURANCE: \$23,700 \$6,393 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,244 \$2,142 39. POSTAGE & FREIGHT: \$3,077 \$4,057 40. COURTER/OVERNIGHT: \$5,077 \$4,057 40. COURTER/OVERNIGHT: \$5,077 \$5,216 41. TELEPHONE & FAX: \$3,393 \$14,159 42. PRINTING/PHOTOCOPYING: \$568 \$1,07,80 43. OFFICE SUPPLIES: \$0,084 \$2,089 44. EQUIPMENT/EMPLICE LEASE: \$0 50 \$1,155 45. DEPRECIATION: \$1,149 \$1,778 46. DIRECTORS FEES: \$0 50 \$1,155 46. DEPRECIATION: \$1,548 \$4,028 48. BAD DEBTS: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT ENTRY SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT ENTRY SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51. RENT SUPPLIES: \$0 50. TAX CERTIFICATES PAID: \$1,548 52. PLANT LEASE/UPDATES: \$0 50. TAX CERTIFICATES PAID: \$1,548 51.	EXPENSES				
24. BENEFITS-EMPLOYEES: \$17,717 \$812.25 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$2,887 \$0 27. E/E-ATTORNEYS & OTHERS: \$133,895 \$344,084 28. C/F-OTHER AGENTS/UW: \$2,099 \$111,499 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$13,341 \$9,242 29. ACCOUNTING & AUDITING: \$4,413 \$514 33. ADVERTISING/PROMOTIONS: \$1,445 \$4,104 34. EMPLOYEE TRAVEL, LODGING: \$1,366 \$8,568 35. INSURANCE: \$2,3700 \$6,393 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$1,2244 \$2,142 39. POSTAGE & FREIGHT: \$3,077 \$4,057 40. COURIER/OVERNIGHT: \$5,570 \$5,216 41. TELEPHONE & FAX: \$3,393 \$14,159 42. PRINTING/PHOTOCOPYING: \$568 \$1,078 43. OFFICE SUPPLIES: \$20,084 \$2,089 44. EQUIPMENT/EHICLE LEASE: \$0 37. LICENSES, ESS 38. SO 39. S					
25. BENFITIS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS/UW:       \$2.887       \$0         27. L/E-ATTORNEYS & OTHERS:       \$313,895       \$48,084         28. C/F-OTHER AGENTS/UW:       \$2.059       \$111,499         29. C/F-ATTORNEYS & OTHERS:       \$0       \$15,126         30. RENT:       \$0       \$34,967         31. UTILITIES:       \$13,341       \$9.242         22. ACCOUNTING & AUDITING:       \$4,413       \$514         34. ADVERTISING/PROMOTIONS:       \$1,445       \$4,040         34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,566         35. INSURANCE:       \$20       \$0         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$68       \$10,780         43. OFFICE SUPPLIES:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$1,155         45. DEPRECIATION:       \$0 <t< td=""><td></td><td></td><td>·</td></t<>			·		
26. E/E-OTHER AGENTS/UW:       \$2,887       \$0         27. E/E-ATTORNEYS & OTHERS:       \$313,895       \$48,084         28. C/F-OTHER AGENTS/UW:       \$2,059       \$111,499         29. C/F-ATTORNEYS & OTHERS:       \$0       \$15,126         30. RENT:       \$0       \$34,917         31. UTILITIES:       \$13,341       \$9,242         32. ACCOUNTING & AUDITING:       \$4,413       \$514         33. ADVERTISING/PROMOTIONS:       \$1,446       \$4,040         34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,670       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$6,670       \$5,216         43. OFFICE SUPPLIES:       \$0       \$1,750         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$33,320       \$0         46. DIRECTORS FEES:					
27. EIE-ATTORNEYS & OTHERS:		•	·		
29. C/F-ATTORNEYS & OTHERS:       \$0       \$15,126         30. RENT:       \$0       \$34,967         31. UTILITIES:       \$13,341       \$9,242         32. ACCOUNTING & AUDITING:       \$4,413       \$514         33. ADVERTISING/PROMOTIONS:       \$1,445       \$4,040         34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERRIGHT:       \$3,077       \$4,057         40. COURIER/OVERRIGHT:       \$3,303       \$14,159         41. TELEPHONE & FAX:       \$3,333       \$14,159         42. PRINTING/PHOTOCOPYING:       \$56,6570       \$5,216         43. OFFICE SUPPLIES:       \$20,684       \$20,089         44. EQUIPMENT/VEHICIZE LEASE:       \$0       \$11,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBT			·		
30. RENT:       \$0       \$34,967         31. UTILITIES:       \$1,341       \$9,242         32. ACCOUNTING & AUDITING:       \$4,413       \$514         33. ADVERTISING/PROMOTIONS:       \$1,445       \$4,040         34. EMPLOYEE TRAYEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,3077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/YEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:	28. C/F-OTHER AGENTS/UW:	\$2,059	\$111,499		
31. UTILITIES: \$13,341 \$9,242 32. ACCOUNTING & AUDITING: \$4,413 \$514 33. ADVERTISING/PROMOTIONS: \$1,445 \$4,040 34. EMPLOYEE TRAVEL, LODGING: \$1,366 \$8,568 35. INSURANCE: \$23,700 \$6,393 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$12,244 \$2,142 39. POSTAGE & FREIGHT: \$3,077 \$4,057 40. COURIER/OVERNIGHT: \$3,077 \$4,057 41. TELEPHONE & FAX: \$3,393 \$14,159 42. PRINTING/PHOTOCOPYING: \$568 \$10,088 43. OFFICE SUPPLIES: \$0 \$0 43. OFFICE SUPPLIES: \$0 \$1,089 44. EQUIPMENT/VEHICLE LEASE: \$0 \$1,089 45. DEPRECIATION: \$12,149 \$14,792 46. DIRECTORS FEES: \$13,320 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,548 \$4,028 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,028 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$49,361 \$44,845 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$562 \$1,090 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$16,388 \$7,946 58. TOTAL ITILE: \$762,262 \$741,785 59. TOTAL ENCROW: \$43,044 60. TOTAL NON-POLICY ABSTRACT: \$42,877 59.					
32. ACCOUNTING & AUDITING:       \$4,413       \$514         33. ADVERTISING/PROMOTIONS:       \$1,445       \$4,040         34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$3,307       \$4,057         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$9,546       \$36,337         52		•			
33. ADVERTISING/PROMOTIONS:       \$1,445       \$4,040         34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,364         52. PLANT LEASE/UPDATES:       \$0       \$0         55. DONATIONS/L		· · ·	· ·		
34. EMPLOYEE TRAVEL, LODGING:       \$1,366       \$8,568         35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOCPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$15,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING: </td <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>			· · · · · · · · · · · · · · · · · · ·		
35. INSURANCE:       \$23,700       \$6,393         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$12,244       \$2,142         39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$0       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:<					
37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$12,244         39. POSTAGE & FREIGHT:       \$3,077         40. COURIER/OVERNIGHT:       \$6,570         41. TELEPHONE & FAX:       \$3,393         42. PRINTING/PHOTOCOPYING:       \$568         43. OFFICE SUPPLIES:       \$20,684         44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$12,149         46. DIRECTORS FEES:       \$31,320         50. TAX DESTAGANCY       \$0         48. BAD DEBTS:       \$0         50. TAX CERTIFICATES PAID:       \$1,548         50. TAX CERTIFICATES PAID:       \$15,260         50. TAX CERTIFICATES PAID:       \$15,260         51. RECORDING FEES PAID:       \$49,361         52. PLANT LEASE/UPDATES:       \$9,546         53. DAMAGES FOR BAD FAITH SUITS:       \$0         55. DONATIONS/LOBBYING:       \$62         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$16,388         57. OTHER EXPENSES:       \$16,388         59. TOTAL ETICLE:       \$242,877			· ·		
38. LICENSES, TAXES, & FEES:       \$12,244         39. POSTAGE & FREIGHT:       \$3,077         40. COURIER/OVERNIGHT:       \$6,570         41. TELEPHONE & FAX:       \$3,393         42. PRINTING/PHOTOCOPYING:       \$568         43. OFFICE SUPPLIES:       \$20,684         44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$12,149         46. DIRECTORS FEES:       \$31,320         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$15,260         51. RECORDING FEES PAID:       \$49,361         52. PLANT LEASE/UPDATES:       \$9,546         53. DAMAGES FOR BAD FAITH SUITS:       \$0         55. DONATIONS/LOBBYING:       \$562         55. DONATIONS/LOBBYING:       \$562         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$16,388         59. TOTAL ESCROW:       \$48,668         59. TOTAL ESCROW:       \$48,668         60. TOTAL NON-POLICY ABSTRACT:       \$42,877	36. INTEREST EXPENSE:	\$0	\$0		
39. POSTAGE & FREIGHT:       \$3,077       \$4,057         40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL ITILE:       \$762,262       \$741,785         59. TOTAL			·		
40. COURIER/OVERNIGHT:       \$6,570       \$5,216         41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$662       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON			· ·		
41. TELEPHONE & FAX:       \$3,393       \$14,159         42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         59. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
42. PRINTING/PHOTOCOPYING:       \$568       \$10,780         43. OFFICE SUPPLIES:       \$20,684       \$2,089         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL RON-POLICY ABSTRACT:       \$42,877       \$0			* - /		
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,155         45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
45. DEPRECIATION:       \$12,149       \$14,792         46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0	43. OFFICE SUPPLIES:	\$20,684	\$2,089		
46. DIRECTORS FEES:       \$31,320       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
47. DUES, BOARDS & ASSOCIATIONS:       \$1,548       \$4,028         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,260       \$29,159         51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0		· · ·	•		
49. LOSS & LOSS ADJUSTMENT:  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  58. TOTAL TITLE:  59. TOTAL ESCROW:  60. TOTAL NON-POLICY ABSTRACT:  50. \$15,260  \$15,260  \$44,845  \$44,845  \$44,845  \$55,260  \$57. OTHER EXPENSES:  \$60  \$741,785  \$30,044  \$48,668  \$33,044					
51. RECORDING FEES PAID:       \$49,361       \$41,845         52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0		•	•		
52. PLANT LEASE/UPDATES:       \$9,546       \$36,337         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0	50. TAX CERTIFICATES PAID:	\$15,260	\$29,159		
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
55. DONATIONS/LOBBYING:       \$562       \$1,090         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0					
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0		•	•		
57. OTHER EXPENSES:       \$16,388       \$7,946         58. TOTAL TITLE:       \$762,262       \$741,785         59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0		·			
59. TOTAL ESCROW:       \$48,668       \$33,044         60. TOTAL NON-POLICY ABSTRACT:       \$42,877       \$0			·		
60. TOTAL NON-POLICY ABSTRACT: <u>\$42,877</u> <u>\$0</u>					
		· · ·	\$33,044		
01. TOTAL EXPENSES: \$853,807 \$774,829			<u>\$0</u>		
	OI. IUIAL EXPENSES:	\$33,8U <i>1</i>	\$114,829		

\$6,570 \$3,393 \$568 \$20,684 \$0 \$12,149 \$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$5,216 \$14,159 \$10,780 \$2,089 \$1,155 \$14,792 \$0 \$4,028 \$0 \$0 \$29,159 \$41,845 \$36,337
\$568 \$20,684 \$0 \$12,149 \$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$10,780 \$2,089 \$1,155 \$14,792 \$0 \$4,028 \$0 \$0 \$29,159 \$41,845 \$36,337
\$20,684 \$0 \$12,149 \$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546	\$2,089 \$1,155 \$14,792 \$0 \$4,028 \$0 \$29,159 \$41,845 \$36,337
\$0 \$12,149 \$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$1,155 \$14,792 \$0 \$4,028 \$0 \$0 \$29,159 \$41,845 \$36,337
\$12,149 \$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$14,792 \$0 \$4,028 \$0 \$0 \$29,159 \$41,845 \$36,337
\$31,320 \$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$0 \$4,028 \$0 \$29,159 \$41,845 \$36,337
\$1,548 \$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$4,028 \$0 \$0 \$29,159 \$41,845 \$36,337
\$0 \$0 \$15,260 \$49,361 \$9,546 \$0	\$0 \$0 \$29,159 \$41,845 \$36,337
\$0 \$15,260 \$49,361 \$9,546 \$0	\$0 \$29,159 \$41,845 \$36,337
\$15,260 \$49,361 \$9,546 \$0	\$29,159 \$41,845 \$36,337
\$49,361 \$9,546 \$0	\$41,845 \$36,337
\$9,546 \$0	\$36,337
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<b>~~</b>	\$0
\$562	\$1,090
\$0	\$0
\$16,388	\$7,946
\$762,262	\$741,785
\$48,668	\$33,044
\$42,877	\$0
\$853,807	\$774,829
\$27,253	\$26,409
(\$15,353)	\$23,302
\$6,988	\$0
\$18,888	\$49,711
1,765	1,480
0	0
0	0
250	
	\$562 \$0 \$16,388 <b>\$762,262</b> \$48,668 \$42,877 <b>\$853,807</b> \$27,253 (\$15,353) \$6,988 <b>\$18,888</b> 1,765 0

Affiliated Agent	S
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Affiliated Agents		
1. AGENCY NUMBER:	2180310	10076847
2. AGENCY NAME:	OLD REPUBLIC TITLE CO OF CONROE	PACIFIC TITLE LP
3. AGENCY ADDRESS:	150 NORTH MAIN STREET	14100 SOUTHWEST FRWY STE 201
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77301	SUGAR LAND, TX 77478
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,433,013	\$692.325
6. % PREMIUM REMITTED:	\$2,433,013 17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,001,153	\$569,438
8. EXAMINATION EVIDENCE FEES:	\$263,844	\$322,575
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,202	\$21,264
11. RECORDING FEES:	\$73,762	\$44,631
12. RESTRICTIONS:	\$0	\$7,963
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$50,798	\$30,275
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$18,004	\$0
17. OTHER INCOME:	\$1,043	\$0
18. TOTAL TITLE:	\$2,410,806	\$996,146
19. TOTAL ESCROW:	\$182,616	\$74,479
20. TOTAL NON-POLICY:	\$25.807	\$25
21. TOTAL INCOME:	\$2,619,229	\$1,070,650
	, , ,	
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	<b>\$750.004</b>	¢400.745
	\$750,604	\$188,715
23. SALARIES-OWNERS/PARTNERS:	\$0 \$211,425	\$0 \$24.123
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:		\$24,123
26. E/E-OTHER AGENTS/UW:	\$0 \$74.715	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$74,715 \$472,299	\$0 \$0
		\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$100	\$0 \$0
30. RENT:	\$100	\$31,925
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$9,317 \$0	\$0 \$1.540
33. ADVERTISING/PROMOTIONS:	\$17,142	\$1,540 \$1,509
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$25,123 \$13,548	\$0 \$1,969
36. INTEREST EXPENSE:	\$13,546 \$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	
	\$0 \$10.954	\$3,413 \$375
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,212	\$3,387
40. COURIER/OVERNIGHT:	\$44.192	\$3,387 \$24,787
41. TELEPHONE & FAX:	\$39,882	\$12,273
42. PRINTING/PHOTOCOPYING:	\$14,611	\$12,273
43. OFFICE SUPPLIES:	\$24,973	\$20,659
44. EQUIPMENT/VEHICLE LEASE:	\$9,180	\$8,614
45. DEPRECIATION:	\$56,030	\$4,870
46. DIRECTORS FEES:	\$736	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,407	\$1,060
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,674	\$14,670
51. RECORDING FEES PAID:	\$78,161	\$38,600
52. PLANT LEASE/UPDATES:	\$48,863	\$53,878
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,086	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$59,553	\$7,825
58. TOTAL TITLE:	\$2,089,708	\$458,504
59. TOTAL ESCROW:	\$103,191	\$18,212
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,069</u>	\$7
61. TOTAL EXPENSES:	\$2,207,968	\$476,723
	<del>-</del> ,,	÷ 0,1 20
62 INCOME/LOSS TITLE.	\$204.000	\$E07.040
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$321,098</b> \$79,425	<b>\$537,642</b> \$56,267
64. INCOME/LOSS ESCROW:	\$79,425 \$10.738	\$30,267 \$18
65. NET INCOME/LOSS:		\$593,927
UJ. NET INCUME/LU33:	\$411,261	<b>\$393,927</b>
66 NUMBER OF BOLICIES ISSUED.	2.404	4.004
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,461	1,204 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

1999 1EAAS	TITLE INSURANCE AGENTS STA	HISTICAL REPORT
Affiliated Agents		
1. AGENCY NUMBER:	10037508	6645920
2. AGENCY NAME:	PREMIER TITLE CO OF HOUSTON LC	PRIORITY TITLE CO OF DALLAS LLC
3. AGENCY ADDRESS:	1980 POST OAK BLVD #1760	2121 W SPRING CREEK PKWY STE 10
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PLANO, TX 75023
NCOME		
5. TITLE PREMIUMS:	\$711,464	\$574,298
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$585,179	\$472,360
8. EXAMINATION EVIDENCE FEES:	\$154,582	\$521,256
9. FEES RECEIVED FOR CLOSING:	\$157,996	\$609,202
10. TAX CERTIFICATES:	\$14,311	\$26,147
11. RECORDING FEES:	\$50,578	\$493
12. RESTRICTIONS:	\$295	\$11,640
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$52,206	\$71,998
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,015,147	\$1,713,096
19. TOTAL ESCROW:	\$86,476	\$187,516
20. TOTAL NON-POLICY:	<u>\$150</u>	\$0
21. TOTAL INCOME:	\$1,101,773	\$1,900,612
EXPENSES		
22. SALARIES-EMPLOYEES:	\$224,442	\$370,660
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$52,097	\$74,500
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$26,086
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$34,389	\$42,253
31. UTILITIES:	\$0	\$8,323
32. ACCOUNTING & AUDITING:	\$3,570	\$19,240
33. ADVERTISING/PROMOTIONS:	\$2,894	\$1,116
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,081	\$1,183
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$000	\$0
38. LICENSES, TAXES, & FEES:	\$892	\$1,554
39. POSTAGE & FREIGHT:	\$2,941	\$5,159
40. COURIER/OVERNIGHT:	\$46,991 \$1,860	\$75,200 \$19.851
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,869	* -/
	\$7,886	\$13,547
43. OFFICE SUPPLIES:	\$3,142 \$3,854	\$10,447 \$6,503
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,854 \$5,585	\$6,593 \$4,389
	\$5,585	\$4,389
46. DIRECTORS FEES:	\$0 \$0	\$0 \$745
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$745 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$14,045	\$0 \$33,388
51. RECORDING FEES PAID:	\$14,045 \$39,347	\$33,388 \$238
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$39,347 \$147,688	\$230
53. DAMAGES FOR BAD FAITH SUITS:	\$147,088 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$27,351	\$4,613
58. TOTAL TITLE:	\$619.064	\$719,085
59. TOTAL TITLE:	\$38,219	\$64,699
60. TOTAL ESCROW:	\$38,219 \$71	\$64,699 \$0
61. TOTAL EXPENSES:	\$657,354	\$783,784
		,
62. INCOME/LOSS TITLE:	\$396,083 640,057	\$994,011
63. INCOME/LOSS ESCROW:	\$48,257 \$70	\$122,817 \$0
64. INCOME/LOSS NON-POLICY:	\$79	\$0

\$79 \$444,419

1,364

0

0

\$1,116,828

940

0

0

64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

#### **Affiliated Agents**

Affiliated Agents		
1. AGENCY NUMBER:	6643569	10176106
2. AGENCY NAME:	PRIORITY TITLE CO OF HOUSTON LC	REGENCY TITLE CO
3. AGENCY ADDRESS:	1980 POST OAK BLVD #1650	2200 POST OAK BLVD SUITE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	HOUSTON, TX 77056
INCOME		
INCOME 5. TITLE PREMIUMS:	\$548,942	\$0.262.402
		\$8,262,493
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$451,505 \$270,204	\$6,795,901
8. EXAMINATION EVIDENCE FEES:	\$279,284	\$11,077
9. FEES RECEIVED FOR CLOSING:	\$467,782	\$258
10. TAX CERTIFICATES:	\$14,850	\$55,922
11. RECORDING FEES:	\$44,352	\$455,084
12. RESTRICTIONS:	\$420	\$45,556
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$63,675	\$247,277
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$207,944
17. OTHER INCOME:	\$0	\$123,183
18. TOTAL TITLE:	\$1,321,868	\$7,942,202
19. TOTAL ESCROW:	\$96,873	\$466,028
20. TOTAL NON-POLICY:	\$0	\$7.613
21. TOTAL INCOME:	\$1,418,741	\$8,415,843
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EVDENOCO		
EXPENSES	#00 <b>7</b> 000	<b>\$0.000.000</b>
22. SALARIES-EMPLOYEES:	\$307,263	\$3,069,392
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$71,972	\$462,690
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$116,791
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$403,921
30. RENT:	\$69,488	\$398,455
31. UTILITIES:	\$0	\$21,093
32. ACCOUNTING & AUDITING:	\$4,022	\$6,000
33. ADVERTISING/PROMOTIONS:	\$2,382	\$68,319
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$53,582
35. INSURANCE:	\$0 \$1,614	\$33,362 \$23,445
36. INTEREST EXPENSE:	The state of the s	
	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,531	\$6,704
39. POSTAGE & FREIGHT:	\$3,351	\$21,640
40. COURIER/OVERNIGHT:	\$54,074	\$218,426
41. TELEPHONE & FAX:	\$2,934	\$130,540
42. PRINTING/PHOTOCOPYING:	\$7,420	\$30,250
43. OFFICE SUPPLIES:	\$3,604	\$111,959
44. EQUIPMENT/VEHICLE LEASE:	\$7,021	\$103,220
45. DEPRECIATION:	\$989	\$151,918
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,262
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$408	\$0
50. TAX CERTIFICATES PAID:	\$15,102	\$76,643
51. RECORDING FEES PAID:	\$32,594	\$70,043 \$402,341
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$32,594 \$140,995	\$262,123
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$11,333
57. OTHER EXPENSES:	\$54,798	\$95,500
58. TOTAL TITLE:	\$781,562	\$6,248,547
59. TOTAL ESCROW:	\$48,191	\$36,742
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$829,753	\$6,285,289
		,
62. INCOME/LOSS TITLE:	\$540,306	\$1,693,655
63. INCOME/LOSS TITLE:	\$340,306 \$48,682	\$1,693,655 \$429,286
64. INCOME/LOSS PSCROW.	\$40,002 \$0	\$7.613 \$
65. NET INCOME/LOSS:	\$588,988	\$2,130,554
JJ. NET INCOME/EUJJ.	φ <b>300,300</b>	φ <b>2</b> , 130,334
66. NUMBER OF POLICIES ISSUED:	783	17,848
67. ALLOCATED FROM LINDERWRITERS:	0	27,638
68. ALLOCATED FROM UNDERWRITER:	0	0

#### **Affiliated Agents**

Affiliated Agents		
1. AGENCY NUMBER:	8230219	10155917
2. AGENCY NAME:	REPUBLIC TITLE OF TEXAS INC	SOUTHLAND TITLE CO
3. AGENCY ADDRESS:	2701 W PLANO PKWY SUITE A	6671 SOUTHWEST FRWY STE 700
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075-8206	HOUSTON, TX 77074
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INCOME		
5. TITLE PREMIUMS:	\$33,292,984	\$1,860,534
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$27,383,479	\$1,530,289
8. EXAMINATION EVIDENCE FEES:	\$668,419	\$87,825
9. FEES RECEIVED FOR CLOSING:	\$107,473	\$0
10. TAX CERTIFICATES:		•
	\$3,880	\$105,861
11. RECORDING FEES:	\$629,092	\$3,095
12. RESTRICTIONS:	\$3,045	\$289
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$469,599	\$250
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$237,651	\$0
17. OTHER INCOME:	\$10,852	\$0
18. TOTAL TITLE:	\$29,513,490	\$1,727,609
19. TOTAL ESCROW:	\$2,405,117	\$505
20. TOTAL NON-POLICY:	<u>\$130,476</u>	<u>\$27,077</u>
21. TOTAL INCOME:	\$32,049,083	\$1,755,191
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,512,115	\$241,910
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,295,966	\$27,834
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,838,155	\$156
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,009
29. C/F-ATTORNEYS & OTHERS:	\$384,657	\$917,784
30. RENT:	\$1,420,584	\$0
31. UTILITIES:	\$59,656	\$0
32. ACCOUNTING & AUDITING:	\$14,870	\$27,396
33. ADVERTISING/PROMOTIONS:	\$696,824	\$14,336
34. EMPLOYEE TRAVEL, LODGING:	\$117,493	\$179
35. INSURANCE:	\$103,232	\$3,372
36. INTEREST EXPENSE:	\$2,835	\$0
37. LEGAL EXPENSE:	\$54,336	\$0
38. LICENSES, TAXES, & FEES:	\$26,801	\$1,152
39. POSTAGE & FREIGHT:	\$84,050	\$12,499
40. COURIER/OVERNIGHT:	\$705,939	\$20,330
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41. TELEPHONE & FAX:	\$380,738	\$1,355
42. PRINTING/PHOTOCOPYING:	\$373,254	\$24,976
43. OFFICE SUPPLIES:	\$204,639	\$14,474
44. EQUIPMENT/VEHICLE LEASE:	\$148,210	\$2,789
45. DEPRECIATION:	\$467,111	\$412
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,361	\$2,789
48. BAD DEBTS:	\$0	\$0
	•	
49. LOSS & LOSS ADJUSTMENT:	\$70,423	\$0
50. TAX CERTIFICATES PAID:	\$530	\$105,861
51. RECORDING FEES PAID:	\$629,495	\$2,379
52. PLANT LEASE/UPDATES:	\$576,454	\$66,565
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$70,910	\$0
56. TRADE ASSOCIATION FEES:	\$50,638	\$0
57. OTHER EXPENSES:	\$209,914	\$747
58. TOTAL TITLE:	\$28,517,190	\$1,498,304
59. TOTAL ESCROW:	\$1,878,333	\$340
60. TOTAL NON-POLICY ABSTRACT:	<u>\$98,611</u>	<u>\$4,587</u>
61. TOTAL EXPENSES:	\$30,494,134	\$1,503,231
62. INCOME/LOSS TITLE:	\$996,300	\$229,305
63. INCOME/LOSS ESCROW:	\$526,784	\$165
64. INCOME/LOSS NON-POLICY:	\$31.865	\$22.490
65. NET INCOME/LOSS:	\$1,554,949	\$251,960
	. ,	, ,
66. NUMBER OF POLICIES ISSUED:	18,691	4,943
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated	d Agent	S
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Affiliated Agents		
1. AGENCY NUMBER:	9121862	10533467
2. AGENCY NAME:	SOUTHLAND TITLE OF FORT BEND	SOUTHWEST LAND TITLE CO
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY STE 700	500 NORTH AKARD SUITE 2900
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	DALLAS, TX 75201
INCOME	\$400.49F	¢12.434.000
5. TITLE PREMIUMS:	\$499,485	\$12,431,009
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$410,826 \$0	\$10,224,506 \$233,243
9. FEES RECEIVED FOR CLOSING:	\$266.815	\$619,371
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$260,815 \$26,795	\$406,358
11. RECORDING FEES:	\$26,7 <i>9</i> 5 \$59,099	\$406,358 \$409,764
12. RESTRICTIONS:	\$10,567	\$144,380
13. INSPECTION FEES:	\$10,567	\$144,380 \$0
14. COURIER/OVERNIGHT:	\$32,927	\$440.289
15. TELEPHONE & FACSIMILE:	\$32,92 <i>1</i> \$0	• -,
16. INTEREST INCOME:	\$0 \$0	\$0 \$50,765
17. OTHER INCOME:	\$0 \$0	\$30,765 \$178,235
18. TOTAL TITLE:	\$807,029	\$12, <del>706,911</del>
19. TOTAL ESCROW:	\$82,370	
20. TOTAL ESCROW.		\$1,710,063 \$131,040
21. TOTAL INCOME:	<u>\$0</u>	\$131,040 \$14,549,044
21. TOTAL INCOME:	\$889,399	\$14,548,014
EXPENSES	·	
22. SALARIES-EMPLOYEES:	\$245,070	\$6,873,319
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$42,973	\$1,102,088
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$67,400	\$377,101
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,179
28. C/F-OTHER AGENTS/UW:	\$0	\$3,977
29. C/F-ATTORNEYS & OTHERS:	\$0	\$921,057
30. RENT:	\$51,798	\$875,156
31. UTILITIES:	\$2,033	\$109,655
32. ACCOUNTING & AUDITING:	\$7,081	\$27,852
33. ADVERTISING/PROMOTIONS:	\$5,355	\$267,832
34. EMPLOYEE TRAVEL, LODGING:	\$913	\$50,917
35. INSURANCE:	\$5,804	\$52,809
36. INTEREST EXPENSE:	\$560	\$23,626
37. LEGAL EXPENSE:	\$49,437	\$31,197
38. LICENSES, TAXES, & FEES:	\$307	\$6,063
39. POSTAGE & FREIGHT:	\$3,510	\$41,946
40. COURIER/OVERNIGHT:	\$33,066	\$506,496
41. TELEPHONE & FAX:	\$15,152	\$207,087
42. PRINTING/PHOTOCOPYING:	\$2,059	\$141,204
43. OFFICE SUPPLIES:	\$35,306	\$674,955
44. EQUIPMENT/VEHICLE LEASE:	\$4,027	\$95,495
45. DEPRECIATION:	\$2,168	\$252,935
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,778	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,795	\$42,427
50. TAX CERTIFICATES PAID:	\$26,795	\$406,358
51. RECORDING FEES PAID:	\$45,170	\$393,359
52. PLANT LEASE/UPDATES:	\$41,108	\$357,945
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$655
56. TRADE ASSOCIATION FEES:	\$0	\$39,842
57. OTHER EXPENSES:	\$1,746	\$520,155
58. TOTAL TITLE:	\$695,411	\$14,404,687
59. TOTAL ESCROW:	\$56,464	\$1,586,687
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$121.192
61. TOTAL EXPENSES:	\$751,875	\$16,112,566
2 2 <u></u>	4.0.,0.0	¥ . 5, <b>2,00</b> 5
62. INCOME/LOSS TITLE:	\$111,618	(\$4.607.776)
63. INCOME/LOSS FITTE:	\$111, <b>618</b> \$25,906	<b>(\$1,697,776)</b> \$123,376
64. INCOME/LOSS PSCROW.	\$25,906 \$0	\$123,376 \$9.848
65. NET INCOME/LOSS:	\$137,524	(\$1,564,552)
	ψ·σ·,σ <u>-</u> .	(4.,55.,562)
66. NUMBER OF POLICIES ISSUED:	1,322	8,027
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

### AFFIELDED AGENCY NUMBER:  1. AGENCY NUMBER: 2. AGENCY NUMBER: 3. AGENCY NUMBER: 3. AGENCY NUMBER: 4. AGENCY CITY, STATE, 2IP: 4. AGENCY CITY, STATE, 2IP: 4. AGENCY CITY, STATE, 2IP: 5. THE PREMIUMS: 5. THE PREMIUMS: 5. THE PREMIUMS: 7. RETAINED ITTLE PREMIUMS: 8. STATE, 2IP: 9. FEES RECEIVED FOR CITY, STATE, 2IP: 10. TAX CERTIFICATES: 10. TAX CER	1999 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT				
S. TITLE PREMIUMS	<ol> <li>AGENCY NUMBER:</li> <li>AGENCY NAME:</li> <li>AGENCY ADDRESS:</li> </ol>	SOUTHWEST LAND TITLE CO COLLIN CNTY 500 NORTH AKARD SUITE 2900	STEWART TITLE AUSTIN INC 100 CONGRESS SUITE 200		
5. TITLE PREMUMS: \$1,031,525 \$5,887,747 \$6. % PREMUM REMITTED: 17,75% 17,75% 17,75% 17,75% 17,75% 7. RETAINED TITLE PREMUMS: \$1,888,679 \$4,782,388 \$2,840,480,480 \$4,782,388 \$2,840,480,480 \$4,782,388 \$2,840,480,480 \$3,924 \$3,92	4. AGENCT CITT, STATE, ZIT.	DALLAG, 1X 73201	A0011N, 1X 70701		
6. \$ PREMIUN REMITTED: 17.75% 17.75% 17.75% 17.75% 3.47.80.368 8. EXAMINATION EVIDENCE PEES: \$ 0.50 \$ 3.47.80.368 8. EXAMINATION EVIDENCE PEES: \$ 0.50 \$ 3.5		<b>\$4.004.505</b>	ΦE 004 747		
7. RETAINED TITLE PREMIUNS 8. BEAMMINTON EVIDENCE PEES: 9. PEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 9. SA 9,494 9866,448 10. TAX CERTIFICATIES: 9. SA 905,000 9. ST373,411 11. RESTRICTIONS: 9. SA 927,158 9. SA					
9, FES RECEIVED FOR CLOSING:   \$4,974   \$885,484   \$10, TAX CERTIFICATES:   \$30,902   \$173,141   11, RECORDING FEES:   \$66,120   \$222,457   12, RESTRICTIONS:   \$27,168   \$6,534   13, INSPECTION FEES:   \$0.0   \$1,241   14, RECORDING FEES:   \$0.0   \$1,241   14, RECORDING FEES:   \$1,241   14, RECORDING FEES:   \$1,241   14, RECORDING:   \$1,241   14, RECORD					
10 TAX CERTIFICATES: 11 RECORDING FEES: 12 RESTRICTIONS: 13 RESTRICTIONS: 13 RESTRICTIONS: 13 RESTRICTIONS: 13 RESTRICTIONS: 14 RESTRICTIONS: 15 RESTRICTIONS: 15 RESTRICTIONS: 15 RESTRICTIONS: 16 RESTRICTIONS: 16 RESTRICTIONS: 17 RESTRICTIONS: 18 ROTAL RESTRICTIONS: 18 ROTAL RESTRICTIONS: 19 RESTRICTIONS: 19 RESTRICTIONS: 19 RESTRICTIONS: 10 RE			•		
11. RECORDING FEES: \$66,120 \$222,428 12. RESTRICTIONS: \$27,158 \$6,532 13. INSPECTION FEES: \$0 \$1,248 14. COURTEROVERNIGHT: \$82,265 \$14,248 14. COURTEROVERNIGHT: \$0 \$0 \$1,248 14. COURTEROVERNIGHT: \$0 \$0 \$1,444 15. TOTAL TITLE: \$1,815,158 \$5,403,2526 19. TOTAL ESCROW: \$180,358 \$5,403,2526 19. TOTAL ESCROW: \$180,358 \$5,403,2526 19. TOTAL RESCROW: \$2,003,526 \$5,688,201 21. TOTAL INCOME: \$2,003,526 \$5,688,201 21. TOTAL INCOME: \$2,003,526 \$5,688,201 22. CALARIES-EMPLOYEES: \$5,000 \$5,688,201 22. CALARIES-EMPLOYEES: \$5,000 \$5,688,201 23. SALARIES-OWNERS/PARTNERS: \$5,000 \$5,333,329 24. BENEFITS-OWNERS/PARTNERS: \$5,000 \$5,333,329 25. BENEFITS-OWNERS/PARTNERS: \$5,000 \$5,333,329 25. BENEFITS-OWNERS/PARTNERS: \$5,000 \$5,333,329 25. BENEFITS-OWNERS/PARTNERS: \$5,000 \$5,333,329 26. EVE-OTHER AGENTS/UW: \$191,074 \$443,033 27. EVE-ATTORNEYS & OTHERS: \$0 \$0 \$5,444,033 28. CUF-OTHER AGENTS/UW: \$0 \$5,444,033 29. CUF-ATTORNEYS & OTHERS: \$0,000 \$5,444,0			*,		
12. RESTRICTIONS:   \$5.7.158   \$6.50.251   \$1.4.467   \$1.3 INSPECTION FEES:   \$0   \$1.241   \$1.5 INSPECTION FEES:   \$0   \$5.1241   \$1.5 INSPECTION FEES:   \$0   \$5.1241   \$1.5 INSPECTION FEES:   \$0   \$5.7.156   \$1.4.687   \$1.5 INSPECTION FEES:   \$0   \$5.7.156   \$1.4.687   \$1.5 INSPECTION FEED FEED FEED FEED FEED FEED FEED FEE					
14. COURIENOVERNIGHT: \$82,655 15. TELEPHONE & FACSIMILE: \$50 16. INTEREST INCOME: \$50 17. OTHER INCOME: \$50 18. TOTAL ITTLE: \$1,815,158 18. TOTAL ITTLE: \$1,815,158 18. TOTAL ITTLE: \$1,815,158 18. TOTAL ITTLE: \$1,815,158 18. SA,103,526 18. TOTAL NON-POLICY: \$2,003,526 18. TOTAL NON-POLICY: \$30 18. TOTAL TITLE: \$1,186,709 18. TOTAL NON-POLICY: \$30 18. TOTAL TITLE: \$1,186,709 18. TOTAL NON-POLICY: \$30 18. TOTAL TITLE: \$1,186,709 18. TOTAL	12. RESTRICTIONS:	• • •			
15. TELEPHONE & FACSIMILE: 18. TOTHER INCOME: 19. TOTHER INCOME: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-GROW: 23. SALARIES-GROW: 24. SALARIES-GROW: 25. SALARIES-GROW: 26. SALARIES-GROW: 27. SALARIES-GROW: 28. SALARIES-GROW: 29. SAL					
16. INTEREST INCOME:   \$0   \$17.156   \$13.444   \$18. TOTAL ITILE:   \$1,815,158   \$5,103,526   \$13.444   \$18. TOTAL ITILE:   \$1,815,158   \$5,103,526   \$1,003,52					
18. TOTAL TITLE: 19. TOTAL ESCROW: 21. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-MPLOYEES: 22. SALARIES-MPLOYEES: 23. SALARIES-MPLOYEES: 24. SENERT'S SO 25. SENERT'S SO 26. SEO. SO 27. SENERT'S SO 28. SENERT'S SO 29. SENERT'S			·		
19. TOTAL ESCROW: \$18.366 \$38.574 20. TOTAL INCOME: \$2,003,526 \$6,588,201 21. TOTAL INCOME: \$2,003,526 \$6,588,201 22. SALARIES-EMPLOYEES: \$548,991 \$2,466,984 23. SALARIES-OWNERS/PARTNERS: \$0 \$5,000 \$393,329 24. BENEFITS-EMPLOYEES: \$00,000 \$393,329 25. EBNEFITS-OWNERS/PARTNERS: \$0 \$0,000 \$393,329 26. EFL-OTHER AGENTS/UW: \$191,074 \$44,033 27. EFL-ATTORNEYS & OTHERS: \$0 \$0,000 \$100,487 29. CFL-ATTORNEYS & OTHERS: \$0 \$0,000 \$100,487 30. RENT: \$52,034 \$443,532 31. UTILITIES: \$6,036 \$100,487 30. RENT: \$52,034 \$443,532 31. UTILITIES: \$6,366 \$10,000,432 32. ACCOUNTING & AUDITING: \$5,386 \$16,000,432 32. ACCOUNTING & AUDITING: \$5,386 \$16,000,433 32. ADVERTIS/NO/PROMOTIONS: \$1,200 \$58,749 34. EMPLOYEE TRAVEL, LODGING: \$1,200 \$58,749 35. INSURANCE: \$1,200 \$58,749 36. INTEREST EXPENSE: \$1,157 \$30 37. LEGAL EXPENSE: \$1,157 \$30 38. LOGINER/OVERNIGHT: \$3,869 \$32,6625 40. COUNTER/OVERNIGHT: \$3,869 \$32,6625 40. COUNTER/OVERNIGHT: \$3,869 \$32,6625 41. TELEPHONE & FAX. \$10,000 \$10					
20. TOTAL INCOME:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. SENERITS-EMPLOYEES:  25. SENERITS-EMPLOYEES:  26. SENERITS-EMPLOYEES:  27. SENERITS-EMPLOYEES:  28. SO.  29. SENERITS-EMPLOYEES:  29. SO.  29. SENERITS-EMPLOYEES:  29. SO.  29. SENERITS-EMPLOYEES:  29. SO.  29. SENERITS-EMPLOYEES:  29. SO.  20. SENERITS-EMPLOYEES:  30. SENERITS-EMPLOYEES:  30					
### STATE ST		· ,	· · · · · · · · · · · · · · · · · · ·		
22. SALARIES-EMPLOYEES: \$548,991 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$60,200 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EIF-OTHER AGENTS/UW: \$191,074 25. SENERITS-OWNERS/PARTNERS: \$0 27. EIF-ATTORNEYS & OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$191,074 39. CIF-ATTORNEYS & OTHERS: \$0 30. \$108,487 30. RENT: \$62,034 30. RENT: \$62,034 31. UTILITIES: \$62,034 31. UTILITIES: \$63,385 31. ACOCUNTING & AUDITING: \$53,385 32. ACOCUNTING & AUDITING: \$53,385 33. AVOTERTISING/PROMOTIONS: \$5,386 34. ACOCUNTING & AUDITING: \$12,094 34. EMPLOYEE TRAVEL, LODGING: \$12,090 35. INSURANCE: \$1,200 36. INTEREST EIFONSE: \$1,206 37. LEGAL EXPENSE: \$9,295 37. LEGAL EXPENSE: \$9,295 38. LICENSES, TAXES, & FEES: \$9,295 39. SALENSES, TAXES, & FEES: \$9,295 30. SALENSES, TAXES, & FEES: \$9,295 31. LICUREROVERNIGHT: \$3,3669 32,26,252 40. COURIER/OVERNIGHT: \$3,3669 32,26,253 41. TELEPHONE & FAX: \$10,347 32,206 42. PRINTING/PHOTOCOPYING: \$11,367 32,206 43. OFFICE SUPPLIES: \$2,331 31. SES,216 44. EQUIPMENT/FICILE LEASE: \$5,610 310,2706 45. DEPRECIATION \$17,09 31,24,24 46. DIRECTORS FEES: \$0 30. \$5,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 30. SERVICES SALES: \$0 31,206 32,207 33. LICENTRIS FEES: \$0 30. \$1,24,24 46. DIRECTORS FEES: \$0 30. \$1,24,24 47. DIVERSONDS ASSOCIATIONS: \$0 30. \$1,24,24 48. BAD DEBTS: \$0 30. \$1,24,24 49. DIRECTORS FEES: \$0 30. \$1,27,06 45. DEPRECIATION \$1,27,09 51,24,24 51. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 51. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 52. SALES ASSOCIATIONS: \$0 30. \$1,24,24 53. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 54. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 54. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,27,06 55. TOTAL TERSON: \$1,277,726 56. TRADE ASSOCIATION FEES: \$1,673 57. TOTAL ESCROW: \$1,277,726 57. TOTAL ESCROW: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. SOTAL ESCROW: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. S					
22. SALARIES-EMPLOYEES: \$548,991 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$60,200 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EIF-OTHER AGENTS/UW: \$191,074 25. SENERITS-OWNERS/PARTNERS: \$0 27. EIF-ATTORNEYS & OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$191,074 39. CIF-ATTORNEYS & OTHERS: \$0 30. \$108,487 30. RENT: \$62,034 30. RENT: \$62,034 31. UTILITIES: \$62,034 31. UTILITIES: \$63,385 31. ACOCUNTING & AUDITING: \$53,385 32. ACOCUNTING & AUDITING: \$53,385 33. AVOTERTISING/PROMOTIONS: \$5,386 34. ACOCUNTING & AUDITING: \$12,094 34. EMPLOYEE TRAVEL, LODGING: \$12,090 35. INSURANCE: \$1,200 36. INTEREST EIFONSE: \$1,206 37. LEGAL EXPENSE: \$9,295 37. LEGAL EXPENSE: \$9,295 38. LICENSES, TAXES, & FEES: \$9,295 39. SALENSES, TAXES, & FEES: \$9,295 30. SALENSES, TAXES, & FEES: \$9,295 31. LICUREROVERNIGHT: \$3,3669 32,26,252 40. COURIER/OVERNIGHT: \$3,3669 32,26,253 41. TELEPHONE & FAX: \$10,347 32,206 42. PRINTING/PHOTOCOPYING: \$11,367 32,206 43. OFFICE SUPPLIES: \$2,331 31. SES,216 44. EQUIPMENT/FICILE LEASE: \$5,610 310,2706 45. DEPRECIATION \$17,09 31,24,24 46. DIRECTORS FEES: \$0 30. \$5,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 30. SERVICES SALES: \$0 31,206 32,207 33. LICENTRIS FEES: \$0 30. \$1,24,24 46. DIRECTORS FEES: \$0 30. \$1,24,24 47. DIVERSONDS ASSOCIATIONS: \$0 30. \$1,24,24 48. BAD DEBTS: \$0 30. \$1,24,24 49. DIRECTORS FEES: \$0 30. \$1,27,06 45. DEPRECIATION \$1,27,09 51,24,24 51. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 51. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 52. SALES ASSOCIATIONS: \$0 30. \$1,24,24 53. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 54. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,24,24 54. DAMAGES FOR BAD FAITH SUITS: \$0 30. \$1,27,06 55. TOTAL TERSON: \$1,277,726 56. TRADE ASSOCIATION FEES: \$1,673 57. TOTAL ESCROW: \$1,277,726 57. TOTAL ESCROW: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. SOTAL ESCROW: \$1,277,726 58. SOTAL TITLE: \$1,277,726 58. S					
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 560,200 24. BENEFITS-EMPLOYEES: 560,200 25. BENEFITS-OWNERS/PARTNERS: 50. 26. EIE-OTHER AGENTSUM: 5191,074 27. EIE-ATTORNEYS & OTHERS: 50. 28. CIF-CATTORNEYS & OTHERS: 50. 28. CIF-CATTORNEYS & OTHERS: 50. 29. CIF-ATTORNEYS & OTHERS: 50. 31. UTILITIES: 50. 31. UTILITIES: 50. 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. OTT 31. STABLE STABL		<b>2</b> -12-2-1	•		
24. BENEFITS-EMPLOVEES: \$0.00 \$393.329 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$191,074 \$443.033 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 30. \$108,487 29. C/F-ATTORNEYS & OTHERS: \$0 30. \$114,749 30. RENT: \$62,034 \$443,532 31. UTILITIES: \$6,565 \$16,064 32. ACCOUNTING & AUDITING: \$5,386 \$5,386 33. ADVERTISING/PROMOTIONS: \$2,071 \$113,784 34. EMPLOYEE TRAVEL, LODGING: \$1,290 \$55,387 35. INSURANCE: \$1,206 \$12,660 36. INTEREST EXPENSE: \$1,157 \$0 37. LEGAL EXPENSE: \$1,157 \$0 38. LICENSES, TAXES, & FEES: \$0 39. STAGE & FREIGHT: \$3,669 \$26,625 40. COURIER/OVERINGHT: \$30,541 \$16,330 41. TELEPHONE & FAX: \$10,347 \$92,606 42. PRINTING/PHOTOCOPYING: \$11,367 \$92,606 43. OFFICE SUPPLIES: \$23,331 \$56,216 44. EQUIPMENT/VEHICLE LEASE: \$5,610 \$10,2706 45. DEPRECIATION: \$17,109 \$102,706 45. DEPRECIATION: \$17,109 \$102,706 46. DIRECTORS FEES: \$0 47. DUES BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS & ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. SARTH SUITS: \$0 52. SARTH SUITS: \$0 53. SARTH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. TOTAL EXECUTION: \$11,467 56. TRANSCESSES: \$16,79 57. THERE EXECUTION: \$0 58. TOTAL EXECUTION: \$11,467 59. SARTH SUITS: \$0 59. SARTH SUITS: \$0 50. SARTH SUITS: \$0 50. SARTH SUITS: \$0 51. TOTAL EXECUTION: \$11,467 59. SARTH SUITS: \$0 50. SARTH SUITS: \$0 50. SARTH SUITS: \$0 51. TOTAL EXECUTION: \$11,467 59. SARTH SUITS: \$0 50. SARTH SUITS: \$0 50. SARTH SUITS: \$0 51. TOTAL EXECUTION: \$11,467 59. SARTH SUITS: \$0 50. SARTH					
25. BENEFITS-OWNERS/PARTNERS: 26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. OF-CHTER AGENTS/UW: 29. CIF-CHTER AGENTS/UW: 30. OS. OS. OS. OS. OS. OS. OS. OS. OS. OS					
27. E/E-ATTORNEYS & OTHERS:					
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. \$114,747 30. RENT: \$62,034 \$443,532 31. UTILITIES: \$5,365 \$5,366 \$5,138 32. ACCOUNTING & AUDITING: \$5,366 \$5,138 33. ADVERTISING/PROMOTIONS: \$1,109 \$1,1200 \$5,137,443 34. EMPLOYVE TRAVEL, LODGING: \$1,1200 \$5,137,443 35. INSURANCE: \$1,206 \$1,157 \$0,37. LEGAL EXPENSE: \$1,157 \$0,37. LEGAL EXPENSE: \$1,157 \$0,37. LEGAL EXPENSE: \$9,295 \$0,38. LICENSES, TAXES, & FEES: \$0,09. \$14,513 \$9, POSTAGE & FREIGHT: \$3,669 \$26,625 40. COURIER/OVERNIGHT: \$93,541 \$16,630 41. TELEPHONE & FAX: \$10,347 \$92,606 42. PRINTING/PHOTOCOPYING: \$11,367 \$22,508 43. OFFICE SUPPLIES: \$23,331 \$65,216 44. EQUIPMENT/VEHICLE LEASE: \$5,610 \$10,2706 45. DEPRECIATION: \$10,206 46. DIRECTORS FEES: \$0 \$5,415 46. DIRECTORS FEES: \$0 \$5,416 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,815 50 \$4, LOSS & LOSS ADJUSTMENT: \$0 \$5,816 50. TAX CERTIFICATES PAID: \$1,467 52,147 53,146 53,146 54,147 55,148 56,148 56,148 56,148 56,148 56,148 56,148 56,148 56,148 56,148					
29. C/F-ATTORNEYS & OTHERS:  30. RENT:  50. 2034  34.43,532  31. UTILITIES:  50. 365  31. OFRICE TRAVEL, LODGING:  31. ADVERTISING/PROMOTIONS:  32. CCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  51.206  36. INTEREST EXPENSE:  51.157  30. S12,660  36. INTEREST EXPENSE:  51.157  30. S12,660  36. LICENSES, TAXES, & FEES:  50. S14,513  39. POSTAGE & FREIGHT:  50. S14,513  39. POSTAGE & FREIGHT:  50. S14,513  39. POSTAGE & FREIGHT:  50. S14,513  41. TELEPHONE & FAX:  51.347  522,605  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  52. S23,331  565,216  44. EQUIPMENT/VEHICLE LEASE:  50. S66,275  45. DEPRECIATION:  517,109  5124,242  46. DIRECTORS FEES:  50. S6,975  47. DUES, BOARDS & ASSOCIATIONS:  50. S6,975  47. DUES, BOARDS & ASSOCIATIONS:  50. S6,975  48. LOSS & LOSS ADJUSTMENT:  50. S6,975  51. RECORDING FEES PAID:  51. RECORDING FEES PAID:  52. S1,293  53. S1,293  54. FINES OR PENALTIES:  50. S6,815  50. DAMAGES FOR BAD FAITH SUITS:  50. S6,817  50. S6,817  50. S6,775  51. RECORDING FEES:  50. S6,975  51. RECORDING FEES:  51.732  51.7332  51.7335  58. TOTAL TITLE:  51.7166  52. INCOME/LOSS NON-POLICY:  50. S6,957,561  64. INCOME/LOSS SON-POLICY:  50. S6,957,561  64. INCOME/LOSS SON-POLICY:  50. S6,957,561  64. INCOME/LOSS SON-POLICY:  50. S6,957,551  64. INCOME/LOSS SON-POLICY:  50. S6,957,551		·	· · · · · · · · · · · · · · · · · · ·		
30. RENT: 30. RENT: 31. UILITIES: 30. \$6,365 31. \$6,365 32. ACCOUNTING & AUDITING: 30. \$5,386 33. ADVERTISING/PROMOTIONS: 31. \$2,071 3113,704 34. EMPLOYEE TRAVEL, LODGING: 31. S1,200 35. INSURANCE: 31.206 35. INSURANCE: 31.206 36. INTEREST EXPENSE: 31.157 37. LEGAL EXPENSE: 39.295 38. LICEANERS, AKES, & FEES: 30 31. LICEANERS, TAXES, & FEES: 30 31. LICEANERS, TAXES, & FEES: 30 32. LICEANERS, TAXES, & FEES: 30 33. LICEANERS, TAXES, & FEES: 30 34. LICEANERS, TAXES, & FEES: 30 35. LICEANERS, TAXES, & FEES: 30 36. LICEANERS, TAXES, & FEES: 30 37. LEGAL EXPENSE: 31.367 39. POSTAGE & FREIGHT: 393,541 39. POSTAGE & FREIGHT: 393,941 393,941 39. POSTAG					
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 39. 295 38. LICENSES, TAXES, & FEES: 39. 295 39. POSTAGE & FREIGHT: 39.					
33. ADVERTISING/PROMOTIONS:  \$1. EMPLOYEE TRAVEL, LODGING: \$1.206 \$58,749 \$5. INSURANCE: \$1.206 \$5. INSURANCE: \$1.206 \$5. INTEREST EXPENSE: \$1.157 \$0. 37. LEGAL EXPENSE: \$9.295 \$0. 38. LICENSES, TAXES, & FEES: \$9.295 \$0. 39. LICENSES, TAXES, & FEES: \$0. \$0. \$14,513 \$3. POSTAGE & FREIGHT: \$3.669 \$5.6625 \$40. COURIER/OVERNIGHT: \$93,541 \$16,6330 \$41. TELEPHONE & FAX: \$10,347 \$92,606 \$42. PRINTING/PHOTOCOPYING: \$11,367 \$92,606 \$42. PRINTING/PHOTOCOPYING: \$11,367 \$92,606 \$43. OFFICE SUPPLIES: \$23,331 \$65,216 \$45. EUPPLIES: \$5.610 \$17,109 \$124,242 \$46. DIRECTORS FEES: \$0. \$0. \$17,109 \$124,242 \$46. DIRECTORS FEES: \$0. \$0. \$8,975 \$7. DUES, BOARDS & ASSOCIATIONS: \$0. \$10,206 \$49. LOSS & LOSS ADJUSTMENT: \$0. \$5. SA. SOSS \$5.875 \$5. TAX CERTIFICATES PAID: \$9.9962 \$15,0979 \$11, RECORDING FEES PAID: \$11,464 \$5. DAMAGES FOR BAD FAITH SUITS: \$0. \$5. ANAGES FOR BAD FAITH SUITS: \$0. \$5. DONATIONS/LOBBYING: \$0. \$11,266 \$6. TRADE ASSOCIATION FEES: \$0. \$11,8679 \$112,464 \$5. DONATIONS/LOBBYING: \$0. \$13,206 \$6. TRADE ASSOCIATION FEES: \$0. \$16,7705 \$7. OTHER EXPENSES: \$16,732 \$178,399 \$5. TOTAL ESCROW: \$11,007 \$1,108 \$1,107 \$394,322 \$6. TOTAL ESCROW: \$5.7,371 \$5.90 \$5.		• •			
34. EMPLOYEE TRAVEL, LODGING: \$1,200 \$58,749 35. INSURANCE: \$1,106 \$1,206 36. INTEREST EXPENSE: \$1,157 \$0 37. LEGAL EXPENSE: \$9,295 \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$3,669 \$26,625 40. COURIER/OVERNIGHT: \$93,541 \$166,330 41. TELEPHONE & FAX: \$10,347 \$92,606 42. PRINTING/PHOTOCOPYING: \$11,367 \$22,508 43. OFFICE SUPPLIES: \$23,331 \$65,216 44. EQUIPMENT/VEHICLE LEASE: \$5,610 \$102,706 45. DEPRECIATION: \$17,109 \$124,742 46. DIRECTORS FEES: \$0 \$0 \$8,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$6,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,040 48. BAD DEBTS: \$0 \$8,975 49. LOSS & LOSS ADJUSTMENT: \$0 \$8,129 50. TAX CERTIFICATES PAID: \$61,293 \$281,740 52. PLANT LEASE/UPDATES: \$14,679 \$112,464 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. TRADE RAD FAITH SUITS: \$0 56. TRADE RAD FAITH SUITS: \$0 57. OTHER EXPENSES: \$16,732 \$178,359 58. TOTAL ITILE: \$1,799 59. TOTAL ESCROW: \$9,1017 \$394,322 50. TOTAL ESCROW: \$9,1017 59. S13,206 61. TOTAL EXPENSES: \$1,277,726 62. INCOME/LOSS TITLE: \$62,449 63. INCOME/LOSS TITLE: \$62,449 64. INCOME/LOSS TITLE: \$62,449 65. INCOME/LOSS TITLE: \$62,449 66. INCOME/LOSS TITLE: \$62,449 67. JURCET SURFACE: \$97,351 67. S149,349					
35. INSURANCE: \$1,206 36. INTEREST EXPENSE: \$1,157 37. LEGAL EXPENSE: \$9,295 38. LICENSES, TAXES, & FEES: \$9,295 39. LICENSES, TAXES, & FEES: \$9,295 39. POSTAGE & REGIGHT: \$3,669 40. COURIER/OVERNIGHT: \$93,541 41. TELEPHONE & FAX: \$10,347 42. PRINTING/PHOTOCOPYING: \$11,367 43. REGIVER OFFICE OFF					
37. LEGAL EXPENSE: \$9,295 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$3,669 \$26,625 40. COURIER/OVERNIGHT: \$93,541 \$11,547 \$116,6330 41. TELEPHONE & FAX: \$10,347 \$28,606 42. PRINTING/PHOTOCOPYING: \$11,367 \$28,508 43. OFFICE SUPPLIES: \$23,331 \$365,216 44. EQUIPMENTY-EHICLE LEASE: \$5,610 \$102,706 45. DEPRECIATION: \$17,109 \$124,242 46. DIRECTORS FEES: \$0 \$5,610 \$102,706 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$49. LOSS & LOSS ADJUSTMENT: \$0 \$5,6815 50. TAX CERTIFICATES PAID: \$39,962 \$150,979 51. RECORDING FEES PAID: \$39,962 \$150,979 52. PLANT LEASE/JUPDATES: \$14,679 \$211,746 52. PLANT LEASE/JUPDATES: \$0 \$5,50 55. DONATIONS/LOBEVING: \$0 \$5,50 56. TRADE ASSOCIATION FEES: \$0 \$112,464 57. OTHER EXPENSES: \$16,732 \$117,839 58. TOTAL TITLE: \$1,186,709 \$5,567,538 59. TOTAL ESCROW: \$91,017 \$394,322 60. TOTAL EXPENSES: \$1,277,726 \$6,000 \$6,148) 62. INCOME/LOSS NON-POLICY: \$62,449  63. INCOME/LOSS NON-POLICY: \$0 \$5,595,988 63. INCOME/LOSS SCROW: \$97,351 64. INCOME/LOSS NON-POLICY: \$0 \$5,595 \$5,595 \$6,145)	•				
38. LICENSES, TAXES, & FEES:       \$ 0       \$14,513         39. POSTAGE & FREIGHT:       \$3,669       \$26,625         40. COURIER/OVERNIGHT:       \$93,541       \$168,330         41. TELEPHONE & FAX:       \$10,347       \$22,606         42. PRINTING/PHOTOCOPYING:       \$11,367       \$28,508         43. OFFICE SUPPLIES:       \$23,331       \$65,216         44. EQUIPMENT/VEHICLE LEASE:       \$5,610       \$102,706         45. DEPRECIATION:       \$17,109       \$124,242         46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,040         48. BAD DEBTS:       \$0       \$2,040         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$228,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,206         56. TRADE ASSOCIATION FEES:       \$1,6732       \$178,399					
39, POSTAGE & FREIGHT:       \$3,669       \$26,625         40. COURIER/OVERNIGHT:       \$93,541       \$166,330         41. TELEPHONE & FAX:       \$10,347       \$92,606         42. PRINTING/PHOTOCOPYING:       \$11,367       \$28,508         43. OFFICE SUPPLIES:       \$23,331       \$65,216         44. EQUIPMENTVEHICLE LEASE:       \$5,610       \$102,706         45. DEPRECIATION:       \$17,109       \$124,242         46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,040         48. BAD DEBTS:       \$0       \$2,040         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$12,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,339		• •	· · · · · · · · · · · · · · · · · · ·		
40. COURIER/OVERNIGHT: \$93,541 \$166,330 41. TELEPHONE & FAX: \$10,347 \$92,606 42. PRINTING/PHOTOCOPYING: \$11,367 \$28,508 43. OFFICE SUPPLIES: \$23,331 \$65,216 44. EQUIPMENT/VEHICLE LEASE: \$5,610 \$102,706 45. DEPRECIATION: \$17,109 \$124,242 46. DIRECTORS FEES: \$0 \$0 \$6,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$6,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$56,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$6,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$6,975 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$6,815 50. TAX CERTIFICATES PAID: \$39,962 \$150,979 51. RECORDING FEES PAID: \$39,962 \$150,979 51. RECORDING FEES PAID: \$51,293 \$221,740 52. PLANT LEASE/UPDATES: \$14,679 \$112,464 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$54,293 \$221,740 54. FINES OR PENALTIES: \$0 \$55,00 \$56,000 55. DONATIONS/LOBBYING: \$0 \$55,00 \$51,206 56. TRADE ASSOCIATION FEES: \$0 \$16,705 57. OTHER EXPENSES: \$16,732 \$178,359 58. TOTAL TITLE: \$1,732 \$178,359 58. TOTAL TITLE: \$1,777,726 \$6,005,7662 61. TOTAL EXPENSES: \$1,277,726 \$6,005,7662 62. INCOME/LOSS TITLE: \$628,449 63. INCOME/LOSS ESCROW: \$97,351 \$(\$6,148) 64. INCOME/LOSS NON-POLICY: \$50 \$499					
42. PRINTING/PHOTOCOPYING:       \$11,367       \$28,508         43. OFFICE SUPPLIES:       \$23,331       \$65,216         44. EQUIPMENT/VEHICLE LEASE:       \$5,610       \$102,706         45. DEPRECIATION:       \$17,109       \$124,242         46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,044         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$13,206         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         59. TOTAL ESCROW:       \$91,017       \$394,322		* - ,			
43. OFFICE SUPPLIES:       \$23,331       \$65,216         44. EQUIPMENT/VEHICLE LEASE:       \$5,610       \$102,706         45. DEPRECIATION:       \$17,109       \$124,242         46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,040         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$39,962       \$150,979         52. PLANT LEASE/UPDATES:       \$14,679       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$3         55. DONATIONS/LOBBYING:       \$0       \$33,206         56. TRADE ASSOCIATION FEES:       \$16,705       \$17,8359         57. OTHER EXPENSES:       \$16,732       \$178,359         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$91,017       \$394,322         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,98					
44. EQUIPMENT/VEHICLE LEASE:       \$5,610       \$102,706         45. DEPRECIATION:       \$17,109       \$124,242         46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,040         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$13,206         57. OTHER EXPENSES:       \$16,732       \$17,8359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$62,8449       \$535,988         63. INCOME/LOSS NON-POLICY:       \$97,351       (\$6,148)					
45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 591,017 5394,322 50. TOTAL ESCROW: 596,002 61. TOTAL NON-POLICY ABSTRACT: 596 62. INCOME/LOSS TITLE: 562,449 5535,988 63. INCOME/LOSS SECROW: 597,351 58,100		• •			
46. DIRECTORS FEES:       \$0       \$6,975         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,040         48. BAD DEBTS:       \$0       \$3,040         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,702         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$62,449       \$535,988         63. INCOME/LOSS SECROW:       \$97,351       \$(56,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499     <		* · · · · ·	<u> </u>		
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$13,206         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$334,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499	46. DIRECTORS FEES:	\$0	\$6,975		
49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,815         50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$13,206         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,352         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$99,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS SCROW:       \$97,351       (56,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499			\$2,040		
50. TAX CERTIFICATES PAID:       \$39,962       \$150,979         51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/JUPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$9,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499		·	· · · · · · · · · · · · · · · · · · ·		
51. RECORDING FEES PAID:       \$61,293       \$281,740         52. PLANT LEASE/UPDATES:       \$14,679       \$112,464         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,732         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
55. DONATIONS/LOBBYING:       \$0       \$13,206         56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$3394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499			· · · · · · · · · · · · · · · · · · ·		
56. TRADE ASSOCIATION FEES:       \$0       \$16,705         57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$439		·			
57. OTHER EXPENSES:       \$16,732       \$178,359         58. TOTAL TITLE:       \$1,186,709       \$5,567,538         59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$439					
59. TOTAL ESCROW:       \$91,017       \$394,322         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$96,002         61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499	57. OTHER EXPENSES:		\$178,359		
60. TOTAL NON-POLICY ABSTRACT: \$0 \$96.002 \$1. TOTAL EXPENSES: \$1,277,726 \$6,057,862 \$1,277,726 \$6. INCOME/LOSS TITLE: \$628,449 \$535,988 63. INCOME/LOSS ESCROW: \$97,351 (\$6,148) 64. INCOME/LOSS NON-POLICY: \$0 \$499					
61. TOTAL EXPENSES:       \$1,277,726       \$6,057,862         62. INCOME/LOSS TITLE:       \$628,449       \$535,988         63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
63. INCOME/LOSS ESCROW:       \$97,351       (\$6,148)         64. INCOME/LOSS NON-POLICY:       \$0       \$499					
64. INCOME/LOSS NON-POLICY: \$0 \$499					
65. NET INCOME/LOSS: \$725,800 \$530,339					
, ,	65. NET INCOME/LOSS:	\$725,800	\$530,339		

3,265

0

0

6,423

0

0

66. NUMBER OF POLICIES ISSUED:

Affiliated Agents 1. AGENCY NUMBER:	1505160	1506405
2. AGENCY NAME:	STEWART TITLE CO OF JEFFERSON CNTY	STEWART TITLE CO OF ROCKPORT IN
3. AGENCY ADDRESS:	2390 NORTH DOWLEN ROAD	3201 HWY 35 N
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	ROCKPORT, TX 78382
ICOME 5. TITLE PREMIUMS:	\$1,296,400	\$670,194
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,066,289	\$551,217
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$64,631	\$7,830
10. TAX CERTIFICATES:	\$54,774	\$9,630
11. RECORDING FEES:	\$88,025	\$27,706
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 *0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$31,711	\$0 \$14,781
15. TELEPHONE & FACSIMILE:	\$0	\$654
16. INTEREST INCOME:	\$1,760	\$0
17. OTHER INCOME:	\$28,795	\$0
18. TOTAL TITLE:	\$1,335,98 <del>5</del>	\$611,818
19. TOTAL ESCROW:	\$206,650	\$91,190
20. TOTAL NON-POLICY:	<u>\$6,795</u>	<u>\$7,018</u>
21. TOTAL INCOME:	\$1,549,430	\$710,026
WDENOES		
XPENSES  22. SALARIES-EMPLOYEES:	\$603,133	\$197,021
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$100,123	\$82,350
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,507
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$106,445	\$1,497 \$7,454
31. UTILITIES:	\$106,445 \$0	\$7,151 \$13,683
32. ACCOUNTING & AUDITING:	\$0 \$2,762	\$2,610
33. ADVERTISING/PROMOTIONS:	\$23,385	\$17,392
34. EMPLOYEE TRAVEL, LODGING:	\$13,524	\$11,263
35. INSURANCE:	\$12,007	\$5,551
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,137	\$0
38. LICENSES, TAXES, & FEES:	\$1,997	\$1,564
39. POSTAGE & FREIGHT:	\$5,620	\$3,573
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$22,123 \$25,145	\$13,299 \$11,906
42. PRINTING/PHOTOCOPYING:	\$23,541	\$2,804
43. OFFICE SUPPLIES:	\$7,676	\$14,514
44. EQUIPMENT/VEHICLE LEASE:	\$16,812	\$8,808
45. DEPRECIATION:	\$67,057	\$42,767
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$861	\$1,103
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$51,928 \$80,406	\$9,999 \$28,504
52. PLANT LEASE/UPDATES:	\$18,837	\$7,054 \$7,054
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,173	\$5,536
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$70,931	\$15,939
58. TOTAL TITLE:	\$1,259,620	\$522,395
59. TOTAL ESCROW:	\$184,674	\$74,300
60. TOTAL EXPENSES:	<u>\$18,568</u>	<u>\$5,190</u>
61. TOTAL EXPENSES:	\$1,462,861	\$601,885
62. INCOME/LOSS TITLE:	\$76,366	\$89,423
63. INCOME/LOSS ESCROW:	\$21,976	\$16,890
64. INCOME/LOSS NON-POLICY:	(\$11,773)	\$1.828
65. NET INCOME/LOSS:	\$86,569	\$108,141

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66. NUMBER OF POLICIES ISSUED:

Affiliated Agents 1. AGENCY NUMBER:	1505152	1505825
2. AGENCY NAME:	STEWART TITLE CO OF SAN ANTONIO	STEWART TITLE NORTH TEXAS INC
3. AGENCY ADDRESS:	2961 MOSSROCK	15950 DALLAS PARKWAY SUITE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78230	DALLAS, TX 75248
INCOME		
5. TITLE PREMIUMS:	\$2,870,402	\$17,378,970
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,361,401	\$14,294,203
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$188,425	\$1,274,504
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$20,025 \$134,731	\$310,452 \$636,600
12. RESTRICTIONS:	\$134,731 \$26,268	\$86,782
13. INSPECTION FEES:	\$0	\$00,762
14. COURIER/OVERNIGHT:	\$100,2 <b>7</b> 5	\$273,690
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,716	\$0
17. OTHER INCOME:	\$22,925	\$0
18. TOTAL TITLE:	\$2,861,765	\$16,876,231
19. TOTAL ESCROW:	\$411,402	\$1,435,787
20. TOTAL NON-POLICY:	<u>\$18,844</u>	\$335,090
21. TOTAL INCOME:	\$3,292,012	\$18,647,108
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	\$1,369,194	\$7,035,381
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$219,448	\$1,258,362
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$695,639
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$63,346 \$81,628	\$971,942 \$1,560,311
30. RENT:	\$175,586	\$1,360,311
31. UTILITIES:	\$36,392	\$178,632
32. ACCOUNTING & AUDITING:	\$3,813	\$5,245
33. ADVERTISING/PROMOTIONS:	\$48,248	\$380,139
34. EMPLOYEE TRAVEL, LODGING:	\$53,001	\$73,446
35. INSURANCE:	\$7,297	\$57,694
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$17,759 \$7,744	\$43,461
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$7,714 \$15.298	\$32,473 \$57,008
40. COURIER/OVERNIGHT:	\$107.657	\$37,006 \$485,422
41. TELEPHONE & FAX:	\$77,794	\$397.699
42. PRINTING/PHOTOCOPYING:	\$60,732	\$231,882
43. OFFICE SUPPLIES:	\$34,961	\$259,315
44. EQUIPMENT/VEHICLE LEASE:	\$5,723	\$46,358
45. DEPRECIATION:	\$50,146	\$341,178
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,513 \$0	\$54,420 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$17,939	\$295,564
51. RECORDING FEES PAID:	\$130,041	\$617,587
52. PLANT LEASE/UPDATES:	\$72,356	\$441,732
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,360	\$5,936
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$291,127 \$2,000,075	\$598,649 \$47,227,420
58. TOTAL TITLE:	<b>\$2,963,075</b> \$280.666	<b>\$17,337,128</b> \$928,457
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$280,666 \$56.813	\$928,457 \$131.490
61. TOTAL EXPENSES:	\$3,300,553	\$18,397,075
62. INCOME/LOSS TITLE:	(\$101,309)	(\$460,897)
63. INCOME/LOSS ESCROW:	\$130,737	\$507,330
64. INCOME/LOSS NON-POLICY:	<u>(\$37,968)</u>	\$203,600 \$250,033
65. NET INCOME/LOSS:	(\$8,541)	\$250,033

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66. NUMBER OF POLICIES ISSUED:

#### **Affiliated Agents**

Affiliated Agents		
1. AGENCY NUMBER:	1505159	10232875
2. AGENCY NAME:	STEWART TITLE OF AMARILLO	STEWART TITLE OF BRAZORIA CNTY INC
3. AGENCY ADDRESS:	7136 I-40 WEST	2513 N VELASCO
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	ANGLETON, TX 77515
INCOME		
5. TITLE PREMIUMS:	\$1,283,882	\$1,642,459
6. % PREMIUM REMITTED:	17.75%	17.78%
7. RETAINED TITLE PREMIUMS:	\$1,055,993	\$1,350,350
8. EXAMINATION EVIDENCE FEES:	\$0	\$656,790
9. FEES RECEIVED FOR CLOSING:	\$32,704	\$7.476
10. TAX CERTIFICATES:	\$18,702	\$946
11. RECORDING FEES:	\$56,118	\$100,315
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$12,587	\$44,340
15. TELEPHONE & FACSIMILE:	\$0	\$12,007
16. INTEREST INCOME:	\$4,100	\$1,584
17. OTHER INCOME:	\$3,131	\$62,972
18. TOTAL TITLE:	\$1,183,335	\$2,236,780
19. TOTAL ESCROW:	\$136,299	\$249,132
20. TOTAL NON-POLICY:	\$20,915	\$59,811
21. TOTAL INCOME:	\$1,340,549	\$2,545,723
EXPENSES		
22. SALARIES-EMPLOYEES:	\$354,483	\$838,036
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$55,153	\$154,546
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,200	\$260
28. C/F-OTHER AGENTS/UW:	\$10,471	\$1,548
29. C/F-ATTORNEYS & OTHERS:		\$1,340
	\$760	· · · · · · · · · · · · · · · · · · ·
30. RENT:	\$45,558	\$87,403
31. UTILITIES:	\$0	\$48,740
32. ACCOUNTING & AUDITING:	\$2,226	\$46,998
33. ADVERTISING/PROMOTIONS:	\$38,622	\$34,029
34. EMPLOYEE TRAVEL, LODGING:	\$18,146	\$20,012
35. INSURANCE:	\$8,282	\$10,383
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$8,479	\$105
38. LICENSES, TAXES, & FEES:	\$5,052	\$6,016
39. POSTAGE & FREIGHT:	\$5,551	\$19,186
40. COURIER/OVERNIGHT:	\$19.252	\$46,673
41. TELEPHONE & FAX:	\$12,141	\$44,727
42. PRINTING/PHOTOCOPYING:	\$6,194	\$43,583
43. OFFICE SUPPLIES:	\$10,264	\$28,659
44. EQUIPMENT/VEHICLE LEASE:	\$21,482	\$27
45. DEPRECIATION:	\$44,596	\$63,247
46. DIRECTORS FEES:	\$0	\$1,500
47. DUES, BOARDS & ASSOCIATIONS:	\$876	\$4,660
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$21,427	\$0
50. TAX CERTIFICATES PAID:	\$17,022	\$1,115
51. RECORDING FEES PAID:	\$56,792	\$97,183
52. PLANT LEASE/UPDATES:	\$59,659	\$38,757
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,674	\$3,947
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$80,111	\$29,434
58. TOTAL TITLE:	\$906.473	
	* /	\$1,670,773
59. TOTAL ESCROW:	\$110,167	\$134,576
60. TOTAL NON-POLICY ABSTRACT:	\$8,725	<u>\$166,705</u>
61. TOTAL EXPENSES:	\$1,025,365	\$1,972,053
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62. INCOME/LOSS TITLE:	\$276,862	\$566,007
63. INCOME/LOSS ESCROW:	\$26,132	\$114,556
64. INCOME/LOSS NON-POLICY:	<u>\$12,190</u>	<u>(\$106,894)</u>
65. NET INCOME/LOSS:	\$315,184	\$573,669
66. NUMBER OF POLICIES ISSUED:	3,158	4,239
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67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Affiliated Agents		
1. AGENCY NUMBER:	8998328	1505161
2. AGENCY NAME:	STEWART TITLE OF CORPUS CHRISTI INC	STEWART TITLE OF EL PASO
3. AGENCY ADDRESS:	5262 SOUTH STAPLES ST SUITE 150	500 NORTH MESA SUITE 300
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	EL PASO, TX 79901
INCOME 5. TITLE PREMIUMS:	\$2.002.704	¢4.450.745
	\$2,082,701	\$4,158,745
6. % PREMIUM REMITTED:	17.75%	17.92%
7. RETAINED TITLE PREMIUMS:	\$1,713,021	\$3,413,552
8. EXAMINATION EVIDENCE FEES:	\$25,251	\$4,960
9. FEES RECEIVED FOR CLOSING:	\$39,074	\$24,206
10. TAX CERTIFICATES:	\$57,217	\$107,808
11. RECORDING FEES:	\$109,470	\$213,592
12. RESTRICTIONS:	\$23,507	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$64,695	\$64,418
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$22,020	\$4,190
18. TOTAL TITLE:	\$2,054,255	\$3,832,726
19. TOTAL ESCROW:	\$330,735	\$464,610
20. TOTAL NON-POLICY:	<u>\$18,557</u>	\$62,378
21. TOTAL INCOME:	\$2,403,547	\$4,359,714
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,203,262	\$1,772,713
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$103,012	\$327,985
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$9,019	\$48,263
27. E/E-ATTORNEYS & OTHERS:	\$0	\$654
28. C/F-OTHER AGENTS/UW:	\$21,545	\$506
29. C/F-ATTORNEYS & OTHERS:	\$4,301	\$12,601
30. RENT:	\$185,543	\$258,181
31. UTILITIES:	\$11,615	\$13,457
32. ACCOUNTING & AUDITING:	\$4,014	\$2,857
33. ADVERTISING/PROMOTIONS:	\$91,134	\$149,756
34. EMPLOYEE TRAVEL, LODGING:	\$19,781	\$86,331
35. INSURANCE:	\$15,107	\$17,486
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$326	\$587
38. LICENSES, TAXES, & FEES:	\$1,167	\$6,644
39. POSTAGE & FREIGHT:	\$14,252	\$10,014
40. COURIER/OVERNIGHT:	\$59,692	\$82,245
41. TELEPHONE & FAX:	\$55,638	\$82,550
42. PRINTING/PHOTOCOPYING:	\$14,474	\$13,678
43. OFFICE SUPPLIES:	\$44,137	\$56,553
44. EQUIPMENT/VEHICLE LEASE:	\$50,801	\$3,269
45. DEPRECIATION:	\$64,957	\$110,231
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,709	\$11,045
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	(\$152)	\$0
50. TAX CERTIFICATES PAID:	\$51,155	\$89,795
51. RECORDING FEES PAID:	\$108,925	\$212,547
52. PLANT LEASE/UPDATES:	\$26,491	\$136,373
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,062	\$6,172
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$158,600	\$210,127
58. TOTAL TITLE:	\$2,322,567	\$3,722,620
59. TOTAL ESCROW:	\$314,797	\$339,712
60. TOTAL NON-POLICY ABSTRACT:	\$24,008	<u>\$34.885</u>
61. TOTAL EXPENSES:	\$2,661,372	\$4,097,217
62. INCOME/LOSS TITLE:	(\$268,312)	\$110,106
63. INCOME/LOSS ESCROW:	\$15,938	\$124,898
64. INCOME/LOSS NON-POLICY:	<u>(\$5,451)</u>	<u>\$27,493</u>
65. NET INCOME/LOSS:	(\$257,825)	\$262,497
GE NUMBER OF BOULCIES ISSUED.	4.550	0.500
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,553 0	9,528 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated	d Agent	S
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Affiliated Agents		
1. AGENCY NUMBER:	1506311	1505158
2. AGENCY NAME:	STEWART TITLE OF FORT BEND	STEWART TITLE OF GALVESTON
3. AGENCY ADDRESS:	14100 SOUTHWEST FREEWAY	222 KEMPNER
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	GALVESTON, TX 77550
INCOME	\$2.202.202	<b>\$2.405.020</b>
5. TITLE PREMIUMS:	\$3,363,322	\$3,465,836
6. % PREMIUM REMITTED:	17.75%	17.79%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,766,332 \$0	\$2,849,132 \$0
9. FEES RECEIVED FOR CLOSING:	\$760.599	•
10. TAX CERTIFICATES:	\$75,866	\$127,675 \$0
11. RECORDING FEES:	\$280,583	\$205,789
12. RESTRICTIONS:	\$15,801	\$58,393
13. INSPECTION FEES:	\$13,801	\$00,393
14. COURIER/OVERNIGHT:	\$110.282	\$142.676
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$250
17. OTHER INCOME:	\$12,2 <b>7</b> 5	\$56,230
18. TOTAL TITLE:	\$4,021,738	\$3,440,145
19. TOTAL ESCROW:	\$190,625	\$398,506
20. TOTAL NON-POLICY:	\$0	\$30.577
21. TOTAL INCOME:	\$4,212,363	\$3,869,228
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,295,931	\$1,085,713
23. SALARIES-OWNERS/PARTNERS:	\$1,293,931	\$1,005,713
24. BENEFITS-EMPLOYEES:	\$218,845	\$194,110
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$371,750
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$573
30. RENT:	\$210,344	\$104,898
31. UTILITIES:	\$1,281	\$38,856
32. ACCOUNTING & AUDITING:	\$4,053	\$4,806
33. ADVERTISING/PROMOTIONS:	\$49,492	\$32,421
34. EMPLOYEE TRAVEL, LODGING:	\$28,368	\$39,651
35. INSURANCE:	\$12,625	\$21,998
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$15,475	\$0
38. LICENSES, TAXES, & FEES:	\$6,272	\$5,872
39. POSTAGE & FREIGHT:	\$12,390	\$11,891
40. COURIER/OVERNIGHT:	\$97.831	\$77,336
41. TELEPHONE & FAX:	\$51,655	\$45,851
42. PRINTING/PHOTOCOPYING:	\$37,755	\$23,463
43. OFFICE SUPPLIES:	\$88,517	\$26,143
44. EQUIPMENT/VEHICLE LEASE:	\$23,570	\$70,640
45. DEPRECIATION:	\$39,924	\$33,455
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$325	\$3,458
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$21,844	\$19,483
50. TAX CERTIFICATES PAID:	\$67,080	\$408
51. RECORDING FEES PAID:	\$240,931	\$191,279
52. PLANT LEASE/UPDATES:	\$66,947	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$71	\$1,713
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$204,889	\$200,586
58. TOTAL TITLE:	\$2,796,414	\$2,606,354
59. TOTAL ESCROW:	\$131,199	\$623,723
60. TOTAL NON-POLICY ABSTRACT:	\$17.640	\$110.414
61. TOTAL EXPENSES:	\$2,945,253	\$3,340,492
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62. INCOME/LOSS TITLE:	\$1,225,323	\$833,791
63. INCOME/LOSS ESCROW:	\$59,426	(\$225,217)
64. INCOME/LOSS NON-POLICY:	(\$17.640)	(\$79.837)
65. NET INCOME/LOSS:	\$1,267,109	\$528,736
66. NUMBER OF POLICIES ISSUED:	5,810	7,524
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

**Affiliated Agents** 

Affiliated Agents		
1. AGENCY NUMBER:	1505162	1506325
2. AGENCY NAME:	STEWART TITLE OF HOUSTON	STEWART TITLE OF LUBBOCK INC
3. AGENCY ADDRESS:	1980 POST OAK BLVD	7802 INDIANA AVE
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	LUBBOCK, TX 79423
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INCOME		
5. TITLE PREMIUMS:	\$21,746,173	\$1,680,503
6. % PREMIUM REMITTED:	17.72%	17.75%
7. RETAINED TITLE PREMIUMS:	\$17,891,706	\$1,382,214
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,785
9. FEES RECEIVED FOR CLOSING:	\$2,397,886	\$1,536
10. TAX CERTIFICATES:		
	\$724,201	\$21,062
11. RECORDING FEES:	\$1,029,003	\$69,025
12. RESTRICTIONS:	\$88,273	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$781,531	\$18,493
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$21,909	\$853
17. OTHER INCOME:	\$60,830	\$14,343
18. TOTAL TITLE:	\$22,995,339	\$1,512,311
19. TOTAL ESCROW:	\$1,802,029	\$240,565
20. TOTAL NON-POLICY:	<u>\$128,196</u>	
21. TOTAL INCOME:	\$24,925,564	\$1,752,876
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,201,960	\$639,571
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,530,917	\$98,248
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$728,105	\$108
29. C/F-ATTORNEYS & OTHERS:	\$569,791	\$335
30. RENT:	\$1,431,979	\$52,148
31. UTILITIES:	\$39,521	\$6,877
32. ACCOUNTING & AUDITING:		\$1,288
	\$3,692	· · ·
33. ADVERTISING/PROMOTIONS:	\$759,715	\$80,921
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$25,193
35. INSURANCE:	\$61,426	\$5,511
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$16,981	\$767
38. LICENSES, TAXES, & FEES:	\$30,881	\$1,800
39. POSTAGE & FREIGHT:	\$87,352	\$4,518
40. COURIER/OVERNIGHT:	\$993,492	
	· · · · · · · · · · · · · · · · · · ·	\$19,527
41. TELEPHONE & FAX:	\$358,353	\$26,914
42. PRINTING/PHOTOCOPYING:	\$323,925	\$29,721
43. OFFICE SUPPLIES:	\$132,061	\$52,830
44. EQUIPMENT/VEHICLE LEASE:	\$364,217	\$2,686
45. DEPRECIATION:	\$328,664	\$30,423
46. DIRECTORS FEES:	\$0	\$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$63,579	\$2,387
48. BAD DEBTS:	\$0	\$0
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49. LOSS & LOSS ADJUSTMENT:	\$676,410	\$0 \$22.047
50. TAX CERTIFICATES PAID:	\$739,370	\$22,047
51. RECORDING FEES PAID:	\$918,144	\$67,541
52. PLANT LEASE/UPDATES:	\$360,651	\$31,791
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$8,125
56. TRADE ASSOCIATION FEES:	\$192	\$1,868
57. OTHER EXPENSES:	\$1,366,391	\$24,625
		\$1,238,770
58. TOTAL TITLE:	\$21,087,768	
59. TOTAL ESCROW:	\$1,230,779	\$184,000
60. TOTAL NON-POLICY ABSTRACT:	<u>\$85,996</u>	
61. TOTAL EXPENSES:	\$22,404,544	\$1,422,770
62. INCOME/LOSS TITLE:	\$1,907,571	\$273,541
63. INCOME/LOSS ESCROW:	\$571,250	\$56,565
64. INCOME/LOSS NON-POLICY:	\$42,200	\$0
65. NET INCOME/LOSS:	\$2,521,020	\$330,106
66. NUMBER OF POLICIES ISSUED:	37,904	3,659
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

10371222 STEWART TITLE OF MONTGOMERY CNTY 1610 WOODSTEAD COURT SUITE 100 THE WOODLANDS, TX 77380 1505144 STEWART TITLE OF TEXARKANA 2401 MOORES LANE TEXARKANA, TX 75503

\$10,438

1,364

0

0

\$239,312

INCOME	=
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\$4,422,591	\$688,535
17.75%	17.75%
\$3,637,581	\$566,322
\$101,824	\$2,385
\$119,425	\$0
\$7,939	\$9,608
\$205,152	\$36,618
\$385	\$0
\$0	\$0
\$86,205	\$5,213
\$0	\$0
\$443	\$1,726
\$4,162	\$6,042
\$4,163,116	\$627,914
\$220	\$115,971
\$38,931	\$22,788
\$4,202,267	\$766,673
	17.75% \$3,637,581 \$101,824 \$119,425 \$7,939 \$205,152 \$385 \$0 \$86,205 \$0 \$443 \$4,162 \$4,162 \$38,931

### **EXPENSES**

PENSES		
22. SALARIES-EMPLOYEES:	\$1,499,363	\$178,988
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$180,098	\$45,457
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$10,160	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,142
28. C/F-OTHER AGENTS/UW:	\$507,124	\$8,822
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,148
30. RENT:	\$140,825	\$14,336
31. UTILITIES:	\$0	\$20,412
32. ACCOUNTING & AUDITING:	\$4,788	\$4,616
33. ADVERTISING/PROMOTIONS:	\$94,746	\$5,568
34. EMPLOYEE TRAVEL, LODGING:	\$9,740	\$4,863
35. INSURANCE:	\$9,004	\$421
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$695	\$0
38. LICENSES, TAXES, & FEES:	\$5,721	\$2,600
39. POSTAGE & FREIGHT:	\$12,688	\$1,489
40. COURIER/OVERNIGHT:	\$97,293	\$1,680
41. TELEPHONE & FAX:	\$71,048	\$14,281
42. PRINTING/PHOTOCOPYING:	\$14,141	\$0
43. OFFICE SUPPLIES:	\$55,936	\$8,402
44. EQUIPMENT/VEHICLE LEASE:	\$42,136	\$0
45. DEPRECIATION:	\$65,003	\$49,867
46. DIRECTORS FEES:	\$14,130	\$1,664
47. DUES, BOARDS & ASSOCIATIONS:	\$11,479	\$729
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,037	\$11,890
51. RECORDING FEES PAID:	\$185,576	\$33,368
52. PLANT LEASE/UPDATES:	\$72,090	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,087	\$643
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$57,166	\$26,972
58. TOTAL TITLE:	\$3,174,074	\$451,358
59. TOTAL ESCROW:	\$159,494	\$63,653
60. TOTAL NON-POLICY ABSTRACT:	<u>\$31.652</u>	<u>\$12.350</u>
61. TOTAL EXPENSES:	\$3,365,220	\$527,361
	<del>+0,000,</del> 0	<b>4021,001</b>
62. INCOME/LOSS TITLE:	\$989,042	\$176,556
63. INCOME/LOSS ESCROW:	(\$159,274)	\$52,318
CA INCOME/LOOK NON BOLLOV	<b>\$7.070</b>	£40,400

\$7,279

6,250

0

0

\$837,047

Affiliated Agents		
1. AGENCY NUMBER:	1506159	10596904
2. AGENCY NAME:	TEXAS AMERICAN TITLE CO	TEXAS AMERICAN TITLE OF AUSTIN
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY STE 300	811 BARTON SPRINGS STE# 111
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$17,130,779	\$1,404,883
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$14,090,066	\$1,155,516
8. EXAMINATION EVIDENCE FEES:	\$13,595	\$141,625
9. FEES RECEIVED FOR CLOSING:	\$2,107,994	\$122,535
10. TAX CERTIFICATES:	\$906,122	\$40,057
11. RECORDING FEES:	\$959,843	\$68,549
12. RESTRICTIONS:	\$1,875	\$8
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$769,035	\$16,223
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$74,632
18. TOTAL TITLE:	\$18,848,530	\$1,619,145
19. TOTAL ESCROW:	\$1,613,473	\$139,852
20. TOTAL NON-POLICY:	\$101.369	\$0
21. TOTAL INCOME:	\$20,563,372	\$1,758,997
21. TOTAL INCOME.	Ψ20,303,312	ψ1,130,931
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,935,057	\$1,173,042
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:		
24. BENEFITS-EMPLOYEES:	\$0 \$914,918	\$0 \$152,806
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$162,830	\$72,566
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,226
28. C/F-OTHER AGENTS/UW:	\$9,151	\$1,580
29. C/F-ATTORNEYS & OTHERS:	\$292,783	\$147,067
30. RENT:	\$1,095,458	\$256,365
31. UTILITIES:	\$35,563	\$10,622
32. ACCOUNTING & AUDITING:	\$171,629	\$57,366
33. ADVERTISING/PROMOTIONS:	\$393,833	\$71,655
34. EMPLOYEE TRAVEL, LODGING:	\$116,687	\$12,109
35. INSURANCE:	\$125,867	\$10,899
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$141,609	\$18,221
38. LICENSES, TAXES, & FEES:	\$33,690	\$9,531
39. POSTAGE & FREIGHT:	\$87,623	\$7,709
40. COURIER/OVERNIGHT:	\$792,605	\$73,621
41. TELEPHONE & FAX:	\$339,326	\$64,851
42. PRINTING/PHOTOCOPYING:	\$141,571	\$7,464
43. OFFICE SUPPLIES:	\$704,723	\$207,010
44. EQUIPMENT/VEHICLE LEASE:	\$218,788	\$73,091
45. DEPRECIATION:	\$91,605	\$7,914
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$46,825	\$4,969
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$64,168	\$1,471
50. TAX CERTIFICATES PAID:	\$906,122	\$40,057
51. RECORDING FEES PAID:	\$852,228	\$70,815
52. PLANT LEASE/UPDATES:	\$549,889	\$64,787
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$30,943	\$891
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$204,277	\$28,525
58. TOTAL TITLE:	\$16,459,768	\$2,649,230
59. TOTAL ESCROW:	\$1,179,336	\$178,217
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,955</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$17,645,059	\$2,827,447
62. INCOME/LOSS TITLE:	\$2,388,762	(\$1,030,085)
63. INCOME/LOSS ESCROW:	\$434,137	(\$38,365)
64. INCOME/LOSS NON-POLICY:	<u>\$95,414</u>	
65. NET INCOME/LOSS:	\$2,918,313	(\$1,068,450)
66. NUMBER OF POLICIES ISSUED:	61,830	4,340
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

## Affiliated Agents 1. AGENCY NUMBER:

Affiliated Agents		
1. AGENCY NUMBER:	10258185	8952009
2. AGENCY NAME:	TEXAS GULF TITLE INC	TEXAS TITLE CO
3. AGENCY ADDRESS:	7500 SAN FELIPE SUITE 150	2901 N DALLAS PKWY
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77063	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$3,101,639	\$4,425,380
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,551,098	\$3,639,875
8. EXAMINATION EVIDENCE FEES:	\$2,551,096 \$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$201.500	\$105,478
10. TAX CERTIFICATES:	* - /	\$3,826
11. RECORDING FEES:	\$102,406	\$94,231
12. RESTRICTIONS:	\$0	\$6,781
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$214,175	\$84,217
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,069,179	\$3,934,408
19. TOTAL ESCROW:	\$312,078	\$296,805
20. TOTAL NON-POLICY:	<u>\$10,761</u>	\$3,784
21. TOTAL INCOME:	\$3,392,018	\$4,234,997
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,310,021	\$1,283,350
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$391,890	\$213,078
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$19,440	\$47,748
27. E/E-ATTORNEYS & OTHERS:	\$19,440	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,340 \$885,874
30. RENT:	\$292,688	
		\$155,429 \$43,536
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$7,058	\$13,526 \$11,048
	\$0 \$167,344	
33. ADVERTISING/PROMOTIONS:		\$73,889 \$5,204
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$62,642 \$13,427	\$5,291 \$3,333
36. INTEREST EXPENSE:	\$13,42 <i>7</i> \$0	\$3,322 \$0
37. LEGAL EXPENSE:	\$132 *F 070	\$229
38. LICENSES, TAXES, & FEES:	\$5,076 \$16,661	\$8,204 \$10,239
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$16,661	
41. TELEPHONE & FAX:	\$205,712 \$110.640	\$96,118 \$53,779
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:		· · ·
43. OFFICE SUPPLIES:	\$0	\$23,460
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$112,406 \$137,046	\$49,537 \$73,445
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$127,046 \$141.064	\$72,415 \$35,067
	\$141,064	\$35,067
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0.847	\$0 \$0.000
,	\$6,817	\$6,663 \$33,350
48. BAD DEBTS:	\$0	\$23,250
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$201,500	\$0 \$3,032
51. RECORDING FEES PAID:		\$3,032 \$108,932
	\$42,500	
52. PLANT LEASE/UPDATES:	\$588,865	\$644,555
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 ***
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$150	\$581
	\$0 \$20.502	\$0 \$110,714
57. OTHER EXPENSES:	\$20,562	
58. TOTAL TITLE:	\$4,843,641	\$3,940,670
59. TOTAL ESCROW:	\$435,170	\$171,811
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$5,278,811	\$4,112,481
62. INCOME/LOSS TITLE:	(\$1,774,462)	(\$6,262)
63. INCOME/LOSS ESCROW:	(\$123,092)	\$124,994
64. INCOME/LOSS NON-POLICY:	<u>\$10,761</u>	\$3,784
65. NET INCOME/LOSS:	(\$1,886,793)	\$122,516
66. NUMBER OF POLICIES ISSUED:	3,292	7,149
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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**Affiliated Agents** 

Affiliated Agents		
1. AGENCY NUMBER:	10070613	10580954
2. AGENCY NAME:	TITLE GUARANTY	WILSON TITLE CO INC
3. AGENCY ADDRESS:	675 MAIN STREET	2411 VIRGINIA PKWY STE 3
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	MCKINNEY, TX 75070
INCOME		
5. TITLE PREMIUMS:	\$525,777	\$2,769,058
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$432,452	\$2,277,549
8. EXAMINATION EVIDENCE FEES:	\$6,004	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,703	\$0
10. TAX CERTIFICATES:	\$502	\$51,845
11. RECORDING FEES:	\$27,817	\$22,457
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$75	\$0
14. COURIER/OVERNIGHT:	\$5,055	\$15,702
15. TELEPHONE & FACSIMILE:	\$4,945	\$0
16. INTEREST INCOME:	\$4,943 \$0	\$0
17. OTHER INCOME:	\$235	\$0 \$0
		\$2,367,553
18. TOTAL TITLE:	\$480,788	
19. TOTAL ESCROW:	\$79,092	\$82,472
20. TOTAL NON-POLICY:	<u>\$22,359</u>	\$14,555
21. TOTAL INCOME:	\$582,239	\$2,464,580
EXPENSES		
22. SALARIES-EMPLOYEES:	\$149,739	\$569,831
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,750	\$107,927
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$54,690
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,225	\$971
29. C/F-ATTORNEYS & OTHERS:	\$1,597	\$993,132
30. RENT:	\$27,413	\$68,343
31. UTILITIES:	\$4,658	\$13,212
32. ACCOUNTING & AUDITING:	\$8,919	\$6,991
33. ADVERTISING/PROMOTIONS:	\$2,182	\$32,215
34. EMPLOYEE TRAVEL, LODGING:	\$2,155	\$8,172
35. INSURANCE:	\$1,036	\$2,940
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$643	\$3,791
39. POSTAGE & FREIGHT:	\$2,397	\$3,791
40. COURIER/OVERNIGHT:		\$19,548
41. TELEPHONE & FAX:	\$4,321 \$2,280	\$19,546 \$15,708
42. PRINTING/PHOTOCOPYING:	· · · · · · · · · · · · · · · · · · ·	
	\$4,340	\$2,865
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,222	\$17,550 \$2,074
	\$3,588	\$2,971
45. DEPRECIATION:	\$14,884	\$8,173
46. DIRECTORS FEES:	\$0	\$1,350
47. DUES, BOARDS & ASSOCIATIONS:	\$445	\$280
48. BAD DEBTS:	\$0	\$182
49. LOSS & LOSS ADJUSTMENT:	\$7,354	\$0
50. TAX CERTIFICATES PAID:	\$518	\$51,845
51. RECORDING FEES PAID:	\$26,790	\$27,231
52. PLANT LEASE/UPDATES:	\$5,209	\$39,108
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$77	\$368
56. TRADE ASSOCIATION FEES:	\$485	\$0
57. OTHER EXPENSES:	\$9,460	\$30,461
58. TOTAL TITLE:	\$314,687	\$2,083,504
59. TOTAL ESCROW:	\$43,237	\$4,953
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,829</u>	\$0
61. TOTAL EXPENSES:	\$376,753	\$2,088,457
62. INCOME/LOSS TITLE:	\$166,101	\$284,049
63. INCOME/LOSS ESCROW:	\$35,855	\$77,519
64. INCOME/LOSS NON-POLICY:	\$3,530	<u>\$14,555</u>
65. NET INCOME/LOSS:	\$205,486	\$376,123
66. NUMBER OF POLICIES ISSUED:	1,038	3,697
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Summary of Affiliated Agents	
INCOME	
1. TITLE PREMIUMS:	\$443,280,354
2. % PREMIUM REMITTED:	17.75%
3. RETAINED TITLE PREMIUMS:	\$364,601,434
4. EXAMINATION EVIDENCE FEES:	\$7,277,737
5. FEES RECEIVED FOR CLOSING: 6. TAX CERTIFICATES:	\$15,911,609 \$8,603,635
7. RECORDING FEES:	\$15,826,571
8. RESTRICTIONS:	\$1,737,704
9. INSPECTION FEES:	\$5,733
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$9,208,169
12. INTEREST INCOME:	\$38,053 \$1,407,232
13. OTHER INCOME:	\$3,660,545
14. TOTAL TITLE:	\$428,278,422
15. TOTAL ESCROW:	\$34,783,482
16. TOTAL NON-POLICY:  17. TOTAL INCOME:	\$10,106,735 \$472,169,630
17. TOTAL INCOME.	\$473,168,639
EXPENSES	
18. SALARIES-EMPLOYEES:	\$156,568,299
19. SALARIES-OWNERS/PARTNERS:	\$388,657
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$27,163,724 \$61,728
21. BENEFITS-OWNERS/PARTNERS. 22. E/E-OTHER AGENTS/UW:	\$14,261,143
23. E/E-ATTORNEYS & OTHERS:	\$6,494,422
24. C/F-OTHER AGENTS/UW:	\$6,125,536
25. C/F-ATTORNEYS & OTHERS:	\$54,372,237
26. RENT: 27. UTILITIES:	\$19,748,188
27. OTILITIES. 28. ACCOUNTING & AUDITING:	\$1,678,668 \$1,362,595
29. ADVERTISING/PROMOTIONS:	\$7,388,611
30. EMPLOYEE TRAVEL, LODGING:	\$3,141,459
31. INSURANCE:	\$1,128,860
32. INTEREST EXPENSE:	\$134,452
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$992,898 \$1,941,016
35. POSTAGE & FREIGHT:	\$1,776,731
36. COURIER/OVERNIGHT:	\$10,342,118
37. TELEPHONE & FAX:	\$6,159,105
38. PRINTING/PHOTOCOPYING:	\$3,008,006
39. OFFICE SUPPLIES: 40. EQUIPMENT/VEHICLE LEASE:	\$6,670,576 \$4,578,023
41. DEPRECIATION:	\$6,692,855
42. DIRECTORS FEES:	\$59,875
43. DUES, BOARDS & ASSOCIATIONS:	\$816,061
44. BAD DEBTS:	\$50,100
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID:	\$1,625,287 \$8,746,653
47. RECORDING FEES PAID:	\$15,045,521
48. PLANT LEASE/UPDATES:	\$10,684,778
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES: 51. DONATIONS/LOBBYING:	\$9,814
51. DONATIONS/LOBBTING. 52. TRADE ASSOCIATION FEES:	\$439,542 \$197,762
53. OTHER EXPENSES:	\$11,013,319
54. TOTAL TITLE:	\$390,868,618
55. TOTAL ESCROW:	\$33,354,164
56. TOTAL EXPENSES:	\$8,592,756
57. TOTAL EXPENSES:	\$432,815,538
58. INCOME/LOSS TITLE:	\$37,409,805
59. INCOME/LOSS ESCROW:	\$1,429,319
60. INCOME/LOSS NON-POLICY:	\$1,513,979 \$40,353,103
61. NET INCOME/LOSS:	\$40,353,103

62. NUMBER OF POLICIES ISSUED:	909,356
63. ALLOCATED TO UNDERWRITERS:	1,169,936
64. ALLOCATED FROM UNDERWRITER:	441,291

# DIRECT OPERATIONS

**SECTION FOUR** 

TEXAS DEPARTMENT OF INSURANCE

Direct Operations 1. AGENCY NUMBER:	8381007	4014877
2. AGENCY NAME:	CHICAGO TITLE INSURANCE CO	CHICAGO TITLE INSURANCE CO
3. AGENCY ADDRESS:	4211 I-40 WEST SUTIE 100	909 FANNIN SUITE 200
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	HOUSTON, TX 77010
INCOME		
5. TITLE PREMIUMS:	\$2,695,613	\$26,236,514
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,217,142	\$21,579,533
8. EXAMINATION EVIDENCE FEES:	\$50,537	\$1,535,942
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$49,915	\$718,755
11. RECORDING FEES:	\$115,517	\$866,425
12. RESTRICTIONS:	\$27,298	\$0
13. INSPECTION FEES:	\$0	\$175
14. COURIER/OVERNIGHT:	\$28,648	\$559,679
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$7,504	\$143,831
18. TOTAL TITLE:	\$2,496,561	\$25,404,340
19. TOTAL ESCROW:	\$242.806	\$1.355.274
20. TOTAL NON-POLICY:	\$13.505	\$646.770
21. TOTAL INCOME:	\$2,752,872	\$27,406,384
	<b>+-,</b> · <b>,</b> · -	<b>,</b> ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$767,261	\$6,695,122
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$186,716	\$1,274,562
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$40,217	\$2,196,386
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,495,788
29. C/F-ATTORNEYS & OTHERS:	\$73,673	\$0
30. RENT:	\$80,104	\$1,036,174
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,153 \$4,500	\$24,417 \$10.075
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,500 \$42,448	\$10,075 \$370,350
34. EMPLOYEE TRAVEL, LODGING:	\$42,448 \$11,560	\$39,223
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$8,429	\$39,250
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$51,402	\$481,646
39. POSTAGE & FREIGHT:	\$5,810	\$54,661
40. COURIER/OVERNIGHT:	\$22,979	\$616,627
41. TELEPHONE & FAX:	\$26,948	\$377,811
42. PRINTING/PHOTOCOPYING:	\$3,473	\$109,440
43. OFFICE SUPPLIES:	\$23,224	\$192,020
44. EQUIPMENT/VEHICLE LEASE:	\$35,302 \$24,005	\$197,363
45. DEPRECIATION:	\$21,305	\$213,699
46. DIRECTORS FEES:	\$0 \$6.756	\$0 \$114.074
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$6,756 \$0	\$114,974 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$49,915	\$719,849
51. RECORDING FEES PAID:	\$112,691	\$803,074
52. PLANT LEASE/UPDATES:	\$17,088	\$297,204
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,822	\$20,832
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$49,597	\$377,263
58. TOTAL TITLE:	\$1,645,373	\$18,757,810
59. TOTAL ESCROW:	\$136,729	\$642,120
60. TOTAL NON-POLICY ABSTRACT:	\$13,954	<u>\$244,729</u>
61. TOTAL EXPENSES:	\$1,796,056	\$19,644,659
62 INCOME/LOSS TITLE.	¢0E4.400	\$0.040 F00
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$851,188</b> \$106,077	<b>\$6,646,530</b> \$713,154
64. INCOME/LOSS NON-POLICY:	(\$449)	\$402.041
65. NET INCOME/LOSS:	\$956,816	\$7,761,725
66. NUMBER OF POLICIES ISSUED:	4,135	19,970
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1000 TEVAS	S TITLE INSURANCE AGENTS STA	TISTICAL DEDODT
1999 1EXAC	TITLE INSURANCE AGENTS STA	HISTICAL REPORT
Direct Operations		
1. AGENCY NUMBER:	8381011	10217180
2. AGENCY NAME:	CHICAGO TITLE INSURANCE CO	CHICAGO TITLE INSURANCE CO
3. AGENCY ADDRESS:	14607 SAN PEDRO SUITE 175	1501 S MOPAC SUITE 130 AUSTIN, TX 78746
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, 1X 70740
INCOME		
5. TITLE PREMIUMS:	\$10,138,343	\$5,049,62
6. % PREMIUM REMITTED:	17.75%	17.75
7. RETAINED TITLE PREMIUMS:	\$8,338,787	\$4,153,31
8. EXAMINATION EVIDENCE FEES:	\$179,819	\$336,67
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	
10. TAX CERTIFICATES:	\$187,560	\$82,15
11. RECORDING FEES:	\$246,152	\$135,92
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$3,200	\$82
14. COURIER/OVERNIGHT:	\$162,625	\$85,52
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$204.074	<b>*</b> 4.50
16. INTEREST INCOME: 17. OTHER INCOME:	\$294,874 \$45,236	\$4,56
18. TOTAL TITLE:	\$9,458,250 \$9,458,253	\$4,798,97
19. TOTAL ESCROW:	\$670.217	\$255.85
20. TOTAL ESCROW.	\$9.337	\$255,80 \$34.42
21. TOTAL INCOME:	\$10,137,807	\$5,089,24
21. TOTAL INCOME.	ψ10,137,007	ψ3,003,24
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,972,976	\$1,623,95
23. SALARIES-OWNERS/PARTNERS:	\$0	¥ 1,5=5,55
24. BENEFITS-EMPLOYEES:	\$454,198	\$278,34
25. BENEFITS-OWNERS/PARTNERS:	\$0	9
26. E/E-OTHER AGENTS/UW:	\$0	\$105,00
27. E/E-ATTORNEYS & OTHERS:	\$827,216	9
28. C/F-OTHER AGENTS/UW:	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$284,083	\$256,14
30. RENT:	\$289,029	\$268,71
31. UTILITIES:	\$0	\$8,41
32. ACCOUNTING & AUDITING:	\$4,500	\$4,00
33. ADVERTISING/PROMOTIONS:	\$211,814	\$142,49
34. EMPLOYEE TRAVEL, LODGING:	\$9,191	\$8,69
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$28,907	\$26,93
36. INTEREST EXPENSE:	\$28,907 \$0	\$26,93 \$10
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$195,277	\$10 \$77,89
39. POSTAGE & FREIGHT:	\$19.834	\$20,19
40 COURIER/OVERNIGHT:	\$230.148	\$105.20

INCOME		
5. TITLE PREMIUMS:	\$10,138,343	\$5,049,621
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$8,338,787	\$4,153,313
8. EXAMINATION EVIDENCE FEES:	\$179,819	\$336,672
<ol> <li>FEES RECEIVED FOR CLOSING:</li> <li>TAX CERTIFICATES:</li> </ol>	\$0 \$187,560	\$0 \$82,159
11. RECORDING FEES:	\$246,152	\$135,921
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$3,200	\$825
14. COURIER/OVERNIGHT:	\$162,625	\$85,522
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$294,874	\$4,562
17. OTHER INCOME:	\$45,236	\$0
18. TOTAL TITLE:	\$9,458,253	\$4,798,974
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$670,217	\$255,853
21. TOTAL NON-POLICY:	\$9,337 <b>\$10,137,807</b>	\$34,420 \$5,089,247
21. TOTAL INCOME.	\$10,137,007	\$3,003,247
EVENIOEO		
EXPENSES	\$2,072,07C	\$4,022,050
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,972,976 \$0	\$1,623,959 \$0
24. BENEFITS-EMPLOYEES:	\$454,198	\$278,345
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$105,007
27. E/E-ATTORNEYS & OTHERS:	\$827,216	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$284,083	\$256,146
30. RENT:	\$289,029	\$268,711
31. UTILITIES:	\$0	\$8,413
32. ACCOUNTING & AUDITING:	\$4,500	\$4,000
33. ADVERTISING/PROMOTIONS:	\$211,814	\$142,499
34. EMPLOYEE TRAVEL, LODGING:	\$9,191	\$8,696
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$28,907	\$0 \$26,931
37. LEGAL EXPENSE:	\$0	\$108
38. LICENSES, TAXES, & FEES:	\$195,277	\$77,899
39. POSTAGE & FREIGHT:	\$19,834	\$20,198
40. COURIER/OVERNIGHT:	\$239,148	\$105,299
41. TELEPHONE & FAX:	\$129,665	\$90,894
42. PRINTING/PHOTOCOPYING:	\$26,900	\$22,675
43. OFFICE SUPPLIES:	\$77,619	\$86,025
44. EQUIPMENT/VEHICLE LEASE:	\$115,185	\$46,070
45. DEPRECIATION:	\$51,151	\$58,954
46. DIRECTORS FEES:	\$0 \$22,000	\$0 \$10,865
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$23,006 \$3,639	\$10,865 \$370
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$187,559	\$83,470
51. RECORDING FEES PAID:	\$252,089	\$154,152
52. PLANT LEASE/UPDATES:	\$69,863	\$78,542
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,168	\$7,269
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,244	\$59,680
58. TOTAL TITLE:	\$6,484,261	\$3,625,177
59. TOTAL ESCROW:	\$377,902	\$167,931
60. TOTAL NON-POLICY ABSTRACT:	<u>\$63,133</u>	\$29,071
61. TOTAL EXPENSES:	\$6,925,296	\$3,822,179
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62. INCOME/LOSS TITLE:	<b>\$2,973,992</b> \$202,315	\$1,173,797 \$87,922
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$292,315 (\$53.796)	\$87,922 \$5.349
65. NET INCOME/LOSS:	\$3,212,511	\$1,267,068
OJ. NET INCOMILECOS.	ψ-3,2 1 Δ,3 1 1	φ1,201,000
66. NUMBER OF POLICIES ISSUED:	7,307	2,431
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505896 CHICAGO TITLE INSURANCE CO DALLAS 2001 BRYAN STREET SUITE 1700 DALLAS, TX 75201	8243990 FIDELITY NATIONAL TITLE INSURANCE 1110 N POST OAK STE 120 HOUSTON, TX 77055
INCOME	005 570 000	#T 007 000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$25,570,226 17.75%	\$7,867,899 17.75%
7. RETAINED TITLE PREMIUMS:	\$21,031,511	\$6,471,347
8. EXAMINATION EVIDENCE FEES:	\$1,877,354	\$173,623
9. FEES RECEIVED FOR CLOSING:	\$116,999	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$775,688 \$1,006,566	\$461,404 \$473,692
12. RESTRICTIONS:	\$1,000,300	\$58,500
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$307,589	\$399,667
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$231,825	\$0 \$0
18. TOTAL TITLE:	\$25,347,532	\$8,038,233
19. TOTAL ESCROW:	\$1,127,143	\$837,141
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$88.658</u> <b>\$26,563,333</b>	<u>\$708.926</u> <b>\$9,584,300</b>
21. TOTAL INCOME.	\$20,303,333	\$9,364,300
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,539,486	\$752,299
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,220,166	\$91,992
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$491,583	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$9,375	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,697,036 \$4,000,000	\$629,086
30. RENT: 31. UTILITIES:	\$1,089,292 \$40,120	\$95,365 \$3,614
32. ACCOUNTING & AUDITING:	\$0	\$3,055
33. ADVERTISING/PROMOTIONS:	\$527,836	\$6,442
34. EMPLOYEE TRAVEL, LODGING:	\$98,352	\$20,678
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$66,865	\$16,054 \$0
37. LEGAL EXPENSE:	\$35,248	\$588
38. LICENSES, TAXES, & FEES:	\$717,068	\$841
39. POSTAGE & FREIGHT:	\$28,643	\$25,051
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$509,053 \$299,651	\$262,460 \$24,899
42. PRINTING/PHOTOCOPYING:	\$221,829	\$5,080
43. OFFICE SUPPLIES:	\$380,440	\$21,110
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$334,520	\$44,054
46. DIRECTORS FEES:	\$398,446 \$0	\$3,204 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$65,361	\$2,258
48. BAD DEBTS:	(\$3,960)	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$28,316 \$770,580	\$0 \$461,404
51. RECORDING FEES PAID:	\$961,391	\$430,364
52. PLANT LEASE/UPDATES:	\$735,679	\$103,575
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$66,429	\$0 \$1,329
56. TRADE ASSOCIATION FEES:	\$66,429 \$0	\$1,000
57. OTHER EXPENSES:	\$390,654	\$238,072
58. TOTAL TITLE:	\$21,719,459	\$3,243,874
59. TOTAL ESCROW:	\$545,352 \$44,407	\$3,600,509 \$4,353,845
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$11.497</u> <b>\$22,276,308</b>	<u>\$1,252,845</u> <b>\$8,097,228</b>
	¥==,£1 0,000	ΨΟ,ΟΟΙ, ΣΕΟ
62. INCOME/LOSS TITLE:	\$3,628,072	\$4,794,359
63. INCOME/LOSS ESCROW:	\$581,791	(\$2,763,368)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$77,161</u> <b>\$4,287,024</b>	
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66. NUMBER OF POLICIES ISSUED:	21,066	31,492
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Direct Operations		
1. AGENCY NUMBER:	3774693	8485601
2. AGENCY ADDRESS:	FIDELITY NATIONAL TITLE INSURANCE CO	FIRST AMERICAN TITLE INS TX-AUSTIN
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8240 N MOPAC STE 100 AUSTIN, TX 78759	1500 SOUTH DAIRY ASHFORD 3300 HOUSTON, TX 77077
i. Notito i on i, ontic, zii .	Account, 1X Toros	110001011, 12 17017
INCOME		
5. TITLE PREMIUMS:	\$7,891,329	\$4,831,917
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,490,618	\$3,974,252
8. EXAMINATION EVIDENCE FEES:	\$131,286	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$182,412	\$223,197 \$103,474
11. RECORDING FEES:	\$367,226	\$232,606
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$203,519	\$179,952
15. TELEPHONE & FACSIMILE:	\$73,667	\$0
16. INTEREST INCOME:	\$0 207.700	\$0
17. OTHER INCOME:	\$37,729 <b>\$7,486,457</b>	\$0 <b>\$4,713,481</b>
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$665,895	\$4,713,461 \$474,784
20. TOTAL ESCROW.	\$3.870	\$12.789
21. TOTAL INCOME:	\$8,156,222	\$5,201,054
211 1017/2 1110011121	45,155,222	<b>40,20</b> 1,00 1
EVERNOES		
EXPENSES	***	** *** ***
22. SALARIES-EMPLOYEES:	\$2,947,941	\$2,209,294
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$440,531	\$0 \$424,810
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$88,595	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$221,678	\$68,402
29. C/F-ATTORNEYS & OTHERS:	\$481,918	\$12,817
30. RENT:	\$365,463	\$467,866
31. UTILITIES:	\$8,559 \$4,500	\$14,815
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,590 \$102,980	\$0 \$62,377
34. EMPLOYEE TRAVEL, LODGING:	\$139,236	\$02,377 \$74,201
35. INSURANCE:	\$60,873	\$9,403
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,059	\$541
39. POSTAGE & FREIGHT:	\$25,105	\$23,768
40. COURIER/OVERNIGHT:	\$246,156 \$404,000	\$226,867
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$101,006 \$80,109	\$79,180 \$97,949
43. OFFICE SUPPLIES:	\$108.627	\$95,101
44. EQUIPMENT/VEHICLE LEASE:	\$31,344	\$185,930
45. DEPRECIATION:	\$136,792	\$137,089
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$23,778	\$1,726
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$110.072	\$0 \$103.066
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$119,072 \$308,126	\$103,066 \$194,356
52. PLANT LEASE/UPDATES:	\$89.318	\$69,240
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,874	\$6,616
56. TRADE ASSOCIATION FEES:	\$0	\$11,249
57. OTHER EXPENSES:	\$227,817	\$53,170
58. TOTAL TITLE:	\$6,369,547	\$4,629,833
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$507,675 \$2.624	\$412,322 \$0
61. TOTAL EXPENSES:		\$5,042,155
VI. IVIAL LAFENGES.	\$6,879,846	<b>Φ</b> 0,042,100
62. INCOME/LOSS TITLE:	\$1,116,910	\$83,648
63. INCOME/LOSS ESCROW:	\$158,220 \$4,240	\$62,462 \$42,700
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,246</u> <b>\$1,276,376</b>	\$12.789 \$158.800
03. NET INCUME/LU33:	\$1,276,376	\$158,899
00 NUMBER 07 201 1017 15 15 15 15 15 15 15 15 15 15 15 15 15		
66. NUMBER OF POLICIES ISSUED:	9,714	5,013
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
33. ALLOGATED I ROW ONDERWICH ER.	· ·	O .

Direct Operations 1. AGENCY NUMBER:	8485602	10501175
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX-CORPUS CHRISTI	FIRST AMERICAN TITLE INS TX-EL PAS
3. AGENCY ADDRESS:	1500 SOUTH DAIRY ASHFORD #300	801 N EL PASO
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	EL PASO, TX 79902
ICOME 5. TITLE PREMIUMS:	\$4,131,081	\$557,991
6. % PREMIUM REMITTED:	94,131,001 17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,397,814	\$458,948
8. EXAMINATION EVIDENCE FEES:	\$47,336	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$17,916
10. TAX CERTIFICATES:	\$123,814	\$465
11. RECORDING FEES:	\$199,667	\$30,726
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$54.837	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$51,837 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,820,468	\$508,055
19. TOTAL ESCROW:	\$507,259	\$95,092
20. TOTAL NON-POLICY:	<u>\$54,985</u>	<u>\$6,224</u>
21. TOTAL INCOME:	\$4,382,712	\$609,371
XPENSES  22. SALARIES-EMPLOYEES:	\$1,519,095	\$536,822
23. SALARIES-OWNERS/PARTNERS:	\$1,519,095	\$330,622 \$0
24. BENEFITS-EMPLOYEES:	\$353,089	\$115,586
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$10,360
28. C/F-OTHER AGENTS/UW:	\$66,917	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$455,069 \$190,574	\$0 \$162,467
31. UTILITIES:	\$190,374	\$102,407 \$13,895
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$31,599	\$18,402
34. EMPLOYEE TRAVEL, LODGING:	\$67,157	\$13,508
35. INSURANCE:	\$9,683	\$2,518
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$384 \$61	\$0 \$549
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,418	\$349 \$1,720
40. COURIER/OVERNIGHT:	\$88,947	\$46,376
41. TELEPHONE & FAX:	\$55,365	\$28,536
42. PRINTING/PHOTOCOPYING:	\$76,664	\$19,252
43. OFFICE SUPPLIES:	\$50,081	\$37,032
44. EQUIPMENT/VEHICLE LEASE:	\$136,328	\$45,396
45. DEPRECIATION:	\$132,271	\$40,928
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$6,080	\$0 \$2,066
48. BAD DEBTS:	\$0,000	\$2,000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$482
51. RECORDING FEES PAID:	\$181,238	\$30,265
52. PLANT LEASE/UPDATES:	\$50,292	\$80,358
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$4,007	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,307 \$9,271	\$82 \$369
57. OTHER EXPENSES:	\$9,271 \$11,235	\$309 \$12,339
58. TOTAL TITLE:	\$3,523,101	\$1,219,308
59. TOTAL ESCROW:	\$393,321	\$219,309
60. TOTAL NON-POLICY ABSTRACT:	\$30,812	<u>\$12,824</u>
61. TOTAL EXPENSES:	\$3,947,234	\$1,451,441
CO. INCOME// COO TITLE	****	(4=44 6==)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$297,367</b> \$113,938	<b>(\$711,253)</b> (\$124,217)
64. INCOME/LOSS NON-POLICY:	\$24,173	(\$6,600)
65. NET INCOME/LOSS:	\$435,478	(\$842,070)

10,287

0

68

0

66. NUMBER OF POLICIES ISSUED:

Direct Operations		
Direct Operations 1. AGENCY NUMBER:	8347691	1505795
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX-FORT WORTH	FIRST AMERICAN TITLE INS TX-HOUSTOI
3. AGENCY ADDRESS:	1500 SOUTH DAIRY ASHFORD RD # 300	1500 SOUTH DAIRY ASHFORD # 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	HOUSTON, TX 77077
INCOME		
5. TITLE PREMIUMS:	\$8,319,563	\$13,599,038
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,842,841	\$11,185,209
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,500
9. FEES RECEIVED FOR CLOSING:	\$49,935	\$894,811
10. TAX CERTIFICATES:	\$406,899	\$583,573
11. RECORDING FEES:	\$328,956	\$822,528
12. RESTRICTIONS:	\$117,510	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$406,959	\$947,960
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$9.453.400	\$0 \$44.446.594
18. TOTAL TITLE:	\$8,153,100	\$14,446,581
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,213,320 *65,787	\$1,764,393 \$221.098
21. TOTAL INCOME:	<u>\$65.787</u> <b>\$9,432,207</b>	\$16,432,072
21. TOTAL INCOME.	\$ <del>9</del> ,432,201	\$10,432,072
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,638,310	\$5,923,071
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$801,722	\$1,129,344
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$256,474	\$117,202
29. C/F-ATTORNEYS & OTHERS:	\$150,884	\$43,778
30. RENT:	\$515,699	\$991,152
31. UTILITIES:	\$46,909	\$19,276
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$9,500	\$169,006
34. EMPLOYEE TRAVEL, LODGING:	\$125,938	\$205,352
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,991	\$34,426 \$0
37. LEGAL EXPENSE:	\$0 \$9.174	\$79
38. LICENSES, TAXES, & FEES:	\$9,174 \$198	\$1,498
39. POSTAGE & FREIGHT:	\$29,533	\$1,490 \$51,321
40. COURIER/OVERNIGHT:	\$516,142	\$689,887
41. TELEPHONE & FAX:	\$157,371	\$170,139
42. PRINTING/PHOTOCOPYING:	\$126,054	\$238,732
43. OFFICE SUPPLIES:	\$148,184	\$178,516
44. EQUIPMENT/VEHICLE LEASE:	\$272,494	\$512,374
45. DEPRECIATION:	\$235,096	\$203,732
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,729	\$5,616
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$369,200	\$670,979
51. RECORDING FEES PAID:	\$335,735	\$683,377
52. PLANT LEASE/UPDATES:	\$280,719	\$368,317
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$4.775	\$0 \$24.445
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,775 \$13,610	\$31,115 \$32,603
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$13,610 \$68,151	\$22,693 \$73,446
58. TOTAL TITLE:	\$8,127,592	\$12,534,428
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$ <b>5,127,592</b> \$1,041,884	<b>\$12,334,428</b> \$1,354,076
60. TOTAL ESCROW:	\$1,041,884 \$72,308	\$1,354,076 \$113.192
61. TOTAL EXPENSES:	\$9,241,784	\$14,001,696
	V-7,9	,,
62. INCOME/LOSS TITLE:	\$25,508	\$1,912,153
63. INCOME/LOSS ESCROW:	\$171,436	\$410,317
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:		<u>\$107,906</u> <b>\$2,430,376</b>
33. HE 1 1130 HILL 2003.	ψ 130, <del>1</del> 23	Ψ2,730,010
66. NUMBER OF POLICIES ISSUED:	16,899	19,406
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

INCOME  5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$6,198,930 17.75% \$5,098,620 \$0 \$363,433 \$357,822 \$293,943 \$0 \$0 \$0 \$275,646 \$0 \$0 \$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218	\$1,803,337
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	17.75% \$5,098,620 \$0 \$363,433 \$357,822 \$293,943 \$0 \$0 \$0 \$275,646 \$0 \$0 \$0 \$46,389,464 \$922,364 \$182,390 \$7,494,218	17.75% \$1,483,245 \$0 \$49,582 \$51,769 \$39,543 \$0 \$0 \$0 \$28,896 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,098,620 \$0 \$363,433 \$357,822 \$293,943 \$0 \$0 \$275,646 \$0 \$0 \$0 \$0 \$45,389,464 \$922,364 \$182,390 \$7,494,218	\$1,483,245 \$0 \$49,582 \$51,769 \$39,543 \$0 \$0 \$28,896 \$0 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$363,433 \$357,822 \$293,943 \$0 \$0 \$275,646 \$0 \$0 \$0 \$0 \$0 \$1 \$6,389,464 \$922,364 \$182,390 \$7,494,218	\$0 \$49,582 \$51,769 \$39,543 \$0 \$0 \$0 \$28,896 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$357,822 \$293,943 \$0 \$0 \$275,646 \$0 \$0 \$0 \$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218	\$51,769 \$39,543 \$0 \$0 \$0 \$28,896 \$0 \$0 \$0 \$1,653,035 \$118,1850 \$15,043 \$1,849,928
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$293,943 \$0 \$0 \$275,646 \$0 \$0 \$0 \$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$39,543 \$0 \$0 \$28,896 \$0 \$0 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0 \$275,646 \$0 \$0 \$0 \$5,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$0 \$0 \$28,896 \$0 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$275,646 \$0 \$0 \$0 <b>\$6,389,464</b> \$922,364 \$182,390 <b>\$7,494,218</b> \$2,896,094 \$0 \$645,187 \$0	\$0 \$28,896 \$0 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0 \$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$0 \$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$0 \$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
17. OTHER INCOME:  18. TOTAL TITLE:  19. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:	\$0 \$6,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$0 \$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
18. TOTAL TITLE:  19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$6,389,464 \$922,364 \$182,390 \$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$1,653,035 \$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$922,364 \$182,390 <b>\$7,494,218</b> \$2,896,094 \$0 \$645,187 \$0	\$181,850 \$15,043 \$1,849,928 \$774,158 \$0 \$180,722
21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$7,494,218 \$2,896,094 \$0 \$645,187 \$0	\$1,849,928 \$774,158 \$0 \$180,722
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,896,094 \$0 \$645,187 \$0	\$774,158 \$0 \$180,722
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$645,187 \$0	\$0 \$180,722
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$645,187 \$0	\$0 \$180,722
	\$645,187 \$0	\$180,722
	\$0	
25. BENEFITS-OWNERS/PARTNERS:		
26. E/E-OTHER AGENTS/UW:		\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$209,210	\$75,329
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$17,578 \$470,975	\$62,708 \$84,006
30. RENT: 31. UTILITIES:	\$479,875 \$18,174	\$84,906 \$13,567
32. ACCOUNTING & AUDITING:	\$9,050	\$0
33. ADVERTISING/PROMOTIONS:	\$138,590	\$20,363
34. EMPLOYEE TRAVEL, LODGING:	\$16,432	\$31,245
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,139 \$0	\$5,742 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,794	\$187
39. POSTAGE & FREIGHT:	\$56,419	\$5,409
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$338,646 \$107,434	\$28,795 \$20,271
42. PRINTING/PHOTOCOPYING:	\$85,207	\$35,774
43. OFFICE SUPPLIES:	\$103,003	\$26,955
44. EQUIPMENT/VEHICLE LEASE:	\$45,196	\$76,187
45. DEPRECIATION: 46. DIRECTORS FEES:	\$152,576 \$0	\$41,080 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,581	\$0
48. BAD DEBTS:	\$3,703	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$330.316	\$0 \$40.311
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$320,216 \$293,943	\$40,311 \$34,311
52. PLANT LEASE/UPDATES:	\$165,995	\$40,756
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,684 \$9,592	\$1,154 \$3,550
57. OTHER EXPENSES:	\$247,119	\$31,233
58. TOTAL TITLE:	\$6,376,437	\$1,634,713
59. TOTAL ESCROW:	\$768,105	\$169,277
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u> </u>	<u>\$15,199</u> <b>\$1,819,189</b>
01. TOTAL EXPENSES.	\$7,292,303	\$1,019,109
62. INCOME/LOSS TITLE:	\$13,027	\$18,322
63. INCOME/LOSS ESCROW:	\$154,259	\$12,573
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$34.549 <b>\$201,835</b>	(\$156) <b>\$30,739</b>
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66. NUMBER OF POLICIES ISSUED:	9,463	2,179
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0

**Direct Operations** 

Direct Operations		
1. AGENCY NUMBER:	8160090	8160085
2. AGENCY NAME:	LAWYERS TITLE	LAWYERS TITLE INS CORP PLANO
3. AGENCY ADDRESS:	6020 I-40 W	101 E PARK BLVD STE 600
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	PLANO, TX 75074
INCOME		
5. TITLE PREMIUMS:	\$1,032,075	\$553,668
6. % PREMIUM REMITTED:	\$1,032,075 17.75%	
7. RETAINED TITLE PREMIUMS:	\$848,882	17.75% \$455.202
8. EXAMINATION EVIDENCE FEES:		\$455,392 \$0
	\$18,384	
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,714	\$2,800
11. RECORDING FEES:	\$40,326	\$6,242
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,015	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$90,699	\$2,837
18. TOTAL TITLE:	\$1,032,020	\$467,271
19. TOTAL ESCROW:	\$91,787	\$2,029
20. TOTAL NON-POLICY:	<u>\$1,112</u>	<u>\$1,747</u>
21. TOTAL INCOME:	\$1,124,919	\$471,047
EXPENSES		
	<b>#262.404</b>	(\$00.470)
22. SALARIES-EMPLOYEES:	\$363,494	(\$23,479)
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$66,879	\$16,563
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$25,419	\$206,516
27. E/E-ATTORNEYS & OTHERS:	\$55,283	\$149
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$69,387	\$38,198
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$4,534	\$3,826
33. ADVERTISING/PROMOTIONS:	\$41,010	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$11,851	\$4,747
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$14,713	\$8,987
39. POSTAGE & FREIGHT:	\$2,279	\$1,447
40. COURIER/OVERNIGHT:	\$7,898	\$4,776
41. TELEPHONE & FAX:	\$19,394	\$9,544
42. PRINTING/PHOTOCOPYING:	\$4,105	\$2,936
43. OFFICE SUPPLIES:	\$13,155	\$3,295
44. EQUIPMENT/VEHICLE LEASE:	\$14,720	\$0
45. DEPRECIATION:	\$27,947	\$4,454
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$63	(\$3,113)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$813
50. TAX CERTIFICATES PAID:	\$21,961	\$2,800
51. RECORDING FEES PAID:	\$40,258	\$6,242
52. PLANT LEASE/UPDATES:	\$52,953	\$18,619
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,388	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$406	\$3,567
58. TOTAL TITLE:	\$862,097	\$310,888
59. TOTAL ESCROW:	\$78,039	\$3,146
60. TOTAL ESCROW.	\$8.142	\$3,146 \$1.966
61. TOTAL EXPENSES:	\$948,278	
UI. IUIAL EAFENSES:	\$948,2 <i>1</i> 8	\$315,999
62. INCOME/LOSS TITLE:	\$169,923	\$156,383
63. INCOME/LOSS ESCROW:	\$13,748	(\$1,117)
64. INCOME/LOSS NON-POLICY:	(\$7,030)	(\$219)
65. NET INCOME/LOSS:	\$176,641	\$155,048
66. NUMBER OF POLICIES ISSUED:	3,054	90
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

**Direct Operations** 1. AGENCY NUMBER: 8736139 10217184 2. AGENCY NAME: TICOR TITLE INS CO - SAN ANTONIO TICOR TITLE INSURANCE CO 1501 S MOPAC SUITE 130 14607 SAN PEDRO STE 175 3 AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: SAN ANTONIO, TX 78232 AUSTIN, TX 78746 INCOME 5. TITLE PREMIUMS: \$0 \$0 6. % PREMIUM REMITTED: 0.00% 0.00% 7. RETAINED TITLE PREMIUMS: \$0 \$0 8 EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$0 \$0 12 RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$0 \$0 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17 OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$0 \$0 19. TOTAL ESCROW: \$0 \$0 20. TOTAL NON-POLICY: \$0 \$0 21. TOTAL INCOME: \$0 \$0 **EXPENSES** 22. SALARIES-EMPLOYEES: \$0 \$0 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$0 \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26 F/F-OTHER AGENTS/UW: \$0 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS/UW: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 \$0 31 UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$0 \$0 33. ADVERTISING/PROMOTIONS: \$0 \$0 34. EMPLOYEE TRAVEL. LODGING: \$0 \$0 35. INSURANCE: \$0 \$0 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 39. POSTAGE & FREIGHT: \$0 \$0 40. COURIER/OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$0 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$0 \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 51. RECORDING FEES PAID: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$0 58. TOTAL TITLE: \$0 \$0 59. TOTAL ESCROW: \$0 \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 **61. TOTAL EXPENSES:** \$0 \$0 62. INCOME/LOSS TITLE: \$0 \$0 63. INCOME/LOSS ESCROW: \$0 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$0

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65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67 ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

#### **Summary of Direct Operations**

INCOME	\$400 477 44E
1. TITLE PREMIUMS: 2. % PREMIUM REMITTED:	\$126,477,145 17.75%
3. RETAINED TITLE PREMIUMS:	\$104,027,454
4. EXAMINATION EVIDENCE FEES:	\$4,363,453
5. FEES RECEIVED FOR CLOSING:	\$1,715,873
6. TAX CERTIFICATES:	\$4,110,223
7. RECORDING FEES:	\$5,206,036
8. RESTRICTIONS: 9. INSPECTION FEES:	\$203,308 \$4,200
10. COURIER/OVERNIGHT:	\$3,650,514
11. TELEPHONE & FACSIMILE:	\$73,667
12. INTEREST INCOME:	\$299,436
13. OTHER INCOME:	\$559,661
14. TOTAL TITLE:	\$124,213,824
15. TOTAL ESCROW: 16. TOTAL NON-POLICY:	\$10,407,207 <u>\$2,066,661</u>
17. TOTAL INCOME:	\$136,687,692
EVDENCES	
EXPENSES  18. SALARIES-EMPLOYEES:	\$40,135,903
19. SALARIES-OWNERS/PARTNERS:	\$0
20. BENEFITS-EMPLOYEES:	\$7,680,412
21. BENEFITS-OWNERS/PARTNERS:	\$0
22. E/E-OTHER AGENTS/UW:	\$3,153,724
23. E/E-ATTORNEYS & OTHERS:	\$902,383
24. C/F-OTHER AGENTS/UW: 25. C/F-ATTORNEYS & OTHERS:	\$3,511,000 \$8,164,775
26. RENT:	\$6,224,262
27. UTILITIES:	\$225,888
28. ACCOUNTING & AUDITING:	\$48,130
29. ADVERTISING/PROMOTIONS:	\$1,895,216
30. EMPLOYEE TRAVEL, LODGING:	\$877,367
31. INSURANCE: 32. INTEREST EXPENSE:	\$154,829 \$170,382
33. LEGAL EXPENSE:	\$45,581
34. LICENSES, TAXES, & FEES:	\$1,561,720
35. POSTAGE & FREIGHT:	\$366,616
36. COURIER/OVERNIGHT:	\$3,950,056
37. TELEPHONE & FAX:	\$1,698,108 \$1,456,470
38. PRINTING/PHOTOCOPYING: 39. OFFICE SUPPLIES:	\$1,156,179 \$1,544,387
40. EQUIPMENT/VEHICLE LEASE:	\$2,092,463
41. DEPRECIATION:	\$1,858,724
42. DIRECTORS FEES:	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$273,796
44. BAD DEBTS:	\$702
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID:	\$29,129 \$3,920,864
47. RECORDING FEES PAID:	\$4,821,612
48. PLANT LEASE/UPDATES:	\$2,518,518
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$0
51. DONATIONS/LOBBYING:	\$160,844
52. TRADE ASSOCIATION FEES: 53. OTHER EXPENSES:	\$71,334 \$1,848,993
54. TOTAL TITLE:	\$101,063,898
55. TOTAL ESCROW:	\$10,417,697
56. TOTAL NON-POLICY ABSTRACT:	\$2,020,137
57. TOTAL EXPENSES:	\$113,501,732
58. INCOME/LOSS TITLE:	\$23,149,926
59. INCOME/LOSS ESCROW:	(\$10,490)
60. INCOME/LOSS NON-POLICY:	\$46,524 \$22,405,000
61. NET INCOME/LOSS:	\$23,185,960
62. NUMBER OF POLICIES ISSUED:	162,574
63. ALLOCATED TO UNDERWRITERS:	0
64. ALLOCATED FROM UNDERWRITER:	0

# TITLE PREMIUM BY COUNTY

## **SECTION FIVE**

TEXAS DEPARTMENT OF INSURANCE

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	\$923,361	CROSBY	\$78,178
ANDREWS	\$163,334	CULBERSON	\$17,763
ANGELINA	\$1,731,854	DALLAM	\$226,596
ARANSAS	\$1,142,850	DALLAS	\$134,695,866
ARCHER	\$217,159	DAWSON	\$156,258
ARMSTRONG	\$54,969	DE WITT	\$346,449
ATASCOSA	\$834,607	DEAF SMITH	\$304,479
AUSTIN	\$1,014,571	DELTA	\$108,790
BAILEY	\$174,889	DENTON	\$37,111,523
BANDERA	\$734,177	DICKENS	\$108,749
BASTROP	\$2,238,875	DIMMIT	\$230,720
BAYLOR	\$48,740	DONLEY	\$100,308
BEE	\$378,924	DUVAL	\$162,466
BELL	\$7,415,588	EASTLAND	\$409,883
BEXAR	\$53,648,184	ECTOR	\$1,881,079
BLANCO	\$651,744	EDWARDS	\$128,467
BORDEN	\$8,245	EL PASO	\$15,728,579
BOSQUE	\$631,790	ELLIS	\$5,798,032
BOWIE	\$2,221,317	ERATH	\$962,702
BRAZORIA	\$8,876,001	FALLS	\$251,982
BRAZOS	\$6,073,969	FANNIN	\$796,856
BREWSTER	\$255,551	FAYETTE	\$743,420
BRISCOE	\$27,849	FISHER	\$47,537
BROOKS	\$20,631	FLOYD	\$121,107
BROWN	\$1,041,292	FOARD	\$33,454
BURLESON	\$349,801	FORT BEND	\$23,044,424
BURNET	\$2,377,914	FRANKLIN	\$504,228
CALDWELL	\$704,646	FREESTONE	\$503,830
CALHOUN	\$496,268	FRIO	\$244,917
CALLAHAN	\$260,548	GAINES	\$274,886
CAMERON	\$7,796,190	GALVESTON	\$11,333,795
CAMP	\$330,907	GARZA	\$76,653
CARSON	\$115,521	GILLESPIE	\$1,363,411
CASS	\$572,009	GLASSCOCK	\$28,491
CASTRO	\$151,042	GOLIAD	\$237,142
CHAMBERS	\$1,551,982	GONZALES	\$333,609
CHEROKEE	\$812,763	GRAY	\$377,074
CHILDRESS	\$106,650	GRAYSON	\$4,316,201
CLAY	\$221,490	GREGG	\$3,681,063
COCHRAN	\$46,061	GRIMES	\$437,539
COKE	\$93,612	GUADALUPE	\$3,348,946
COLEMAN	\$283,953	HALE	\$647,758
COLLIN	\$52,477,611	HALL	\$50,500
COLLINGSWORTH	\$62,631	HAMILTON	\$332,208
COLORADO	\$516,622	HANSFORD	\$90,686
COMAL	\$5,401,985	HARDEMAN	\$42,739
COMANCHE	\$378,556	HARDIN	\$991,574
CONCHO	\$109,610	HARRIS	\$163,771,393
COOKE	\$1,255,648	HARRISON	\$1,098,675
CORYELL	\$1,441,411	HARTLEY	\$234,869
COTTLE	\$1,441,411 \$39,101	HASKELL	\$234,869 \$100,521
CRANE	\$39,101	HAYS	\$5,704,652
CROCKETT	\$32,709 \$61,868	HEMPHILL	\$5,704,652 \$74,468
CROOKETT	φοι,ουδ	HEIVIPHILL	<b>Φ14,408</b>

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HENDERSON	\$2,857,416	MCLENNAN	\$5,825,410
HIDALGO	\$11,460,342	MCMULLEN	\$82,622
HILL	\$1,043,394	MEDINA	\$1,622,236
HOCKLEY	\$343,662	MENARD	\$123,764
HOOD	\$2,689,591	MIDLAND	\$3,630,877
HOPKINS	\$934,947	MILAM	\$595,302
HOUSTON	\$431,364	MILLS	\$195,835
HOWARD	\$448,633	MITCHELL	\$111,148
HUDSPETH	\$100,122	MONTAGUE	\$653,547
HUNT	\$1,882,053	MONTGOMERY	\$20,526,340
HUTCHINSON	\$358,721	MOORE	\$499,642
IRION	\$31,304	MORRIS	\$219,016
JACK	\$257,379	MOTLEY	\$12,212
JACKSON	\$283,837	NACOGDOCHES	\$1,192,483
JASPER	\$556,362	NAVARRO	\$1,188,019
JEFF DAVIS	\$221,720	NEWTON	\$125,267
JEFFERSON	\$7,016,029	NOLAN	\$228,107
JIM HOGG	\$64,125	NUECES	\$9,070,750
JIM WELLS	\$526,620	OCHILTREE	\$179,475
JOHNSON	\$4,865,830	OLDHAM	\$56,074
JONES	\$154,558	ORANGE	\$1,706,039
KARNES	\$188,376	PALO PINTO	\$1,097,882
KAUFMAN	\$2,789,440	PANOLA	\$254,931
KENDALL	\$2,364,550	PARKER	\$4,236,447
KENEDY	\$35,465	PARMER	\$182,054
KERR	\$2,289,118	PECOS	\$100,718
KIMBLE	\$179,125	POLK	\$809,731
KING	\$40,265	POTTER	\$2,943,239
KINNEY	\$580,959	PRESIDIO	\$177,504
KLEBERG	\$467,428	RAINS	\$294,961
KNOX	\$39,447	RANDALL	\$4,340,206
LA SALLE	\$148,665	REAGAN	\$32,168
LAMAR	\$1,513,109	REAL	\$32,100 \$221,944
		RED RIVER	
LAMB LAMPASAS	\$172,651 \$504.076		\$331,364 \$135,340
LAVACA	\$504,976 \$475,803	REEVES REFUGIO	\$125,349 \$98,380
LEE LEON	\$509,228 \$509,227	ROBERTS ROBERTSON	\$46,132 \$303,101
	\$508,337 \$1,743,014		\$393,101
LIBERTY	\$1,743,014	ROCKWALL	\$4,101,246
LIMESTONE	\$403,468	RUNNELS	\$264,805 \$070,500
LIPSCOMB	\$28,036	RUSK	\$979,509
LIVE OAK	\$276,795	SABINE	\$233,664
LLANO	\$1,695,561	SAN AUGUSTINE	\$165,038
LOVING	\$588	SAN JACINTO	\$528,105
LUBBOCK	\$7,609,240	SAN PATRICIO	\$1,386,673
LYNN	\$69,398	SAN SABA	\$276,321
MADISON	\$240,996	SCHLEICHER	\$31,912
MARION	\$199,358	SCURRY	\$242,828
MARTIN	\$74,061	SHACKELFORD	\$106,175
MASON	\$177,728	SHELBY	\$545,138
MATAGORDA	\$650,077	SHERMAN	\$87,794
MAVERICK	\$733,426	SMITH	\$6,803,105
MCCULLOCH	\$233,084	SOMERVELL	\$381,100

COUNTY	TITLE PREMIUMS CHARGED
STARR	\$345,686
STEPHENS	\$208,976
STERLING	\$16,786
STONEWALL	\$54,632
SUTTON	\$76,278
SWISHER	\$112,156
TARRANT	\$71,967,175
TAYLOR	\$2,895,166
TERRELL	\$22,154
TERRY	\$155,030
THROCKMORTON	\$31,199
TITUS	\$960,427
TOM GREEN	\$3,022,473
TRAVIS	\$64,575,083
TRINITY	\$202,380
TYLER	\$323,309
UPSHUR	\$794,066
UPTON	\$31,803
UVALDE	\$1,305,335
VAL VERDE	\$845,634
VAN ZANDT	\$1,442,093
VICTORIA	\$2,180,419
WALKER	\$1,104,189
WALLER	\$949,418
WARD	\$101,775
WASHINGTON	\$1,058,078
WEBB	\$4,617,425
WHARTON	\$756,740
WHEELER	\$138,595
WICHITA	\$2,867,317
WILBARGER	\$314,077
WILLACY	\$129,571
WILLIAMSON	\$17,246,525
WILSON	\$952,545
WINKLER	\$39,731
WISE	\$2,011,541
WOOD	\$977,615
YOAKUM	\$115,937
YOUNG	\$422,680
ZAPATA	\$144,881
ZAVALA	\$196,946
TOTAL	\$921,224,392

Texas Department of Insurance 333 Guadalupe Austin, Texas 78701