CALENDAR YEAR 2000
TEXAS DEPARTMENT OF INSURANCE

Published December 14, 2001 Texas Department of Insurance Property and Casualty Program Data Services Division (512) 475-1878

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

Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME			
1. TITLE PREMIUMS:	\$337,906,266	\$437,530,282	\$121,406,680
2. % PREMIUM REMITTED:	16.29%	16.21%	16.07%
3. RETAINED TITLE PREMIUMS:	\$282,873,481	\$366,603,301	\$101,900,646
4. EXAMINATION EVIDENCE FEES:	\$14,076,502	\$9,908,503	\$4,866,988
5. FEES RECEIVED FOR CLOSING:	\$6,275,066	\$16,958,029	\$2,556,448
6. TAX CERTIFICATES:	\$6,603,346	\$8,399,781	\$4,112,186
7. RECORDING FEES:	\$11,647,140	\$15,662,283	\$5,524,868
8. RESTRICTIONS:	\$520,265 \$41,585	\$1,057,329 \$5,407	\$63,934
9. INSPECTION FEES: 10. COURIER/OVERNIGHT:	\$41,585 \$4,965,103	\$5,197 \$8,910,949	\$865 \$3,593,910
11. TELEPHONE & FACSIMILE:	\$419,186	\$251,764	\$5,595,910 \$64,036
12. INTEREST INCOME:	\$1,428,439	\$1,805,599	\$423,862
13. OTHER INCOME:	\$3,840,626	\$4,979,810	\$720,418
14. TOTAL TITLE:	\$332,690,742	\$434,542,546	\$123,828,161
15. TOTAL ESCROW:	\$36,267,987	\$34,234,433	\$12,468,138
16. TOTAL NON-POLICY:	\$13,528,334	\$9,887,658	\$1,158,803
17. TOTAL INCOME:	\$382,487,062	\$478,664,637	\$137,455,102
EXPENSES			
18. SALARIES-EMPLOYEES:	\$113,461,771	\$149,083,621	\$41,269,407
19. SALARIES-OWNERS/PARTNERS:	\$19,043,967	\$333,019	\$0
20. BENEFITS-EMPLOYEES:	\$18,394,156	\$26,189,563	\$7,889,309
21. BENEFITS-OWNERS/PARTNERS:	\$2,595,279	\$74,574	\$0
22. E/E-OTHER AGENTS/UW:	\$11,025,488	\$12,136,675	\$3,454,417
23. E/E-ATTORNEYS & OTHERS:	\$10,326,337	\$8,214,974	\$641,837
24. C/F-OTHER AGENTS/UW:	\$8,601,825	\$4,603,416	\$1,839,770
25. C/F-ATTORNEYS & OTHERS:	\$13,271,727	\$58,905,030	\$10,778,645
26. RENT :	\$14,889,074	\$21,406,598	\$6,949,692
27. UTILITIES:	\$2,175,344	\$1,902,488	\$250,927
28. ACCOUNTING & AUDITING:	\$2,154,950	\$1,049,552	\$50,926
29. ADVERTISING/PROMOTIONS:	\$5,649,468	\$8,301,026	\$2,481,710
30. EMPLOYEE TRAVEL, LODGING:	\$2,673,352	\$3,630,160	\$1,210,997
31. INSURANCE:	\$3,135,041	\$1,038,926	\$128,335
32. INTEREST EXPENSE:	\$3,163,743 \$1,610,580	\$178,744	\$180,856 \$172,240
33. LEGAL EXPENSE:	\$1,610,589 \$2,105,880	\$664,259	\$172,340 \$1,277,224
34. LICENSES, TAXES, & FEES:	\$2,105,880 \$1,470,855	\$1,541,088 \$1,446,803	\$1,277,234 \$499,400
35. POSTAGE & FREIGHT:	\$1,470,633 \$5,789,410	\$1,446,803 \$11,141,076	\$3,419,152
36. COURIER/OVERNIGHT: 37. TELEPHONE & FAX:	\$5,837,195	\$6,855,008	\$1,734,348
38. PRINTING/PHOTOCOPYING:	\$1,530,279	\$3,057,266	\$1,101,446
39. OFFICE SUPPLIES:	\$6,810,355	\$5,281,423	\$1,951,017
40. EQUIPMENT/VEHICLE LEASE:	\$4,010,783	\$5,013,952	\$2,407,500
41. DEPRECIATION:	\$7,371,096	\$7,988,369	\$2,358,512
42. DIRECTORS FEES:	\$817,994	\$52,523	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$1,051,427	\$847,835	\$192,180
44. BAD DEBTS:	\$272,908	\$104,569	\$11,528
45. LOSS & LOSS ADJUSTMENT:	\$338,883	\$1,456,599	\$117,326
46. TAX CERTIFICATES PAID:	\$6,623,409	\$8,550,297	\$4,045,644
47. RECORDING FEES PAID:	\$11,653,080	\$14,888,899	\$5,031,054
48. PLANT LEASE/UPDATES:	\$10,109,798	\$9,886,402	\$2,395,676
49. DAMAGES FOR BAD FAITH SUITS:	\$10,000	\$0	\$0
50. FINES OR PENALTIES:	\$109,958	\$22,119	\$0
51. DONATIONS/LOBBYING:	\$667,188	\$509,973	\$158,440
52. TRADE ASSOCIATION FEES:	\$192,121	\$210,231	\$88,664
53. OTHER EXPENSES:	\$9,676,856 \$208,624,585	\$13,310,401 \$380,877,460	\$1,829,261 \$405,047,550
54. TOTAL TITLE:	\$308,621,585 \$28,962,323	\$389,877,460	\$105,917,550 \$12,109,450
55. TOTAL ESCROW: 56. TOTAL NON-POLICY ABSTRACT:	\$13,243,805	\$32,529,811 \$9,845,032	2,904,075
57. TOTAL EXPENSES:	\$350,827,713	\$432,252,303	\$120,931,075
58. INCOME/LOSS TITLE:	\$24,069,158	\$44,665,086	\$17,910,611
59. INCOME/LOSS ESCROW:	\$7,305,664	\$1,704,622	\$358,688
60. INCOME/LOSS NON-POLICY:	<u>\$284,529</u>	<u>\$42,626</u>	(\$1,745,272)
61. NET INCOME/LOSS:	\$31,659,351	\$46,412,334	\$16,524,028
62. NUMBER OF POLICIES ISSUED:	719,557	762,892	144,862
63. ALLOCATED TO UNDERWRITERS:	\$0	\$330,504	\$0
64. ALLOCATED FROM UNDERWRITER:	\$0	\$2,535,740	\$25,555

INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

Independent Agents	0070700	4500000
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:	\$324,021	\$62,992
6. % PREMIUM REMITTED:	16.18%	16.21%
7. RETAINED TITLE PREMIUMS:	\$271,587	\$52,782
8. EXAMINATION EVIDENCE FEES:	\$4,546	\$920
9. FEES RECEIVED FOR CLOSING:	\$3,558	\$0
10. TAX CERTIFICATES:	\$3,412	\$1.104
11. RECORDING FEES:	\$10,464	\$0
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12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES:	\$0 20 500	\$0
14. COURIER/OVERNIGHT:	\$3,536	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$20
16. INTEREST INCOME:	\$108	\$0
17. OTHER INCOME:	<u> </u>	\$130
18. TOTAL TITLE:	\$297,211	\$54,956
19. TOTAL ESCROW:	\$37,684	\$0
20. TOTAL NON-POLICY:	\$14,220	<u> </u>
21. TOTAL INCOME:	\$349,115	\$55,925
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EXPENSES		
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22. SALARIES-EMPLOYEES:	\$93,855	\$387 \$5.430
23. SALARIES-OWNERS/PARTNERS:	\$57,120	\$5,439
24. BENEFITS-EMPLOYEES:	\$17,693	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,440	\$0
26. E/E-OTHER AGENTS/UW:	\$1,117	\$383
27. E/E-ATTORNEYS & OTHERS:	\$11,573	\$23,414
28. C/F-OTHER AGENTS/UW:	\$97	\$0
29. C/F-ATTORNEYS & OTHERS:	\$471	\$235
30. RENT:	\$9,788	\$2,940
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,850	\$370
33. ADVERTISING/PROMOTIONS:	\$6,159	\$200
34. EMPLOYEE TRAVEL, LODGING:	\$3,062	\$2,113
35. INSURANCE:	\$2,012	\$1,467
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36. INTEREST EXPENSE:	\$5,744	\$0
37. LEGAL EXPENSE:	\$2,327	\$0
38. LICENSES, TAXES, & FEES:	\$2,396	\$378
39. POSTAGE & FREIGHT:	\$1,310	\$0
40. COURIER/OVERNIGHT:	\$3,571	\$0
41. TELEPHONE & FAX:	\$4,584	\$0
42. PRINTING/PHOTOCOPYING:	\$2,018	\$0
43. OFFICE SUPPLIES:	\$5,613	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,759
45. DEPRECIATION:	\$22,502	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,577	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$323	\$0
50. TAX CERTIFICATES PAID:	\$3,364	\$0 \$1,000
51. RECORDING FEES PAID:	\$11,952	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$892	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,883	\$646
58. TOTAL TITLE:	\$282,293	\$45,731
59. TOTAL ESCROW:	\$32,370	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$11,772	\$41 <u>5</u>
61. TOTAL EXPENSES:	\$326,43 5	\$46,146
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62. INCOME/LOSS TITLE:	\$14,918	\$9,225
63. INCOME/LOSS TITLE:	\$1 4,916 \$5,314	
		\$0 \$554
64. INCOME/LOSS NON-POLICY:	<u>\$2,448</u>	\$554 \$0.770
65. NET INCOME/LOSS:	\$22,680	\$9,779
66. NUMBER OF POLICIES ISSUED:	669	138
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8946876	10714261
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ABSTRACT SERVICES INC
3. AGENCY ADDRESS:	274 CHESTNUT	PO BOX 157
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
INCOME		
5. TITLE PREMIUMS:	\$138,427	\$44,504
6. % PREMIUM REMITTED:	16.09%	17.46%
7. RETAINED TITLE PREMIUMS:	\$116,154	\$36,734
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,850
FEES RECEIVED FOR CLOSING:	\$0	\$5,619
10. TAX CERTIFICATES:	\$0	\$1,330
11. RECORDING FEES:	\$0	\$5,460
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$75
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$161
18. TOTAL TITLE:	\$116,15 4	\$64,229
19. TOTAL ESCROW:	\$0	\$20,192
20. TOTAL NON-POLICY:	<u> </u>	<u>\$5,336</u>
21. TOTAL INCOME:	\$116,154	\$89,757
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$65,190
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,203
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,306	\$0 \$0
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28. C/F-OTHER AGENTS/UW:	\$364	\$3,452
29. C/F-ATTORNEYS & OTHERS:	\$55,006	\$1,713
30. RENT:	\$0	\$7,200
31. UTILITIES:	\$0	\$3,350
32. ACCOUNTING & AUDITING:	\$0	\$2,100
33. ADVERTISING/PROMOTIONS:	\$0	\$928
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,042
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$367
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,339
39. POSTAGE & FREIGHT:	\$0	\$1,687
40. COURIER/OVERNIGHT:	\$0	\$13
41. TELEPHONE & FAX:	\$0	\$4,994
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$505
43. OFFICE SUPPLIES:	\$0	\$4,294
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	
		\$1,604
45. DEPRECIATION:	\$0	\$2,496
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,413
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,150
51. RECORDING FEES PAID:	\$0	\$4,599
52. PLANT LEASE/UPDATES:	\$7,391	\$5,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$329
55. DONATIONS/LOBBYING:	\$0	\$150
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,983	\$7,141
58. TOTAL TITLE:	\$116,050	\$131,259
59. TOTAL TITLE: 59. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$116,050	\$131,259
62. INCOME/LOSS TITLE:	\$104	(\$67,030)
63. INCOME/LOSS ESCROW:	\$0	\$20,192
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$5,336</u>
65. NET INCOME/LOSS:	\$104	(\$41,502)
66. NUMBER OF POLICIES ISSUED:	434	118
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:	ADAMS ABSTRACT CO INC	ADAMS TITLES & ABSTRACTS INC
3. AGENCY ADDRESS:	3 EAST 6TH ST	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$74,883	\$236,761
6. % PREMIUM REMITTED:	16.09%	17.13%
7. RETAINED TITLE PREMIUMS:	\$62,836	\$196,211
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$854	\$0
10. TAX CERTIFICATES:	\$1,584	\$11,807
11. RECORDING FEES:	\$4,945	\$13,145
12. RESTRICTIONS:	\$307	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,106	\$2,069
15. TELEPHONE & FACSIMILE:	\$406	\$1,373
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$73,038	\$224,605
19. TOTAL ESCROW:	\$16,525	the state of the s
		\$27,718
20. TOTAL NON-POLICY:	\$20,931	<u>\$137,324</u>
21. TOTAL INCOME:	\$110,494	\$389,647
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,406	\$52,190
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$30,355
24. BENEFITS-EMPLOYEES:	\$2,598	\$3,666
25. BENEFITS-OWNERS/PARTNERS:		\$6,542
	\$2,204	
26. E/E-OTHER AGENTS/UW:	\$540	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,130	\$167
29. C/F-ATTORNEYS & OTHERS:	\$1,511	\$14,217
30. RENT:	\$0	\$4,624
31. UTILITIES:	\$2,139	\$1,750
32. ACCOUNTING & AUDITING:	\$1,669	\$2,848
33. ADVERTISING/PROMOTIONS:	\$1,285	\$6,218
34. EMPLOYEE TRAVEL, LODGING:	\$3,302	\$8,961
35. INSURANCE:	\$881	\$4,132
36. INTEREST EXPENSE:	\$1,625	\$4,969
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,419	\$2,050
39. POSTAGE & FREIGHT:	\$1,297	\$875
40. COURIER/OVERNIGHT:	\$2,113	\$2,069
41. TELEPHONE & FAX:	\$7,360	\$3,112
42. PRINTING/PHOTOCOPYING:	\$1,732	\$646
43. OFFICE SUPPLIES:	\$2,123	\$8,665
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,859
45. DEPRECIATION:	\$15,959	\$8,752
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$1,221
48. BAD DEBTS:	\$0	\$0
	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	the state of the s	•
50. TAX CERTIFICATES PAID:	\$1,584	\$10,687
51. RECORDING FEES PAID:	\$4,945	\$13,145
52. PLANT LEASE/UPDATES:	\$1,625	\$7,117
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:	\$3,000	\$10,765
58. TOTAL TITLE:	\$97,747	\$215,600
59. TOTAL ESCROW:	\$5,943	\$9,920
60. TOTAL NON-POLICY ABSTRACT:	\$23,021	\$118.181
61. TOTAL EXPENSES:	\$126,711	\$343,701
62. INCOME/LOSS TITLE:	(\$24,709)	\$9,004
63. INCOME/LOSS ESCROW:	\$10,582	\$17,798
64. INCOME/LOSS NON-POLICY:	(\$2,090)	\$19,144
65. NET INCOME/LOSS:	(\$16,217)	\$45,947
66. NUMBER OF POLICIES ISSUED:	204	379
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	0746545	4505422
1. AGENCY NUMBER:	8746515	1505132
2. AGENCY NAME:	ALAMO TITLE CO OF NORTH TEXAS	ALBANY ABSTRACT CO
3. AGENCY ADDRESS:	17855 DALLAS PKWY STE 195	PO BOX 817
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	ALBANY, TX 76430
INCOME		
5. TITLE PREMIUMS:	\$1,142,705	\$87,000
6. % PREMIUM REMITTED:	15.94%	16.63%
7. RETAINED TITLE PREMIUMS:	\$960,587	\$72,533
8. EXAMINATION EVIDENCE FEES:	\$461,380	\$1,188
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$11.178	\$2,298
11. RECORDING FEES:	\$27,404	\$895
12. RESTRICTIONS:	\$0 *0	\$0 \$0
13. INSPECTION FEES:	\$0	•
14. COURIER/OVERNIGHT:	\$34,880	\$439
15. TELEPHONE & FACSIMILE:	\$0	\$340
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$103,254	\$0
18. TOTAL TITLE:	\$1,598,682	\$77,693
19. TOTAL ESCROW:	\$55,200	\$6,175
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$25,630</u>
21. TOTAL INCOME:	\$1,653,882	\$109,498
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,156	\$34,532
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,594	\$2,593
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$57,651	\$2,084
27. E/E-ATTORNEYS & OTHERS:	\$0	\$19,374
28. C/F-OTHER AGENTS/UW:	\$350,744	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$56,038	\$1,172
31. UTILITIES:	\$0	\$1,092
32. ACCOUNTING & AUDITING:	\$1,450	\$792
33. ADVERTISING/PROMOTIONS:	\$599	\$190
34. EMPLOYEE TRAVEL, LODGING:	\$299	\$0
35. INSURANCE:	\$5,361	\$1,637
36. INTEREST EXPENSE:	\$0,501	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
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38. LICENSES, TAXES, & FEES:	\$1,054	\$213
39. POSTAGE & FREIGHT:	\$3,268	\$195
40. COURIER/OVERNIGHT:	\$34,880	\$428
41. TELEPHONE & FAX:	\$22,127	\$1,056
42. PRINTING/PHOTOCOPYING:	\$1,765	\$255
43. OFFICE SUPPLIES:	\$31,411	\$604
44. EQUIPMENT/VEHICLE LEASE:	\$27,567	\$0
45. DEPRECIATION:	\$1,606	\$390
46. DIRECTORS FEES:	\$3,381	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,178	\$1,250
51. RECORDING FEES PAID:	\$27,404	\$890
52. PLANT LEASE/UPDATES:	\$10,652	\$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	\$1,242
58. TOTAL TITLE:	\$738,185	\$69,989
59. TOTAL ESCROW:	\$8,485	\$3,803
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$14.578
61. TOTAL EXPENSES:	\$746,670	\$88,370
OI. TOTAL EXPENSES.	φ1+0,010	Ψ00,370
62. INCOME/LOSS TITLE:	\$860,497	\$7,704
63. INCOME/LOSS ESCROW:	\$46,715	\$2,372
64. INCOME/LOSS NON-POLICY:	\$0	\$11,052
65. NET INCOME/LOSS:	\$907,212	\$21,128
	Ψ001,212	Ψ2 1,120
66. NUMBER OF POLICIES ISSUED:	1,511	161
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506386	8546748
2. AGENCY NAME:	ALDRICH ABSTRACT CO	ALLEGIANCE TITLE CO
3. AGENCY ADDRESS:	PO 547 513 E HOUSTON	2100 MCKINNEY AVE STE 1200
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$391,795	\$12,547,863
6. % PREMIUM REMITTED:	15.97%	16.46%
7. RETAINED TITLE PREMIUMS:	\$329,220	\$10,482,058
8. EXAMINATION EVIDENCE FEES:	\$0	\$123,365
9. FEES RECEIVED FOR CLOSING:	\$0 \$2.017	\$509,389 \$470,405
10. TAX CERTIFICATES:	\$8,017	\$176,165
11. RECORDING FEES:	\$890	\$295,759
12. RESTRICTIONS:	\$0	\$31,758
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,200	\$269,021
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$100,030
17. OTHER INCOME:	\$0	<u>\$94,343</u>
18. TOTAL TITLE:	\$341,327	\$12,081,888
19. TOTAL ESCROW:	\$27,390	\$1,041,909
20. TOTAL NON-POLICY:	\$17,628	\$0
21. TOTAL INCOME:	\$386,345	\$13,123,797
21. TOTAL INCOME.	ψ300,3 -1 3	Ψ13,123,737
EXPENSES		
22. SALARIES-EMPLOYEES:	\$76,122	\$5,533,099
23. SALARIES-OWNERS/PARTNERS:	\$26,214	\$450,000
24. BENEFITS-EMPLOYEES:	\$19,404	\$720,648
25. BENEFITS-OWNERS/PARTNERS:	\$13,977	\$58,609
26. E/E-OTHER AGENTS/UW:	\$94,215	\$1,341,807
27. E/E-ATTORNEYS & OTHERS:	\$0	\$562
28. C/F-OTHER AGENTS/UW:	\$5,636	\$13,240
29. C/F-ATTORNEYS & OTHERS:	\$0	\$607
30. RENT:	\$7,493	\$963,185
31. UTILITIES:	\$3,432	\$26,824
32. ACCOUNTING & AUDITING:	\$729	\$30,047
33. ADVERTISING/PROMOTIONS:	\$1,366	\$545,346
34. EMPLOYEE TRAVEL, LODGING:	\$5,865	\$59,327
35. INSURANCE:	\$4,383	\$14,186
36. INTEREST EXPENSE:	\$0	\$139,027
37. LEGAL EXPENSE:	\$0	\$109,636
38. LICENSES, TAXES, & FEES:	\$4,494	\$18,971
39. POSTAGE & FREIGHT:	\$1,253	\$34,902
40. COURIER/OVERNIGHT:	\$1,736	\$344,571
41. TELEPHONE & FAX:	\$4,595	\$165,096
42. PRINTING/PHOTOCOPYING:	ψ+,000 \$0	\$97,702
43. OFFICE SUPPLIES:	\$3,381	\$209,830
44. EQUIPMENT/VEHICLE LEASE:	\$9,658	\$186,711
45. DEPRECIATION:	\$0	\$282,474
46. DIRECTORS FEES:	\$5,904	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$32,768
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,195	\$0
50. TAX CERTIFICATES PAID:	\$8,670	\$170,764
51. RECORDING FEES PAID:	\$1,591	\$290,319
52. PLANT LEASE/UPDATES:	\$0	\$1,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$31,570
55. DONATIONS/LOBBYING:	\$50	\$9,920
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,902	\$297.480
58. TOTAL TITLE:	\$309,265	\$12,180,515
		\$1,126,064
59. TOTAL ESCROW:	\$24,070	
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,254</u>	\$0
61. TOTAL EXPENSES:	\$352,589	\$13,306,579
62. INCOME/LOSS TITLE:	\$32,062	(\$98,627)
63. INCOME/LOSS ESCROW:	\$3,320	(\$84,155)
64. INCOME/LOSS NON-POLICY:	(\$1,626)	\$0
65. NET INCOME/LOSS:	\$33,756	(\$182,782)
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66. NUMBER OF POLICIES ISSUED:	878	19,713
67. ALLOCATED TO UNDERWRITERS:	0	19,713
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505268	1506322
2. AGENCY NAME:	ALLIED TITLE CO	AMERICAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	109 N MAIN ST	322 E AVE C
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	KILLEEN, TX 76541
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INCOME		
5. TITLE PREMIUMS:	\$234,935	\$787,562
6. % PREMIUM REMITTED:	16.22%	16.08%
7. RETAINED TITLE PREMIUMS:	\$196,840	\$660,888
8. EXAMINATION EVIDENCE FEES:	\$13,119	\$15,612
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9. FEES RECEIVED FOR CLOSING:	\$0	\$44,149
10. TAX CERTIFICATES:	\$4,140	\$19,445
11. RECORDING FEES:	\$10,004	\$30,271
12. RESTRICTIONS:	\$0	\$2,960
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,316	\$8,307
15. TELEPHONE & FACSIMILE:	\$1,000	\$0
16. INTEREST INCOME:	\$5	\$1,843
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17. OTHER INCOME:	\$2,712	\$0
18. TOTAL TITLE:	\$229,136	\$783,475
19. TOTAL ESCROW:	\$15,100	\$125,529
20. TOTAL NON-POLICY:	<u>\$17,261</u>	\$8,372
21. TOTAL INCOME:	\$261,497	\$917,376
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,646	\$153,736
23. SALARIES-OWNERS/PARTNERS:		
	\$118,125	\$78,126
24. BENEFITS-EMPLOYEES:	\$656	\$24,168
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,574	\$221,315
27. E/E-ATTORNEYS & OTHERS:	\$50,429	\$353
28. C/F-OTHER AGENTS/UW:	\$7,825	\$15,232
29. C/F-ATTORNEYS & OTHERS:	\$0	\$643
30. RENT:	\$3,900	\$10,296
31. UTILITIES:	\$1,500	\$4,407
32. ACCOUNTING & AUDITING:	\$865	\$8,532
33. ADVERTISING/PROMOTIONS:	\$1,194	\$5,318
34. EMPLOYEE TRAVEL, LODGING:	\$120	\$3,147
35. INSURANCE:	\$239	\$5,784
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$9,360
38. LICENSES, TAXES, & FEES:	\$353	\$1,396
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39. POSTAGE & FREIGHT:	\$800	\$1,560
40. COURIER/OVERNIGHT:	\$852	\$6,657
41. TELEPHONE & FAX:	\$1,500	\$5,410
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,000	\$5,294
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$446
45. DEPRECIATION:	\$0	\$10,688
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$357	\$3,541
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,340	\$15,435
51. RECORDING FEES PAID:	\$9,250	\$28,548
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:	\$1,795	\$12,715
	\$229,320	
58. TOTAL TITLE:		\$632,107
59. TOTAL ESCROW:	\$24,536	\$97,005
60. TOTAL NON-POLICY ABSTRACT:	<u>\$24,539</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$278,395	\$729,112
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62. INCOME/LOSS TITLE:	(\$184)	\$151,368
63. INCOME/LOSS ESCROW:	(\$9,436)	\$28,524
64. INCOME/LOSS NON-POLICY:	(\$7,278)	\$8,372
65. NET INCOME/LOSS:	(\$16,898)	\$188,264
OR NUMBER OF BOULDIES 1991 IES	2=4	
66. NUMBER OF POLICIES ISSUED:	874	1,116
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8938381	10369479
2. AGENCY NAME:	AMERICAN FINANCIAL TITLE CO	AMERICAN GUARANTY TITLE LLC
3. AGENCY ADDRESS:	18383 PRESTON RD # 100	200 WEST HIGHWAY 6 STE 501
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	WACO, TX 76712
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INCOME		
5. TITLE PREMIUMS:	\$0	\$286.076
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6. % PREMIUM REMITTED:	*	16.27%
7. RETAINED TITLE PREMIUMS:	\$0	\$239,518
8. EXAMINATION EVIDENCE FEES:	\$0	\$77
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,350
10. TAX CERTIFICATES:	\$0	\$4,063
11. RECORDING FEES:	\$0	\$13,831
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$4,484
15. TELEPHONE & FACSIMILE:	\$0	\$80
16. INTEREST INCOME:	\$0	\$623
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	<u> </u>	\$264,026
19. TOTAL ESCROW:	\$0	\$32,275
20. TOTAL NON-POLICY:	\$0	\$308
21. TOTAL INCOME:	<u> </u>	\$296,610
21. TOTAL INCOME.	Ψ0	\$230,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$230,910
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$44,090
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,253
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,480
30. RENT:	\$0	\$51,156
31. UTILITIES:	\$0	\$215
32. ACCOUNTING & AUDITING:	\$0	\$7,250
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$29,163
	\$0	
34. EMPLOYEE TRAVEL, LODGING:	· · · · · · · · · · · · · · · · · · ·	\$6,795
35. INSURANCE:	\$0	\$2,664
36. INTEREST EXPENSE:	\$0	\$171
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$8,485
39. POSTAGE & FREIGHT:	\$0	\$4,854
40. COURIER/OVERNIGHT:	\$0	\$1,599
41. TELEPHONE & FAX:	\$0	\$4,917
42. PRINTING/PHOTOCOPYING:	\$0	\$4,328
43. OFFICE SUPPLIES:	\$0	\$14,322
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$151
45. DEPRECIATION:	\$0	\$25,028
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$1,350
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$4,063
51. RECORDING FEES PAID:	\$0 \$0	\$13,831
52. PLANT LEASE/UPDATES:	\$0 \$0	
	·	\$17,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,350
56. TRADE ASSOCIATION FEES:	\$0	\$1,350
57. OTHER EXPENSES:	<u>\$0</u>	\$13,584
58. TOTAL TITLE:	\$0	\$498,614
59. TOTAL ESCROW:	\$0	\$575
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:		\$499,189
62. INCOME/LOSS TITLE:	\$0	(\$234,587)
63. INCOME/LOSS FITTE:	\$0 \$ 0	\$31,700
64. INCOME/LOSS RON-POLICY:	· · · · · · · · · · · · · · · · · · ·	
	<u> </u>	\$308 (\$202.590)
65. NET INCOME/LOSS:	\$0	(\$202,580)
66. NUMBER OF POLICIES ISSUED:	0	911
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506295	10629427
2. AGENCY NAME:	AMERICAN LAND TITLE INC	AMERICAN TITLE CO OF BRAZOS COUNTY
3. AGENCY ADDRESS:	3221 CHURCH ST	3618 EAST 29TH ST STE 101
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79109	BRYAN, TX 77802
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INCOME		
5. TITLE PREMIUMS:	\$1,897,277	\$466,215
6. % PREMIUM REMITTED:	16.38%	15.55%
7. RETAINED TITLE PREMIUMS:	\$1,586,435	\$393,722
8. EXAMINATION EVIDENCE FEES:	\$1,685	\$3,160
9. FEES RECEIVED FOR CLOSING:	\$650	\$30,244
10. TAX CERTIFICATES:	\$16,871	\$4,346
11. RECORDING FEES:	\$60,698	\$18,115
12. RESTRICTIONS:	\$1,299	\$3,778
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,800	\$4,137
15. TELEPHONE & FACSIMILE:	\$0	\$618
16. INTEREST INCOME:	\$4,922	\$1,061
17. OTHER INCOME:	\$171,676	\$1,603
18. TOTAL TITLE:	\$1,848,036	\$460,784
19. TOTAL ESCROW:		
	\$171,449	\$35,707
20. TOTAL NON-POLICY:	\$23,740	\$6,509
21. TOTAL INCOME:	\$2,043,225	\$503,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$887,984	\$192,204
23. SALARIES-OWNERS/PARTNERS:	\$218,400	\$0
24. BENEFITS-EMPLOYEES:	\$81,003	\$25.469
25. BENEFITS-OWNERS/PARTNERS:	\$14,868	\$0
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26. E/E-OTHER AGENTS/UW:	\$15,947	\$6,720
27. E/E-ATTORNEYS & OTHERS:	\$6,105	\$7,159
28. C/F-OTHER AGENTS/UW:	\$0	\$616
29. C/F-ATTORNEYS & OTHERS:	\$186	\$56,122
30. RENT:	\$95,641	\$38,935
31. UTILITIES:	\$12,674	\$0
32. ACCOUNTING & AUDITING:	\$26,838	\$14,165
33. ADVERTISING/PROMOTIONS:	\$55,936	\$9,757
34. EMPLOYEE TRAVEL, LODGING:	\$28,949	\$3,656
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35. INSURANCE:	\$11,966	\$3,544
36. INTEREST EXPENSE:	\$0	\$4,389
37. LEGAL EXPENSE:	\$5,019	\$2,130
38. LICENSES, TAXES, & FEES:	\$2,068	\$4,936
39. POSTAGE & FREIGHT:	\$6,673	\$1,868
40. COURIER/OVERNIGHT:	\$14,889	\$3,939
41. TELEPHONE & FAX:	\$50,053	\$8,879
42. PRINTING/PHOTOCOPYING:	\$24,451	\$0
43. OFFICE SUPPLIES:	\$35,900	\$11,968
44. EQUIPMENT/VEHICLE LEASE:	\$39,154	\$12,442
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45. DEPRECIATION:	\$62,445	\$23,308
46. DIRECTORS FEES:	\$7,280	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,795	\$2,890
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,780
50. TAX CERTIFICATES PAID:	\$21,293	\$5,205
51. RECORDING FEES PAID:	\$64,824	\$19,048
52. PLANT LEASE/UPDATES:	\$0	\$20,408
53. DAMAGES FOR BAD FAITH SUITS:	\$10,000	\$0
54. FINES OR PENALTIES:	\$23,730	\$0 \$0
		\$0 \$0
55. DONATIONS/LOBBYING:	\$6,370	· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:	\$3,375	\$0
57. OTHER EXPENSES:	\$73,823	\$9,488
58. TOTAL TITLE:	\$1,916,639	\$493,025
59. TOTAL ESCROW:	\$208,206	\$28,668
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,596</u>	<u>\$7,019</u>
61. TOTAL EXPENSES:	\$2,144,441	\$528,712
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62. INCOME/LOSS TITLE:	(\$68,603)	(\$32,241)
63. INCOME/LOSS ESCROW:	(\$36,757)	\$7,039
64. INCOME/LOSS NON-POLICY:	\$4,144	(\$510)
65. NET INCOME/LOSS:	(\$101,216)	(\$25,712)
00 NUMBER 07 70 10 77 17 17 17 17 17 17 17 17 17 17 17 17		
66. NUMBER OF POLICIES ISSUED:	3,853	538
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8676326	10169429
2. AGENCY NAME:	AMERICAN TITLE CO OF ROCKWALL	ANDERSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	102 KENWAY	PO BOX 847
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	PALESTINE, TX 75802
INCOME		
5. TITLE PREMIUMS:	\$788,617	\$609,280
6. % PREMIUM REMITTED:	17.09%	16.46%
7. RETAINED TITLE PREMIUMS:	\$653,875	\$508,978
8. EXAMINATION EVIDENCE FEES:	\$42,834	\$10,150
9. FEES RECEIVED FOR CLOSING:	\$155,341	\$346
10. TAX CERTIFICATES:	\$15,266	\$14,276
11. RECORDING FEES:	\$39,879	\$18,929
12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES:	\$0 \$44.883	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$41,823 \$0	\$3,002 \$7,337
16. INTEREST INCOME:	\$0 \$4,497	\$7,327 \$0
17. OTHER INCOME:	\$4,050	\$0
18. TOTAL TITLE:	\$957,565	\$563,008
19. TOTAL ESCROW:	\$158,099	\$0
20. TOTAL NON-POLICY:	\$793	\$0
21. TOTAL INCOME:	\$1,116,457	\$563,008
ZI. TOTAL INCOME.	ψ1,11 3,13 1	4000 ,500
EVERNOES		
EXPENSES	****	***
22. SALARIES-EMPLOYEES:	\$326,068	\$215,658
23. SALARIES-OWNERS/PARTNERS:	\$1,620	\$216,000
24. BENEFITS-EMPLOYEES:	\$22,945	\$39,144
25. BENEFITS-OWNERS/PARTNERS:	\$124	\$3,000
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 *0	\$0 \$134.747
	\$0 \$37.540	\$121,717
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$27,540 \$55.602	\$6,837 \$6,828
30. RENT:	\$13,858	\$0,828
31. UTILITIES:	\$3,468	\$6,706
32. ACCOUNTING & AUDITING:	\$2,264	\$13,860
33. ADVERTISING/PROMOTIONS:	\$18,841	\$5,349
34. EMPLOYEE TRAVEL, LODGING:	\$1,361	\$240
35. INSURANCE:	\$17,270	\$11,352
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$787	\$69,123
39. POSTAGE & FREIGHT:	\$4,157	\$1,976
40. COURIER/OVERNIGHT:	\$43,951	\$3,002
41. TELEPHONE & FAX:	\$13,661	\$7,327
42. PRINTING/PHOTOCOPYING:	\$0	\$732
43. OFFICE SUPPLIES:	\$14,859	\$9,608
44. EQUIPMENT/VEHICLE LEASE:	\$4,202	\$3,000
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$117	\$2,798
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,266 \$20,870	\$14,276 \$18,030
51. RECORDING FEES PAID:	\$39,879 \$44,540	\$18,929
52. PLANT LEASE/UPDATES:	\$14,519	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,135
56. TRADE ASSOCIATION FEES:	\$790	\$0
57. OTHER EXPENSES:	\$7.90 \$2,271	\$14,024
58. TOTAL TITLE:	\$645,420	\$792,621
59. TOTAL TITLE:	\$111,756	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,687	\$0
61. TOTAL EXPENSES:	\$762,863	\$792,621
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62. INCOME/LOSS TITLE:	\$312,145 *46,343	(\$229,613)
63. INCOME/LOSS ESCROW:	\$46,343	\$0
64. INCOME/LOSS NON-POLICY:	<u>(\$4,894)</u>	<u>\$0</u> (\$220 642)
65. NET INCOME/LOSS:	\$353,594	(\$229,613)
66. NUMBER OF POLICIES ISSUED:	1,204	1,526
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1502994	1505915
2. AGENCY NAME:	ANDREWS ABSTRACT CO	ARCHER TITLE CO
3. AGENCY ADDRESS:	PO BOX 905	111 S CENTER
4. AGENCY CITY, STATE, ZIP:	ANDREWS, TX 79714	ARCHER CITY, TX 76351
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INCOME		
5. TITLE PREMIUMS:	\$161,627	\$169,469
6. % PREMIUM REMITTED:	16.25%	16.27%
7. RETAINED TITLE PREMIUMS:	\$135,357	\$141,894
8. EXAMINATION EVIDENCE FEES:	\$10,029	\$0
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9. FEES RECEIVED FOR CLOSING:	\$0	\$908
10. TAX CERTIFICATES:	\$8,340	\$1,690
11. RECORDING FEES:	\$8,327	\$7,839
12. RESTRICTIONS:	\$840	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,432	\$2,431
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,434
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$165,325	\$159,196
19. TOTAL ESCROW:	\$27,592	\$18,095
20. TOTAL NON-POLICY:	<u>\$39,966</u>	<u>\$15,554</u>
21. TOTAL INCOME:	\$232,883	\$192,845
	. ,	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,922	\$68,819
23. SALARIES-OWNERS/PARTNERS:	\$9,697	\$31,260
24. BENEFITS-EMPLOYEES:	\$4,220	\$1,295
25. BENEFITS-OWNERS/PARTNERS:	\$2,461	\$6.742
	• •	¥ - /
26. E/E-OTHER AGENTS/UW:	\$0	\$130
27. E/E-ATTORNEYS & OTHERS:	\$10,960	\$162
28. C/F-OTHER AGENTS/UW:	\$506	\$0
29. C/F-ATTORNEYS & OTHERS:	\$791	\$736
30. RENT:	\$2,555	\$0
31. UTILITIES:	\$0	\$2,362
32. ACCOUNTING & AUDITING:	\$6,909	\$3,395
33. ADVERTISING/PROMOTIONS:	\$603	\$4,058
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,271
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35. INSURANCE:	\$1,833	\$6,050
36. INTEREST EXPENSE:	\$0	\$1,564
37. LEGAL EXPENSE:	\$0	\$100
38. LICENSES, TAXES, & FEES:	\$247	\$2,302
39. POSTAGE & FREIGHT:	\$905	\$1,080
40. COURIER/OVERNIGHT:	\$2,432	\$2,858
41. TELEPHONE & FAX:	\$2,338	\$3,797
42. PRINTING/PHOTOCOPYING:	\$707	\$996
43. OFFICE SUPPLIES:	\$2,799	· · · · · · · · · · · · · · · · · · ·
		\$7,358
44. EQUIPMENT/VEHICLE LEASE:	\$4,343	\$6,857
45. DEPRECIATION:	\$0	\$6,064
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$685	\$572
48. BAD DEBTS:	\$294	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,340	\$2,470
51. RECORDING FEES PAID:	\$8,327	\$8,859
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAIWAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	· ·	
	\$176	\$0
55. DONATIONS/LOBBYING:	\$770	\$275
56. TRADE ASSOCIATION FEES:	\$898	\$0
57. OTHER EXPENSES:	<u>\$566</u>	<u>\$5,996</u>
58. TOTAL TITLE:	\$96,284	\$182,428
59. TOTAL ESCROW:	\$45,817	\$17,885
60. TOTAL NON-POLICY ABSTRACT:	\$95,088	\$10,963
61. TOTAL EXPENSES:		
UI. IUIAL EAFENSES.	\$237,189	\$211,276
62. INCOME/LOSS TITLE:	\$69,041	(\$23,232)
63. INCOME/LOSS ESCROW:	(\$18,225)	\$210
64. INCOME/LOSS NON-POLICY:	(\$55,122)	\$4,591
65. NET INCOME/LOSS:		
09. NET INCUME/LU39:	(\$4,306)	(\$18,431)
66. NUMBER OF POLICIES ISSUED:	628	386
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10659419	1505954
2. AGENCY NAME:	ARNOLD ABSTRACT CO	ATASCOSA GUARANTY TITLES INC
3. AGENCY ADDRESS:	211 E MAIN	424 W OAKLAWN
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75653-0225	PLEASANTON, TX 78064
1.71021101 0111, 017112, 211 .	TIERDEROOM, TX 10000 0220	r Elektricki, rx root-
INCOME		
5. TITLE PREMIUMS:	\$544,949	\$228,773
6. % PREMIUM REMITTED:	16.38%	16.32%
7. RETAINED TITLE PREMIUMS:	\$455,713	\$191,427
8. EXAMINATION EVIDENCE FEES:	\$4,746	\$7,526
9. FEES RECEIVED FOR CLOSING:	\$3,610	\$16,982
10. TAX CERTIFICATES:	\$11,437	\$8,229
11. RECORDING FEES:	\$8,620	\$13,616
12. RESTRICTIONS:	\$0	\$3,461
	\$0 \$0	
13. INSPECTION FEES:	·	\$0
14. COURIER/OVERNIGHT:	\$3,255	\$2,810
15. TELEPHONE & FACSIMILE:	\$0	\$3,623
16. INTEREST INCOME:	\$333	\$0
17. OTHER INCOME:	\$875	\$25
18. TOTAL TITLE:	\$488,589	\$247,699
19. TOTAL ESCROW:	\$61,240	\$27,579
20. TOTAL NON-POLICY:	\$35,548	\$11,495
21. TOTAL INCOME:	\$585,377	\$286,773
ZI. TOTAL INCOME.	Ψ000,077	4200,770
EXPENSES		
22. SALARIES-EMPLOYEES:	\$198,604	\$43.030
23. SALARIES-OWNERS/PARTNERS:	\$0	\$60,520
24. BENEFITS-EMPLOYEES:	\$22,672	\$3,357
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,087
26. E/E-OTHER AGENTS/UW:	\$7,855	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$19,300	\$8,669
29. C/F-ATTORNEYS & OTHERS:	\$16,161	\$1,086
30. RENT:	\$33,947	\$7,105
31. UTILITIES:	\$3,731	\$2,090
32. ACCOUNTING & AUDITING:	\$5,849	\$1,545
33. ADVERTISING/PROMOTIONS:	\$1,710	\$1,748
34. EMPLOYEE TRAVEL, LODGING:	\$1,504	\$200
35. INSURANCE:	\$5,285	\$1,914
36. INTEREST EXPENSE:	\$3,302	\$929
		•
37. LEGAL EXPENSE:	\$21	\$0
38. LICENSES, TAXES, & FEES:	\$2,165	\$54
39. POSTAGE & FREIGHT:	\$3,354	\$1,931
40. COURIER/OVERNIGHT:	\$3,321	\$1,386
41. TELEPHONE & FAX:	\$6,827	\$4,251
42. PRINTING/PHOTOCOPYING:	\$0	\$94
43. OFFICE SUPPLIES:	\$17,715	\$4,888
44. EQUIPMENT/VEHICLE LEASE:	\$1,061	\$0
45. DEPRECIATION:	\$0	\$13,750
46. DIRECTORS FEES:	\$0	\$8,600
47. DUES, BOARDS & ASSOCIATIONS:	\$1,451	\$138
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$13.064	\$82 \$9.072
	\$13,064	
51. RECORDING FEES PAID:	\$9,992	\$13,678
52. PLANT LEASE/UPDATES:	\$37,490	\$316
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$129
55. DONATIONS/LOBBYING:	\$596	\$1,527
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,159	\$7,245
58. TOTAL TITLE:	\$429,136	\$209,421
59. TOTAL ESCROW:	\$38,329	\$20,389
60. TOTAL NON-POLICY ABSTRACT:	\$23,001	\$8,196
61. TOTAL EXPENSES:	\$490.466	
OI. IUIAL EXPENSES:	\$490,400	\$238,006
62. INCOME/LOSS TITLE:	\$59,453	\$38,278
63. INCOME/LOSS ESCROW:	\$22,911	\$7,190
64. INCOME/LOSS NON-POLICY:	\$12,547	\$3,299
65. NET INCOME/LOSS:	\$94,911	\$48,767
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66. NUMBER OF POLICIES ISSUED:	2,294	891
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506407	10659417
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		
5. TITLE PREMIUMS:	\$291,019	\$411,040
6. % PREMIUM REMITTED:	16.48%	16.38%
7. RETAINED TITLE PREMIUMS:	\$243,062	\$343,732
8. EXAMINATION EVIDENCE FEES:	\$7,539	\$26,470
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,579
10. TAX CERTIFICATES:	\$4,100	\$1,379 \$11,227
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11. RECORDING FEES:	\$12,497	\$1,970
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11	\$3,663
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,408	\$0
18. TOTAL TITLE:	\$275,617	\$394,641
19. TOTAL ESCROW:	\$0	\$61,852
20. TOTAL NON-POLICY:	\$4,160	\$14,745
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$279,777	\$471,238
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,772	\$205,929
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,844	\$21,898
25. BENEFITS-OWNERS/PARTNERS:	\$1,601	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$278
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
	·	·
28. C/F-OTHER AGENTS/UW:	\$13,822	\$21,072
29. C/F-ATTORNEYS & OTHERS:	\$102,285	\$8,829
30. RENT:	\$5,910	\$25,997
31. UTILITIES:	\$0	\$5,363
32. ACCOUNTING & AUDITING:	\$3,006	\$4,065
33. ADVERTISING/PROMOTIONS:	\$1,277	\$1,022
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,801
35. INSURANCE:	\$2,868	\$2,089
36. INTEREST EXPENSE:	\$0	\$15,215
37. LEGAL EXPENSE:	\$0	\$21
38. LICENSES, TAXES, & FEES:	\$15,229	\$3,187
39. POSTAGE & FREIGHT:	\$291	\$3,10 <i>7</i> \$3,007
40. COURIER/OVERNIGHT:	\$11	\$4,525
41. TELEPHONE & FAX:	\$2,810	\$9,828
42. PRINTING/PHOTOCOPYING:	\$575	\$61
43. OFFICE SUPPLIES:	\$3,974	\$17,996
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,982
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$60,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$622	\$940
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,759	\$10,443
51. RECORDING FEES PAID:	\$12,497	\$3,453
52. PLANT LEASE/UPDATES:	\$2,210	\$3,433 \$7,914
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$126
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,770	\$6,060
58. TOTAL TITLE:	\$303,133	\$384,101
59. TOTAL ESCROW:	\$435	\$50,698
60. TOTAL NON-POLICY ABSTRACT:	\$1,346	\$11,702
61. TOTAL EXPENSES:	\$304,914	\$446,501
	, , -	, 13,521
62 INCOME/LOSS TITLE:	(\$27 E46)	\$40 E40
62. INCOME/LOSS TITLE:	(\$27,516) (\$435)	\$10,540 \$11,154
63. INCOME/LOSS ESCROW:	(\$435)	\$11,154
64. INCOME/LOSS NON-POLICY:	\$2,814	\$3,043
65. NET INCOME/LOSS:	(\$25,137)	\$24,737
66. NUMBER OF POLICIES ISSUED:	578	933
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506396	10240921
2. AGENCY NAME:	ATTORNEYS TITLE CO-HENDERSON CNTY	B-D-R TITLE CORP OF TEXAS
3. AGENCY ADDRESS:	PO BOX 951	3030 N JOSEY LANE STE 147
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 76751	CARROLLTON, TX 75007
INCOME		
5. TITLE PREMIUMS:	\$459,339	\$728.038
6. % PREMIUM REMITTED:	16.24%	16.05%
7. RETAINED TITLE PREMIUMS:	\$384,764	\$611,196
8. EXAMINATION EVIDENCE FEES:	\$4,356	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,498	\$0
10. TAX CERTIFICATES:	\$11,035	\$16.990
11. RECORDING FEES:	\$779	\$29,575
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,878	\$25,673
15. TELEPHONE & FACSIMILE:	\$4,215	\$0
16. INTEREST INCOME:	\$258	\$0
17. OTHER INCOME:	\$21,721	\$0
18. TOTAL TITLE:	\$436,504	\$683,434
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19. TOTAL ESCROW:	\$95,389	\$275,940
20. TOTAL NON-POLICY:	<u>\$12,760</u>	\$0
21. TOTAL INCOME:	\$544,653	\$959,374
EXPENSES		
22. SALARIES-EMPLOYEES:	\$196,118	\$169,667
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$47,487	\$49,325
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$119,400
27. E/E-ATTORNEYS & OTHERS:	\$71,593	\$0
28. C/F-OTHER AGENTS/UW:	\$14,618	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,051	\$0
30. RENT:	\$0	\$15,445
31. UTILITIES:	\$6,960	\$2,647
32. ACCOUNTING & AUDITING:	\$6,988	\$11,676
33. ADVERTISING/PROMOTIONS:	\$5,414	\$639
34. EMPLOYEE TRAVEL, LODGING:	\$3,252	\$5,650
35. INSURANCE:	\$5,993	\$0
36. INTEREST EXPENSE:	\$144	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,676	\$9,918
39. POSTAGE & FREIGHT:	\$2,045	\$1,899
40. COURIER/OVERNIGHT:	\$6,008	\$22,012
41. TELEPHONE & FAX:	\$6,585	\$6,405
42. PRINTING/PHOTOCOPYING:	\$0,363 \$0	\$0, 1 03
43. OFFICE SUPPLIES:	\$15,400	\$10,304
44. EQUIPMENT/VEHICLE LEASE:	\$976	\$711
45. DEPRECIATION:	\$26,614	\$711 \$13,185
46. DIRECTORS FEES:	\$11,544	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,5 44 \$321	\$0 \$0
48. BAD DEBTS:	\$321 \$0	\$0 \$0
	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11,500	\$0 \$16,990
51. RECORDING FEES PAID:	\$11,300 \$1,249	\$29,575
52. PLANT LEASE/UPDATES:	\$7,559	\$38,970
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 ***	\$0
	\$0 \$024	\$0
55. DONATIONS/LOBBYING:	\$221	\$0
56. TRADE ASSOCIATION FEES:	\$1,400	\$865
57. OTHER EXPENSES:	\$14,056	\$9,206
58. TOTAL TITLE:	\$469,772	\$534,489
59. TOTAL ESCROW:	\$73,999	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,475</u>	<u> </u>
61. TOTAL EXPENSES:	\$554,246	\$534,489
62. INCOME/LOSS TITLE:	(\$33,268)	\$148,945
63. INCOME/LOSS ESCROW:	\$21,390	\$275,940
64. INCOME/LOSS NON-POLICY:	\$2,285	\$0
65. NET INCOME/LOSS:	(\$9,593)	\$424,885
66. NUMBER OF POLICIES ISSUED:	836	2,179
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8957650	1506052
2. AGENCY NAME:	BANDERA TITLE CO	BASTROP ABSTRACT CO INC
3. AGENCY ADDRESS:	598 HIGHWAY 16 S	P O BOX 490 (711 CHESTNUT ST)
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	BASTROP, TX 78602
INCOME		
5. TITLE PREMIUMS:	\$203,999	\$1,176,089
6. % PREMIUM REMITTED:	16.81%	16.23%
7. RETAINED TITLE PREMIUMS:	\$169,714	\$985,210
8. EXAMINATION EVIDENCE FEES:	\$0	\$123,198
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,284
10. TAX CERTIFICATES:	\$8,011	\$37,404
11. RECORDING FEES:	\$12,600	\$69,867
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$2,709	\$25,680
15. TELEPHONE & FACSIMILE:	\$8,758	\$0 \$4.000
16. INTEREST INCOME:	\$0	\$1,986 \$2,607
17. OTHER INCOME:	\$38,222 \$240,044	\$3,607 \$4,264,336
18. TOTAL TITLE:	\$240,014 \$37,403	\$1,261,336
19. TOTAL ESCROW:	\$37,192	\$140,368
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$12,713</u>
21. TOTAL INCOME:	\$277,206	\$1,414,417
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68,555	\$471,801
23. SALARIES-OWNERS/PARTNERS:	\$0	\$79,967
24. BENEFITS-EMPLOYEES:	\$5,494	\$98,862
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,617
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,424
28. C/F-OTHER AGENTS/UW:	\$0	\$29,290
29. C/F-ATTORNEYS & OTHERS:	\$0	\$14,301
30. RENT:	\$18,903	\$76,353
31. UTILITIES:	\$1,745	\$8,846
32. ACCOUNTING & AUDITING:	\$11,335	\$6,869
33. ADVERTISING/PROMOTIONS:	\$17,409	\$23,801
34. EMPLOYEE TRAVEL, LODGING:	\$15,353	\$12,690
35. INSURANCE:	\$3,800	\$16,704
36. INTEREST EXPENSE:	\$4,435	\$0
37. LEGAL EXPENSE:	\$0	\$35,226
38. LICENSES, TAXES, & FEES:	\$3,627	\$11,025
39. POSTAGE & FREIGHT:	\$2,058	\$10,144
40. COURIER/OVERNIGHT:	\$3,766	\$20,320
41. TELEPHONE & FAX:	\$5,228	\$23,748
42. PRINTING/PHOTOCOPYING:	\$0	\$1,410
43. OFFICE SUPPLIES:	\$14,109	\$23,934
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,973
45. DEPRECIATION:	\$9,000	\$20,431
46. DIRECTORS FEES:	\$0 ************************************	\$40,050
47. DUES, BOARDS & ASSOCIATIONS:	\$665 *0	\$3,083
48. BAD DEBTS:	\$0 ***	\$0 \$2.068
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$10,508	\$2,968 \$37,371
51. RECORDING FEES PAID:	\$10,506 \$12,651	\$66,977
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$12,031	\$26,720
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$304	\$979
56. TRADE ASSOCIATION FEES:	\$0	\$1,582
57. OTHER EXPENSES:	\$6,369	\$21,669
58. TOTAL TITLE:	\$215,314	\$1,219,135
59. TOTAL ESCROW:	\$8,698	\$114,463
60. TOTAL LOCKOW:	\$0	\$11,446
61. TOTAL EXPENSES:	\$224,012	\$1,345,044
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00 INCOME 000 E.E. E		
62. INCOME/LOSS TITLE:	\$24,700	\$42,201
63. INCOME/LOSS ESCROW:	\$28,494	\$25,905
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1,267</u>
65. NET INCOME/LOSS:	\$53,194	\$69,373
66. NUMBER OF POLICIES ISSUED:	367	2,801
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1502825	9051179
	BAY CITY ABSTRACT & TITLE CO	BAYLOR COUNTY ABSTRACT & TITLE CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	2228 AVE G	
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	213 E MCLAIN ST SEYMOUR, TX 76380
4. AGENCT CITT, STATE, ZIF.	BAT CITT, 1X 77414	SETMOOR, 1X 70300
INCOME		
5. TITLE PREMIUMS:	\$609,634	\$60,800
6. % PREMIUM REMITTED:	16.07%	15.61%
7. RETAINED TITLE PREMIUMS:	\$511,689	\$51,307
8. EXAMINATION EVIDENCE FEES:	\$20,709	\$262
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$6,905	\$1,240
11. RECORDING FEES:	\$1,705	\$4,159
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10.234	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$956	\$113
18. TOTAL TITLE:	\$552,198	\$57,081
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19. TOTAL ESCROW:	\$60,361	\$14,297
20. TOTAL NON-POLICY:	<u>\$64,965</u>	\$20,457
21. TOTAL INCOME:	\$677,524	\$91,835
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,735	\$13,220
23. SALARIES-OWNERS/PARTNERS:	\$115,500	\$5,029
24. BENEFITS-EMPLOYEES:	\$5,227	\$5,733
25. BENEFITS-OWNERS/PARTNERS:	\$2,613	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,976	\$0
28. C/F-OTHER AGENTS/UW:	\$5,516	\$422
29. C/F-ATTORNEYS & OTHERS:	\$159	\$0
30. RENT:	\$5,040	\$2,595
31. UTILITIES:	\$0	\$41
32. ACCOUNTING & AUDITING:	\$2,578	\$356
33. ADVERTISING/PROMOTIONS:	\$2,865	\$850
34. EMPLOYEE TRAVEL, LODGING:	\$327	\$2,199
35. INSURANCE:	\$31,385	\$1,262
36. INTEREST EXPENSE:	\$0	\$1,277
37. LEGAL EXPENSE:	\$1,060	\$127
38. LICENSES, TAXES, & FEES:	\$539	\$280
39. POSTAGE & FREIGHT:	\$2,848	\$312
40. COURIER/OVERNIGHT:	\$10,743	\$288
41. TELEPHONE & FAX:	\$8,312	\$1,193
42. PRINTING/PHOTOCOPYING:	\$601	\$56
43. OFFICE SUPPLIES:	\$9,488	\$2,741
44. EQUIPMENT/VEHICLE LEASE:	\$3,149	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	•	
	\$1,983	\$205
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.083	\$0 \$0
	\$4,983 \$8,438	\$0 \$1.180
50. TAX CERTIFICATES PAID:	\$8,438	\$1,180 \$4,683
51. RECORDING FEES PAID:	\$943	\$4,683
52. PLANT LEASE/UPDATES:	\$0	\$13,380
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$171
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$18,136</u>	\$72
58. TOTAL TITLE:	\$322,144	\$57,672
59. TOTAL ESCROW:	\$39,336	\$9,732
60. TOTAL NON-POLICY ABSTRACT:	\$37,684	<u>\$21,584</u>
61. TOTAL EXPENSES:	\$399,164	\$88,988
	•	
00 INCOME# 000 TITLE	2000 054	(0504)
62. INCOME/LOSS TITLE:	\$230,054 \$24,025	(\$591)
63. INCOME/LOSS ESCROW:	\$21,025	\$4,565
64. INCOME/LOSS NON-POLICY:	<u>\$27,281</u>	<u>(\$1,127)</u>
65. NET INCOME/LOSS:	\$278,360	\$2,847
66. NUMBER OF POLICIES ISSUED:	1,322	154
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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		
5. TITLE PREMIUMS:	\$196,582	\$1,224,407
6. % PREMIUM REMITTED:	16.23%	16.06%
7. RETAINED TITLE PREMIUMS:	\$164,682	\$1,027,753
8. EXAMINATION EVIDENCE FEES:	\$7,055	\$104,203
9. FEES RECEIVED FOR CLOSING:	\$0	\$525
10. TAX CERTIFICATES:	\$4,807	\$15,181
11. RECORDING FEES:	\$4,133	\$57,801
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$305
14. COURIER/OVERNIGHT:	\$3,000	\$5,709
15. TELEPHONE & FACSIMILE:	\$0	\$565
16. INTEREST INCOME:	\$69	\$2,553
17. OTHER INCOME:	\$0	<u>\$7,625</u>
18. TOTAL TITLE:	\$183,746	\$1,222,220
19. TOTAL ESCROW:	\$0	\$158,115
20. TOTAL NON-POLICY:	<u>*************************************</u>	<u>\$18,694</u>
21. TOTAL INCOME:	\$262,425	\$1,399,029
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,409	\$454,188
23. SALARIES-OWNERS/PARTNERS:	\$52,917	\$180,000
24. BENEFITS-EMPLOYEES:	\$12,110	\$34,386
25. BENEFITS-OWNERS/PARTNERS:	\$9,859	\$7,604
26. E/E-OTHER AGENTS/UW:	\$1,463	\$79,749
27. E/E-ATTORNEYS & OTHERS:	\$22,331	\$0 \$22.052
28. C/F-OTHER AGENTS/UW:	\$0 **2.004	\$33,252
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,091 \$0,606	\$23,988 \$74,130
31. UTILITIES:	\$9,696 \$2,128	\$74,130 \$8,911
32. ACCOUNTING & AUDITING:	\$2,126 \$4,172	\$8,955
33. ADVERTISING/PROMOTIONS:	\$2,866	\$6,933 \$8,712
34. EMPLOYEE TRAVEL, LODGING:	\$2,000 \$821	\$1,835
35. INSURANCE:	\$2,940	\$1,833
36. INTEREST EXPENSE:	\$1,098	\$14,303 \$46,119
37. LEGAL EXPENSE:	\$0	φ - σ,113
38. LICENSES, TAXES, & FEES:	\$1,606	\$10,507
39. POSTAGE & FREIGHT:	\$1,338	\$3,141
40. COURIER/OVERNIGHT:	\$3,000	\$32,491
41. TELEPHONE & FAX:	\$1,196	\$17,788
42. PRINTING/PHOTOCOPYING:	\$0	\$1,531
43. OFFICE SUPPLIES:	\$2,052	\$20,059
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$26,730
45. DEPRECIATION:	\$9,054	\$59,812
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,818	\$2,579
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,807	\$22,480
51. RECORDING FEES PAID:	\$4,133	\$60,152
52. PLANT LEASE/UPDATES:	\$6,008	\$17,966
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$7	\$0
55. DONATIONS/LOBBYING:	\$120	\$1,550
56. TRADE ASSOCIATION FEES:	\$915	\$2,642
57. OTHER EXPENSES:	\$315	\$14,622
58. TOTAL TITLE:	\$222,270	\$1,270,842
59. TOTAL ESCROW:	\$0 \$45,500	\$146,601
60. TOTAL NON-POLICY ABSTRACT:	<u>\$45,598</u>	\$15,124
61. TOTAL EXPENSES:	\$267,868	\$1,432,567
62. INCOME/LOSS TITLE:	(\$38,524)	(\$48,622)
63. INCOME/LOSS TITLE:	(\$30,524) \$0	(\$46,622) \$11,514
64. INCOME/LOSS NON-POLICY:	\$33,081	\$3,570
65. NET INCOME/LOSS:	(\$5,443)	(\$33,538)
J	(40, 0)	(400,000)
66. NUMBER OF POLICIES ISSUED:	534	1,437
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505956	10470566
2. AGENCY NAME:	BEDGOOD ABSTRACT & TITLE CO INC	BEE COUNTY TITLE CO LLC
3. AGENCY ADDRESS:	300 E AIRLINE	301 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BEEVILLE, TX 78102
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INCOME		
5. TITLE PREMIUMS:	\$523,596	\$189,517
6. % PREMIUM REMITTED:	16.81%	16.24%
7. RETAINED TITLE PREMIUMS:	\$435,590	\$158,740
8. EXAMINATION EVIDENCE FEES:	\$28,632	\$0
9. FEES RECEIVED FOR CLOSING:		\$0 \$0
	\$2,158	
10. TAX CERTIFICATES:	\$818	\$983
11. RECORDING FEES:	\$25,965	\$7,284
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$9,670	\$2,093
15. TELEPHONE & FACSIMILE:	\$0	\$5
16. INTEREST INCOME:	\$0	\$95
17. OTHER INCOME:	\$1,000	\$24,582
18. TOTAL TITLE:	\$503,833	\$194,082
19. TOTAL ESCROW:	\$93,600	\$19,158
20. TOTAL LOCKOW.	\$17.387	
		<u>\$7,465</u>
21. TOTAL INCOME:	\$614,820	\$220,705
EXPENSES		
22. SALARIES-EMPLOYEES:	\$133,606	\$67,504
23. SALARIES-OWNERS/PARTNERS:	\$66,420	\$3,165
24. BENEFITS-EMPLOYEES:	\$7,085	\$10,556
25. BENEFITS-OWNERS/PARTNERS:	\$6,709	\$0
26. E/E-OTHER AGENTS/UW:	\$5,328	\$14,237
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,389	\$0
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29. C/F-ATTORNEYS & OTHERS:	\$38,387	\$0
30. RENT:	\$7,628	\$13,562
31. UTILITIES:	\$13,802	\$0
32. ACCOUNTING & AUDITING:	\$4,699	\$9,043
33. ADVERTISING/PROMOTIONS:	\$10,034	\$1,622
34. EMPLOYEE TRAVEL, LODGING:	\$13,569	\$38
35. INSURANCE:	\$34,000	\$3,782
36. INTEREST EXPENSE:	\$28,456	\$16,449
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$19,206	\$1,037
39. POSTAGE & FREIGHT:	\$2,952	\$3,272
40. COURIER/OVERNIGHT:	\$5,300	\$0
41. TELEPHONE & FAX:	\$21,009	\$3,140
42. PRINTING/PHOTOCOPYING:	\$2,558	\$0
43. OFFICE SUPPLIES:	\$33,309	\$9,564
44. EQUIPMENT/VEHICLE LEASE:	\$6,728	\$0
45. DEPRECIATION:	\$52,650	\$15,179
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,460	\$566
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$970	\$818
51. RECORDING FEES PAID:	\$26,903	\$8,181
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	\$0
56. TRADE ASSOCIATION FEES:	\$961	\$0
57. OTHER EXPENSES:	\$20,715	\$1,470
58. TOTAL TITLE:	\$568,833	\$183,185
59. TOTAL ESCROW:	\$89,369	\$16,955
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,433</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$676,635	\$200,140
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62. INCOME/LOSS TITLE:	(\$65,000)	\$10,897
63. INCOME/LOSS ESCROW:	\$4,231	\$2,203
64. INCOME/LOSS NON-POLICY:	(\$1,046)	\$7,465
65. NET INCOME/LOSS:	(\$61,815)	\$20,565
JJ. NET INCOME/LUJJ.	(\$01,019)	⊅∠0,565
SE NUMBER OF BOULOIS 1991 ISD.	4.000	201
66. NUMBER OF POLICIES ISSUED:	1,382	331
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505133	10795173
2. AGENCY NAME:	BELLVILLE ABSTRACT CO	BENCHMARK TITLE SERVICES LLC
3. AGENCY ADDRESS:	PO BOX 339	5068 W PLANO PARKWAY STE 155
4. AGENCY CITY, STATE, ZIP:	BELLVILLE, TX 77418	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$765.482	\$668,660
6. % PREMIUM REMITTED:	16.12%	16.08%
7. RETAINED TITLE PREMIUMS:	\$642,123	\$561,150
8. EXAMINATION EVIDENCE FEES:	\$15,056	\$0
9. FEES RECEIVED FOR CLOSING:	\$23,398	\$0
10. TAX CERTIFICATES:		\$2,697
	\$14,566	
11. RECORDING FEES:	\$40,780	\$4,500
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,362	\$3,407
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,437	\$0
17. OTHER INCOME:	\$50,841	\$0
18. TOTAL TITLE:	\$814,563	\$571,754
19. TOTAL ESCROW:	\$146,592	\$14,860
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$961,155	\$586,614
EXPENSES		
22. SALARIES-EMPLOYEES:	\$229,137	\$218,072
23. SALARIES-OWNERS/PARTNERS:	\$49,520	\$0
24. BENEFITS-EMPLOYEES:	\$29,457	\$7,768
25. BENEFITS-OWNERS/PARTNERS:	\$6.700	\$0
26. E/E-OTHER AGENTS/UW:	\$34,244	\$164,333
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,354	\$0
		\$748 \$748
29. C/F-ATTORNEYS & OTHERS:	\$0 \$4.670	·
30. RENT:	\$4,670	\$8,962
31. UTILITIES:	\$9,063	\$2,215
32. ACCOUNTING & AUDITING:	\$17,653	\$744
33. ADVERTISING/PROMOTIONS:	\$7,539	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$488	\$1,954
35. INSURANCE:	\$5,158	\$6,539
36. INTEREST EXPENSE:	\$10,810	\$0
37. LEGAL EXPENSE:	\$43	\$4,081
38. LICENSES, TAXES, & FEES:	\$3,160	\$0
39. POSTAGE & FREIGHT:	\$5,390	\$720
40. COURIER/OVERNIGHT:	\$11,943	\$4,856
41. TELEPHONE & FAX:	\$14,367	
		\$3,394
42. PRINTING/PHOTOCOPYING:	\$5,749	\$497
43. OFFICE SUPPLIES:	\$16,319	\$767
44. EQUIPMENT/VEHICLE LEASE:	\$3,663	\$21,507
45. DEPRECIATION:	\$23,326	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$578	\$199
48. BAD DEBTS:	\$1,545	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,494	\$0
50. TAX CERTIFICATES PAID:	\$11,920	\$2,697
51. RECORDING FEES PAID:	\$41,085	\$4,500
52. PLANT LEASE/UPDATES:	\$0	\$57,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$20,000
55. DONATIONS/LOBBYING:	\$108	\$0
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56. TRADE ASSOCIATION FEES:	\$1,744	\$500
57. OTHER EXPENSES:	\$27,214	\$0
58. TOTAL TITLE:	\$601,441	\$532,053
59. TOTAL ESCROW:	\$74,221	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$675,662	\$532,053
62. INCOME/LOSS TITLE:	\$213,122	\$39,701
63. INCOME/LOSS ESCROW:	\$72,371	\$14,860
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$285,493	\$54,561
66. NUMBER OF POLICIES ISSUED:	1,316	66
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506186	1506338
2. AGENCY NAME:	BIG SPRING ABSTRACT & TITLE CO INC	BLACKBURN ABSTRACT CO INC
3. AGENCY ADDRESS:	208 W 3RD ST	101 N 6TH ST
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	JUNCTION, TX 76849
4. AGENOT OHT, OTATE, 211.	510 01 KiNO, 1X 75720	00N0 110N, 1X 70043
INCOME		
5. TITLE PREMIUMS:	\$157,758	\$191,991
6. % PREMIUM REMITTED:	16.08%	16.45%
7. RETAINED TITLE PREMIUMS:	\$132,395	\$160,405
8. EXAMINATION EVIDENCE FEES:	\$1,473	\$1,235
9. FEES RECEIVED FOR CLOSING:	\$6,611	\$2,875
10. TAX CERTIFICATES:	\$3,378	\$1,124
11. RECORDING FEES:	\$9,905	\$3,668
12. RESTRICTIONS:	\$357	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,381	\$1,560
15. TELEPHONE & FACSIMILE:	\$0	\$990
16. INTEREST INCOME:	\$0	\$3,772
17. OTHER INCOME:	\$2,972	\$528
18. TOTAL TITLE:	\$162,472	\$176,157
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19. TOTAL ESCROW:	\$41,749	\$18,100
20. TOTAL NON-POLICY:	<u>\$76,830</u>	<u>\$1,087</u>
21. TOTAL INCOME:	\$281,051	\$195,344
EVDENCES		
EXPENSES	201.150	**- ***
22. SALARIES-EMPLOYEES:	\$61,152	\$97,108
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,931	\$17,421
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,196
27. E/E-ATTORNEYS & OTHERS:	\$63,876	\$0
28. C/F-OTHER AGENTS/UW:	\$2,443	\$9,581
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,306	\$0
31. UTILITIES:	\$1,852	\$1,837
32. ACCOUNTING & AUDITING:	\$2,805	\$3,789
33. ADVERTISING/PROMOTIONS:	\$3,220	\$858
34. EMPLOYEE TRAVEL, LODGING:	\$3,435	\$0
35. INSURANCE:	\$933	\$709
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$130	\$0
38. LICENSES, TAXES, & FEES:	\$1,153	\$9,636
39. POSTAGE & FREIGHT:	\$820	\$3,601
40. COURIER/OVERNIGHT:	\$3,695	\$1,425
41. TELEPHONE & FAX:	\$2,355	\$3,018
42. PRINTING/PHOTOCOPYING:	\$2,102	\$290
43. OFFICE SUPPLIES:	\$4,342	\$6,708
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$19,885
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$768	\$461
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
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50. TAX CERTIFICATES PAID:	\$4,158 \$10,036	\$1,290 \$3,880
51. RECORDING FEES PAID:	· · ·	\$3,880
52. PLANT LEASE/UPDATES:	\$22,206	\$1,079
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$29	\$315
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,544	\$2,931
58. TOTAL TITLE:	\$201,291	\$188,018
59. TOTAL ESCROW:	\$24,536	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$54,618	\$0
61. TOTAL EXPENSES:	\$280,445	\$188,018
62. INCOME/LOSS TITLE:	(\$38,819)	(\$11,861)
63. INCOME/LOSS ESCROW:	\$17,213	\$18,100
64. INCOME/LOSS ESCROW.	\$17,213 \$22,212	\$16,100 \$1,087
65. NET INCOME/LOSS:	\$606	\$7,326
66. NUMBER OF POLICIES ISSUED:	433	209
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	40245702	40902262
1. AGENCY NUMBER:	10315702	10892263
2. AGENCY NAME:	BLANCO COUNTY TITLE CO	BLUE STAR TITLE INC
3. AGENCY ADDRESS:	405 MAIN ST	17950 PRESTON ROAD STE 100
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$143,687	\$0
6. % PREMIUM REMITTED:	17.22%	***
7. RETAINED TITLE PREMIUMS:	\$118,948	\$0
8. EXAMINATION EVIDENCE FEES:	\$32,574	\$0
9. FEES RECEIVED FOR CLOSING:		•
	\$12,492 \$2,052	\$0
10. TAX CERTIFICATES:	\$2,052	\$0
11. RECORDING FEES:	\$4,081	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$991	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$171,138	
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	
	\$171,138	
21. TOTAL INCOME:	\$171,130	20
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EXPENSES	A.A. =	**
22. SALARIES-EMPLOYEES:	\$49,514	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,496	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$19,021	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$19,299	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,876	\$0
30. RENT:	\$10,725	\$0
31. UTILITIES:	\$1,738	\$0
		\$0 \$0
32. ACCOUNTING & AUDITING:	\$3,500	
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,398	\$0
35. INSURANCE:	\$1,226	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,012	\$0
39. POSTAGE & FREIGHT:	\$2,281	\$0
40. COURIER/OVERNIGHT:	\$1,980	\$0
41. TELEPHONE & FAX:	\$3,862	\$0
42. PRINTING/PHOTOCOPYING:	\$5,614	\$0
43. OFFICE SUPPLIES:	\$28,686	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$3,652	\$0
45. DEPRECIATION:	\$448	\$0
	•	·
46. DIRECTORS FEES:	\$0 2055	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$655	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,455	\$0
51. RECORDING FEES PAID:	\$6,735	\$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:	\$1,251	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$179,424	**************************************
59. TOTAL TITLE: 59. TOTAL ESCROW:	• • •	
	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$179,424	\$0
62. INCOME/LOSS TITLE:	(\$8,286)	\$0
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$8,286)	\$0
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66. NUMBER OF POLICIES ISSUED:	368	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10702688	1506259
2. AGENCY NAME:	BORDER TITLE LTD CO	BOREN-SCOTT TITLE CO
3. AGENCY ADDRESS:	5810 SAN BERNARDO AVE STE 200	6001 S BROADWAY
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	TYLER, TX 75703
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$2,560,903	\$562,168
6. % PREMIUM REMITTED:	15.93%	17.20%
7. RETAINED TITLE PREMIUMS:	\$2,152,835	\$465,488
8. EXAMINATION EVIDENCE FEES:	\$0	\$75,543
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$52,983	\$11,584
11. RECORDING FEES:	\$130,295	\$11,335
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$42,040	\$5,813
15. TELEPHONE & FACSIMILE:	\$54,132	\$337
16. INTEREST INCOME:	\$0	\$372
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,432,285	\$570,472
19. TOTAL ESCROW:	\$351,097	\$43,597
20. TOTAL NON-POLICY:	\$131,267	\$76.079
21. TOTAL INCOME:	\$2,914,649	\$690,148
21. TOTAL INCOME.	\$2,314,043	\$090,140
EXPENSES		
	¢4 424 006	P00 464
22. SALARIES-EMPLOYEES:	\$1,134,006	\$88,461
23. SALARIES-OWNERS/PARTNERS:	\$0	\$137,408
24. BENEFITS-EMPLOYEES:	\$134,716	\$10,643
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,766
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	\$67,283
30. RENT:	\$154,292	\$31,136
31. UTILITIES:	\$12,450	\$4,661
32. ACCOUNTING & AUDITING:	\$13,695	\$1,118
33. ADVERTISING/PROMOTIONS:	\$25,448	\$10,687
34. EMPLOYEE TRAVEL, LODGING:	\$41,643	\$3,815
35. INSURANCE:	\$22,751	\$16,932
36. INTEREST EXPENSE:	\$0	\$6,537
37. LEGAL EXPENSE:	\$3,797	\$1,042
38. LICENSES, TAXES, & FEES:	\$103,556	\$6,668
39. POSTAGE & FREIGHT:	\$37,221	\$1,872
40. COURIER/OVERNIGHT:	\$0	\$8,096
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41. TELEPHONE & FAX:	\$45,904	\$7,148
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$85,969	\$10,426
44. EQUIPMENT/VEHICLE LEASE:	\$40,581	\$2,604
45. DEPRECIATION:	\$115,883	\$25,900
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,251	\$2,285
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,715	\$0
50. TAX CERTIFICATES PAID:	\$52,983	\$16,976
51. RECORDING FEES PAID:	\$132,747	\$11,208
52. PLANT LEASE/UPDATES:	\$0	\$17,520
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,365
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$179,854	\$14,117
58. TOTAL TITLE:	\$2,356,462	\$526,674
59. TOTAL ESCROW:	\$327,669	\$29,499
60. TOTAL NON-POLICY ABSTRACT:	\$130.063	\$5,467
61. TOTAL EXPENSES:	\$2,814,194	\$561,640
VI. IVIAL EXI ENGLO.	Ψ 2, 01 7 ,13 7	ψ501,040
62. INCOME/LOSS TITLE:	\$75,823	\$43,798
63. INCOME/LOSS ESCROW:	\$23,428	\$14,098
64. INCOME/LOSS NON-POLICY:	\$1,204	\$70,612
65. NET INCOME/LOSS:	\$100,455	
09. NET INCUME/LUSS.	φ100,455	\$128,508
66 NUMBED OF DOLICIES ISSUED.	4 700	4.400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,708 0	1,428 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 ST
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	ATHENS, TX 75751
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INCOME		
5. TITLE PREMIUMS:	\$287,103	\$290,412
6. % PREMIUM REMITTED:	15.73%	15.65%
7. RETAINED TITLE PREMIUMS:	\$241,938	\$244,977
8. EXAMINATION EVIDENCE FEES:	\$2,231	\$29,222
9. FEES RECEIVED FOR CLOSING:	\$6,638	\$6,138
10. TAX CERTIFICATES:	\$6,154	\$9,964
11. RECORDING FEES:	\$14,889	\$242
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$2,877	\$5,529
15. TELEPHONE & FACSIMILE:	\$0	\$1,572
16. INTEREST INCOME:	\$4,990	\$0
17. OTHER INCOME:	\$530	\$0
18. TOTAL TITLE:	\$280,396	\$297,644
19. TOTAL ESCROW:	\$42,596	\$82,914
20. TOTAL LOCKOW:	\$1.470	\$15,685
21. TOTAL INCOME:	\$324,462	\$396,243
21. TOTAL INCOME.	\$324,462	\$3 5 0,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55.355	\$144,937
23. SALARIES-OWNERS/PARTNERS:	\$43,709	\$4,200
24. BENEFITS-EMPLOYEES:	\$5,455	\$37,491
25. BENEFITS-OWNERS/PARTNERS:	\$7,770	\$0
26. E/E-OTHER AGENTS/UW:	\$2,736	\$0
27. E/E-ATTORNEYS & OTHERS:	Ψ2,730 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$10,414	\$5,716
29. C/F-ATTORNEYS & OTHERS:	\$7,530	\$5,710
30. RENT:		· · · · · · · · · · · · · · · · · · ·
	\$516 \$4.504	\$20,358 **0.407
31. UTILITIES:	\$4,501	\$9,407
32. ACCOUNTING & AUDITING:	\$2,945	\$2,440
33. ADVERTISING/PROMOTIONS:	\$10,397	\$7,896
34. EMPLOYEE TRAVEL, LODGING:	\$616	\$0
35. INSURANCE:	\$0	\$3,532
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$143	\$879
39. POSTAGE & FREIGHT:	\$3,039	\$2,168
40. COURIER/OVERNIGHT:	\$2,243	\$3,898
41. TELEPHONE & FAX:	\$9,163	\$9,846
42. PRINTING/PHOTOCOPYING:	\$1,399	\$2,180
43. OFFICE SUPPLIES:	\$5,160	\$3,655
44. EQUIPMENT/VEHICLE LEASE:	\$5,031	\$37,400
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$650	\$2,405
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$441	\$0
50. TAX CERTIFICATES PAID:	\$6,842	\$8,026
51. RECORDING FEES PAID:	\$15,443	\$280
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$ 0	\$0
55. DONATIONS/LOBBYING:	\$1,817	\$645
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$18,993	\$1,176
58. TOTAL TITLE:	\$222,308	\$313,601
59. TOTAL TITLE:	· · · · · · · · · · · · · · · · · · ·	• • •
	\$26,777	\$51,219 \$44,222
60. TOTAL NON-POLICY ABSTRACT:	\$3,152	\$41,232
61. TOTAL EXPENSES:	\$252,237	\$406,052
62. INCOME/LOSS TITLE:	\$58,089	(\$15,957)
63. INCOME/LOSS ESCROW:	\$15,819	\$31,695
64. INCOME/LOSS NON-POLICY:	(\$1,682)	(\$25,547)
65. NET INCOME/LOSS:	\$72,225	(\$9,809)
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66. NUMBER OF POLICIES ISSUED:	699	933
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 ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	COLLEGE STATION, TX 77845-1822
INCOME		
5. TITLE PREMIUMS:	\$905,603	\$1,241,476
6. % PREMIUM REMITTED:	15.88%	15.69%
7. RETAINED TITLE PREMIUMS:	\$761,837	\$1,046,695
8. EXAMINATION EVIDENCE FEES:	\$79,402	\$108,651
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,792 \$16,079	\$2,509 \$9,908
11. RECORDING FEES:	\$59,256	\$43,350
12. RESTRICTIONS:	\$0	\$4,858
13. INSPECTION FEES:	\$1,025	\$317
14. COURIER/OVERNIGHT:	\$15,173	\$13,072
15. TELEPHONE & FACSIMILE:	\$571	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,840 \$10,268	\$0 \$7,596
18. TOTAL TITLE:	\$947,243	\$1,236,956
19. TOTAL ESCROW:	\$188,938	\$105,078
20. TOTAL NON-POLICY:	\$26,572	\$23,153
21. TOTAL INCOME:	\$1,162,753	\$1,365,187
EXPENSES		
22. SALARIES-EMPLOYEES:	\$436,877	\$398,568
23. SALARIES-OWNERS/PARTNERS:	\$30,000	\$77,259
24. BENEFITS-EMPLOYEES:	\$62,046	\$57,589 \$10,700
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,944 \$1,593	\$10,728 \$0
27. E/E-ATTORNEYS & OTHERS:	\$1,595 \$369	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$33,471	\$9,743
29. C/F-ATTORNEYS & OTHERS:	\$2,356	\$16,497
30. RENT:	\$41,798	\$50,710
31. UTILITIES:	\$11,311	\$6,140
32. ACCOUNTING & AUDITING:	\$4,655	\$5,801
33. ADVERTISING/PROMOTIONS:	\$5,344	\$9,173
34. EMPLOYEE TRAVEL, LODGING:	\$11,663	\$5,658
35. INSURANCE:	\$17,305	\$5,424
36. INTEREST EXPENSE:	\$62,974	\$9,198 \$5,131
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$194	\$5,121 \$6,930
39. POSTAGE & FREIGHT:	\$194 \$5,898	\$5,051
40. COURIER/OVERNIGHT:	\$16,639	\$12,098
41. TELEPHONE & FAX:	\$32,003	\$9,720
42. PRINTING/PHOTOCOPYING:	\$8,062	\$3,896
43. OFFICE SUPPLIES:	\$34,162	\$17,689
44. EQUIPMENT/VEHICLE LEASE:	\$27,256	\$18,268
45. DEPRECIATION:	\$82,480	\$32,064
46. DIRECTORS FEES:	\$0 \$700	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$728 \$0	\$0 \$4,576
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$18,905	\$12,270
51. RECORDING FEES PAID:	\$57,370	\$41,329
52. PLANT LEASE/UPDATES:	\$1,306	\$7,972
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,939	\$2,016
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,416 \$39,971	\$2,176 \$16,695
58. TOTAL TITLE:	\$1,055,035	\$860,359
59. TOTAL ESCROW:	\$140,274	\$228,796
60. TOTAL NON-POLICY ABSTRACT:	\$92,628	\$9,145
61. TOTAL EXPENSES:	\$1,287,937	\$1,098,300
62. INCOME/LOSS TITLE:	(\$107,792)	\$376,597
63. INCOME/LOSS ESCROW:	\$48,664	(\$123,718)
64. INCOME/LOSS NON-POLICY:	(\$66,056)	\$14,008
65. NET INCOME/LOSS:	(\$125,184)	\$266,887
66. NUMBER OF POLICIES ISSUED:	1,564	2,062
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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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		
5. TITLE PREMIUMS:	\$167,267	\$155,639
6. % PREMIUM REMITTED:	16.24%	17.53%
7. RETAINED TITLE PREMIUMS:	\$140,096	\$128,360
8. EXAMINATION EVIDENCE FEES:	\$460	\$994
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,317
10. TAX CERTIFICATES:	\$1.072	\$2,340
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11. RECORDING FEES:	\$444	\$7,557
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT:	\$0	\$3,101
15. TELEPHONE & FACSIMILE:	\$0	\$348
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$142,072	\$144,217
19. TOTAL ESCROW:	\$0	\$24,144
20. TOTAL NON-POLICY:	\$0	\$1,973
21. TOTAL INCOME:	\$142,072	\$170,334
ZI. TOTAL INCOME.	Ψ1 -1 2,072	Ψ170,554
EXPENSES		
	627 000	#64.000
22. SALARIES-EMPLOYEES:	\$27,002	\$61,682
23. SALARIES-OWNERS/PARTNERS:	\$8,349	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,017
27. E/E-ATTORNEYS & OTHERS:	\$49,750	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$278
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,434	\$5,100
31. UTILITIES:	\$0	\$2,126
32. ACCOUNTING & AUDITING:	\$750	\$2,191
33. ADVERTISING/PROMOTIONS:	\$250	\$445
34. EMPLOYEE TRAVEL, LODGING:	\$495	\$0
35. INSURANCE:	\$745	\$2,349
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$717	\$8,356
39. POSTAGE & FREIGHT:	\$3,885	\$771
40. COURIER/OVERNIGHT:	\$13	\$1,681
41. TELEPHONE & FAX:	\$1,941	\$2,190
42. PRINTING/PHOTOCOPYING:	\$4,636	\$732
43. OFFICE SUPPLIES:	\$2,275	\$1,618
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,184
45. DEPRECIATION:	\$4,152	\$519
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$0 00	\$820
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,336	\$2,424
51. RECORDING FEES PAID:	\$444	\$7,442
52. PLANT LEASE/UPDATES:	\$143	\$5,896
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$475	\$0
57. OTHER EXPENSES:	\$4.167	\$12,455
58. TOTAL TITLE:	\$119,959	\$127,276
59. TOTAL ESCROW:	\$0	\$17,876
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,336
61. TOTAL EXPENSES:		
61. TOTAL EXPENSES:	\$119,959	\$146,488
62 INCOME/LOSS TITLE:	¢00.440	646.044
62. INCOME/LOSS TITLE:	\$22,113	\$16,941 \$6,369
63. INCOME/LOSS ESCROW:	\$0 00	\$6,268
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$637</u>
65. NET INCOME/LOSS:	\$22,113	\$23,846
OO NUMBER OF BOULDIES 1991 TO		
66. NUMBER OF POLICIES ISSUED:	326	276
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500050	4506200
1. AGENCY NUMBER:	1506058	1506390
2. AGENCY NAME:	BROWN ABSTRACT CO	BROWN COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	109 SOUTH 7 TH ST	201 SOUTH BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$156,469	\$539,088
6. % PREMIUM REMITTED:	16.25%	16.37%
7. RETAINED TITLE PREMIUMS:	\$131,046	\$450,841
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,302
9. FEES RECEIVED FOR CLOSING:	\$0	\$607
10. TAX CERTIFICATES:	\$2,820	\$5,414
11. RECORDING FEES:	\$4,719	\$32,112
12. RESTRICTIONS:	\$0	
		\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$485	\$6,815
15. TELEPHONE & FACSIMILE:	\$30	\$120
16. INTEREST INCOME:	\$0	\$3,434
17. OTHER INCOME:	<u> </u>	(\$380)
18. TOTAL TITLE:	\$139,100	\$515,264
19. TOTAL ESCROW:	\$0	\$63,928
20. TOTAL NON-POLICY:	\$2.086	\$14,323
21. TOTAL INCOME:	\$141,186	\$593,516
ZI. TOTAL MOOME.	Ψ1 -1 1,100	4000,010
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,238	\$110,263
23. SALARIES-OWNERS/PARTNERS:	\$0	\$52,200
24. BENEFITS-EMPLOYEES:	\$0	\$35,935
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,016
26. E/E-OTHER AGENTS/UW:	\$1,393	\$2,233
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,311
29. C/F-ATTORNEYS & OTHERS:	\$10,252	\$37,266
30. RENT:	\$0	\$16,312
31. UTILITIES:	\$0	\$3,930
32. ACCOUNTING & AUDITING:	\$0	\$3,506
33. ADVERTISING/PROMOTIONS:	\$1,122	\$3,001
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,092
35. INSURANCE:	\$1,262	\$13,505
36. INTEREST EXPENSE:	\$6,883	\$73
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,047	\$3,370
39. POSTAGE & FREIGHT:	\$2,488	\$2,307
40. COURIER/OVERNIGHT:	\$1,218	\$8,248
41. TELEPHONE & FAX:	\$1,827	\$5,957
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42. PRINTING/PHOTOCOPYING:	\$1,304	\$1,118
43. OFFICE SUPPLIES:	\$5,718	\$8,310
44. EQUIPMENT/VEHICLE LEASE:	\$5,972	\$626
45. DEPRECIATION:	\$6,726	\$15,505
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$896	\$2,198
48. BAD DEBTS:	\$0	\$656
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,830	\$5,448
51. RECORDING FEES PAID:	\$5,668	\$32,791
52. PLANT LEASE/UPDATES:	\$483	\$57,600
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$755	\$2,348
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,996	\$12,972
58. TOTAL TITLE:	\$121,078	\$460,097
59. TOTAL ESCROW:	\$0	\$39,832
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,623</u>	<u>\$13,190</u>
61. TOTAL EXPENSES:	\$123,701	\$513,119
62. INCOME/LOSS TITLE:	\$18,022	\$55,168
63. INCOME/LOSS ESCROW:	\$0	\$24,097
64. INCOME/LOSS NON-POLICY:	(\$537)	\$1,133
65. NET INCOME/LOSS:	\$17,485	\$80,397
66. NUMBER OF POLICIES ISSUED:	423	1,962
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10103661	1506062
2. AGENCY NAME:	BROWN TITLE AGENCY INC	BROWNFIELD ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1695 FORT WORTH HIGHWAY	305B WEST BROADWAY
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	BROWNFIELD, TX 79316-4311
INCOME		
5. TITLE PREMIUMS:	\$637,500	\$154,674
6. % PREMIUM REMITTED:	17.12%	16.50%
	\$528,351	
7. RETAINED TITLE PREMIUMS:	• ,	\$129,147
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,355
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,814	\$1,984
11. RECORDING FEES:	\$28,436	\$1,124
12. RESTRICTIONS:	\$9,365	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$23,279	\$386
		·
15. TELEPHONE & FACSIMILE:	\$0	\$2,131
16. INTEREST INCOME:	\$0	\$230
17. OTHER INCOME:	\$0	\$40
18. TOTAL TITLE:	\$599,245	\$139,497
19. TOTAL ESCROW:	\$23,450	\$19,596
20. TOTAL NON-POLICY:	\$0	\$15,377
21. TOTAL INCOME:	\$622,695	\$174,470
ZI. TOTAL INCOME.	\$022,095	\$174,470
EVDENOEO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$243,620	\$15,392
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,561
24. BENEFITS-EMPLOYEES:	\$17,420	\$2,694
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,606
26. E/E-OTHER AGENTS/UW:	\$0	\$215
	\$0 \$0	
27. E/E-ATTORNEYS & OTHERS:	·	\$26,256
28. C/F-OTHER AGENTS/UW:	\$0	\$786
29. C/F-ATTORNEYS & OTHERS:	\$0	\$26,256
30. RENT:	\$27,505	\$245
31. UTILITIES:	\$3,291	\$0
32. ACCOUNTING & AUDITING:	\$8,052	\$1,425
33. ADVERTISING/PROMOTIONS:	\$11,844	\$1,187
34. EMPLOYEE TRAVEL, LODGING:	\$12,517	\$0
35. INSURANCE:	\$13,375	\$2,985
36. INTEREST EXPENSE:	\$688	\$14,225
37. LEGAL EXPENSE:	\$16,787	\$0
38. LICENSES, TAXES, & FEES:	\$2,402	\$435
39. POSTAGE & FREIGHT:	\$2,118	\$243
40. COURIER/OVERNIGHT:	\$25,895	\$367
41. TELEPHONE & FAX:	\$24.801	\$1,180
42. PRINTING/PHOTOCOPYING:	\$9,365	\$0
		•
43. OFFICE SUPPLIES:	\$17,967	\$4,317
44. EQUIPMENT/VEHICLE LEASE:	\$10,608	\$0
45. DEPRECIATION:	\$16,922	\$1,180
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,349	\$280
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,814	\$1,984
51. RECORDING FEES PAID:	\$28,436	\$1,304
52. PLANT LEASE/UPDATES:	\$3,416	\$3,765
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$412	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39,007	\$5
58. TOTAL TITLE:	\$547,611	\$139,713
59. TOTAL ESCROW:	\$14,374	\$12,332
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$10,364</u>
61. TOTAL EXPENSES:	\$561,985	\$162,409
62. INCOME/LOSS TITLE:	\$51,634	(\$216)
63. INCOME/LOSS ESCROW:	\$9,076	\$7,264
64. INCOME/LOSS NON-POLICY:	\$0	\$5,013
65. NET INCOME/LOSS:	\$60,710	\$12,061
03. NET INCUME/LU33.	\$0U, <i>I</i> 1U	\$12,061
ON NUMBER OF ROLLOIS COLUER	25.	
66. NUMBER OF POLICIES ISSUED:	854	394
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505107	1506298
2. AGENCY NAME:	BURCHARD ABSTRACT CORP	BURLESON COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	403 ST GEORGE	110 S ECHOLS
4. AGENCY CITY, STATE, ZIP:	GONZALES, TX 78629	CALDWELL, TX 77836
INCOME		
INCOME	0004.075	\$02.552
5. TITLE PREMIUMS:	\$384,875	\$93,553
6. % PREMIUM REMITTED:	16.31%	16.26%
7. RETAINED TITLE PREMIUMS:	\$322,120	\$78,339
8. EXAMINATION EVIDENCE FEES:	\$1,537	\$5,321
9. FEES RECEIVED FOR CLOSING:	\$2,402	\$0
10. TAX CERTIFICATES:	\$8,127	\$1,850
11. RECORDING FEES:	\$17,694	\$4,612
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,204	\$993
15. TELEPHONE & FACSIMILE:	\$740	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$554</u>
18. TOTAL TITLE:	\$358,824	\$91,669
19. TOTAL ESCROW:	\$51,105	\$23,855
20. TOTAL NON-POLICY:	\$5,700	\$8,589
21. TOTAL INCOME:	\$415,629	\$124,113
EXPENSES		
	¢177 026	¢40,404
22. SALARIES-EMPLOYEES:	\$177,936	\$48,484
23. SALARIES-OWNERS/PARTNERS:	\$140,760	\$28,500
24. BENEFITS-EMPLOYEES:	\$23,259	\$3,086
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:	\$9,000	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,650	\$276
31. UTILITIES:	\$5,144	\$0
32. ACCOUNTING & AUDITING:	\$2,749	\$534
33. ADVERTISING/PROMOTIONS:	\$3,880	\$506
34. EMPLOYEE TRAVEL, LODGING:	\$547	\$300
35. INSURANCE:	\$15,117	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$351
39. POSTAGE & FREIGHT:	\$7,921	\$567
40. COURIER/OVERNIGHT:	\$650	\$912
41. TELEPHONE & FAX:	\$11,772	\$2,441
42. PRINTING/PHOTOCOPYING:	\$430	\$336
43. OFFICE SUPPLIES:	\$17,005	\$3,409
44. EQUIPMENT/VEHICLE LEASE:	\$11,941	\$0
45. DEPRECIATION:	\$25,160	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$532	\$405
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$756	\$0
50. TAX CERTIFICATES PAID:	\$8,650	\$1,750
51. RECORDING FEES PAID:	\$17,694	\$4,791
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$327	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,388	\$1,714
58. TOTAL TITLE:	\$508,268	\$98,362
59. TOTAL ESCROW:	\$55,564	\$3,769
60. TOTAL NON-POLICY ABSTRACT:	<u>\$27,778</u>	<u>\$38,640</u>
61. TOTAL EXPENSES:	\$591,610	\$140,771
62. INCOME/LOSS TITLE:	(\$149,444)	(\$6,693)
63. INCOME/LOSS ESCROW:	(\$4,459)	\$20,086
64. INCOME/LOSS NON-POLICY:	(\$22,078)	(\$30,051)
65. NET INCOME/LOSS:	(\$175,981)	(\$16,658)
66. NUMBER OF POLICIES ISSUED:	912	244
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506343	1505135
2. AGENCY NAME:	C & C ABSTRACT & TITLE CO INC	CALDWELL COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	510 PHELPS AVENUE	201 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	LOCKHART, TX 78644
1.762.461 6111, 617412, 211 .	21112211225, 1X 10000	20014111411, 17.700
INCOME		
5. TITLE PREMIUMS:	\$110,276	\$413,644
6. % PREMIUM REMITTED:	17.08%	16.00%
7. RETAINED TITLE PREMIUMS:	\$91,443	\$347,461
8. EXAMINATION EVIDENCE FEES:	\$26,860	\$35,076
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,859
10. TAX CERTIFICATES:	\$2,640	\$5,289
11. RECORDING FEES:	\$347	\$24,515
12. RESTRICTIONS:	\$0	\$109
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$95	\$4,816
15. TELEPHONE & FACSIMILE:	\$40	\$0
16. INTEREST INCOME:	\$0	\$1,770
	•	
17. OTHER INCOME:	\$173	\$14,882
18. TOTAL TITLE:	\$121,598	\$436,777
19. TOTAL ESCROW:	\$1,275	\$41,010
20. TOTAL NON-POLICY:	<u>\$6,961</u>	\$2,343
21. TOTAL INCOME:	\$129,834	\$480.130
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,371	\$110,722
23. SALARIES-OWNERS/PARTNERS:	\$0	\$90,888
	• •	
24. BENEFITS-EMPLOYEES:	\$10,592	\$24,909
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,128
26. E/E-OTHER AGENTS/UW:	\$1,047	\$119
27. E/E-ATTORNEYS & OTHERS:	\$35,069	\$0
28. C/F-OTHER AGENTS/UW:	\$623	\$39,130
29. C/F-ATTORNEYS & OTHERS:	\$0	\$9,094
30. RENT:	\$2,538	\$11,428
31. UTILITIES:	\$2,468	\$0
32. ACCOUNTING & AUDITING:	\$756	\$5,686
33. ADVERTISING/PROMOTIONS:	\$399	\$2,621
34. EMPLOYEE TRAVEL, LODGING:	\$412	\$1,664
35. INSURANCE:	\$450	\$4,535
36. INTEREST EXPENSE:	\$5,549	\$0
37. LEGAL EXPENSE:	\$100	\$0
38. LICENSES, TAXES, & FEES:	\$243	\$745
39. POSTAGE & FREIGHT:	\$376	\$4,322
40. COURIER/OVERNIGHT:	\$95	\$6,330
41. TELEPHONE & FAX:	\$1,163	\$9,508
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42. PRINTING/PHOTOCOPYING:	\$0	\$2,676
43. OFFICE SUPPLIES:	\$1,547	\$9,356
44. EQUIPMENT/VEHICLE LEASE:	\$1,933	\$1,874
45. DEPRECIATION:	\$1,445	\$8,338
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$679	\$1,524
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,161	\$6,698
51. RECORDING FEES PAID:	\$417	\$0,090 \$28,214
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$417	
	· · · · · · · · · · · · · · · · · · ·	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	•
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$324	\$4,236
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,75 <u>1</u>	\$7,447
58. TOTAL TITLE:	\$102,508	\$403,192
59. TOTAL ESCROW:	\$637	\$31,223
60. TOTAL NON-POLICY ABSTRACT:	\$3,193	\$1,720
61. TOTAL EXPENSES:		
UI. IUIAL EAFENGES.	\$106,338	\$436,135
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62. INCOME/LOSS TITLE:	\$19,090	\$33,585
63. INCOME/LOSS ESCROW:	\$638	\$9,787
64. INCOME/LOSS NON-POLICY:	<u>\$3,768</u>	<u>\$623</u>
65. NET INCOME/LOSS:	\$23,496	\$43,995
66. NUMBER OF POLICIES ISSUED:	140	1,107
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506253	1506397
2. AGENCY NAME:	CAMP COUNTY LAND ABSTR & TITLE CO	CAPERTON & TOWSLEE TITLE CO
3. AGENCY ADDRESS:	P O BOX 99	P O BOX 648
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	CALDWELL, TX 77836
INCOME		
5. TITLE PREMIUMS:	\$336,294	\$122,940
6. % PREMIUM REMITTED:	16.30%	17.03%
7. RETAINED TITLE PREMIUMS:	\$281,484	\$102,002
8. EXAMINATION EVIDENCE FEES:	\$4,242	\$906
9. FEES RECEIVED FOR CLOSING:	\$2,748	\$3,577
10. TAX CERTIFICATES:	\$7,515 \$4,343	\$1,540 \$4.71
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,343 \$0	\$471 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,012	\$221
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$430	\$0
18. TOTAL TITLE:	\$298,774	\$108,717
19. TOTAL ESCROW:	\$38,225	\$21,195
20. TOTAL NON-POLICY:	<u>\$22,991</u>	<u> </u>
21. TOTAL INCOME:	\$359,990	\$129,912
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,354	\$54,529
23. SALARIES-OWNERS/PARTNERS:	\$105,448	\$0
24. BENEFITS-EMPLOYEES:	\$26,568	\$11,392
25. BENEFITS-OWNERS/PARTNERS:	\$32,250	\$0
26. E/E-OTHER AGENTS/UW:	\$13,513	\$250
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,512
28. C/F-OTHER AGENTS/UW:	\$5,922	\$325
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0.570	\$0
30. RENT: 31. UTILITIES:	\$6,578 \$2,371	\$0 \$2,812
32. ACCOUNTING & AUDITING:	\$2,371 \$5,182	\$2,612 \$175
33. ADVERTISING/PROMOTIONS:	\$4,628	\$173 \$464
34. EMPLOYEE TRAVEL, LODGING:	\$242	\$735
35. INSURANCE:	\$945	\$1,611
36. INTEREST EXPENSE:	\$2,777	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,858	\$1,771
39. POSTAGE & FREIGHT:	\$925	\$1,367
40. COURIER/OVERNIGHT:	\$1,613	\$193
41. TELEPHONE & FAX:	\$3,000	\$3,305
42. PRINTING/PHOTOCOPYING:	\$972	\$360
43. OFFICE SUPPLIES:	\$5,222	\$1,833
44. EQUIPMENT/VEHICLE LEASE:	\$608 \$836	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$836 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$761	\$540
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,189	\$1,540
51. RECORDING FEES PAID:	\$978	\$1,120
52. PLANT LEASE/UPDATES:	\$0	\$5,023
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$33	\$630
56. TRADE ASSOCIATION FEES:	\$0 \$2	\$0
57. OTHER EXPENSES:	\$0 \$205.773	\$6,078
58. TOTAL TITLE:	\$295,773 \$35,704	\$107,565 \$1,100
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$35,704 \$22.415	\$1,100 \$0
61. TOTAL EXPENSES:	\$353,892	\$108,665
OI. TOTAL EXI ENOLO.	Ψ000,002	ψ100,000
CO INCOME# OCC TITLE	***	A
62. INCOME/LOSS TITLE:	\$3,001 \$3,531	\$1,152 \$20,005
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,521 \$576	\$20,095 \$0
65. NET INCOME/LOSS:	\$6,098	\$0 \$21,247
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CO NUMBER OF BOULDIES 1991/59		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	505 0	253 0
68. ALLOCATED TO UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	8074344	1506162
2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CASS COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 609	209 E FIRST ST
4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	HUGHES SPRINGS, TX 75656
INCOME		
	¢112 652	¢424.444
5. TITLE PREMIUMS:	\$113,652	\$434,441
6. % PREMIUM REMITTED:	16.38%	16.89%
7. RETAINED TITLE PREMIUMS:	\$95,038	\$361,075
8. EXAMINATION EVIDENCE FEES:	\$3,472	\$20,421
FEES RECEIVED FOR CLOSING:	\$0	\$244
10. TAX CERTIFICATES:	\$3,316	\$18,797
11. RECORDING FEES:	\$5,826	\$15,146
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$614	\$1,891
15. TELEPHONE & FACSIMILE:	\$0	\$35
16. INTEREST INCOME:	\$0	\$2,789
17. OTHER INCOME:	\$1,245	\$2,697
18. TOTAL TITLE:	\$109,511	\$423,095
19. TOTAL ESCROW:	\$13,980	\$46,743
20. TOTAL NON-POLICY:	<u>\$10,541</u>	<u>\$25,651</u>
21. TOTAL INCOME:	\$134,032	\$495,489
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,573	\$207,577
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,910
24. BENEFITS-EMPLOYEES:	\$6,545	\$18,170
25. BENEFITS-OWNERS/PARTNERS:	\$1,627	\$1,288
26. E/E-OTHER AGENTS/UW:	\$0	\$8,835
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	•	\$0
	\$2,962	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,677	\$5,160
31. UTILITIES:	\$3,596	\$2,303
32. ACCOUNTING & AUDITING:	\$1,440	\$1,694
33. ADVERTISING/PROMOTIONS:	\$2,521	\$493
34. EMPLOYEE TRAVEL, LODGING:	\$1,299	\$1,914
35. INSURANCE:	\$980	\$4,236
36. INTEREST EXPENSE:	\$3,019	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$388	\$1,460
39. POSTAGE & FREIGHT:	\$731	\$2,188
40. COURIER/OVERNIGHT:	\$807	\$2,037
41. TELEPHONE & FAX:	\$4,038	\$3,449
42. PRINTING/PHOTOCOPYING:	\$0	\$302
43. OFFICE SUPPLIES:	\$2,431	\$6,668
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$657
45. DEPRECIATION:	\$5,016	\$16,639
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$441	\$1,015
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,497	\$18,783
51. RECORDING FEES PAID:	\$5,550	\$14,737
52. PLANT LEASE/UPDATES:		
53. DAMAGES FOR BAD FAITH SUITS:	\$1,500 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$37	\$193
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,742	\$0
58. TOTAL TITLE:	\$96,417	\$335,708
59. TOTAL ESCROW:	\$11,411	\$31,402
60. TOTAL NON-POLICY ABSTRACT:	\$7,942	\$16,941
61. TOTAL EXPENSES:	\$115,770	\$384,051
	¥,	400 .,001
62. INCOME/LOSS TITLE:	\$13,094	\$87,387
63. INCOME/LOSS ESCROW:	\$2,569	\$15,341
64. INCOME/LOSS NON-POLICY:	\$2,599	\$8,710
65. NET INCOME/LOSS:	\$18,262	\$111,438
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66. NUMBER OF POLICIES ISSUED:	545	826
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506305	8924823
2. AGENCY NAME:	CASTRO COUNTY ABSTR & TITLE CO INC	CENTENNIAL TITLE CO
3. AGENCY ADDRESS:	105 EAST BEDFORD	TWO VILLAGE DR #101
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	ABILENE, TX 79606
INCOME		
5. TITLE PREMIUMS:	\$66,064	\$828,557
6. % PREMIUM REMITTED:	15.71%	16.17%
7. RETAINED TITLE PREMIUMS:	\$55,686	\$694,571
8. EXAMINATION EVIDENCE FEES:	\$0	\$6.872
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$60
10. TAX CERTIFICATES:	\$0 \$424	\$8,340
11. RECORDING FEES:	\$2,387	\$30,752
12. RESTRICTIONS:	\$0	\$0,732
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$525	\$12,077
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$59,022	\$752,672
19. TOTAL ESCROW:	\$8,261	\$0
20. TOTAL LOGROW:	\$5,892	\$12,147
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$73,175	\$764,819
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,486	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$869	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$26,000	\$312,557
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$312,557
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,063	\$0
32. ACCOUNTING & AUDITING:	\$1,218	\$0
33. ADVERTISING/PROMOTIONS:	\$603	\$645
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$100	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$194	\$938
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$510	\$15,397
41. TELEPHONE & FAX:	\$1,831	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,649	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$2,460	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$145	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$424	\$8,690
51. RECORDING FEES PAID:	\$2,387	\$31,742
52. PLANT LEASE/UPDATES:	\$0	\$14,782
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:	\$807	\$0
58. TOTAL TITLE:	\$53,746	\$697,308
59. TOTAL ESCROW:	\$4,098	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,506	\$0
61. TOTAL EXPENSES:	\$60,350	\$697,308
	¥00,000	400. ,000
62. INCOME/LOSS TITLE:	\$5,276	\$55,364
63. INCOME/LOSS ESCROW:	\$4,163	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$3,386</u>	\$12,147
65. NET INCOME/LOSS:	\$12,825	\$67,511
66. NUMBER OF POLICIES ISSUED:	143	1,521
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506297	1506108
2. AGENCY NAME:	CENTRAL TEXAS LAND TITLES INC	CENTRAL TEXAS TITLE
3. AGENCY ADDRESS:	PO BOX 8	105 EAST PEARL
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRANBURY, TX 76048
INCOME		
5. TITLE PREMIUMS:	\$869,354	\$1,993,367
6. % PREMIUM REMITTED:	16.14%	16.28%
7. RETAINED TITLE PREMIUMS:	\$729,044	\$1,668,911
8. EXAMINATION EVIDENCE FEES:	\$58.257	\$73,706
9. FEES RECEIVED FOR CLOSING:	\$125 \$12.574	\$96,045
10. TAX CERTIFICATES:	\$13,574	\$21,041
11. RECORDING FEES:	\$29,924	\$77,495
12. RESTRICTIONS:	\$276	\$31,659
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,906	\$30,520
15. TELEPHONE & FACSIMILE:	\$5,834	\$0
16. INTEREST INCOME:	\$20,090	\$7,961
17. OTHER INCOME:	\$9,95 <u>1</u>	\$0
18. TOTAL TITLE:	\$873,981	\$2,007,338
19. TOTAL ESCROW:	\$72,994	\$252,797
20. TOTAL NON-POLICY:	\$4,753	\$28.783
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$951,728	\$2,288,918
EXPENSES		
22. SALARIES-EMPLOYEES:	\$281,442	\$1,049,116
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$141,335
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$7,884	\$12,616
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,189	\$32,974
29. C/F-ATTORNEYS & OTHERS:	\$29,682	\$32,730
30. RENT:	\$23,760	\$32,730 \$118,126
31. UTILITIES:	\$7,332	\$17,063
32. ACCOUNTING & AUDITING:	\$5,786	\$6,064
33. ADVERTISING/PROMOTIONS:	\$3,985	\$55,782
34. EMPLOYEE TRAVEL, LODGING:	\$4,783	\$2,515
35. INSURANCE:	\$12,969	\$35,065
36. INTEREST EXPENSE:	\$13,365	\$0
37. LEGAL EXPENSE:	\$115,588	\$0
38. LICENSES, TAXES, & FEES:	\$21,654	\$18,818
39. POSTAGE & FREIGHT:	\$5,298	\$21,585
40. COURIER/OVERNIGHT:	\$5,695	\$15,881
41. TELEPHONE & FAX:	\$8,018	\$44,040
42. PRINTING/PHOTOCOPYING:	\$7,016	\$9,514
43. OFFICE SUPPLIES:	\$22,237	\$23,798
44. EQUIPMENT/VEHICLE LEASE:	\$8,319	\$16,219
45. DEPRECIATION:	\$34,075	\$51,415
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,751	\$6,108
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,729	\$24,318
51. RECORDING FEES PAID:	\$29,924	\$87,552
52. PLANT LEASE/UPDATES:	\$34,548	\$51,232
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,224	\$6,310
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	• •	\$49,922
	\$138 \$722,204	
58. TOTAL TITLE:	\$723,391	\$1,930,098
59. TOTAL ESCROW:	\$73,967	\$251,833
60. TOTAL NON-POLICY ABSTRACT:	\$7,072	<u>\$19,744</u>
61. TOTAL EXPENSES:	\$804,430	\$2,201,675
62. INCOME/LOSS TITLE:	\$150,590	\$77,240
63. INCOME/LOSS ESCROW:	(\$973)	\$964
64. INCOME/LOSS NON-POLICY:	(\$2,319)	\$9,039
65. NET INCOME/LOSS:	\$147,298	\$87,243
30. HET 11133 ME/LOGO.	Ψ 171,200	Ψ01,2 4 3
66. NUMBER OF POLICIES ISSUED:	765	4,247
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
MOOME		
INCOME	\$4.040.700	£4.750.570
5. TITLE PREMIUMS:	\$1,643,768	\$1,753,572
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	16.45% \$1,373,403	16.56% \$1,463,256
8. EXAMINATION EVIDENCE FEES:	\$59,502	\$276,424
9. FEES RECEIVED FOR CLOSING:	\$30,523	\$10,987
10. TAX CERTIFICATES:	\$38.076	\$36,034
11. RECORDING FEES:	\$81,647	\$68,207
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$225	\$0
14. COURIER/OVERNIGHT:	\$25,274	\$28,367
15. TELEPHONE & FACSIMILE:	\$17	\$0
16. INTEREST INCOME:	\$3,088	\$0
17. OTHER INCOME:	\$2,920	\$94,606
18. TOTAL TITLE:	\$1,614,675	\$1,977,881
19. TOTAL ESCROW:	\$228,041	\$220,364
20. TOTAL NON-POLICY:	<u>\$43,366</u>	\$39,614
21. TOTAL INCOME:	\$1,886,082	\$2,237,859
EXPENSES		
22. SALARIES-EMPLOYEES:	\$785,432	\$426,782
23. SALARIES-OWNERS/PARTNERS:	\$30,820	\$0
24. BENEFITS-EMPLOYEES:	\$131,698	\$17,180
25. BENEFITS-OWNERS/PARTNERS:	\$0 *F 202	\$0 \$2.420
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$5,392	\$8,130 \$117,070
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$18,018 \$34,283	\$117,070 \$848,066
29. C/F-ATTORNEYS & OTHERS:	\$29,126	\$67,980
30. RENT:	\$90,661	\$31,346
31. UTILITIES:	\$12,025	\$5,813
32. ACCOUNTING & AUDITING:	\$7,966	\$18,119
33. ADVERTISING/PROMOTIONS:	\$32,894	\$1,507
34. EMPLOYEE TRAVEL, LODGING:	\$86	\$5,153
35. INSURANCE:	\$13,464	\$7,415
36. INTEREST EXPENSE:	\$87,557	\$9,631
37. LEGAL EXPENSE:	\$3,470	\$155
38. LICENSES, TAXES, & FEES:	\$4,267	\$35
39. POSTAGE & FREIGHT:	\$9,090	\$4,682
40. COURIER/OVERNIGHT:	\$25,271	\$16,612
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$29,282 \$20,390	\$10,123 \$0
43. OFFICE SUPPLIES:	\$20,390 \$25,452	\$20,075
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$42.102
45. DEPRECIATION:	\$139,312	\$40,840
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,861	\$3,983
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,995	\$0
50. TAX CERTIFICATES PAID:	\$38,066	\$36,034
51. RECORDING FEES PAID:	\$82,668	\$65,342
52. PLANT LEASE/UPDATES:	\$0	\$72,328
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,399
55. DONATIONS/LOBBYING:	\$3,643	\$1,518
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,960 \$48,614	\$0 \$43,751
58. TOTAL TITLE:	\$1,719,763	\$1,923,171
59. TOTAL ESCROW:	\$211,658	\$343,396
60. TOTAL NON-POLICY ABSTRACT:	\$39.708	\$24,316
61. TOTAL EXPENSES:	\$1,971,129	\$2,290,883
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62. INCOME/LOSS TITLE:	(\$105,088)	\$54,710
63. INCOME/LOSS ESCROW:	\$16,383	(\$123,032)
64. INCOME/LOSS NON-POLICY:	\$3,658	\$15,298
65. NET INCOME/LOSS:	(\$85,047)	(\$53,024)
66. NUMBER OF POLICIES ISSUED:	3,718	4,197
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506362	10341377
2. AGENCY NAME:	CHAMBERS COUNTY ABSTRACT CO INC	CHAPIN TITLE CO
3. AGENCY ADDRESS:	545 WASHINGTON AVE	614 N TRAVIS ST
4. AGENCY CITY, STATE, ZIP:	ANAHUAC, TX 77514-0640	SHERMAN, TX 75090
INCOME		
	¢420.425	¢4.452.652
5. TITLE PREMIUMS:	\$420,425	\$1,452,652
6. % PREMIUM REMITTED:	16.29%	16.69%
7. RETAINED TITLE PREMIUMS:	\$351,928 \$405,404	\$1,210,201
8. EXAMINATION EVIDENCE FEES:	\$195,484	\$101,317
9. FEES RECEIVED FOR CLOSING:	\$0	\$43,922
10. TAX CERTIFICATES:	\$8,626	\$30,097
11. RECORDING FEES:	\$13,197	\$57,628
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,039	\$28,746
15. TELEPHONE & FACSIMILE:	\$0	\$13,537
16. INTEREST INCOME:	\$0	\$5,189
17. OTHER INCOME:	<u>\$7,235</u>	\$0
18. TOTAL TITLE:	\$577,509	\$1,490,637
19. TOTAL ESCROW:	\$15,525	\$205,427
20. TOTAL NON-POLICY:	\$12,114	\$20,319
21. TOTAL INCOME:	\$605,148	\$1,716,383
	¥*************************************	¥ 1,1 15,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$132,785	\$495,765
23. SALARIES-OWNERS/PARTNERS:	\$71,871	\$0
24. BENEFITS-EMPLOYEES:	\$11,690	\$71,218
25. BENEFITS-OWNERS/PARTNERS:	\$6,322	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$850
27. E/E-ATTORNEYS & OTHERS:	\$ 0	\$0
28. C/F-OTHER AGENTS/UW:	\$38,606	\$24,882
29. C/F-ATTORNEYS & OTHERS:	\$71,125	\$249.828
30. RENT:	\$23,763	\$90,930
31. UTILITIES:		
	\$6,117	\$14,473
32. ACCOUNTING & AUDITING:	\$6,500 \$44,074	\$0 \$17,005
33. ADVERTISING/PROMOTIONS:	\$11,071	\$17,965
34. EMPLOYEE TRAVEL, LODGING:	\$8,134	\$9,014
35. INSURANCE:	\$923	\$8,474
36. INTEREST EXPENSE:	\$0	\$63,345
37. LEGAL EXPENSE:	\$0	\$5,191
38. LICENSES, TAXES, & FEES:	\$2,351	\$2,302
39. POSTAGE & FREIGHT:	\$4,141	\$6,860
40. COURIER/OVERNIGHT:	\$905	\$25,475
41. TELEPHONE & FAX:	\$11,100	\$27,746
42. PRINTING/PHOTOCOPYING:	\$5,933	\$2,227
43. OFFICE SUPPLIES:	\$7,075	\$22,112
44. EQUIPMENT/VEHICLE LEASE:	\$2,655	\$34,467
45. DEPRECIATION:	\$33,543	\$41,537
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,903	\$8,035
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,422	\$1,757
50. TAX CERTIFICATES PAID:	\$13,240	\$31,015
51. RECORDING FEES PAID:	\$15,683	\$64,000
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD PAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$759
55. DONATIONS/LOBBYING:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	\$5,303	\$0
56. TRADE ASSOCIATION FEES:	\$600	\$0
57. OTHER EXPENSES:	\$28,742	\$126,217
58. TOTAL TITLE:	\$524,503	\$1,446,444
59. TOTAL ESCROW:	\$19,046	\$170,822
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,316</u>	<u>\$56,941</u>
61. TOTAL EXPENSES:	\$551,865	\$1,674,207
62. INCOME/LOSS TITLE:	\$53,006	¢44 400
		\$44,193 \$34,605
63. INCOME/LOSS ESCROW:	(\$3,521)	\$34,605
64. INCOME/LOSS NON-POLICY:	\$3,798 \$53,000	<u>(\$36,622)</u>
65. NET INCOME/LOSS:	\$53,283	\$42,176
66. NUMBER OF POLICIES ISSUED:	1,143	4,172
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506229	10875027
2. AGENCY NAME:	CHEROKEE COUNTY TITLE CO INC	CLARKE TITLE CO INC
3. AGENCY ADDRESS:	P O BOX 514	504 N BRITTON AVE
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	RIO GRANDE CITY, TX 78582
NICOME.		
INCOME	#070.400	044.555
5. TITLE PREMIUMS:	\$376,133	\$41,555
6. % PREMIUM REMITTED:	17.35%	15.00%
7. RETAINED TITLE PREMIUMS:	\$310,880	\$35,322
8. EXAMINATION EVIDENCE FEES:	\$8,598 \$1,075	\$14,058
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,975 \$14,012	\$0 \$310
11. RECORDING FEES:	\$24,055	\$278
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,201	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$362,721	\$49,968
19. TOTAL ESCROW:	\$34,300	\$0
20. TOTAL NON-POLICY:	\$8,768	\$0
21. TOTAL INCOME:	\$405,789	\$49,968
EXPENSES		
22. SALARIES-EMPLOYEES:	\$88,262	\$3,500
23. SALARIES-OWNERS/PARTNERS:	\$135,158	\$0
24. BENEFITS-EMPLOYEES:	\$12,153	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$24,831	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$14,058
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,687	\$0
29. C/F-ATTORNEYS & OTHERS:	\$32,278	\$0
30. RENT:	\$644	\$0
31. UTILITIES:	\$3,861	\$200
32. ACCOUNTING & AUDITING:	\$1,873	\$200
33. ADVERTISING/PROMOTIONS:	\$1,958	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$3,636	\$1,500
36. INTEREST EXPENSE:	\$8,297	\$1,000
37. LEGAL EXPENSE:	\$223	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,128 \$1,210	\$0 \$35
40. COURIER/OVERNIGHT:	\$3,601	\$0 \$0
41. TELEPHONE & FAX:	\$7,067	\$250
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$200
43. OFFICE SUPPLIES:	\$3,416	\$300
44. EQUIPMENT/VEHICLE LEASE:	\$557	\$0
45. DEPRECIATION:	\$9,177	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,260	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,614	\$310
51. RECORDING FEES PAID:	\$22,887	\$278
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$197	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,808	\$2,800
58. TOTAL TITLE:	\$404,783	\$24,631
59. TOTAL ESCROW:	\$29,843	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,632</u>	\$0
61. TOTAL EXPENSES:	\$442,258	\$24,631
		•
62. INCOME/LOSS TITLE:	(\$42,062)	\$25,337
63. INCOME/LOSS ESCROW:	\$4,457	\$0
64. INCOME/LOSS NON-POLICY:	\$1,136 (\$36,460)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$36,469)	\$25,337
ON NUMBER OF POLICIES (SOLVE)	·	
66. NUMBER OF POLICIES ISSUED:	731	28
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506356	1506377
2. AGENCY NAME:	CLAY COUNTY ABSTRACT & TITLE CO INC	CLEAR TITLE CO
3. AGENCY ADDRESS:	104 W IKARD	140 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945
INCOME		
5. TITLE PREMIUMS:	\$94,648	\$498,590
6. % PREMIUM REMITTED:	16.26%	16.12%
7. RETAINED TITLE PREMIUMS:	\$79,259	\$418,218
8. EXAMINATION EVIDENCE FEES:	\$2,989	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,078
10. TAX CERTIFICATES:	\$2,250	\$7,887
11. RECORDING FEES:	\$3,870	\$10,921
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	\$0 \$0	•
14. COURIER/OVERNIGHT:		\$1,155
15. TELEPHONE & FACSIMILE:	\$0 *22	\$349 ************************************
16. INTEREST INCOME:	\$22	\$655
17. OTHER INCOME:	\$4,694	\$37,521
18. TOTAL TITLE:	\$93,084	\$490,784
19. TOTAL ESCROW:	\$10,399	\$23,388
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$103,483	\$514,172
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,132	\$188,385
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,634	\$0
		\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	•
26. E/E-OTHER AGENTS/UW:	\$0	\$4,473
27. E/E-ATTORNEYS & OTHERS:	\$0	\$152,706
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$16,809	\$129
31. UTILITIES:	\$2,327	\$5,389
32. ACCOUNTING & AUDITING:	\$3,727	\$9,449
33. ADVERTISING/PROMOTIONS:	\$539	\$3,367
34. EMPLOYEE TRAVEL, LODGING:	\$259	\$1,702
35. INSURANCE:	\$5,636	\$3,925
36. INTEREST EXPENSE:	\$9	\$11,007
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$983	\$19,562
39. POSTAGE & FREIGHT:	\$1,682	\$1,887
40. COURIER/OVERNIGHT:	\$0	\$588
41. TELEPHONE & FAX:	\$904	\$5,906
42. PRINTING/PHOTOCOPYING:	\$0	\$0 \$40.740
43. OFFICE SUPPLIES:	\$2,282	\$12,718
44. EQUIPMENT/VEHICLE LEASE:	\$4,831	\$741 \$20.844
45. DEPRECIATION:	\$0	\$26,841
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$262
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,477	\$0
50. TAX CERTIFICATES PAID:	\$2,230	\$8,810
51. RECORDING FEES PAID:	\$4,184	\$11,745
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$14	\$6
55. DONATIONS/LOBBYING:	\$102	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,656	\$8,588
58. TOTAL TITLE:	\$91,417	\$478,186
59. TOTAL ESCROW:	\$9,815	\$14,550
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$101,232	\$492,736
61. TOTAL EXPENSES.	\$101,232	\$492,736
62. INCOME/LOSS TITLE:	\$1,667	\$12,598
63. INCOME/LOSS ESCROW:	\$584	\$8,838
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u> </u>
65. NET INCOME/LOSS:	\$2,251	\$21,436
66. NUMBER OF POLICIES ISSUED:	210	936
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10270278	8706606
2. AGENCY NAME:	COASTAL TITLE CO	COLE TITLE CO
3. AGENCY ADDRESS:	104A WEST MAIN ST	709 NORTH CENTER ST
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	BONHAM, TX 75418
INCOME		
5. TITLE PREMIUMS:	¢704.750	\$200 G24
6. % PREMIUM REMITTED:	\$734,758 16.09%	\$388,624 16.31%
7. RETAINED TITLE PREMIUMS:	\$616,517	
	• • •	\$325,230
8. EXAMINATION EVIDENCE FEES:	\$5,527	\$21,399
9. FEES RECEIVED FOR CLOSING:	\$27,460	\$1,257
10. TAX CERTIFICATES:	\$15,404	\$7,993
11. RECORDING FEES:	\$37,308	\$24,140
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$335	\$3,594
15. TELEPHONE & FACSIMILE:	\$179	\$0
16. INTEREST INCOME:	\$1,381	\$33
17. OTHER INCOME:	\$5,768	\$13,120
18. TOTAL TITLE:	\$709,879	\$396,766
19. TOTAL ESCROW:	\$140,816	\$58,063
20. TOTAL NON-POLICY:	\$29,272	<u>\$8,858</u>
21. TOTAL INCOME:	\$879,967	\$463,687
EXPENSES		
22. SALARIES-EMPLOYEES:	# 000 040	Ø470.0F0
	\$293,312	\$170,258
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,880	\$23,385
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$186,359	\$0
28. C/F-OTHER AGENTS/UW:	\$6,697	\$24,947
29. C/F-ATTORNEYS & OTHERS:	\$49,994	\$15,396
30. RENT:	\$26,056	\$23,439
31. UTILITIES:	\$285	\$5,836
32. ACCOUNTING & AUDITING:	\$6,038	\$0
33. ADVERTISING/PROMOTIONS:	\$5,386	\$8,048
34. EMPLOYEE TRAVEL, LODGING:	\$4,842	\$871
35. INSURANCE:	\$3,893	\$4,075
36. INTEREST EXPENSE:	\$25	\$2,739
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$740	\$988
39. POSTAGE & FREIGHT:	\$366	\$2,957
40. COURIER/OVERNIGHT:	\$0	\$3,747
41. TELEPHONE & FAX:	\$9,392	\$9,630
42. PRINTING/PHOTOCOPYING:	\$1,384	\$639
43. OFFICE SUPPLIES:	\$326	\$18,094
44. EQUIPMENT/VEHICLE LEASE:	\$12.878	\$4,961
45. DEPRECIATION:	\$10,027	\$25,138
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,236	\$1,604
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,816
50. TAX CERTIFICATES PAID:	\$17,631	\$9,420
51. RECORDING FEES PAID:	\$38,190	\$25,947
52. PLANT LEASE/UPDATES:	\$637	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$932	\$630
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,321	\$23,798
58. TOTAL TITLE:	\$712,827	\$409,363
59. TOTAL ESCROW:	\$98,328	\$69,307
60. TOTAL NON-POLICY ABSTRACT:	\$10,425	\$8,705
61. TOTAL EXPENSES:	\$821,580	\$487,375
VI. IVIAL LAFLINGES.	φο 2 1,300	φ407,375
62. INCOME/LOSS TITLE:	(\$2,948)	(\$12,597)
63. INCOME/LOSS ESCROW:	\$42,489	(\$11,244)
64. INCOME/LOSS NON-POLICY:	\$18,847	\$153
65. NET INCOME/LOSS:	\$58,388	(\$23,688)
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00 MUMBER OF ROUGHE 1000		
66. NUMBER OF POLICIES ISSUED:	834	812
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500070	4505000
1. AGENCY NUMBER:	1506272	1505336
2. AGENCY NAME:	COLEMAN COUNTY TITLE CO	COLLINGSWORTH ABSTRACT CO
3. AGENCY ADDRESS:	108 W LIVEOAK	P O BOX 247
4. AGENCY CITY, STATE, ZIP:	COLEMAN, TX 76834	WELLINGTON, TX 79095
INCOME		
5. TITLE PREMIUMS:	\$292.470	\$70,727
6. % PREMIUM REMITTED:	16.29%	15.98%
7. RETAINED TITLE PREMIUMS:	\$244,820	\$59,424
8. EXAMINATION EVIDENCE FEES:	\$1,369	\$5,183
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,688	\$0 \$914
11. RECORDING FEES:	\$2,000 \$1.768	•
	, ,	\$1,886
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,533	\$38
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$27
17. OTHER INCOME:	\$0	<u>\$1,462</u>
18. TOTAL TITLE:	\$253,178	\$68,934
19. TOTAL ESCROW:	\$47,339	\$13,700
20. TOTAL NON-POLICY:	<u>\$10.219</u>	\$12.778
21. TOTAL INCOME:	\$310,736	\$95,412
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,952	\$10,350
23. SALARIES-OWNERS/PARTNERS:	\$21,976	\$11,340
24. BENEFITS-EMPLOYEES:	\$0	\$2,304
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$888
26. E/E-OTHER AGENTS/UW:	\$1,246	\$2,842
27. E/E-ATTORNEYS & OTHERS:	\$1,240 \$96,991	\$0
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28. C/F-OTHER AGENTS/UW:	\$949	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,431	\$0
30. RENT:	\$19,320	\$5,772
31. UTILITIES:	\$2,855	\$1,558
32. ACCOUNTING & AUDITING:	\$600	\$0
33. ADVERTISING/PROMOTIONS:	\$850	\$951
34. EMPLOYEE TRAVEL, LODGING:	\$99	\$1,357
35. INSURANCE:	\$3,699	\$909
36. INTEREST EXPENSE:	\$0	\$2,196
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,833	\$949
39. POSTAGE & FREIGHT:	\$1,552	\$394
40. COURIER/OVERNIGHT:	\$2,311	\$0
41. TELEPHONE & FAX:	\$4,892	\$1,658
42. PRINTING/PHOTOCOPYING:	\$0	
43. OFFICE SUPPLIES:	•	\$0
	\$10,945	\$7,845
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$6,067
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,140	\$745
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$107
50. TAX CERTIFICATES PAID:	\$2,862	\$1,783
51. RECORDING FEES PAID:	\$984	\$2,781
52. PLANT LEASE/UPDATES:	\$38,083	\$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:	\$1,477	\$737
58. TOTAL TITLE:	\$261.047	\$63,533
59. TOTAL TITLE: 59. TOTAL ESCROW:	, , ,	\$ 1 ,247
	\$22,324	
60. TOTAL NON-POLICY ABSTRACT:	\$6,366	\$9,086
61. TOTAL EXPENSES:	\$289,737	\$83,866
62 INCOME/LOSS TITLE:	(\$7.960\	¢5 404
62. INCOME/LOSS TITLE:	(\$7,869)	\$5,401 \$2,453
63. INCOME/LOSS ESCROW:	\$25,015	\$2,453
64. INCOME/LOSS NON-POLICY:	<u>\$3,853</u>	<u>\$3,692</u>
65. NET INCOME/LOSS:	\$20,999	\$11,546
66. NUMBER OF POLICIES ISSUED:	662	119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED TO UNDERWRITERS.	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	10681166	1502993
2. AGENCY NAME:	COLONIAL TITLE CO LLC	COMANCHE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1001 EAST TYLER ST	P O BOX 747
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COMANCHE, TX 76442
INCOME		
5. TITLE PREMIUMS:	\$628,429	\$264,461
6. % PREMIUM REMITTED:	16.04%	16.25%
7. RETAINED TITLE PREMIUMS:	\$527,650	\$221,482
8. EXAMINATION EVIDENCE FEES:	\$5,116	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$10,280
10. TAX CERTIFICATES:	\$5,307	\$5,170
11. RECORDING FEES:	\$159	\$4,065
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,203
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,454	\$0
18. TOTAL TITLE:	\$540,686	\$242,200 *20,845
19. TOTAL ESCROW:	\$0 \$0.050	\$29,815
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$6,950 \$547,636	<u>\$2,102</u>
21. TOTAL INCOME:	\$547,636	\$274,117
EXPENSES		
22. SALARIES-EMPLOYEES:	\$181,413	\$47,001
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$37,708	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,306	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$14,973
28. C/F-OTHER AGENTS/UW:	\$34,771	\$17,944
29. C/F-ATTORNEYS & OTHERS:	\$7,782	\$8,201
30. RENT:	\$71,086	\$0
31. UTILITIES:	\$8,009	\$3,355
32. ACCOUNTING & AUDITING:	\$3,342	\$2,002
33. ADVERTISING/PROMOTIONS:	\$4,950	\$4,672
34. EMPLOYEE TRAVEL, LODGING:	\$26,820	\$0
35. INSURANCE:	\$4,520	\$1,624
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$761	\$3,964
39. POSTAGE & FREIGHT:	\$1,857	\$1,257
40. COURIER/OVERNIGHT:	\$1,090	\$1,203
41. TELEPHONE & FAX:	\$8,717	\$7,380
42. PRINTING/PHOTOCOPYING:	\$0 217 100	\$0 20.700
43. OFFICE SUPPLIES:	\$17,126	\$6,703
44. EQUIPMENT/VEHICLE LEASE:	\$23,752	\$2,018
45. DEPRECIATION:	\$20,582	\$0 \$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$1.075	\$680
48. BAD DEBTS:	\$1,075 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$7,992
50. TAX CERTIFICATES PAID:	\$5,809	\$7,992 \$5,170
51. RECORDING FEES PAID:	\$402	\$4,065
52. PLANT LEASE/UPDATES:	\$14,810	\$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:	\$55,068	\$8.432
58. TOTAL TITLE:	\$539,756	\$148,636
59. TOTAL ESCROW:	\$0	\$12,134
60. TOTAL NON-POLICY ABSTRACT:	\$6,197	\$1,103
61. TOTAL EXPENSES:	\$545,953	\$161,873
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62. INCOME/LOSS TITLE:	\$930	\$93,564
63. INCOME/LOSS ESCROW:	\$0 2750	\$17,681
64. INCOME/LOSS NON-POLICY:	<u>\$753</u>	<u>\$999</u>
65. NET INCOME/LOSS:	\$1,683	\$112,244
66. NUMBER OF POLICIES ISSUED:	846	607
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8676319	1505861
2. AGENCY NAME:	COMMERCE LAND TITLE INC	COMMUNITY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	2828 N HARWOOD 11TH FLOOR	806 SOUTH MAIN ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	COPPERAS COVE, TX 76522
INCOME		
INCOME	0.17	2442.500
5. TITLE PREMIUMS:	\$17,118,440	\$143,560
6. % PREMIUM REMITTED:	16.06%	17.74%
7. RETAINED TITLE PREMIUMS:	\$14,370,072	\$118,096
8. EXAMINATION EVIDENCE FEES:	\$406,237	\$0
9. FEES RECEIVED FOR CLOSING:	\$91,988	\$14,921
10. TAX CERTIFICATES:	\$8,892	\$1,924
11. RECORDING FEES:	\$611,033	\$10,146
12. RESTRICTIONS:	\$120,225	\$140
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$372,052	\$385
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$442
17. OTHER INCOME:	(\$22,500)	\$0
18. TOTAL TITLE:	\$15,957,999	\$146,054
19. TOTAL ESCROW:	\$2,088,723	\$28,815
20. TOTAL LISCHOW.	\$368.598	
		<u>\$1,775</u>
21. TOTAL INCOME:	\$18,415,320	\$176,644
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,784,916	¢75 220
	* * *	\$75,239
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,614,954	\$13,876
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$259,306	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,006	\$1,680
28. C/F-OTHER AGENTS/UW:	\$37,928	\$3,861
29. C/F-ATTORNEYS & OTHERS:	\$1,116,688	\$12,217
30. RENT:	\$1,028,924	\$9,844
31. UTILITIES:	\$55,685	\$4,774
32. ACCOUNTING & AUDITING:	\$11,875	\$8,504
33. ADVERTISING/PROMOTIONS:	\$270,638	\$1,690
34. EMPLOYEE TRAVEL, LODGING:	\$256,238	\$957
35. INSURANCE:	\$47,331	\$1,128
36. INTEREST EXPENSE:	\$21,976	\$965
37. LEGAL EXPENSE:	\$21,970 \$170,164	\$903 \$0
38. LICENSES, TAXES, & FEES:	\$38,945 257,254	\$810
39. POSTAGE & FREIGHT:	\$57,954	\$2,123
40. COURIER/OVERNIGHT:	\$465,641	\$2,390
41. TELEPHONE & FAX:	\$407,857	\$6,117
42. PRINTING/PHOTOCOPYING:	\$286,922	\$2,465
43. OFFICE SUPPLIES:	\$247,408	\$3,584
44. EQUIPMENT/VEHICLE LEASE:	\$334,186	\$0
45. DEPRECIATION:	\$560,885	\$1,197
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$66,119	\$1,065
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,042
50. TAX CERTIFICATES PAID:	\$8,918	\$910
51. RECORDING FEES PAID:	\$608,040	\$10,044
52. PLANT LEASE/UPDATES:	\$507,899	\$295
53. DAMAGES FOR BAD FAITH SUITS:	\$507,099 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$15
55. DONATIONS/LOBBYING:	· ·	·
	\$0	\$214
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$314,182	\$13,042
58. TOTAL TITLE:	\$15,589,585	\$184,048
59. TOTAL ESCROW:	\$1,743,056	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$387,411</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$17,720,052	\$184,048
		•
62. INCOME/LOSS TITLE:	\$368,414	(\$37,994)
63. INCOME/LOSS ESCROW:	\$345,667	\$28,815
64. INCOME/LOSS NON-POLICY:	(\$18,813)	<u>\$1,775</u>
65. NET INCOME/LOSS:	\$695,268	(\$7,404)
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66. NUMBER OF POLICIES ISSUED:	53,965	305
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10381737	8971606
2. AGENCY NAME:	COMMUNITY TITLE	CONSOLIDATED ABSTRACT CO INC
3. AGENCY ADDRESS:	403 S CHESTNUT	PO BOX 569
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ASPERMONT, TX 79502
INCOME		
5. TITLE PREMIUMS:	\$880,479	\$65,647
6. % PREMIUM REMITTED:	16.47%	15.96%
7. RETAINED TITLE PREMIUMS:	\$735,499	\$55,170
	• ,	
8. EXAMINATION EVIDENCE FEES:	\$108	\$0
9. FEES RECEIVED FOR CLOSING:	\$27,228	\$0
10. TAX CERTIFICATES:	\$442	\$1,830
11. RECORDING FEES:	\$2,012	\$410
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,057	\$0
15. TELEPHONE & FACSIMILE:	\$50 2750	\$0
16. INTEREST INCOME:	\$752	\$0
17. OTHER INCOME:	\$14,73 <u>4</u>	\$0
18. TOTAL TITLE:	\$788,882	\$57,410
19. TOTAL ESCROW:	\$115,384	\$0
20. TOTAL NON-POLICY:	\$2,258	<u>\$44,555</u>
21. TOTAL INCOME:	\$906,524	\$101,965
EXPENSES		
22. SALARIES-EMPLOYEES:	\$239,159	\$16,755
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,322
24. BENEFITS-EMPLOYEES:	\$24,853	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$309	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$215,034	\$2,000
30. RENT:	\$0	\$2,010
31. UTILITIES:	\$8,837	\$0
32. ACCOUNTING & AUDITING:	\$6,392	\$3,441
33. ADVERTISING/PROMOTIONS:	\$16,288	\$220
34. EMPLOYEE TRAVEL, LODGING:	\$2,873	\$0
35. INSURANCE:	\$3,552	\$0
36. INTEREST EXPENSE:	\$43,033	\$0
37. LEGAL EXPENSE:	\$4,475	\$0
38. LICENSES, TAXES, & FEES:	\$9,239	\$888
39. POSTAGE & FREIGHT:	\$2,749	\$464
40. COURIER/OVERNIGHT:	\$6,536	\$0
41. TELEPHONE & FAX:	\$11,686	\$1,334
42. PRINTING/PHOTOCOPYING:	\$7,201	\$80
43. OFFICE SUPPLIES:	\$13,542	\$2,245
44. EQUIPMENT/VEHICLE LEASE:	\$34,763	\$1,511
45. DEPRECIATION:	\$30,826	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,450	\$232
48. BAD DEBTS:	\$1, -30 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$605	\$1,830
51. RECORDING FEES PAID:	\$2,913	\$410
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$34	\$0 \$0
55. DONATIONS/LOBBYING:	\$3 4 \$365	\$872
56. TRADE ASSOCIATION FEES:	\$363	\$072 \$0
57. OTHER EXPENSES:	\$49,890	\$0 \$482
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$736,604	\$40,096
59. TOTAL TITLE. 59. TOTAL ESCROW:	the state of the s	
	\$75,964 \$1,460	\$2,141 \$15,521
60. TOTAL NON-POLICY ABSTRACT:	\$1,469	<u>\$15,521</u>
61. TOTAL EXPENSES:	\$814,037	\$57,758
62 INCOME/LOSS TITLE:	\$50.070	647 644
62. INCOME/LOSS TITLE:	\$52,278 \$30,430	\$17,314 (\$3,141)
63. INCOME/LOSS ESCROW:	\$39,420 \$780	(\$2,141)
64. INCOME/LOSS NON-POLICY:	<u>\$789</u>	\$29,034 \$44,207
65. NET INCOME/LOSS:	\$92,487	\$44,207
CO NUMBER OF POUGES ISSUED.	0.004	400
66. NUMBER OF POLICIES ISSUED:	3,031	100
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506165	1506051
2. AGENCY NAME:	COOKE COUNTY ABSTRACT & TITLE CO	COPPERAS COVE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	107 NORTH DIXON	401 S MAIN
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	COPPERAS COVE, TX 76522
INCOME		
5. TITLE PREMIUMS:	\$427,518	\$1,205,334
6. % PREMIUM REMITTED:	17.27%	16.84%
7. RETAINED TITLE PREMIUMS:	\$353,674	\$1,002,315
8. EXAMINATION EVIDENCE FEES:	\$48,799	\$525
9. FEES RECEIVED FOR CLOSING:	\$450	\$0
10. TAX CERTIFICATES:	\$7,310	\$4,502
11. RECORDING FEES:	\$12,009	\$9,874
12. RESTRICTIONS:	\$0	\$13,455
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$36,933
15. TELEPHONE & FACSIMILE:	\$0	\$4,281
16. INTEREST INCOME:	\$4,437	\$23,599
17. OTHER INCOME:	to the second	\$700
	\$531 \$437.240	
18. TOTAL TITLE:	\$427,210	\$1,096,184
19. TOTAL ESCROW:	\$14,426	\$129,635
20. TOTAL NON-POLICY:	\$29,242	<u>\$7,567</u>
21. TOTAL INCOME:	\$470,878	\$1,233,386
EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,442	\$457,173
23. SALARIES-OWNERS/PARTNERS:	\$0	\$87,080
24. BENEFITS-EMPLOYEES:	\$0	\$34,985
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,633
26. E/E-OTHER AGENTS/UW:	\$0	\$22,016
27. E/E-ATTORNEYS & OTHERS:	\$150,254	\$213,749
28. C/F-OTHER AGENTS/UW:	\$6,526	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,722	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,670	\$14,626
32. ACCOUNTING & AUDITING:	\$2,051	\$20,753
33. ADVERTISING/PROMOTIONS:	to the second	
	\$11,526	\$7,879
34. EMPLOYEE TRAVEL, LODGING:	\$2,108	\$6,726
35. INSURANCE:	\$5,215	\$38,435
36. INTEREST EXPENSE:	\$1,472	\$20,786
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$40,924	\$1,256
39. POSTAGE & FREIGHT:	\$2,587	\$7,368
40. COURIER/OVERNIGHT:	\$0	\$32,483
41. TELEPHONE & FAX:	\$3,730	\$23,183
42. PRINTING/PHOTOCOPYING:	\$0	\$40,873
43. OFFICE SUPPLIES:	\$12,585	\$46,854
44. EQUIPMENT/VEHICLE LEASE:	\$2,613	\$10,434
45. DEPRECIATION:	\$4,810	\$19,786
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,471	\$5,779
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,240	\$4,900
51. RECORDING FEES PAID:	\$13,997	\$11,267
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,107
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
	•	
57. OTHER EXPENSES:	\$5,276	\$25,975
58. TOTAL TITLE:	\$401,219	\$1,158,106
59. TOTAL ESCROW:	\$9,569	\$147,841
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,537</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$429,325	\$1,305,947
62. INCOME/LOSS TITLE:	\$25,991	(\$61,922)
63. INCOME/LOSS ESCROW:	\$4,857	(\$18,206)
64. INCOME/LOSS NON-POLICY:	\$10,705	\$7,567
65. NET INCOME/LOSS:	\$41,553	(\$72,561)
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66. NUMBER OF POLICIES ISSUED:	1,035	4,185
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506232	1500187
2. AGENCY NAME:	CORYELL COUNTY LAND & ABSTRACT CO	COUNTY LAND TITLES
3. AGENCY ADDRESS:	111 S 7TH ST	414 S LIVEOAK
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$556,166	\$218,336
6. % PREMIUM REMITTED:	16.40%	16.43%
7. RETAINED TITLE PREMIUMS:	\$464,927	\$182,468
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8. EXAMINATION EVIDENCE FEES:	\$11,979 \$2,454	\$2,848
9. FEES RECEIVED FOR CLOSING:	\$3,454	\$6,435 \$3,292
10. TAX CERTIFICATES:	\$9,300	**,
11. RECORDING FEES:	\$25,786	\$2,826
12. RESTRICTIONS:	\$630	\$0
13. INSPECTION FEES:	\$0	\$550
14. COURIER/OVERNIGHT:	\$1,741	\$1,384
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,013	\$3,908
18. TOTAL TITLE:	\$520,830	\$203,711
19. TOTAL ESCROW:	\$31,097	\$26,655
20. TOTAL NON-POLICY:	<u>\$12,275</u>	\$0
21. TOTAL INCOME:	\$564,202	\$230,366
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,693	\$83,731
23. SALARIES-OWNERS/PARTNERS:	\$66,240	\$34,803
24. BENEFITS-EMPLOYEES:	\$13,426	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$12,549	\$0
26. E/E-OTHER AGENTS/UW:	\$13,949	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,736
28. C/F-OTHER AGENTS/UW:	\$83,053	\$5,465
29. C/F-ATTORNEYS & OTHERS:	\$38,450	\$13,718
30. RENT:	\$27,600	\$0
31. UTILITIES:	\$2,792	\$123
32. ACCOUNTING & AUDITING:	\$1,339	\$3,692
33. ADVERTISING/PROMOTIONS:	\$1,040	\$1,769
34. EMPLOYEE TRAVEL, LODGING:	\$846	\$1,285
35. INSURANCE:	\$3,065	\$2,903
36. INTEREST EXPENSE:	\$0,565 \$0	\$1,267
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$0 \$158	\$6,977
39. POSTAGE & FREIGHT:	\$1,235	\$0,977 \$0
40. COURIER/OVERNIGHT:		•
41. TELEPHONE & FAX:	\$1,830 \$5,048	\$1,106 \$4,429
	· ·	\$4,429 \$0
42. PRINTING/PHOTOCOPYING:	\$604 \$13,653	•
43. OFFICE SUPPLIES:	\$13,653 \$5,000	\$11,644
44. EQUIPMENT/VEHICLE LEASE:	\$5,630	\$3,178
45. DEPRECIATION:	\$0 ************************************	\$3,183
46. DIRECTORS FEES:	\$9,200	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$110	\$928
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,212 \$27,044	\$3,708
51. RECORDING FEES PAID:	\$27,644	\$3,073
52. PLANT LEASE/UPDATES:	\$271	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$45	\$0
56. TRADE ASSOCIATION FEES:	\$1,285	\$0
57. OTHER EXPENSES:	\$3,547	\$3,486
58. TOTAL TITLE:	\$479,514	\$195,204
59. TOTAL ESCROW:	\$32,208	\$21,381
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,595</u>	<u> </u>
61. TOTAL EXPENSES:	\$518,317	\$216,585
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62. INCOME/LOSS TITLE:	\$41,316	\$8,507
63. INCOME/LOSS ESCROW:	(\$1,111)	\$5,274
64. INCOME/LOSS NON-POLICY:	<u>\$5,680</u>	<u> </u>
65. NET INCOME/LOSS:	\$45,885	\$13,781
	+,	+ 10,101
66. NUMBER OF POLICIES ISSUED:	1,234	472
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500025	10604307
2. AGENCY NAME:	COUNTYWIDE ABSTRACT & TITLE INC	COUNTYWIDE TITLE
3. AGENCY ADDRESS:	104 SOUTH COMMERCE ST	1020 S HWY 281
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644-2735	BLANCO, TX 78606
1100115		
INCOME		
5. TITLE PREMIUMS:	\$152,256	\$181,297
6. % PREMIUM REMITTED:	16.17%	17.04%
7. RETAINED TITLE PREMIUMS:	\$127,641	\$150,399
8. EXAMINATION EVIDENCE FEES:	\$24,152	\$8,535
FEES RECEIVED FOR CLOSING:	\$3,019	\$34,677
10. TAX CERTIFICATES:	\$2,160	\$1,670
11. RECORDING FEES:	\$12,518	\$9,460
12. RESTRICTIONS:	\$1,573	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,017	\$3.031
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
	•	•
17. OTHER INCOME:	\$66	\$607
18. TOTAL TITLE:	\$175,146	\$208,380
19. TOTAL ESCROW:	\$23,378	\$20,610
20. TOTAL NON-POLICY:	<u>\$3,385</u>	<u>\$636</u>
21. TOTAL INCOME:	\$201,909	\$229,625
EXPENSES		
22. SALARIES-EMPLOYEES:	\$53,140	\$76,225
23. SALARIES-OWNERS/PARTNERS:	\$36,414	\$0
24. BENEFITS-EMPLOYEES:	\$6,036	\$11,009
25. BENEFITS-OWNERS/PARTNERS:	\$5,759	\$0
26. E/E-OTHER AGENTS/UW:	\$618	\$31,764
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,492	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,643	\$167
30. RENT:	to the second	· · · · · · · · · · · · · · · · · · ·
	\$7,239	\$9,600
31. UTILITIES:	\$4,114	\$3,041
32. ACCOUNTING & AUDITING:	\$1,724	\$385
33. ADVERTISING/PROMOTIONS:	\$1,724	\$1,236
34. EMPLOYEE TRAVEL, LODGING:	\$351	\$826
35. INSURANCE:	\$1,116	\$3,643
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$671	\$100
38. LICENSES, TAXES, & FEES:	\$173	\$1,835
39. POSTAGE & FREIGHT:	\$1,957	\$1,129
40. COURIER/OVERNIGHT:	\$2,503	\$3,750
41. TELEPHONE & FAX:	\$5,128	\$4,221
42. PRINTING/PHOTOCOPYING:	\$1,699	\$142
43. OFFICE SUPPLIES:	\$6,200	\$7,332
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$225	\$379
48. BAD DEBTS:	\$417	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2	\$1,121
50. TAX CERTIFICATES PAID:	\$2,670	\$2,076
51. RECORDING FEES PAID:	\$11,498	\$9,379
52. PLANT LEASE/UPDATES:	\$1,789	\$5,065
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,354
56. TRADE ASSOCIATION FEES:	\$477	\$0
57. OTHER EXPENSES:	\$18,122	\$2,856
58. TOTAL TITLE:	\$174,901	\$178,634
59. TOTAL ESCROW:	\$19,514	\$0
60. TOTAL LISCHOW:		
	\$2,860	\$0
61. TOTAL EXPENSES:	\$197,275	\$178,634
62 INCOME/LOSS TITLE	A045	400 = 10
62. INCOME/LOSS TITLE:	\$245	\$29,746
63. INCOME/LOSS ESCROW:	\$3,864	\$20,610
64. INCOME/LOSS NON-POLICY:	<u>\$525</u>	\$636
65. NET INCOME/LOSS:	\$4,634	\$50,992
66. NUMBER OF POLICIES ISSUED:	581	390
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40774000	40400444
1. AGENCY NUMBER:	10774302	10136141
2. AGENCY NAME:	COUNTYWIDE TITLE CO	COVENANT TITLE CO
3. AGENCY ADDRESS:	P O BOX 969	PO BOX 636
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79073-0969	BOOKER, TX 79005
INCOME		
5. TITLE PREMIUMS:	\$51,542	\$216,401
6. % PREMIUM REMITTED:	15.08%	16.12%
7. RETAINED TITLE PREMIUMS:	\$43,769	\$181,526
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,934
9. FEES RECEIVED FOR CLOSING:	\$718	
	· · · · · · · · · · · · · · · · · · ·	\$0 \$7.133
10. TAX CERTIFICATES:	\$865	\$7,122
11. RECORDING FEES:	\$2,972	\$502
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$934	\$990
15. TELEPHONE & FACSIMILE:	\$185	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$38
18. TOTAL TITLE:	\$49,443	\$192,112
19. TOTAL ESCROW:	\$10,100	\$25,895
20. TOTAL NON-POLICY:	\$3,370	\$49,437
21. TOTAL INCOME:	\$62,913	\$267,444
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,127	\$95,349
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$21,116
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,714
27. E/E-ATTORNEYS & OTHERS:	\$15,346	\$730
28. C/F-OTHER AGENTS/UW:	\$2,979	\$692
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,203	\$9,483
31. UTILITIES:	\$1,042	\$0
32. ACCOUNTING & AUDITING:	\$1,048	\$862
33. ADVERTISING/PROMOTIONS:	\$3,080	\$2,576
34. EMPLOYEE TRAVEL, LODGING:	\$335	\$1,492
35. INSURANCE:	\$731	\$2,269
36. INTEREST EXPENSE:	\$2,136	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$265	\$2,557
39. POSTAGE & FREIGHT:	\$684	\$429
40. COURIER/OVERNIGHT:	\$848	\$1,404
41. TELEPHONE & FAX:	\$1,048	\$1,028
42. PRINTING/PHOTOCOPYING:	Ψ1,040 \$0	\$1,337
43. OFFICE SUPPLIES:	•	
	\$2,261	\$1,546
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$3,811	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$741	\$108
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$274	\$0
50. TAX CERTIFICATES PAID:	\$840	\$7,420
51. RECORDING FEES PAID:	\$3,407	\$571
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$64	\$320
56. TRADE ASSOCIATION FEES:	\$300	\$215
57. OTHER EXPENSES:	\$3,381	\$436
58. TOTAL TITLE:	\$68,951	\$156,654
59. TOTAL ESCROW:	\$2,925	\$19,015
60. TOTAL LOOKOW:	\$11.702	\$36,303
61. TOTAL EXPENSES:		\$211,972
UI. IUIAL EAPENSES:	\$83,578	\$211,972
62. INCOME/LOSS TITLE:	(\$19,508)	\$35,458
63. INCOME/LOSS ESCROW:	\$7,175	\$6,880
64. INCOME/LOSS NON-POLICY:	(\$8,332)	\$13,134
65. NET INCOME/LOSS:	(\$20,665)	\$55,472
OU. INE I INTO ONIE/EUGG.	(\$20,000)	φυυ,412
66. NUMBER OF POLICIES ISSUED:	149	698
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502371	10750594
2. AGENCY NAME:	COWSERT ABSTRACT & TITLE CO	CRANE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 457	P O BOX 686
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	CRANE, TX 79731
INCOME		
5. TITLE PREMIUMS:	\$125,457	\$47,080
6. % PREMIUM REMITTED:	16.74%	16.08%
7. RETAINED TITLE PREMIUMS:	\$104,455	\$39,510
8. EXAMINATION EVIDENCE FEES:	\$1,820	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,064	\$0
10. TAX CERTIFICATES:	\$1,338	\$650
11. RECORDING FEES:	\$2,263	\$2,316
12. RESTRICTIONS:	\$10	\$176
13. INSPECTION FEES:	\$110	\$0
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14. COURIER/OVERNIGHT:	\$521	\$1,411
15. TELEPHONE & FACSIMILE:	\$3,851	\$25
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$117,432	\$44,088
19. TOTAL ESCROW:	\$6,950	\$7,111
20. TOTAL NON-POLICY:	<u>\$5,353</u>	<u>\$123,518</u>
21. TOTAL INCOME:	\$129,735	\$174,717
EXPENSES		
22. SALARIES-EMPLOYEES:	\$42,315	\$14,851
23. SALARIES-OWNERS/PARTNERS:	\$3,000	\$0
24. BENEFITS-EMPLOYEES:	\$13,364	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,584	\$0
	· · ·	\$0 \$4.546
27. E/E-ATTORNEYS & OTHERS:	\$47,704	* /
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,900	\$681
32. ACCOUNTING & AUDITING:	\$2,083	\$0
33. ADVERTISING/PROMOTIONS:	\$405	\$59
34. EMPLOYEE TRAVEL, LODGING:	\$125	\$0
35. INSURANCE:	\$1,682	\$617
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$191	\$0
38. LICENSES, TAXES, & FEES:	\$2,478	\$1,912
39. POSTAGE & FREIGHT:	\$281	\$355
40. COURIER/OVERNIGHT:	\$521	\$1,427
41. TELEPHONE & FAX:	\$3,583	\$608
42. PRINTING/PHOTOCOPYING:	\$0,500	\$28
43. OFFICE SUPPLIES:	\$1,366	\$1,615
	\$1,300	
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 \$0
45. DEPRECIATION:	•	·
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$80
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$772	\$1,660
51. RECORDING FEES PAID:	\$2,063	\$3,096
52. PLANT LEASE/UPDATES:	\$0	\$9,750
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	\$260
58. TOTAL TITLE:	\$129,417	\$41,545
59. TOTAL ESCROW:	\$0	\$8,038
60. TOTAL NON-POLICY ABSTRACT:	\$14.179	\$62,181
61. TOTAL EXPENSES:	\$143,596	\$111,764
UI. IUIAL EAFENGES.	\$143,550	φιιι,/ 6 4
62. INCOME/LOSS TITLE:	(\$11,985)	\$2,543
63. INCOME/LOSS ESCROW:	\$6,950	(\$927)
64. INCOME/LOSS NON-POLICY:	(\$8,826)	<u>\$61,337</u>
65. NET INCOME/LOSS:	(\$13,861)	\$62,953
66. NUMBER OF POLICIES ISSUED:	212	105
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505100	8997600
2. AGENCY NAME:	CROCKETT COUNTY ABSTRACT CO	CROSBY COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1108 AVE E/PO DRAWER E	P O BOX 456
4. AGENCY CITY, STATE, ZIP:	OZONA, TX 76943	CROSBYTON, TX 79322-0456
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INCOME		
5. TITLE PREMIUMS:	\$69,626	\$105,472
6. % PREMIUM REMITTED:	16.42%	16.75%
7. RETAINED TITLE PREMIUMS:	\$58,195 25,705	\$87,801
8. EXAMINATION EVIDENCE FEES:	\$5,705	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$116	\$1,110
11. RECORDING FEES:	\$819	\$3,387
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$693	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
	\$0 \$0	\$0
16. INTEREST INCOME:	•	· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	\$18,126	\$0
18. TOTAL TITLE:	\$83,654	\$92,298
19. TOTAL ESCROW:	\$4,350	\$0
20. TOTAL NON-POLICY:	\$33,790	\$3,209
21. TOTAL INCOME:	\$121,794	\$95,507
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EXPENSES		
	* • • • • • • • • • • • • • • • • • • •	***
22. SALARIES-EMPLOYEES:	\$43,321	\$34,540
23. SALARIES-OWNERS/PARTNERS:	\$0	\$18,052
24. BENEFITS-EMPLOYEES:	\$10,952	\$0
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:	\$4,165	\$0
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,357	\$837
32. ACCOUNTING & AUDITING:	\$2,472	\$1,027
33. ADVERTISING/PROMOTIONS:	\$384	\$172
34. EMPLOYEE TRAVEL, LODGING:	\$1,467	\$265
35. INSURANCE:	\$4,196	\$1,906
36. INTEREST EXPENSE:	\$0	\$0
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37. LEGAL EXPENSE:	\$25	\$0
38. LICENSES, TAXES, & FEES:	\$1,290	\$225
39. POSTAGE & FREIGHT:	\$704	\$0
40. COURIER/OVERNIGHT:	\$467	\$0
41. TELEPHONE & FAX:	\$2,238	\$952
42. PRINTING/PHOTOCOPYING:	\$145	\$0
43. OFFICE SUPPLIES:	\$3,865	\$363
44. EQUIPMENT/VEHICLE LEASE:	\$2,491	\$0
45. DEPRECIATION:	\$0	\$1,948
46. DIRECTORS FEES:	\$0 \$4.370	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,370	\$342
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$108	\$1,110
51. RECORDING FEES PAID:	\$1,068	\$3,387
52. PLANT LEASE/UPDATES:	\$0	\$1,102
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
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55. DONATIONS/LOBBYING:	\$922	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,530	\$0
58. TOTAL TITLE:	\$88,537	\$66,228
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$32.010	\$17,715
61. TOTAL EXPENSES:	\$120,547	\$83,943
OI. TOTAL EXPENSES.	\$120,547	\$65,9 4 5
CO INCOME/ COS TITLE	(4 . 664)	***
62. INCOME/LOSS TITLE:	(\$4,883)	\$26,070
63. INCOME/LOSS ESCROW:	\$4,350	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,780</u>	(\$14,506)
65. NET INCOME/LOSS:	\$1,247	\$11,564
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66. NUMBER OF POLICIES ISSUED:	188	232
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	8936335	1506288
2. AGENCY NAME:	CROSSROADS ABSTRACT & TITLE CO INC	CURREY TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 2449	605 E GOLIAD
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77902-2449	CROCKETT, TX 75835
	•	·
INCOME		
5. TITLE PREMIUMS:	\$1,197,071	\$82,310
6. % PREMIUM REMITTED:	16.76%	15.76%
7. RETAINED TITLE PREMIUMS:	\$996,431	\$69,338
8. EXAMINATION EVIDENCE FEES:	\$30,882	\$0
		•
9. FEES RECEIVED FOR CLOSING:	\$1,841	\$407
10. TAX CERTIFICATES:	\$14,335	\$3,575
11. RECORDING FEES:	\$5,222	\$4,000
12. RESTRICTIONS:	\$1,637	\$0
13. INSPECTION FEES:	\$604	\$0
14. COURIER/OVERNIGHT:	\$2,852	\$865
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$14,880
18. TOTAL TITLE:	\$1,053,804	\$93,065
19. TOTAL ESCROW:	\$57,042	\$17,388
20. TOTAL NON-POLICY:	<u>\$39,232</u>	<u>\$11,687</u>
21. TOTAL INCOME:	\$1,150,078	\$122,140
		•
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,692	\$42,655
	• • •	
23. SALARIES-OWNERS/PARTNERS:	\$174,699	\$0
24. BENEFITS-EMPLOYEES:	\$20,132	\$19,745
25. BENEFITS-OWNERS/PARTNERS:	\$30,197	\$0
26. E/E-OTHER AGENTS/UW:	\$2,494	\$660
27. E/E-ATTORNEYS & OTHERS:	\$110,815	\$0
28. C/F-OTHER AGENTS/UW:	\$13,974	\$0
29. C/F-ATTORNEYS & OTHERS:	\$145,989	\$0
30. RENT:	\$29,829	\$6,220
31. UTILITIES:		
	\$9,219	\$453
32. ACCOUNTING & AUDITING:	\$14,005	\$0
33. ADVERTISING/PROMOTIONS:	\$24,340	\$1,389
34. EMPLOYEE TRAVEL, LODGING:	\$4,267	\$0
35. INSURANCE:	\$8,205	\$458
36. INTEREST EXPENSE:	\$33,285	\$0
37. LEGAL EXPENSE:	\$1,034	\$139
38. LICENSES, TAXES, & FEES:	\$2,895	\$0
39. POSTAGE & FREIGHT:	\$3,365	\$368
		•
40. COURIER/OVERNIGHT:	\$3,838	\$734
41. TELEPHONE & FAX:	\$6,619	\$3,280
42. PRINTING/PHOTOCOPYING:	\$9,162	\$0
43. OFFICE SUPPLIES:	\$15,458	\$1,628
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,212
45. DEPRECIATION:	\$39,157	\$3,664
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,781	\$312
48. BAD DEBTS:	\$0	\$18
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$236
50. TAX CERTIFICATES PAID:	\$0 \$15.592	\$236 \$3,120
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51. RECORDING FEES PAID:	\$5,953	\$4,004
52. PLANT LEASE/UPDATES:	\$12,834	\$780
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$16
55. DONATIONS/LOBBYING:	\$11,083	\$190
56. TRADE ASSOCIATION FEES:	\$0	\$418
57. OTHER EXPENSES:	\$19.274	\$3.524
58. TOTAL TITLE:	\$928,187	\$96,223
59. TOTAL ESCROW:	·	\$19,430
	\$19,973	
60. TOTAL NON-POLICY ABSTRACT:	\$22,050	<u>\$5,171</u>
61. TOTAL EXPENSES:	\$970,210	\$120,824
62. INCOME/LOSS TITLE:	\$125,617	(\$3,158)
63. INCOME/LOSS ESCROW:	\$37,069	(\$2,042)
64. INCOME/LOSS NON-POLICY:	\$17,182	\$6,516
65. NET INCOME/LOSS:	\$179,868	\$1,316
70. HE I HTOOME/E000.	ψ113,000	ψ1,310
66. NUMBER OF POLICIES ISSUED:	3,108	186
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67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706072	1505939
2. AGENCY NAME:	DALHART ABSTRACT CO LP	DELTA COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	116 W 5TH	111 NWFIRST ST PO BOX 127
AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	COOPER, TX 75432
INCOME		
5. TITLE PREMIUMS:	\$330.940	\$133,140
6. % PREMIUM REMITTED:	16.77%	16.59%
7. RETAINED TITLE PREMIUMS:	\$275,436	\$111,049
8. EXAMINATION EVIDENCE FEES:	\$47,378	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$181	\$7,708
11. RECORDING FEES:	\$1,344	\$7,207
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,428	\$0 \$0
15. TELEPHONE & FACSIMILE:	• •	\$0 \$0
16. INTEREST INCOME:	\$0 \$1,131	\$0 \$0
17. OTHER INCOME:	• •	\$0 \$9,771
	\$0 \$326.808	
18. TOTAL TITLE:	\$326,898	\$135,735
19. TOTAL ESCROW:	\$11,726	\$0
20. TOTAL NON-POLICY:	<u>\$12,799</u>	<u>\$0</u>
21. TOTAL INCOME:	\$351,423	\$135,735
EXPENSES		
22. SALARIES-EMPLOYEES:	\$69,952	\$62,186
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,468	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,242	\$10,201
27. E/E-ATTORNEYS & OTHERS:	\$30,471	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$12,000	\$1,750
31. UTILITIES:	\$2,669	\$4,973
32. ACCOUNTING & AUDITING:	\$10,335	\$1,175
33. ADVERTISING/PROMOTIONS:	· · · · · · · · · · · · · · · · · · ·	
	\$12,606	\$1,608
34. EMPLOYEE TRAVEL, LODGING:	\$6,622	\$754
35. INSURANCE:	\$6,089	\$9,357
36. INTEREST EXPENSE:	\$0	\$1,503
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,960	\$3,611
39. POSTAGE & FREIGHT:	\$327	\$558
40. COURIER/OVERNIGHT:	\$1,435	\$426
41. TELEPHONE & FAX:	\$7,330	\$4,716
42. PRINTING/PHOTOCOPYING:	\$761	\$0
43. OFFICE SUPPLIES:	\$6,304	\$3,791
44. EQUIPMENT/VEHICLE LEASE:	\$7,711	\$2,266
45. DEPRECIATION:	\$29,639	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$198
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$459	\$7,708
51. RECORDING FEES PAID:	\$1,582	\$7,207
52. PLANT LEASE/UPDATES:	\$2,395	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$70	\$16
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$14,940
58. TOTAL TITLE:	\$223,4 27	\$138,944
59. TOTAL ESCROW:	\$5,692	\$0 \$0
60. TOTAL LOCKOW:	\$5,092 \$7,835	\$0
61. TOTAL EXPENSES:	\$236,954	\$138,944
62. INCOME/LOSS TITLE:	\$103,471	(\$3,209)
63. INCOME/LOSS ESCROW:	\$6,034	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$4,964</u>	\$0
65. NET INCOME/LOSS:	\$114,469	(\$3,209)
66. NUMBER OF POLICIES ISSUED:	438	398
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8412498	1505961
2. AGENCY NAME:	DELTA GUARANTY TITLE CO	DENTON COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 867	406SCARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	RAYMONDVILLE, TX 78580	DENTON, TX 76201
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INCOME		
5. TITLE PREMIUMS:	\$50,215	\$997,609
6. % PREMIUM REMITTED:	16.35%	16.98%
7. RETAINED TITLE PREMIUMS:	\$42,003	\$828,183
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,978
9. FEES RECEIVED FOR CLOSING:	\$320	\$0
10. TAX CERTIFICATES:	\$395	\$15,514
11. RECORDING FEES:	\$590	\$55,086
12. RESTRICTIONS:	\$0	\$0
	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	·	·
14. COURIER/OVERNIGHT:	\$687	\$22,326
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$835</u>	\$0
18. TOTAL TITLE:	\$44,830	\$936,087
19. TOTAL ESCROW:	\$5,017	\$140,762
20. TOTAL NON-POLICY:	\$3,063	\$9,106
21. TOTAL INCOME:	\$52,910	\$1,085,955
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,195	\$287,797
23. SALARIES-OWNERS/PARTNERS:	\$2,125	\$27,248
24. BENEFITS-EMPLOYEES:	\$0	\$167,544
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$11,623
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27. E/E-ATTORNEYS & OTHERS:	\$8,775	\$1,051
28. C/F-OTHER AGENTS/UW:	\$1,125	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,736	\$0
30. RENT:	\$612	\$34,638
31. UTILITIES:	\$376	\$5,363
32. ACCOUNTING & AUDITING:	\$0	\$1,853
33. ADVERTISING/PROMOTIONS:	\$693	\$1,585
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,768
35. INSURANCE:	\$245	\$5,910
36. INTEREST EXPENSE:	\$0	\$0 \$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$185	\$3,074
39. POSTAGE & FREIGHT:	\$128	\$3,068
40. COURIER/OVERNIGHT:	\$598	\$15,744
41. TELEPHONE & FAX:	\$601	\$14,961
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,348	\$40,084
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$16,263
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,686
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$305	\$0 \$15.514
50. TAX CERTIFICATES PAID:	\$395	\$15,514
51. RECORDING FEES PAID:	\$590	\$55,086
52. PLANT LEASE/UPDATES:	\$0	\$28,492
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$481
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$125	\$6,129
58. TOTAL TITLE:	\$26,852	\$749,962
59. TOTAL ESCROW:	\$1,336	\$89,939
60. TOTAL NON-POLICY ABSTRACT:	\$889	\$11,412
61. TOTAL EXPENSES:		
OI. IUIAL EXPENSES:	\$29,077	\$851,313
62. INCOME/LOSS TITLE:	\$17,978	\$186,125
63. INCOME/LOSS ESCROW:	\$3,681	\$50,823
64. INCOME/LOSS NON-POLICY:	\$2,174	(\$2,306)
65. NET INCOME/LOSS:	\$23,833	\$234,642
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66. NUMBER OF POLICIES ISSUED:	112	1,257
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	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 ST
4. AGENCY CITY, STATE, ZIP:	CUERO, TX 77954	CARRIZO SPRINGS, TX 78834
INCOME		
5. TITLE PREMIUMS:	\$321.717	\$19.560
6. % PREMIUM REMITTED:	16.01%	16.88%
7. RETAINED TITLE PREMIUMS:	\$270,211	\$16,258
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8. EXAMINATION EVIDENCE FEES:	\$6,077	\$1,882
9. FEES RECEIVED FOR CLOSING:	\$282	\$0
10. TAX CERTIFICATES:	\$6,113	\$135
11. RECORDING FEES:	\$4,395	\$713
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,640	\$4
15. TELEPHONE & FACSIMILE:	\$124	\$35
16. INTEREST INCOME:	\$246	\$33 \$0
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17. OTHER INCOME:	\$571	
18. TOTAL TITLE:	\$289,659	\$19,027
19. TOTAL ESCROW:	\$23,784	\$2,043
20. TOTAL NON-POLICY:	\$36,975	\$3,189
21. TOTAL INCOME:	\$350,418	\$24,259
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,462	\$693
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,400	\$6,157
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,285	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	· ·	· · · · · · · · · · · · · · · · · · ·
	\$44,951	\$1,667
28. C/F-OTHER AGENTS/UW:	\$4,000	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,929	\$0
30. RENT:	\$3,000	\$38
31. UTILITIES:	\$1,732	\$1,679
32. ACCOUNTING & AUDITING:	\$375	\$338
33. ADVERTISING/PROMOTIONS:	\$38	\$454
34. EMPLOYEE TRAVEL, LODGING:	\$133	\$375
35. INSURANCE:	\$711	\$125
36. INTEREST EXPENSE:	\$8,466	\$0
37. LEGAL EXPENSE:	\$150	\$157
38. LICENSES, TAXES, & FEES:	\$401	\$0
39. POSTAGE & FREIGHT:	\$681	\$335
40. COURIER/OVERNIGHT:	\$1,122	\$0
41. TELEPHONE & FAX:	\$2,796	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$402
43. OFFICE SUPPLIES:	\$1,7 4 2	\$839
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$800
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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:	\$5,930	\$135
51. RECORDING FEES PAID:	\$3,428	\$1,227
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$49	\$64
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,074	\$866
58. TOTAL TITLE:	\$152,855	\$16,351
59. TOTAL ESCROW:	\$9,434	\$1,347
60. TOTAL NON-POLICY ABSTRACT:	\$20,207	\$2,197
61. TOTAL EXPENSES:	\$182,496	\$19,895
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62. INCOME/LOSS TITLE:	\$136,804	\$2,676
63. INCOME/LOSS ESCROW:	\$14,350	\$696
64. INCOME/LOSS NON-POLICY:	\$16,768	\$992
65. NET INCOME/LOSS:	\$167,922	\$4,364
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CO NUMBER OF POLICIES ISSUES	242	24
66. NUMBER OF POLICIES ISSUED:	848	21
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506010	8474416
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO	DRH TITLE CO OF TEXAS
3. AGENCY ADDRESS:	PO BOX 937	1901 ASCENSION BLVD STE 310
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	ARLINGTON, TX 76006
INCOME		
5. TITLE PREMIUMS:	\$575,758	\$3,651,488
6. % PREMIUM REMITTED:	17.00%	16.09%
7. RETAINED TITLE PREMIUMS:	\$477,865	\$3,063,881
8. EXAMINATION EVIDENCE FEES:	\$0	\$69,703
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9. FEES RECEIVED FOR CLOSING:	\$16,703	\$0
10. TAX CERTIFICATES:	\$15,386	\$72,214
11. RECORDING FEES:	\$29,775	\$98,729
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$875	\$0
14. COURIER/OVERNIGHT:	\$7,355	\$62,237
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,913	\$0
17. OTHER INCOME:	\$7,370	\$0
18. TOTAL TITLE:	\$557,242	\$3,366,764
19. TOTAL ESCROW:	\$108,785	\$347,068
20. TOTAL EGGNOW:		
	<u>\$11,850</u>	\$0
21. TOTAL INCOME:	\$677,877	\$3,713,832
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,597	\$776,085
23. SALARIES-OWNERS/PARTNERS:	\$83,022	\$0
24. BENEFITS-EMPLOYEES:	\$15,106	\$126,291
25. BENEFITS-OWNERS/PARTNERS:	\$5,156	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$303,808
27. E/E-ATTORNEYS & OTHERS:	\$30,000	\$00,000
		•
28. C/F-OTHER AGENTS/UW:	\$11,297	\$20,010
29. C/F-ATTORNEYS & OTHERS:	\$8,258	\$0
30. RENT:	\$13,316	\$34,470
31. UTILITIES:	\$4,181	\$0
32. ACCOUNTING & AUDITING:	\$9,946	\$0
33. ADVERTISING/PROMOTIONS:	\$1,888	\$3,836
34. EMPLOYEE TRAVEL, LODGING:	\$1,706	\$30,811
35. INSURANCE:	\$1,748	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$642	\$2,629
39. POSTAGE & FREIGHT:	\$2,505	\$0
		•
40. COURIER/OVERNIGHT:	\$3,442	\$63,609
41. TELEPHONE & FAX:	\$8,520	\$733
42. PRINTING/PHOTOCOPYING:	\$7,017	\$0
43. OFFICE SUPPLIES:	\$8,180	\$65,941
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$21,545	\$45,319
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$860	\$4,148
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,219	\$81,631
51. RECORDING FEES PAID:	\$30,230	\$92,626
52. PLANT LEASE/UPDATES:	\$128,566	\$75,632
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:	\$6,627	\$56,165
58. TOTAL TITLE:	\$512,574	\$1,783,744
59. TOTAL ESCROW:	\$55,037	\$144,500
60. TOTAL NON-POLICY ABSTRACT:	\$7,311	\$0
61. TOTAL EXPENSES:	\$574,922	\$1,928,244
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62. INCOME/LOSS TITLE:	\$44,668	\$1,583,020
63. INCOME/LOSS ESCROW:	\$53,748	\$1,583,020 \$202,568
	• ,	
64. INCOME/LOSS NON-POLICY:	<u>\$4,539</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$102,955	\$1,785,588
66. NUMBER OF POLICIES ISSUED:	1,138	10,588
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505507	4505405
1. AGENCY NUMBER:	1505537	1505185
2. AGENCY NAME:	DULANEY ABSTRACT CO	EAGLE PASS TITLE CO INC
3. AGENCY ADDRESS:	318 NORTH FIRST ST	662 QUARRY ST
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521-0265	EAGLE PASS, TX 78852
INCOME		
5. TITLE PREMIUMS:	\$56,564	\$136,531
6. % PREMIUM REMITTED:	16.19%	16.37%
7. RETAINED TITLE PREMIUMS:	\$47,405	\$114,175
8. EXAMINATION EVIDENCE FEES:	\$43,123	\$11,151
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$180	\$4,483
11. RECORDING FEES:	\$0	\$8,580
12. RESTRICTIONS:	\$0 \$0	
	\$0 \$0	\$0
13. INSPECTION FEES:	·	\$0
14. COURIER/OVERNIGHT:	\$116	\$1,797
15. TELEPHONE & FACSIMILE:	\$0	\$516
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$90,824	\$140,702
19. TOTAL ESCROW:	\$0	\$22,556
20. TOTAL NON-POLICY:	\$19.590	\$44.395
21. TOTAL INCOME:	\$110,414	\$207,653
211 101712 INCOM21	4.13,111	4201,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$91,178
23. SALARIES-OWNERS/PARTNERS:	\$10,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$293	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$33,125
28. C/F-OTHER AGENTS/UW:	\$0	\$6,239
29. C/F-ATTORNEYS & OTHERS:	\$3,713	
		\$0 \$4.875
30. RENT:	\$0	\$4,875
31. UTILITIES:	\$3,835	\$2,838
32. ACCOUNTING & AUDITING:	\$1,500	\$1,875
33. ADVERTISING/PROMOTIONS:	\$928	\$5,837
34. EMPLOYEE TRAVEL, LODGING:	\$900	\$832
35. INSURANCE:	\$792	\$1,313
36. INTEREST EXPENSE:	\$2,002	\$1,230
37. LEGAL EXPENSE:	\$2,615	\$0
38. LICENSES, TAXES, & FEES:	\$602	\$405
39. POSTAGE & FREIGHT:	\$201	\$1,055
40. COURIER/OVERNIGHT:	\$116	\$1,564
41. TELEPHONE & FAX:	\$0	\$3,434
42. PRINTING/PHOTOCOPYING:	\$0	\$609
43. OFFICE SUPPLIES:	\$6,288	\$8,000
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$776
45. DEPRECIATION:	\$166	\$2,716
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$287	\$887
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$180	\$0
51. RECORDING FEES PAID:	\$0	\$2,982
52. PLANT LEASE/UPDATES:	\$0	\$11,289
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$0	\$649
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,024	\$7,486
58. TOTAL TITLE:	\$42,442	\$191,194
59. TOTAL ESCROW:	\$0	\$15,421
60. TOTAL NON-POLICY ABSTRACT:	\$11.414	\$27,418
61. TOTAL EXPENSES:	\$53,856	\$234,033
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62 INCOME/LOSS TITLE.	¢49.202	(\$50.402\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$48,382 \$0	(\$50,492) \$7,135
64. INCOME/LOSS NON-POLICY:	\$8,176	\$16,977
65. NET INCOME/LOSS:	\$56,558	(\$26,380)
	400,000	(+20,000)
GE NILIMPED OF DOLLOIS 1991 IS.	400	440
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	133 0	442 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 ST
4. AGENCY CITY, STATE, ZIP:	GRAFORD, TX 76449	NACOGDOCHES, TX 75961
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INCOME		
	2000 405	004.050
5. TITLE PREMIUMS:	\$303,485	\$94,850
6. % PREMIUM REMITTED:	16.26%	17.81%
7. RETAINED TITLE PREMIUMS:	\$254,137	\$77,960
8. EXAMINATION EVIDENCE FEES:	\$10,638	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,937	\$0
10. TAX CERTIFICATES:	\$1,280	\$1.466
11. RECORDING FEES:	\$9,991	\$833
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,625	\$778
15. TELEPHONE & FACSIMILE:	\$0	\$778
16. INTEREST INCOME:	\$1,809	\$0
17. OTHER INCOME:	\$0	\$196,312
18. TOTAL TITLE:	\$283,417	\$278,127
19. TOTAL ESCROW:	\$47,695	\$10,800
20. TOTAL LOCKOW.	\$1,092	\$10,500 \$10.512
21. TOTAL INCOME:	\$332,204	\$299,439
EXPENSES		
22. SALARIES-EMPLOYEES:	\$103,748	\$61,293
23. SALARIES-OWNERS/PARTNERS:	\$10,320	\$1,000
24. BENEFITS-EMPLOYEES:	\$15,172	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,627	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,016
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27. E/E-ATTORNEYS & OTHERS:	\$1,598	\$26,545
28. C/F-OTHER AGENTS/UW:	\$4,776	\$0
29. C/F-ATTORNEYS & OTHERS:	\$417	\$0
30. RENT:	\$12,384	\$6,708
31. UTILITIES:	\$1,893	\$3,604
32. ACCOUNTING & AUDITING:	\$1,471	\$1,824
33. ADVERTISING/PROMOTIONS:	\$1,490	\$1,251
34. EMPLOYEE TRAVEL, LODGING:	\$3,755	\$332
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35. INSURANCE:	\$3,425	\$1,192
36. INTEREST EXPENSE:	\$5,914	\$2,034
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$868	\$7,166
39. POSTAGE & FREIGHT:	\$1,287	\$1,315
40. COURIER/OVERNIGHT:	\$3,619	\$974
41. TELEPHONE & FAX:	\$4,423	\$6,700
42. PRINTING/PHOTOCOPYING:	\$0	\$0
	·	·
43. OFFICE SUPPLIES:	\$6,044	\$7,309
44. EQUIPMENT/VEHICLE LEASE:	\$1,827	\$250
45. DEPRECIATION:	\$25,349	\$2,499
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$675	\$552
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$41	\$0
50. TAX CERTIFICATES PAID:	\$1,315	\$2,294
51. RECORDING FEES PAID:	\$1,313 \$10,200	\$1,139
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:		
	\$0 \$0	\$1,731
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$700	\$40
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,620	\$4,886
58. TOTAL TITLE:	\$242,958	\$147,654
59. TOTAL ESCROW:	\$32,907	\$16,176
60. TOTAL ESCROW.		
	<u>\$0</u>	\$2,973 \$466,902
61. TOTAL EXPENSES:	\$275,865	\$166,803
62. INCOME/LOSS TITLE:	\$40,459	\$130,473
63. INCOME/LOSS ESCROW:	\$14,788	(\$5,376)
64. INCOME/LOSS NON-POLICY:	\$1,092	\$7,539
65. NET INCOME/LOSS:	\$56,339	\$132,636
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66. NUMBER OF POLICIES ISSUED:	276	175
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0020200	4505445
1. AGENCY NUMBER:	9028360	1505115
2. AGENCY NAME:	EAST TEXAS TITLE SERVICES OF ATHENS	EASTEX TITLE CO INC
3. AGENCY ADDRESS:	214 EAST COLLEGE ST	P O BOX 117
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COLDSPRING, TX 77331-0177
INCOME		
5. TITLE PREMIUMS:	\$334,054	\$479,426
6. % PREMIUM REMITTED:	17.18%	16.18%
7. RETAINED TITLE PREMIUMS:	\$276,664	\$401,865
8. EXAMINATION EVIDENCE FEES:	\$16,873	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,839	\$0
10. TAX CERTIFICATES:	\$10,946	\$13,224
11. RECORDING FEES:	\$2,381	\$27,791
12. RESTRICTIONS:	\$0	
	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	· · · · · · · · · · · · · · · · · · ·	\$0
14. COURIER/OVERNIGHT:	\$5,184	\$5,901
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$379	\$0
17. OTHER INCOME:	<u>\$749</u>	<u>\$1,565</u>
18. TOTAL TITLE:	\$324,015	\$450,371
19. TOTAL ESCROW:	\$44,152	\$82,933
20. TOTAL NON-POLICY:	\$14.016	\$5,918
21. TOTAL INCOME:	\$382,183	\$539,222
211 1017 E 11100 III E	4002 , 100	4000,222
EXPENSES		
22. SALARIES-EMPLOYEES:	\$165,608	\$59,029
23. SALARIES-OWNERS/PARTNERS:	\$15,450	\$33,054
24. BENEFITS-EMPLOYEES:	\$17,632	\$6,458
25. BENEFITS-OWNERS/PARTNERS:	\$962	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,000	\$0
28. C/F-OTHER AGENTS/UW:	\$6,567	\$0
		\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$8,593 \$23,400	· · · · · · · · · · · · · · · · · · ·
30. RENT:	\$22,100	\$5,892
31. UTILITIES:	\$7,430	\$1,588
32. ACCOUNTING & AUDITING:	\$8,334	\$1,600
33. ADVERTISING/PROMOTIONS:	\$4,008	\$1,091
34. EMPLOYEE TRAVEL, LODGING:	\$2,608	\$0
35. INSURANCE:	\$4,066	\$787
36. INTEREST EXPENSE:	\$3,156	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$21,862	\$249
39. POSTAGE & FREIGHT:	\$4,072	\$1,194
40. COURIER/OVERNIGHT:	\$5,558	\$5,544
41. TELEPHONE & FAX:	\$9,040	\$5,783
42. PRINTING/PHOTOCOPYING:	\$0	\$2,924
43. OFFICE SUPPLIES:	\$13,970	\$5,264
44. EQUIPMENT/VEHICLE LEASE:	\$2,114	\$0
45. DEPRECIATION:	\$10,124	\$4,325
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,964	\$462
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,782	\$17,498
51. RECORDING FEES PAID:	\$3,729	\$31,965
52. PLANT LEASE/UPDATES:	\$2,394	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$568	\$0 \$0
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55. DONATIONS/LOBBYING:	\$0	\$60
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,094	\$2,396
58. TOTAL TITLE:	\$375,785	\$187,163
59. TOTAL ESCROW:	\$42,730	\$99,102
60. TOTAL NON-POLICY ABSTRACT:	\$15,536	\$97,908
61. TOTAL EXPENSES:	\$434,051	\$384,173
62. INCOME/LOSS TITLE:	(\$51,770)	\$263,208
63. INCOME/LOSS ESCROW:	(\$51,770) \$1,422	(\$16,169)
64. INCOME/LOSS NON-POLICY:	(\$1,520)	(\$10,109)
65. NET INCOME/LOSS:	(\$1,32 <u>0)</u> (\$51,868)	(\$91,990) \$155,049
OJ. IAL I HACCIVIE/LOGS.	(φοι,οσο)	φ 195,U49
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	932 0	1,171 0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	10378426	1505104
2. AGENCY NAME:	EASTLAND TITLE CO	ECTOR COUNTY ABST & TITLE CO INC
3. AGENCY ADDRESS:	69 W FRANKLIN	BOX 592
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	ODESSA, TX 79760
INCOME		
5. TITLE PREMIUMS:	\$189,315	\$1,182,021
6. % PREMIUM REMITTED:	16.03%	16.00%
7. RETAINED TITLE PREMIUMS:	\$158,973	\$992,898
8. EXAMINATION EVIDENCE FEES:	\$4,761	\$164,786
9. FEES RECEIVED FOR CLOSING:	\$5,327	\$12,049
10. TAX CERTIFICATES:	\$6,352	\$30,741
11. RECORDING FEES:	\$3,105	\$34,615
12. RESTRICTIONS:	\$0	\$7,019
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,039 \$1,351	\$11,075 \$5,550
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$1,251 \$0	\$5,559 \$8,158
17. OTHER INCOME:	\$3,000	\$0,130
18. TOTAL TITLE:	\$184,808	\$1,266,900
19. TOTAL TITLE:	\$41,078	\$1 ,200,300 \$118,995
20. TOTAL ESCROW.	\$13,242	\$43,833
21. TOTAL INCOME:	\$13,242 \$239,128	
21. TOTAL INCOME:	\$239,126	\$1,429,728
EXPENSES		
22. SALARIES-EMPLOYEES:	\$105,555	\$279,852
23. SALARIES-OWNERS/PARTNERS:	\$0	\$220,635
24. BENEFITS-EMPLOYEES:	\$16,846	\$60,827
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$56,203
26. E/E-OTHER AGENTS/UW:	\$614	\$0
27. E/E-ATTORNEYS & OTHERS:	\$249	\$334,757
28. C/F-OTHER AGENTS/UW:	\$4,445	\$26,948
29. C/F-ATTORNEYS & OTHERS:	\$1,035	\$3,340
30. RENT:	\$7,015	\$0
31. UTILITIES:	\$4,880	\$8,828
32. ACCOUNTING & AUDITING:	\$0	\$6,109
33. ADVERTISING/PROMOTIONS:	\$3,375	\$3,287
34. EMPLOYEE TRAVEL, LODGING:	\$905	\$397
35. INSURANCE:	\$1,690	\$5,427
36. INTEREST EXPENSE:	\$0	\$1,877
37. LEGAL EXPENSE:	\$983	\$21,360
38. LICENSES, TAXES, & FEES:	\$2,281	\$10,153
39. POSTAGE & FREIGHT:	\$1,626	\$4,895
40. COURIER/OVERNIGHT:	\$1,778	\$18,231
41. TELEPHONE & FAX:	\$4,744	\$22,250
42. PRINTING/PHOTOCOPYING:	\$128	\$5,201
43. OFFICE SUPPLIES:	\$6,700	\$129,956
44. EQUIPMENT/VEHICLE LEASE:	\$8,413	\$10,082
45. DEPRECIATION:	\$3,656	\$46,482
46. DIRECTORS FEES:	\$0	\$8,544
47. DUES, BOARDS & ASSOCIATIONS:	\$1,165	\$7,618
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,246	\$103
50. TAX CERTIFICATES PAID:	\$4,288	\$41,281
51. RECORDING FEES PAID:	\$3,228	\$36,027
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,424
56. TRADE ASSOCIATION FEES:	\$0 \$40.007	\$3,426
57. OTHER EXPENSES:	\$10,237	\$26,629
58. TOTAL TITLE:	\$200,082	\$1,402,149
59. TOTAL ESCROW:	\$47,059	\$84,900
60. TOTAL NON-POLICY ABSTRACT:	<u>\$310</u>	\$31,738
61. TOTAL EXPENSES:	\$247,451	\$1,518,787
62. INCOME/LOSS TITLE:	(\$4E 27A)	(\$42E 240\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$15,274) (\$5,081)	(\$135,249) \$34,095
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$5,981) \$12,932	\$34,095 \$12,095
65. NET INCOME/LOSS:	(\$8,323)	(\$89,059)
66. NUMBER OF POLICIES ISSUED:	453	2,586
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506248	1505927
2. AGENCY NAME:	EDWARDS ABSTRACT & TITLE CO	EL PASO TITLE CO INC
3. AGENCY ADDRESS:	208 WEST CANO	610 N MESA
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	EL PASO, TX 79901
INCOME		
	¢4 472 546	\$166.741
5. TITLE PREMIUMS:	\$4,473,546	
6. % PREMIUM REMITTED:	16.11%	16.37%
7. RETAINED TITLE PREMIUMS:	\$3,752,720	\$139,439
8. EXAMINATION EVIDENCE FEES:	\$43,795	\$0
9. FEES RECEIVED FOR CLOSING:	\$56,053	\$0
10. TAX CERTIFICATES:	\$2,045	\$653
11. RECORDING FEES:	\$144,242	\$11,436
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$23,415	\$2,243
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,305	\$0
17. OTHER INCOME:	\$265,932	\$0
18. TOTAL TITLE:	\$4,299,707	\$153,771
19. TOTAL ESCROW:	\$793,259	\$33,444
20. TOTAL LOCKOW:	\$210.989	
		\$0
21. TOTAL INCOME:	\$5,303,955	\$187,215
EXPENSES		
	¢027 000	¢10.207
22. SALARIES-EMPLOYEES:	\$927,890	\$19,207
23. SALARIES-OWNERS/PARTNERS:	\$48,000	\$52,792
24. BENEFITS-EMPLOYEES:	\$137,146	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$6,739	\$0
26. E/E-OTHER AGENTS/UW:	\$10,824	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$287,607	\$0
29. C/F-ATTORNEYS & OTHERS:	\$510,707	\$0
30. RENT:	\$115,784	\$14,678
31. UTILITIES:	\$17,445	\$3,770
32. ACCOUNTING & AUDITING:	\$5,100	\$1,312
33. ADVERTISING/PROMOTIONS:	\$15,842	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$51,133	\$698
35. INSURANCE:	\$18,222	\$6,355
36. INTEREST EXPENSE:	\$7,410	\$0,333 \$0
37. LEGAL EXPENSE:	\$8,831	\$0
38. LICENSES, TAXES, & FEES:	\$14,400	\$9,698
39. POSTAGE & FREIGHT:	\$6,762	\$1,101
40. COURIER/OVERNIGHT:	\$16,316	\$4,132
41. TELEPHONE & FAX:	\$34,690	\$4,266
42. PRINTING/PHOTOCOPYING:	\$20,453	\$0
43. OFFICE SUPPLIES:	\$40,077	\$13,167
44. EQUIPMENT/VEHICLE LEASE:	\$71,083	\$2,715
45. DEPRECIATION:	\$3,214	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,999	\$983
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,202	\$0
50. TAX CERTIFICATES PAID:	\$30	\$653
51. RECORDING FEES PAID:	\$125,335	\$11,436
52. PLANT LEASE/UPDATES:	\$73,370	\$9,781
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
		\$0 \$0.72
55. DONATIONS/LOBBYING:	\$7,620	\$973
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$101,696</u>	\$124
58. TOTAL TITLE:	\$2,694,927	\$157,841
59. TOTAL ESCROW:	\$314,346	\$28,940
60. TOTAL NON-POLICY ABSTRACT:	<u>\$114,477</u>	<u> </u>
61. TOTAL EXPENSES:	\$3,123,750	\$186,781
	+-,,-	,
62. INCOME/LOSS TITLE:	\$1,604,780	(\$4,070)
63. INCOME/LOSS ESCROW:	\$478,913	\$4,504
64. INCOME/LOSS NON-POLICY:	\$96,512	\$0
65. NET INCOME/LOSS:	\$2,180,205	\$434
30. HZ 1 1110 3 1112 1 2 0 0 0 1	ΨΞ, 100,200	Ψτοτ
66. NUMBER OF POLICIES ISSUED:	7,633	524
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents			
1. AGENCY NUMBER:	10222379	1505211	
2. AGENCY NAME:	ELLIOTT & WALDRON ABST-PALO PINTO	ELLIOTT & WALDRON ABST-PECOS	
3. AGENCY ADDRESS:	403 S OAK AVENUE	119 E FOURTH	
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76067	PECOS, TX 79772	
INCOME			
5. TITLE PREMIUMS:	\$540.204	¢50.427	
	\$540,294	\$50,427	
6. % PREMIUM REMITTED:	15.77%	16.92%	
7. RETAINED TITLE PREMIUMS:	\$455,079	\$41,896	
8. EXAMINATION EVIDENCE FEES:	\$265	\$1,022	
9. FEES RECEIVED FOR CLOSING:	\$0	\$0	
10. TAX CERTIFICATES:	\$2,366	\$1,100	
11. RECORDING FEES:	\$1,467	\$7,824	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$3,313	\$899	
15. TELEPHONE & FACSIMILE:	\$2,742	\$0	
16. INTEREST INCOME:	\$609	\$0	
17. OTHER INCOME:	\$8,543	\$0	
18. TOTAL TITLE:	\$474,384	\$52,741	
19. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·		
	\$30,055 *05,488	\$13,350 \$450,004	
20. TOTAL NON-POLICY:	<u>\$25,188</u>	<u>\$152,604</u>	
21. TOTAL INCOME:	\$529,627	\$218,695	
EVENOES			
EXPENSES			
22. SALARIES-EMPLOYEES:	\$156,000	\$5,949	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$19,606	
24. BENEFITS-EMPLOYEES:	\$24,147	\$0	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$548	
26. E/E-OTHER AGENTS/UW:	\$1,618	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$155,740	\$0	
28. C/F-OTHER AGENTS/UW:	\$2,655	\$37	
29. C/F-ATTORNEYS & OTHERS:	\$5,276	\$0 \$1.700	
30. RENT:	\$28,849	\$1,736	
31. UTILITIES:	\$0	\$793	
32. ACCOUNTING & AUDITING:	\$0	\$283	
33. ADVERTISING/PROMOTIONS:	\$5,573	\$45	
34. EMPLOYEE TRAVEL, LODGING:	\$4,765	\$55	
35. INSURANCE:	\$2,542	\$341	
36. INTEREST EXPENSE:	\$12,902	\$0	
37. LEGAL EXPENSE:	\$463	\$0	
38. LICENSES, TAXES, & FEES:	\$1,494	\$185	
39. POSTAGE & FREIGHT:	\$2,536	\$241	
40. COURIER/OVERNIGHT:	\$4,017	\$949	
41. TELEPHONE & FAX:	\$4,716	\$1,113	
	· · ·		
42. PRINTING/PHOTOCOPYING:	\$787	\$44	
43. OFFICE SUPPLIES:	\$8,669	\$342	
44. EQUIPMENT/VEHICLE LEASE:	\$3,145	\$0	
45. DEPRECIATION:	\$9,940	\$498	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$1,474	\$72	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$231	\$92	
50. TAX CERTIFICATES PAID:	\$2,828	\$1,100	
51. RECORDING FEES PAID:	\$1,365	\$3,539	
52. PLANT LEASE/UPDATES:	\$0	\$545	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$4	
55. DONATIONS/LOBBYING:	\$0	\$72	
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$72	
57. OTHER EXPENSES:	\$17,980	·	
		\$1,996 \$40,057	
58. TOTAL TITLE:	\$459,712	\$40,257	
59. TOTAL ESCROW:	\$23,239	\$8,606	
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,335</u>	<u>\$99,625</u>	
61. TOTAL EXPENSES:	\$496,286	\$148,488	
62. INCOME/LOSS TITLE:	\$14,672	\$12,484	
63. INCOME/LOSS ESCROW:	\$6,816	\$4,744	
64. INCOME/LOSS NON-POLICY:	\$11,853	\$52,979	
65. NET INCOME/LOSS:	\$33,341	\$70,207	
	Ψ 00,0 Τ Ι	Ψ. 0,201	
66. NUMBER OF POLICIES ISSUED:	1,293	135	
67. ALLOCATED TO UNDERWRITERS:	0	0	
68. ALLOCATED FROM UNDERWRITERS:	0	0	
30. ALLOCATED I ROW UNDERWRITER.	U	U	

Independent Agents		
1. AGENCY NUMBER:	8471683	1506423
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR OF KERMIT	ELLIOTT & WALDRON ABSTR-CANTON
3. AGENCY ADDRESS:	100 E AUSTIN ST	305 E TYLER ST
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$14,521	\$496,024
6. % PREMIUM REMITTED:	16.23%	16.19%
7. RETAINED TITLE PREMIUMS:	\$12,164	\$415,704
8. EXAMINATION EVIDENCE FEES:	\$3,540	\$17,035
9. FEES RECEIVED FOR CLOSING:	\$300	\$1,750
10. TAX CERTIFICATES:	\$150	\$13,977
11. RECORDING FEES:	\$79 2.5	\$2,212
12. RESTRICTIONS:	\$50	\$0
13. INSPECTION FEES:	\$0 \$100	\$0 **C 107
14. COURIER/OVERNIGHT:	\$120	\$6,197
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$139 \$0
17. OTHER INCOME:	\$0 \$0	\$2,398
18. TOTAL TITLE:	\$16,403	\$459,412
19. TOTAL ESCROW:	\$1,600	\$113,912
20. TOTAL LIGHTOW:	\$1,000 \$2,001	\$9,549
21. TOTAL INCOME:	\$20,004	\$582,873
21. TOTAL INCOME.	Ψ20,004	\$30 2 ,073
EVENUES		
EXPENSES	••	2001 705
22. SALARIES-EMPLOYEES:	\$0	\$224,762
23. SALARIES-OWNERS/PARTNERS:	\$2,400	\$66,561
24. BENEFITS-EMPLOYEES:	\$0 ************************************	\$46,253
25. BENEFITS-OWNERS/PARTNERS:	\$630	\$5,458
26. E/E-OTHER AGENTS/UW:	\$0 \$385	\$2,005
27. E/E-ATTORNEYS & OTHERS:	\$385	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$22,675
31. UTILITIES:	\$1,430	\$4,623
32. ACCOUNTING & AUDITING:	\$1,430 \$0	\$2,610
33. ADVERTISING/PROMOTIONS:	\$487	\$4,354
34. EMPLOYEE TRAVEL, LODGING:	\$206	\$4,419
35. INSURANCE:	\$907	\$1,400
36. INTEREST EXPENSE:	\$0	Ψ1, 4 00 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$868	\$953
39. POSTAGE & FREIGHT:	\$240	\$4,577
40. COURIER/OVERNIGHT:	\$67	\$7,420
41. TELEPHONE & FAX:	\$875	\$7,674
42. PRINTING/PHOTOCOPYING:	\$0	\$2,912
43. OFFICE SUPPLIES:	\$62	\$9,632
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$316	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$164	\$1,452
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,806
50. TAX CERTIFICATES PAID:	\$96	\$16,435
51. RECORDING FEES PAID:	\$79	\$2,140
52. PLANT LEASE/UPDATES:	\$231	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$82	\$703
56. TRADE ASSOCIATION FEES:	\$199 \$200	\$0 \$22.450
57. OTHER EXPENSES:	\$209	\$22,456
58. TOTAL TITLE:	\$9,933	\$463,280
59. TOTAL ESCROW:	\$5,055 \$5,055	\$49,867
60. TOTAL NON-POLICY ABSTRACT:	\$5,065	\$3,273
61. TOTAL EXPENSES:	\$20,053	\$516,420
62. INCOME/LOSS TITLE:	\$6,470	(\$3,868)
63. INCOME/LOSS ESCROW:	(\$3,455)	\$64,045
64. INCOME/LOSS NON-POLICY:	(\$3,064)	\$6,276
65. NET INCOME/LOSS:	(\$49)	\$66,453
66. NUMBER OF POLICIES ISSUED:	28	1,143
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500611	1505762
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR-DIMMIT CNTY	ELLIOTT & WALDRON ABSTRACT CO
3. AGENCY ADDRESS:	411 W HOUSTON	124 AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834	CENTER, TX 75935
INCOME		
5. TITLE PREMIUMS:	\$157,052	\$288,543
6. % PREMIUM REMITTED:	16.16%	16.43%
7. RETAINED TITLE PREMIUMS:	\$131,667	\$241,121
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,199
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$705	\$6,600
11. RECORDING FEES:	\$7,111	\$138
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$15
	\$0 \$0	·
15. TELEPHONE & FACSIMILE:		\$32
16. INTEREST INCOME:	\$0 \$2.225	\$0
17. OTHER INCOME:	\$2,685	\$0
18. TOTAL TITLE:	\$142,168	\$269,105
19. TOTAL ESCROW:	\$15,457	\$0
20. TOTAL NON-POLICY:	<u>\$27,961</u>	<u>\$61,380</u>
21. TOTAL INCOME:	\$185,586	\$330,485
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,916	\$104,741
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$14,897
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$20,701	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$23,135	\$87,306
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,000	\$6,120
31. UTILITIES:	\$1,126	\$3,295
32. ACCOUNTING & AUDITING:	\$1,500	\$825
33. ADVERTISING/PROMOTIONS:	\$322	\$1,573
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$595
35. INSURANCE:	\$106	\$3,085
36. INTEREST EXPENSE:	\$0	\$14,910
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$385	\$918
39. POSTAGE & FREIGHT:	\$1,500	\$415
40. COURIER/OVERNIGHT:	\$0	\$120
41. TELEPHONE & FAX:	\$1,997	\$5,047
42. PRINTING/PHOTOCOPYING:	\$283	\$2,543
43. OFFICE SUPPLIES:		
	\$2,500	\$8,033
44. EQUIPMENT/VEHICLE LEASE:	\$0 *0	\$2,551
45. DEPRECIATION:	\$0	\$28,931
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$495	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,328	\$0
50. TAX CERTIFICATES PAID:	\$742	\$7,410
51. RECORDING FEES PAID:	\$7,416	\$614
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:	\$446	\$4,571
58. TOTAL TITLE:	\$90,898	\$298,500
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4,972	\$35.687
61. TOTAL EXPENSES:	\$95,870	\$334,187
UI. I OTAL EXPENSES.	φ 3 0,0 <i>1</i> U	 \$334,107
62. INCOME/LOSS TITLE:	\$51,270	(\$29,395)
63. INCOME/LOSS ESCROW:	\$15,457	\$0
64. INCOME/LOSS NON-POLICY:	\$22,989	\$25,693
65. NET INCOME/LOSS:	\$89,716	(\$3,702)
66. NUMBER OF POLICIES ISSUED:	202	549
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506111	8999626
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTRACT CO	ELLIOTT & WALDRON ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 457 630 COWBOY WAY	P O BOX 428
4. AGENCY CITY, STATE, ZIP:	PLAINS, TX 79355	COLUMBUS, TX 78934
INCOME		
5. TITLE PREMIUMS:	\$117,893	\$505,354
6. % PREMIUM REMITTED:	17.18%	16.49%
7. RETAINED TITLE PREMIUMS:	\$97,641	\$422,037
8. EXAMINATION EVIDENCE FEES:	\$2,530	\$21,324
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,602	\$8,079
11. RECORDING FEES:	\$119	\$21,324
12. RESTRICTIONS:	\$61	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$455	\$700
15. TELEPHONE & FACSIMILE:	\$90	\$300
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,619
18. TOTAL TITLE:	\$102,498	\$476,383
19. TOTAL ESCROW:	\$16,325	\$28,014
20. TOTAL ESCHOW:		
21. TOTAL INCOME:	\$60,827 \$470,650	\$25,422 \$520,840
21. TOTAL INCOME:	\$179,650	\$529,819
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,084	\$0
23. SALARIES-OWNERS/PARTNERS:	\$38,423	\$0
24. BENEFITS-EMPLOYEES:	\$848	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,940	\$369,655
26. E/E-OTHER AGENTS/UW:	\$749	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,442	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,490
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,841
30. RENT:	\$0	\$0
31. UTILITIES:	\$902	\$2,696
32. ACCOUNTING & AUDITING:	\$1,075	\$4,808
33. ADVERTISING/PROMOTIONS:	\$1,186	\$3,186
34. EMPLOYEE TRAVEL, LODGING:	\$5,612	\$0
35. INSURANCE:	\$7,762	\$1,285
36. INTEREST EXPENSE:	\$1,578	\$0
37. LEGAL EXPENSE:	\$3	\$0
		\$7.381
38. LICENSES, TAXES, & FEES:	\$1,270 ************************************	· · ·
39. POSTAGE & FREIGHT:	\$611	\$2,912
40. COURIER/OVERNIGHT:	\$690	\$3,297
41. TELEPHONE & FAX:	\$3,671	\$5,822
42. PRINTING/PHOTOCOPYING:	\$0 04.704	\$0
43. OFFICE SUPPLIES:	\$1,794	\$5,283
44. EQUIPMENT/VEHICLE LEASE:	\$3,244	\$7,470
45. DEPRECIATION:	\$4,336	\$5,220
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$907	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,913
50. TAX CERTIFICATES PAID:	\$2,294	\$8,079
51. RECORDING FEES PAID:	\$580	\$21,324
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	\$601
57. OTHER EXPENSES:	\$2,328	\$7,120
58. TOTAL TITLE:	\$102,329	\$476,383
59. TOTAL ESCROW:	\$14,293	\$28,014
60. TOTAL NON-POLICY ABSTRACT:	<u>\$53,164</u>	\$25,422
61. TOTAL EXPENSES:	\$169,786	\$529,819
62. INCOME/LOSS TITLE:	\$169	\$0
63. INCOME/LOSS ESCROW:	\$2,032	\$0
64. INCOME/LOSS NON-POLICY:	φ2,032 \$7,663	\$0
65. NET INCOME/LOSS:	\$7,003 \$9,864	<u> </u>
03. NET 11100WIL/E003.	φ 3,004	φ0
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	226 0	704 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
30. ALLOCATED I ROW UNDERWRITER.	U	U

Independent Agents		
1. AGENCY NUMBER:	1505935	1502225
2. AGENCY NAME:	ELLIS COUNTY ABSTRACT & TITLE CO INC	ELLYSON ABSTRACT & TITLE CO LLC
3. AGENCY ADDRESS:	408 FERRIS AVENUE	410 N 5TH ST
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75165	ALPINE, TX 79830
INCOME		
5. TITLE PREMIUMS:	\$920,607	\$423,760
6. % PREMIUM REMITTED:	16.89%	15.93%
7. RETAINED TITLE PREMIUMS:	\$765,078	\$356,250
8. EXAMINATION EVIDENCE FEES:	\$18,938	\$16,072
9. FEES RECEIVED FOR CLOSING:	\$21,600	\$0
10. TAX CERTIFICATES:	\$14,202	\$4,340
11. RECORDING FEES:	\$43,340	\$4,810
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$583	\$0
14. COURIER/OVERNIGHT:	\$12,649	\$5,211
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,796	\$0
17. OTHER INCOME:	<u>\$1,677</u>	\$0
18. TOTAL TITLE:	\$885,863	\$386,683
19. TOTAL ESCROW:	\$160,737	\$56,350
20. TOTAL NON-POLICY:	\$16,009	\$6,316
21. TOTAL INCOME:	\$1,062,609	\$449,349
ZI. TOTAL INCOME.	Ψ1,002,003	Ψ+10,0+0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$403,563	\$59.358
23. SALARIES-OWNERS/PARTNERS:	\$0	\$88,560
24. BENEFITS-EMPLOYEES:	\$76.562	\$5,847
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:		• •
27. E/E-ATTORNEYS & OTHERS:	\$0 040.554	\$0
28. C/F-OTHER AGENTS/UW:	\$13,551	\$223
29. C/F-ATTORNEYS & OTHERS:	\$12,477	\$0
30. RENT:	\$91,159	\$29,520
31. UTILITIES:	\$6,211	\$2,367
32. ACCOUNTING & AUDITING:	\$3,192	\$4,568
33. ADVERTISING/PROMOTIONS:	\$11,409	\$1,368
34. EMPLOYEE TRAVEL, LODGING:	\$15,658	\$2,077
35. INSURANCE:	\$7,094	\$2,385
36. INTEREST EXPENSE:	\$0	\$1,319
37. LEGAL EXPENSE:	\$0	\$123
38. LICENSES, TAXES, & FEES:	\$6,453	\$10,536
39. POSTAGE & FREIGHT:	\$2,865	\$1,302
40. COURIER/OVERNIGHT:	\$20.049	\$5,339
41. TELEPHONE & FAX:	\$28,691	\$3.437
42. PRINTING/PHOTOCOPYING:	\$0	\$1,963
43. OFFICE SUPPLIES:	\$17,259	\$3,295
44. EQUIPMENT/VEHICLE LEASE:	\$15,412	\$708
45. DEPRECIATION:	\$10,412	\$700 \$14.211
	\$0 \$0	• ,
46. DIRECTORS FEES:		\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,921	\$1,910
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,421	\$4,510
51. RECORDING FEES PAID:	\$47,922	\$4,997
52. PLANT LEASE/UPDATES:	\$2,409	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,200	\$585
56. TRADE ASSOCIATION FEES:	\$0	\$472
57. OTHER EXPENSES:	\$19,094	\$6,281
58. TOTAL TITLE:	\$829,572	\$257,261
59. TOTAL ESCROW:	\$132,517	\$32,451
60. TOTAL NON-POLICY ABSTRACT:	\$17,170	\$20,649
61. TOTAL EXPENSES:	\$979,259	\$310,361
OI. TOTAL EXPENSES.	ψ919,239	Ψ310,301
62. INCOME/LOSS TITLE:	\$56,291	\$129,422
63. INCOME/LOSS ESCROW:	\$28,220	\$23,899
64. INCOME/LOSS NON-POLICY:	(\$1,161)	(\$14,333)
65. NET INCOME/LOSS:	\$83,350	\$138,988
30. HET 11100HIL/L000.	Ψ00,000	Ψ100,900
66. NUMBER OF POLICIES ISSUED:	2,150	675
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	8919591	8746514
2. AGENCY NAME:	EXECUTIVE TITLE CO LIMITED	FAIRLAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 34306	5160 VILLAGE CREEK DR #200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	PLANO, TX 75093
		. =,
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,020,20¢	P4 246 424
6. % PREMIUM REMITTED:	\$2,839,206 15.78%	\$1,316,431 15.96%
7. RETAINED TITLE PREMIUMS:	\$2,391,299	\$1,106,390
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$0	\$10,945
11. RECORDING FEES:	\$0	\$344
12. RESTRICTIONS:	\$0	\$4,267
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$56,976
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$9,614</u>	\$0
18. TOTAL TITLE:	\$2,400,913	\$1,178,922
19. TOTAL ESCROW:	\$0	\$139,238
20. TOTAL NON-POLICY:	\$0	<u>\$1,978</u>
21. TOTAL INCOME:	\$2,400,913	\$1,320,138
EXPENSES		
22. SALARIES-EMPLOYEES:	\$149,109	\$359,680
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$27,663	\$26,998
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$34,942
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,022,924	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$42,000	\$76,717
31. UTILITIES:	\$0	\$6,368
32. ACCOUNTING & AUDITING:	\$36,000	\$4,632
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$8,985	\$0
35. INSURANCE:	\$9,326	\$38,537
36. INTEREST EXPENSE:	\$0	\$111
37. LEGAL EXPENSE:	\$2,015	\$0
38. LICENSES, TAXES, & FEES:	\$200	\$235
39. POSTAGE & FREIGHT:	\$573	\$0
40. COURIER/OVERNIGHT:	\$48	\$58,933
41. TELEPHONE & FAX:	\$1,299	\$9,591 \$5,538
42. PRINTING/PHOTOCOPYING:	\$0 \$2.212	\$5,538 \$20,563
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,313 \$0	\$20,562 \$34,619
45. DEPRECIATION:	\$2,308	\$980
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,602
50. TAX CERTIFICATES PAID:	\$0	\$14,938
51. RECORDING FEES PAID:	\$0	\$91
52. PLANT LEASE/UPDATES:	\$213,108	\$13,824
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$305	\$0
57. OTHER EXPENSES:	\$8,293	<u>\$11,753</u>
58. TOTAL TITLE:	\$1,532,469	\$722,651
59. TOTAL ESCROW:	\$0	\$1,004
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$1,532,469	\$723,655
62. INCOME/LOSS TITLE:	\$868,444	\$456,271
63. INCOME/LOSS ESCROW:	\$0	\$138,234
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$1,978</u>
65. NET INCOME/LOSS:	\$868,444	\$596,483
66. NUMBER OF POLICIES ISSUED:	3,334	3,314
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

6 % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 9. REAS RECEIVED FOR COSING: 9. FLES RECEIVED FOR COS	Independent Agents		
3. AGENCY ADDRESS 122 BRIDGE ST 104 E SAM RAYBURN DR BONHAM, TX 75418	1. AGENCY NUMBER:	8441390	10079188
INCOME	2. AGENCY NAME:	FALLS COUNTY TITLE CO INC	FANNIN COUNTY TITLE CO
NCOME STITLE PREMIUMS: \$279,444 \$4 \$4 \$5 \$6 \$7 \$7 \$6 \$6 \$7 \$7 \$6 \$6	3. AGENCY ADDRESS:	122 BRIDGE ST	104 E SAM RAYBURN DR
5. TITLE PREMIUMS: 5. 4% PREMIUM REMITTED: 5. 6% PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECIPIED FOR CLOSING: 9	4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
5. TITLE PREMIUMS: 5. 4% PREMIUM REMITTED: 5. 6% PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECIPIED FOR CLOSING: 9			
5. TITLE PREMIUMS: 5. 4% PREMIUM REMITTED: 5. 6% PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECIPIED FOR CLOSING: 9	INCOME		
6 % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECIVED FOR CLOSING: 10. INAX CERTIFICATES: 9. S2274 9. S30 9. FEES RECIVED FOR CLOSING: 11. RESCRIPTION FEES: 12. RESTRICTION FEES: 13. RESPONSE S50.00 14. COURTEROVERNIGHT: 15. FELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S256,029 \$40 17. OTHER INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. S260,005 \$49 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-OWNERS/PARTNERS: 25. SELARIES-EMPLOYEES: 25. SELARIES-EMPLOYEES: 26. BENEFITS-OWNERS/PARTNERS: 27. SELEMENTS-OWNERS/PARTNERS: 28. SELARIES-OWNERS/PARTNERS: 29. EVENTER S60 20. EVENTE		CO70 404	#400.004
7. RETAINED TITLE PREMIUMS: \$234,787 \$3 8. EXAMINATION EVIDENCE FEES: \$8,892 \$ 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$9,270 \$ 11. RECORDING FEES: \$7,364 \$5 12. RESTRICTIONS: \$9,00 \$6 12. RESTRICTIONS: \$9,00 \$9,00 \$1 12. RESTRICTIONS: \$9,00 \$9,00 \$1 13. FOLDEROVEENIGHT: \$216 \$9,00 \$1 14. COURDEROVEENIGHT: \$216 \$9,00 \$1 15. FILLE-PHONE & FACSIMILE: \$9,00 \$1 17. OTHER INCOME: \$9,00 \$40 19. TOTAL ESCROW: \$9,00 \$40 19. TOTAL RESERVENIES: \$45,261 \$1 22. SALARIES-OWNERSPARTNERS: \$45,261 \$1 23. SALARIES-OWNERSPARTNERS: \$44,037 \$2 25. BENEFITS-OWNERSPARTNERS: \$4,037 \$2 25. BENEFITS-OWNERSPARTNERS: \$4,037 \$2 25. BENEFITS-OWNERSPARTNERS: \$4,037 \$2 25. BENEFITS-OWNERSPARTNERS: \$4,037 \$2 26. EU-OTHER AGENTSUW: \$9,00 \$1 27. EVE-ATTORNEYS & OTHERS: \$9,037 \$3 28. CU-OTHER AGENTSUW: \$10,33 \$9 29. OF ATTORNEYS & OTHERS: \$9,00 \$1 20. OF ATTORNEYS & OTHERS: \$9,00 \$1 21. EVE-ATTORNEYS & OTHERS: \$9,00 \$1 22. OF ATTORNEYS & OTHERS: \$9,00 \$1 23. ACCOUNING & AUDITING: \$10,83 \$3 24. ACCOUNING & AUDITING: \$10,83 \$3 25. EVELOPINE FRANCE LOOKING: \$1,523 \$3 26. EVELOPINE FRANCE LOOKING: \$1,523 \$3 27. EVELOPINE FRANCE LOOKING: \$1,523 \$3 28. EVELOPINE FRANCE LOOKING: \$1,523 \$3 29. OF ATTORNEYS & OTHERS: \$9,00 \$3 20. OF ATTORNEYS & SO,00 \$4 20. O			\$423,931
8 EXAMINATION EVIDENCE FEES: 9. FIEST RECIVIED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. RECORDING FEES: 12. RESTRICTIONS: 14. COUNTRICKS: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S256,029 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SEMENTS-EMPLOYEES: 25. SALARIES-OWNERS/PARTINERS: 25. SALARIES-OWNERS/PARTINERS: 26. SEMENTS-EMPLOYEES: 27. SEMENTS-EMPLOYEES: 28. SALARIES-OWNERS/PARTINERS: 29. SEMENTS-EMPLOYEES: 30. SEMENTS-E			16.76%
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. FAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. NSPECTION FEES: 14. CORRESPORTS: 15. NSPECTION FEES: 15. SS00 16. TOTAL RESCRIPT: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. SS0, SS0 19. TOTAL NON-POLICY: 19. TOTAL HOOPOLICY: 19. TOTAL HOOPOLICY: 19. TOTAL HOOPOLICY: 19. TOTAL HOOPOLICY: 19. TOTAL NON-POLICY: 19. TOTAL HOOPOLICY: 19. TOTAL HOOPOLICY: 19. TOTAL NON-POLICY: 19. TOTAL HOOPOLICY: 19. TOTAL HO			\$352,864
10. TAX CERTIFICATES: \$6,270 11. RECORDING FEES: \$7,384 \$ \$ 12. RESTRICTIONS: \$00 13. INSPECTION FEES: \$500 14. COURLEMOVERRIGHT: \$216 15. TELEPHONE & FACSIMILE: \$30 16. INTEREST INCOME: \$30 17. INTEREST INCOME: \$30 18. TOTAL LITTLE: \$258,029 19. TOTAL LITTLE: \$258,029 20. TOTAL NON-POLICY: \$3,376 21. TOTAL INCOME: \$222,005 21. TOTAL INCOME: \$222,005 22. SALARIES-EMPLOYEES: \$4,037 23. SALARIES-EMPLOYEES: \$4,037 24. EMPLOYEES: \$4,037 25. EMPLOYEES: \$4,037 26. EMPLOYEES: \$4,037 27. EFE-ATTORNEYS & OTHERS: \$4,037 29. OF-ATTORNEYS & OTHERS: \$3,018 20. CP-ATTORNEYS & OTHERS: \$3,018 21. CP-ATTORNEYS & OTHERS: \$3,018 22. CP-ATTORNEYS & OTHERS: \$3,018 23. ACCOUNTING & AUDITING: \$13,379 29. OF-ATTORNEYS & OTHERS: \$3,000 30. RENT: \$00 30. RENT: \$00 31. UTILITIES: \$1,000 32. ACCOUNTING & AUDITING: \$1,000 33. ADVERTISING/PROMOTIONS: \$1,000 34. EMPLOYEE TRAVEL LODGING: \$1,000 34. EMPLOYEE TRAVEL LODGING: \$1,000 35. EMPLOYEE TRAVEL LODGING: \$1,000 36. EMPLOYEE TRAVEL LODGING: \$1,000 37. EMPLOYEE TRAVEL LODGING: \$1,000 38. EMPLOYEE TRAVEL LODGING: \$1,000 39. EMPLOYEE TRAVEL LODGING: \$1,000 30. RENT: \$00 30. RENT: \$00 30. RENT: \$00 30. RENT: \$00 31. UTILITIES: \$1,000 31. CRATEST FARSE \$1,000 32. ACCOUNTING & AUDITING: \$1,000 33. ADVERTISING/PROMOTIONS: \$1,000 34. EMPLOYEE TRAVEL LODGING: \$1,000 35. EMPLOYEE TRAVEL LODGING: \$1,000 36. EMPLOYEE TRAVEL LODGING: \$1,000 37. AUDITING/PROMOTIONS: \$1,000 38. EMPLOYEE TRAVEL LODGING: \$1,000 39. FROM THE SAME AUDITING: \$1,000 30. RENT: \$00 30. RENT: \$			\$0
11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COUPER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 18. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL MON-POLICY: 21. TOTAL INCOME: 22. SALARIES-GWINERS/PARTINERS: 23. SALARIES-GWINERS/PARTINERS: 24. SENERTIS-SEMPLOYEES: 25. SALARIES-SEMPLOYEES: 25. SALARIES-OWNERS/PARTINERS: 26. EIC-OTHER AGENTSOLW: 27. EIC-ATTORNERS/PARTINERS: 28. SALARIES-OWNERS/PARTINERS: 39. SENERTIS-SEMPLOYEES: 39. SENERTI		· · · · · · · · · · · · · · · · · · ·	\$0
12. RESTRICTIONS: 13. INSPECTION FEES: 13. STEPENONE & SCOON 14. COURIER/OVERNICHT: 15. TELE-PHONE & FACSIMILE: 15. TELE-PHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S258,029 20. TOTAL TOTAL TITLE: 25. S25,029 30. \$40 31. TOTAL TITLE: 25. S25,029 31. TOTAL TITLE: 32. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 34. S45,261 31. SALARIES-OWNERS/PARTNERS: 34. S47,739 32. EMPLOYEES: 34. SALARIES-OWNERS/PARTNERS: 35. S41,775 34. BENEFITS-CHRISTONICHS: 35. SALARIES-OWNERS/PARTNERS: 36. SALARIES-OWNERS/PARTNERS: 37. CE-CTITLER CASE (OUTS): 38. SALARIES-OWNERS/PARTNERS: 39. SALARIES-OWNERS/PARTNERS: 39. SALARIES-OWNERS/PARTNERS: 30. CF-ATTORNEYS & OTHERS: 30. SALARIES-OWNERS/PARTNERS: 30. CF-ATTORNEYS & OTHERS: 30. CF-ATTORNEYS & OTHERS: 30. CF-ATTORNEYS & OTHERS: 30. CF-ATTORNEYS & OTHERS: 30. SALARIES-OWNERS/PROMOTIONS: 31. UTILITIES: 31. SALARIES-OWNERS/PROMOTIONS: 31. SALARIES-OWNERS/PROMOTIONS: 32. CCCOLUNTING & AUDITING: 33. AUDITING: 34. EMPLOYEE TRAVIEL LOOGING: 35. INSURANCE: 37. LEGAL EXPENSE: 38. SALARIES-OWNERS/PROMOTIONS: 38. SALARIES-OWNERS/PROMOTIONS: 38. SALARIES-OWNERS/PROMOTIONS: 38. SALARIES-OWNERS/PROMOTIONS: 38. SALARIES-OWNERS/PROMOTIONS: 39. SALARIES			\$8,470
13. INSPECTION FEES: 14. COURIER/OVERNICHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S255,029 19. 10TAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-GENERAL S255,029 24. SALARIES-MPLOYEES: 23. SALARIES-MPLOYEES: 24. SENEPTIS-SEMPLOYEES: 25. SALARIES-MPLOYEES: 25. SALARIES-MPLOYEES: 26. SELEPTIS-SEMPLOYEES: 27. SELARIES-MPLOYEES: 28. SALARIES-MPLOYEES: 29. SALARIES-MPLOYEES: 39. SALARI			\$28,811
14. COURIER/OVERNIGHT: 15. TELEPHONE & RACSIMILE: 15. TELEPHONE & RACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S258,029 19. TOTAL SCOROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES - SUPLOYEES: 23. SALARIES - SUPLOYEES: 24. SALARIES - SUPLOYEES: 25. SALARIES - SUPLOYEES: 25. SALARIES - SUPLOYEES: 26. SALARIES - SUPLOYEES: 27. SELEPTIS - SUPLOYEES: 28. SALARIES - SUPLOYEES: 29. SALARIES - SUPLOYE		\$0	\$0
15. FILEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ITILE: 18. S288,029 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTINERS: 24. BENEFITS-OWNERS/PARTINERS: 25. BENEFITS-OWNERS/PARTINERS: 26. SENEFITS-OWNERS/PARTINERS: 27. EEA-TITONIEY'S & OTHERS: 28. SALARIES-OWNERS/PARTINERS: 29. SALARIES-OWNERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTINERS/PARTI	13. INSPECTION FEES:	\$500	\$0
16. INTEREST INCOME: \$0 17. OTHER INCOME: \$258,029 \$40 19. TOTAL TITLE: \$258,029 \$40 19. TOTAL ESCROW: \$3. \$0 \$5 20. TOTAL NON-POLICY: \$3.3,976 21. TOTAL INCOME: \$262,005 \$49 EXPENSES \$45,261 \$1 22. SALARIES-EMPLOYEES: \$45,261 \$1 23. SALARIES-OWNERS/PARTNERS: \$45,261 \$1 24. BENEFITS-EMPLOYEES: \$40,307 25. BENEFITS-EMPLOYEES: \$40,307 26. BEL-OTHER AGENTS/UW: \$0 27. EE-ATTORNEYS & OTHERS: \$43,39 28. CIP-OTHER AGENTS/UW: \$0 27. EE-ATTORNEYS & OTHERS: \$33,379 29. CIP-ATTORNEYS & OTHERS: \$36,709 30. RENT: \$0 31. UTILITIES: \$183 32. ACCOUNTING & AUDITING: \$1,083 33. ADVERTISING/PROMOTIONS: \$1,083 34. EMPLOYEE TRAVEL, LODGING: \$1,523 35. INSURANCE: \$2,772 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$00 39. POST AGE & FREIGHT: \$285 40. COURIERO, FREIGHT: \$286 41. TELLEPHONE & FAX \$3,000 42. PRINTING/PROMOTION: \$1,44 43. EMPLOYER TRAVEL, LODGING: \$1,44 44. EFICIENT OF THE STAND OF THE STANDOOR OF THE STAND OF THE STAND OF THE STAND OF THE STAND OF THE ST	14. COURIER/OVERNIGHT:	\$216	\$4,353
18. TOTAL TITLE: \$258,029 \$40 19. TOTAL TITLE: \$258,029 \$40 19. TOTAL ESCROW: \$0 20. TOTAL INCOME: \$3,976 21. TOTAL INCOME: \$262,005 \$49 EXPENSES 22. SALARIES-EMPLOYEES: \$45,261 \$1 23. SALARIES-EMPLOYEES: \$44,037 24. BENEFITS-EMPLOYEES: \$44,037 25. BENEFITS-OWNERS-PARTNERS: \$44,739 26. DECOTHER AGENTSUM: \$0 27. PEL-ATTORNEYS & OTHERS: \$33,618 \$1 28. OF-OTHER AGENTSUM: \$13,379 30. RENT \$3,079 31. RENT \$3,079 32. OF-OTHER AGENTSUM: \$30,079 33. RENT \$3,079 34. CANDOLINIA & AUDITING: \$1,033 35. AUVERTISHNORPOMOTIONS: \$1,033 36. AUVERTISHNORPOMOTIONS: \$1,033 37. AUVERTISHNORPOMOTIONS: \$1,033 38. INSURANCE: \$2,722 39. INSURANCE: \$2,722 30. INSURANCE: \$2,722 30. INSURANCE: \$2,722 31. INSURANCE: \$2,722 32. ILEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$886 40. COURIEROVERNIGHT: \$2,525 41. TELEPHONE & FAX: \$3,800 42. PRINTINGPHOTOCOPYING: \$1,144 43. OFFICE SUPPLIES: \$1,337 \$4. ELEPHONE & FAX: \$3,800 44. ELEPHONE FAX: \$5,000 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. EAD DETERS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COURIEROVERNIGHT: \$0 40. COURIEROVERNIGHT: \$0 40. COURIEROVERNIGHT: \$0 40. COURIEROVERNIGHT: \$0 41. ELEPHONE & FAX: \$3,800 42. PRINTINGPHOTOCOPYING: \$1,414 43. OFFICE SUPPLIES: \$1,337 \$5 44. EQUIPMENTIVEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. COURIEROVERNIGHT: \$0 40. COURIEROVERNIGHT: \$0 41. RECORDING FEES PAID: \$1,414 43. OFFICE SUPPLIES: \$1,337 \$5 44. EQUIPMENTIVEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 60. TATAL TITLE: \$2,977 61. TOTAL TITLE: \$2,977 61. TO	15. TELEPHONE & FACSIMILE:		\$9,349
18. TOTAL TITLE: \$258,029 \$ \$40 19. TOTAL ESCROW: \$0 20. TOTAL NOLPOLICY: \$3.976 21. TOTAL INCOME: \$262,005 \$49 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$45,261 \$1 23. SALARIES-EMPLOYEES: \$44,75 24. BENEFITS-EMPLOYEES: \$4,037 25. BENEFITS-EMPLOYEES: \$4,037 26. EIE-OTHER AGENTSUW: \$0 27. EIE-ATTORNEYS & OTHERS: \$63,618 \$1 28. CIP-OTHER AGENTSUW: \$0 27. EIE-ATTORNEYS & OTHERS: \$63,618 \$1 28. CIP-OTHER AGENTSUW: \$13,379 29. CIP-ATTORNEYS & OTHERS: \$36,09 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$183 32. ACCOUNTING & AUDITING: \$1,083 33. AOVERTISING/PROMOTIONS: \$1,083 33. AOVERTISING/PROMOTIONS: \$1,523 35. INSURANCE: \$2,722 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$806 40. COUNTEROYERSHOHT: \$202 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$1,444 43. OFFICE SUPPLIES: \$1,307 44. EXPENSE: \$0 45. DIRECTION FEES: \$0 46. DIRECTION FEES: \$0 47. DUE SUPPLIES: \$1,307 48. EXPENSE & \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$8,499 51. RECORDING FEES: \$0 52.777 52. PLANT LEASEA/PDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATION SUITS: \$0 56. TRADE ASSOCIATION FEES: \$0 57. THERE EXPENSE: \$0 58. TOTAL TITLE: \$258,141 \$5. TOTAL EXPENSES: \$0 59. TOTAL ESCROW: \$0 50. TOTAL EXPENSES: \$0 51. TOTAL EXPENSES: \$0 52. PLANT LEASEA/PDATES: \$0 53. LICENSE PAID: \$441 54. FINES OR PENALTIES: \$0 55. TOTAL TITLE: \$258,141 \$5. TOTAL EXPENSES: \$0 56. TOTAL HOLD SUITS: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$258,141 \$5. TOTAL EXPENSES: \$0 59. TOTAL EXPENSES: \$0 50. TOTAL EXPENSES: \$0 50. TOTAL EXPENSES: \$0 51. TOTAL EXPENSES: \$0 52. PLANT LEASEA/PDATES: \$0 53. AUDITIONE SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATION SUITS SUITS: \$0 56. TOTAL EXPENSES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$258,141 \$5. SO 60. TOTAL NON-POLICY ABSTRACT: \$1,967 61. TOTAL EXPENSES: \$0 62. INCOMELOSS TITLE: \$1,967 62. INCOMELOSS TITLE: \$1,967 63. INCOMELOSS TITLE: \$1 62. INCOMELOSS TITLE: \$1 63. I		· · · · · · · · · · · · · · · · · · ·	\$0
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 28. CFE-OTHER AGENTSUW: 30. SALARIES & SALARIES	17. OTHER INCOME:	\$0	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$22, SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. BENEFITS-EMPLOYEES: 26. BENEFITS-EMPLOYEES: 27. BENEFITS-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. BENEFITS-EMPLOYEES: 39. AV39 29. BENEFITS-EMPLOYEES: 39. BALARIES-EMPLOYEES: 39. BALARIES-EMPLOYEES: 39. BALARIES-EMPLOYEES: 39. CF-ALTORNEYS & OTHERS: 31. UTILITIES: 31. UTILITIE	18. TOTAL TITLE:	\$258,029	\$403,848
### STATES STATES AND	19. TOTAL ESCROW:	\$0	\$86,114
### State	20. TOTAL NON-POLICY:	\$3.976	\$5,480
EXPENSES 22. SALARIES-EMPLOYEES: \$45,261 \$1 23. SALARIES-COWNERS/PARTNERS: \$54,175 24. BENEFITS-EMPLOYEES: \$4,037 25. BENEFITS-COWNERS/PARTNERS: \$4,739 26. EK-EOTHER AGENTS/WY: \$4,739 27. EK-ATTORNEYS & OTHERS: \$63,618 28. CK-FOTHER AGENTS/WY: \$60 27. EK-ATTORNEYS & OTHERS: \$63,618 31. CHARTORNEYS & OTHERS: \$36,709 30. RENT: \$90 30. RENT: \$183 32. ACCOUNTING & AUDITING: \$183 32. ACCOUNTING & AUDITING: \$1,833 33. ADVERTISINO/PROMOTIONS: \$189 34. EMPLOYEE TRAVEL LODGING: \$1,523 35. INSURANCE: \$2,722 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$90 38. LICENSES, TAXES, & FEES: \$90 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERINGHT: \$3,800 41. PRINTING/PHOTOCOPYING: \$414 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$0 44. DUPPMENT/CHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,977 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LO AURIER/OVER FAX: \$0 41. DUES, BOARDS & ASSOCIATIONS: \$2,977 45. DIRECTORS FEES: \$0 46. TAXES BADD BETS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,977 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES: \$0 52. DANALOSES FORD: \$441 53. TAXES BADD BETS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSSITILE: \$2,50 56. TOTAL ITILE: \$2,50 57. THERE EXPENSES: \$3,746 58. TOTAL ITILE: \$2,50 59. TOTAL EXPENSES: \$2,50 60. TOTAL NON-POLICY ABSTRACT: \$1,967 61. ITOTAL EXPENSES: \$2,50 62. INCOME/LOSS TITLE: \$1,967 62. INCOME/LOSS TITLE: \$1,967 63. INCOME/LOSS TITLE: \$1,967 64. INCOME/LOSS SECROW: \$0 65. DONATIONS/LOSS SECROW: \$0 65. DONATIONS/LOSS SECROW: \$0 66. SINCOME/LOSS SECROW: \$0 67. INCOME/LOSS SECROW: \$0 68. SINCOME/LOSS SECROW: \$0 69. SINCOME/LOSS SECROW: \$0 60. SINCOME/LOSS ESCROW: \$0 61. TOTAL SECROW: \$0 61. INCOME/LOSS ESCROW: \$0 61. TOTAL SECROW: \$0 62. INCOME/LOS	21. TOTAL INCOME:	\$262.005	\$495,441
22 SALARIES-EMPLOYEES: \$45,261 23 SALARIES-OWNESPARTNERS: \$54,175 24 BENEFITS-EMPLOYEES: \$4,037 25 BENEFITS-EMPLOYEES: \$4,037 25 BENEFITS-OWNESPARTNERS: \$4,739 26 EIE-OTHER AGENTS/UW: \$0 27 EIE-ATTORNEYS & OTHERS: \$83,618 28 CIF-OTHER AGENTS/UW: \$13,379 29 CIF-ATTORNEYS & OTHERS: \$36,709 30 REMT: \$0 30 REMT: \$0 31 UTILITIES: \$183 32 ACCOUNTING & AUDITING: \$1,083 33 ADVERTISING/PROMOTIONS: \$1,083 33 ADVERTISING/PROMOTIONS: \$1,93 34 EMPLOYEE TRAVEL, LODGING: \$1,523 35 INSURANCE: \$2,722 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, & FEES: \$804 39 POSTAGE & FREIGHT: \$886 40 COURIER/OVERINGHT: \$2,525 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/PEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,997 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$3,441 50. TATA CERTIFICATES PAID: \$4,415 51. RECORDING FEES PAID: \$4,415 52. PLANTING/PHOTORY FEES: \$3,746 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 SONATION SLOBBYING: \$4,411 56. TRADE ASSOCIATION FEES: \$3,746 58. TOTAL TITLE: \$2,556,141 59. TOTAL EXPENSES: \$3,746 59. TOTAL TITLE: \$2,556,141 59. TOTAL EXPENSES: \$3,746 59. TOTAL EXPENSES: \$3,746 59. TOTAL EXPENSES: \$3,946 69. INCOME/LOSS ESCROW: \$0		·,	*****
22 SALARIES-EMPLOYEES: \$45,261 23 SALARIES-OWNESPARTNERS: \$54,175 24 BENEFITS-EMPLOYEES: \$4,037 25 BENEFITS-EMPLOYEES: \$4,037 25 BENEFITS-OWNESPARTNERS: \$4,739 26 EIE-OTHER AGENTS/UW: \$0 27 EIE-ATTORNEYS & OTHERS: \$83,618 28 CIF-OTHER AGENTS/UW: \$13,379 29 CIF-ATTORNEYS & OTHERS: \$36,709 30 REMT: \$0 30 REMT: \$0 31 UTILITIES: \$183 32 ACCOUNTING & AUDITING: \$1,083 33 ADVERTISING/PROMOTIONS: \$1,083 33 ADVERTISING/PROMOTIONS: \$1,93 34 EMPLOYEE TRAVEL, LODGING: \$1,523 35 INSURANCE: \$2,722 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, & FEES: \$804 39 POSTAGE & FREIGHT: \$886 40 COURIER/OVERINGHT: \$2,525 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/PEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,997 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$2,995 49. LOSS & LOSS ADJUSTMENT: \$0 50 STAGE & SASSOCIATIONS: \$3,441 50. TATA CERTIFICATES PAID: \$4,415 51. RECORDING FEES PAID: \$4,415 52. PLANTING/PHOTORY FEES: \$3,746 53. DAMAGES FOR BAD FAITH SUITS: \$0 50 SONATION SLOBBYING: \$4,411 56. TRADE ASSOCIATION FEES: \$3,746 58. TOTAL TITLE: \$2,556,141 59. TOTAL EXPENSES: \$3,746 59. TOTAL TITLE: \$2,556,141 59. TOTAL EXPENSES: \$3,746 59. TOTAL EXPENSES: \$3,746 59. TOTAL EXPENSES: \$3,946 69. INCOME/LOSS ESCROW: \$0			
23. SALARIES-OWNERS/PARTNERS:			
24. BENEFITS-EMPLOYEES:		to the second	\$122,277
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER ACENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. O/F-OTHER ACENTS/UW: 29. O/F-ATTORNEYS & OTHERS: 30. S36,709 30. RENT: 31. UTILITIES: 31. S183 32. ACCOUNTING & AUDITING: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INSURANCE: 39. POSTAGE & FREIGHT: 38. BAG 39. POSTAGE & FREIGHT: 38. BAG 40. COURIER/OVERNIGHT: 38. S86 40. COURIER/OVERNIGHT: 38. S86 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. S0 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50 51. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBEVING: 56. TAX CERTIFICATES PAID: 57. OTHER EXPENSES: 58. OS 58. TOTAL ETICR: 58. OS 59. OS 59. TOTAL EXPENSES: 59. OS 59. TOTAL EXPENSES: 59. OS 51. TOTAL EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 59. OS 51. TOTAL EXPENSES: 59. OS 51. TOTAL EXPENSES: 50. OS 51. TOTAL EXPENSES: 51. SO 52. INCOME/LOSS ESCROW: 50. SS			\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 31. 379 29. C/F-ATTORNEYS & OTHERS: 30. 31. UTILITIES: 32. UTILITIES: 32. UTILITIES: 33. UTILITIES: 34. UTILITIES: 35. UTILITIES: 36. UTILITIES: 36. UTILITIES: 36. UTILITIES: 37. UTILITIES: 38. UTIL	24. BENEFITS-EMPLOYEES:	\$4,037	\$0
22. EJE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$4,739	\$0
28. CF-OTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 30. GRATT 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. UCENSES, TAXES, & FEES: 38. UCENSES, TAXES, & FEES: 38. UCURIER/OVERTING/PROMOTIONS: 38. LICENSES, TAXES, & FEES: 38. UCURIER/OVERNIGHT: 38. EXPENSE: 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$252 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. ALICENSES, TAXES, & FEES: 50. 44. EQUIPMENT/VEHICLE LEASE: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50. 45. DEPRECIATION: 46. DIRECTORS FEES: 50. 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. 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: 54. FINES OR PENALTIES: 50. SAMAGES FOR BAD FAITH SUITS: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITTLE: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 50. TAX CERTIFICATES PAID: 51. TAX CERTIFICATES PAID: 52. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL ITTLE: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 50. TAX CERTIFICATES PAID: 51. TOTAL ITTLE: 52. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 51. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 51. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 51. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 51. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 51. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 59. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 50. TOTAL EXPENSES: 50. SAMAGES FOR BAD FAITH SUITS: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. CF-ATTORNEYS & OTHERS: 30. 39. RENT: 50. 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. AUPERTISING/PROMOTIONS: 33. AUPERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, TAX	27. E/E-ATTORNEYS & OTHERS:	\$63,618	\$151,917
29. CF-ATTORNEYS & OTHERS: 30. 30. RENT: 50. 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. AUPERTISING/PROMOTIONS: 33. AUPERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INCENSES, TAXES, & FEES: 38. ILCENSES, TAXES, TAXES,TAXES,	28. C/F-OTHER AGENTS/UW:	\$13,379	\$0
30. RENT: 31. UTILITIES: \$183 32. ACCOUNTING & AUDITING: \$1,083 33. ADVERTISING/PROMOTIONS: \$1,083 34. EMPLOYEE TRAVEL, LODGING: \$1,523 35. INSURANCE: \$2,722 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$2,525 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$1,387 \$4. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,957 48. BAD DEBTS: \$0 50. TAX CERTIFICATES PAID: \$3,439 \$5. PLANT LEASE/UPDATES: \$0 50. TAX CERTIFICATES PAID: \$4,410 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. ANAGES FOR BAD FAITH SUITS: \$0 59. TAY CERTIFICATES PAID: \$1,700 50. TOTAL EXPENSES: \$3,746 51. TOTAL ITILE: \$2,56,141 \$3,967 61. TOTAL EXPENSES: \$2,60,108 \$47 62. INCOME/LOSS ESCROW: \$0 \$5 50. DOTAL SECROW: \$0 \$5 50. INCOME/LOSS ESCROW: \$0 \$5 50 50 50 50 50 50 50 50 50 50 50 50 50	29. C/F-ATTORNEYS & OTHERS:	\$36,709	\$9,491
31. UTILITIES: \$183 32. ACCOUNTING & AUDITING: \$1,083 33. ADVERTISING/PROMOTIONS: \$819 34. EMPLOYEE TRAVEL, LODGING: \$1,523 35. INSURANCE: \$2,772 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$804 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$252 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHO/TOCOPYING: \$414 43. OFFICE SUPPLIES: \$1,387 \$\$ 44. EQUIPMENTY-EHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,977 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$6,452 51. RECORDING FEES PAID: \$6,452 52. PLANT LEASE-LUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEVING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL SECROW: \$0 50. TOTAL NON-POLICY ABSTRACT: \$1,967 61. TOTAL EXPENSES: \$260,108 \$47. DUES ESCROW: \$0 50. S		\$0	\$7,776
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33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & TEES: 38. LICENSES, & TEES: 38. LICENSE			\$2,180
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. MO 39. POSTAGE & FREIGHT: 39. S866 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. DEPRECIATION: 48. DUES, BOARDS & ASSOCIATIONS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES ON PENALTIES: 55. DONATIONS/LOBBYING: 54. FINES ON PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. SEEN, 1441 56. TRADE ASSOCIATION FEES: 59. TOTAL ESCROW: 50. CONTAL TOR LESCROW: 50. CONTAL TOR LESCROW: 51. TOTAL EXPENSES: 52. SEEN, 1441 56. INCOME/LOSS ESCROW: 50. SINCOME/LOSS ESCROW: 51. SINCOME/LOSS ESCROW: 51. SINCOME/LOSS			\$4,666
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$252 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 41. TELEPHONE & FAX: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 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. TOTAL TITLE: 59. TOTAL EXPENSES: 59. TOTAL ESCROW: 50 50. TOTAL EXPENSES: 50. SO 51. TOTAL EXPENSES: 52. INCOME/LOSS ESCROW: 50. INCOME/LOSS ESCROW: 50. SO 51. INCOME/LOSS ESCROW: 50. SO 52. INCOME/LOSS ESCROW: 50. SO 53. INCOME/LOSS ESCROW: 50. SO 54. INCOME/LOSS ESCROW: 50. SO 55. INCOME/LOSS ESCROW: 50. SO 50. SS			\$5,140
36. INTEREST EXPENSE:			\$613
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$804 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$252 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$1,387 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$2,977 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,977 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$8,439 51. RECORDING FEES PAID: \$8,439 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 60. TOTAL NON-POLICY ABSTRACT: \$1,967 61. TOTAL EXPENSES: \$260,108 \$47			\$1,235
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: \$886 40. COURIER/OVERNIGHT: \$252 41. TELEPHONE & FAX: \$3,800 42. PRINTING/PHOTOCOPYING: \$414 43. OFFICE SUPPLIES: \$0 45. DEPRECIATION: \$1,387 \$6. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,085 & LOSS ADJUSTMENT: \$0,000 49. LOSS & LOSS ADJUSTMENT: \$0,000 40. TAX CERTIFICATES PAID: \$1,000 \$		· · · · · · · · · · · · · · · · · · ·	\$0
39. POSTAGE & FREIGHT:		•	\$1,220
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 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: 60. TOTAL NON-POLICY ABSTRACT: 51. TOTAL EXPENSES: 52. INCOME/LOSS TITLE: 52. INCOME/LOSS TITLE: 53. INCOME/LOSS SESCROW: 54. SI12) 53. INCOME/LOSS SESCROW: 50. S112) 53. INCOME/LOSS SESCROW: 50. S112) 53. INCOME/LOSS SESCROW: 50. S1120 53. INCOME/LOSS SITLE: 50. S1120 51. INCOME/LOSS ESCROW:			\$1,220 \$2,251
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 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. 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: 51. TOTAL EXPENSES: 52. INCOME/LOSS TITLE: 52. INCOME/LOSS SITLE: 53. INCOME/LOSS SITLE: 54. INCOME/LOSS ESCROW: 55. SO SSOCIATION SITLE: 56. INCOME/LOSS ESCROW: 57. OTHER EXPENSES: 58. STATAL 59. TOTAL EXPENSES: 59. STATAL 59. TOTAL EXPENSES: 50. STATAL 59. INCOME/LOSS SITLE: 50. INCOME/LOSS SITLE: 50. STATAL 50. INCOME/LOSS SITLE: 50. STATAL 50. INCOME/LOSS SITLE: 50. STATAL 50. INCOME/LOSS ESCROW: 50. STATAL 51. STATAL 52. INCOME/LOSS ESCROW: 50. STATAL 53. INCOME/LOSS ESCROW: 50. STATAL 54. INCOME/LOSS ESCROW: 50. STATAL 55. INCOME/LOSS ESCROW: 50. STATAL 56. INCOME/LOSS ESCROW: 50. STATAL 57. STATAL 58. STATAL 58. STATAL 58. STATAL 58. STATAL 58. STATAL 59.			\$4,353
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$241 \$250, 100 \$447 \$47 \$47 \$41 \$42 \$447 \$44			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 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: 50. TOTAL NON-POLICY ABSTRACT: 51. NCOME/LOSS TITLE: 52. INCOME/LOSS TITLE: 53. INCOME/LOSS ESCROW: 50. SO. 53. INCOME/LOSS ESCROW: 50. SO. 53. INCOME/LOSS ESCROW: 50. SO. 51. SO. 53. INCOME/LOSS ESCROW: 50. SO. 51. SO. 52. SO. 53. SO. 54. FINES OR PENALTIES: 59. SO. 59. SO. 50. SO.			\$9,349 \$156
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 48. BAD DEBTS: 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: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. PORT STATES 5260,108 54. FINES OR PENALTICY 54. TOTAL EXPENSES: 56. TOTAL NON-POLICY ABSTRACT: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 59. TOTAL EXPENSES: 50. STATES SATES			\$156 \$12.698
45. DEPRECIATION: 46. DIRECTORS FEES: 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: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 52. INCOME/LOSS ESCROW: 53. INCOME/LOSS ESCROW: 54. FINES OR 55. DONATIONS/LOSS SESCROW: 55. DONATIONS/LOSS ESCROW: 56. TOTAL ESCROW: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS ESCROW: 50. S			* /
46. DIRECTORS FEES: 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: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. TOTAL EXPENSES: 52. S260,108 54. FINES OR PENALTIES: 55. TOTAL EXPENSES: 56. TOTAL TITLE: 57. TOTAL EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. TOTAL EXPENSES: 52. S260,108 54. FINES TITLE: 55. INCOME/LOSS TITLE: 56. INCOME/LOSS TITLE: 57. S112) 58. INCOME/LOSS TITLE: 58. S260,108			\$5,530 \$0,363
47. DUES, BOARDS & ASSOCIATIONS: \$295 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$6,452 51. RECORDING FEES PAID: \$8,439 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$ 63. INCOME/LOSS ESCROW: \$0 \$			\$9,263
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: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 52. INCOME/LOSS TITLE: 53. INCOME/LOSS ESCROW: 54. SO 55. DONATIONS/LOBBYING: 55. TOTAL SCROW: 56. TOTAL TITLE: 57. TOTAL EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. SO 50. SSA TOTAL TITLE: 50. SA TOTAL TITLE: 50. SA TOTAL SCROW: 50. SA TOTAL SCR		•	\$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: 61. TOTAL EXPENSES: \$260,108 \$47. 62. INCOME/LOSS TITLE: (\$112) 63. INCOME/LOSS ESCROW: \$0 \$5, 46, 452 \$8, 439 \$8, 439 \$9 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			\$1,167
50. TAX CERTIFICATES PAID: \$6,452 51. RECORDING FEES PAID: \$8,439 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$3 63. INCOME/LOSS ESCROW: \$0 \$		· · · · · · · · · · · · · · · · · · ·	\$0
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53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$47 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$3 63. INCOME/LOSS ESCROW: \$0 \$			\$28,811
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$441 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$ 63. INCOME/LOSS ESCROW: \$0 \$		· · · · · · · · · · · · · · · · · · ·	\$0
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57. OTHER EXPENSES: \$3,746 58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$ 63. INCOME/LOSS ESCROW: \$0 \$			\$722
58. TOTAL TITLE: \$258,141 \$39 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$ 63. INCOME/LOSS ESCROW: \$0 \$			\$0
59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$1,967 \$ 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) \$ 63. INCOME/LOSS ESCROW: \$0 \$		\$3,746	\$3,360
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) 63. INCOME/LOSS ESCROW: \$0 \$\$	58. TOTAL TITLE:	\$258,141	\$396,026
61. TOTAL EXPENSES: \$260,108 \$47 62. INCOME/LOSS TITLE: (\$112) 63. INCOME/LOSS ESCROW: \$0 \$	59. TOTAL ESCROW:	\$0	\$71,993
62. INCOME/LOSS TITLE: (\$112) 63. INCOME/LOSS ESCROW: \$0 \$	60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,967</u>	\$2,663
63. INCOME/LOSS ESCROW: \$0 \$	61. TOTAL EXPENSES:	\$260,108	\$470,682
63. INCOME/LOSS ESCROW: \$0 \$,
63. INCOME/LOSS ESCROW: \$0 \$	62 INCOME/LOSS TITLE:	(\$442)	\$7,822
MALINIE ALASS NAMEDALAS SE		· · · · · · · · · · · · · · · · · · ·	\$14,121 \$2,817
			\$2,817 \$24,760
65. NET INCOME/LOSS: \$1,897 \$2	03. NET INCUME/LUSS:	\$1,89 <i>1</i>	\$24,760
66. NUMBER OF POLICIES ISSUED: 723			848
67. ALLOCATED TO UNDERWRITERS: 0			0
68. ALLOCATED FROM UNDERWRITER: 0	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505926	1506185
2. AGENCY NAME:	FARWELL ABSTRACT CO INC	FIDELITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 286	829 JEFFERSON ST
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$210,548	\$630,800
6. % PREMIUM REMITTED:	17.07%	15.00%
7. RETAINED TITLE PREMIUMS:	\$174,610	\$536,180
8. EXAMINATION EVIDENCE FEES:	\$17,498	\$30,403
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,033
10. TAX CERTIFICATES:	\$3,610	\$18,666
11. RECORDING FEES:	\$2,105	\$29,245
12. RESTRICTIONS:	\$0 \$0	\$0 \$300
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	•	\$300 \$13.751
15. TELEPHONE & FACSIMILE:	\$310 \$3,260	\$12,751 \$1,562
16. INTEREST INCOME:	\$5,200 \$0	\$2,376
17. OTHER INCOME:	\$0 \$0	\$5,532
18. TOTAL TITLE:	\$201,393	\$645,048
19. TOTAL ESCROW:	\$0	\$68,722
20. TOTAL NON-POLICY:	\$15,252	\$30,885
21. TOTAL INCOME:	\$216,645	\$744,655
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,560	\$286,215
23. SALARIES-OWNERS/PARTNERS:	\$62,300 \$69,920	\$280,213 \$47,688
24. BENEFITS-EMPLOYEES:	\$09,920 \$0	\$47,000 \$34,822
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$26,845	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$12,272
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$827
30. RENT:	\$0	\$24,679
31. UTILITIES:	\$2,285	\$6,093
32. ACCOUNTING & AUDITING:	\$1,185	\$5,140
33. ADVERTISING/PROMOTIONS:	\$1,484	\$9,428
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$8,266
35. INSURANCE:	\$1,933	\$45,511
36. INTEREST EXPENSE:	\$0	\$7,701
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$3,556
39. POSTAGE & FREIGHT:	\$920	\$5,326
40. COURIER/OVERNIGHT:	\$310	\$11,933
41. TELEPHONE & FAX:	\$3,260	\$10,706
42. PRINTING/PHOTOCOPYING:	\$0	\$509
43. OFFICE SUPPLIES:	\$3,403	\$17,459
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,672
45. DEPRECIATION:	\$0	\$27,465
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$393	\$4,632
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,610	\$0 \$18.742
51. RECORDING FEES PAID:	\$2,105	\$30,190
52. PLANT LEASE/UPDATES:	\$2,103 \$0	\$0,190
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$184	\$4,690
56. TRADE ASSOCIATION FEES:	\$0	\$1,406
57. OTHER EXPENSES:	\$497	\$10,480
58. TOTAL TITLE:	\$180,894	\$646,408
59. TOTAL ESCROW:	\$0	\$52,179
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,735</u>	\$19,298
61. TOTAL EXPENSES:	\$193,629	\$717,885
62. INCOME/LOSS TITLE:	\$20,499	(\$1,360)
63. INCOME/LOSS ESCROW:	\$0	\$16,543
64. INCOME/LOSS NON-POLICY:	\$2,517	<u>\$11,587</u>
65. NET INCOME/LOSS:	\$23,016	\$26,770
66. NUMBER OF POLICIES ISSUED:	417	1,126
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10221547	8986739
2. AGENCY NAME:	FIDELITY TITLE CO	FIRST FIDELITY TITLE
3. AGENCY ADDRESS:	3115 W PARKER ROAD STE 100	17480 NORTH DALLAS PARKWAY # 121
AGENCY CITY, STATE, ZIP:	PLANO, TX 75023-8126	DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$909.871	¢524.044
	*	\$531,014
6. % PREMIUM REMITTED:	16.02%	16.56%
7. RETAINED TITLE PREMIUMS:	\$764,107	\$443,096
8. EXAMINATION EVIDENCE FEES:	\$30,939	\$0
FEES RECEIVED FOR CLOSING:	\$958	\$0
10. TAX CERTIFICATES:	\$10,088	\$8,141
11. RECORDING FEES:	\$5,220	\$16,107
12. RESTRICTIONS:	\$2,360	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,693	\$13,845
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
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17. OTHER INCOME:	\$8,368	\$0
18. TOTAL TITLE:	\$841,733	\$481,189
19. TOTAL ESCROW:	\$111,476	\$98,168
20. TOTAL NON-POLICY:	<u>\$350</u>	\$0
21. TOTAL INCOME:	\$953,559	\$579,357
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$273,747	\$277,601
23. SALARIES-OWNERS/PARTNERS:	\$114,000	\$0
24. BENEFITS-EMPLOYEES:	\$19,544	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,320	\$0
26. E/E-OTHER AGENTS/UW:	\$43,027	\$24,796
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$252	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$72,916	\$39.996
31. UTILITIES:		· ·
	\$19,200	\$0 \$7,000
32. ACCOUNTING & AUDITING:	\$15,118 214,505	\$7,903
33. ADVERTISING/PROMOTIONS:	\$11,565	\$9,021
34. EMPLOYEE TRAVEL, LODGING:	\$14,904	\$0
35. INSURANCE:	\$39,662	\$26,915
36. INTEREST EXPENSE:	\$4,876	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$970	\$23,393
39. POSTAGE & FREIGHT:	\$4,050	\$1,758
40. COURIER/OVERNIGHT:	\$20,340	\$14,181
41. TELEPHONE & FAX:	\$13,898	\$9,410
42. PRINTING/PHOTOCOPYING:	\$9,680	\$465
43. OFFICE SUPPLIES:	\$7,814	\$4,975
44. EQUIPMENT/VEHICLE LEASE:	\$13,304	\$3,678
45. DEPRECIATION:	\$13,304	
		\$4,141
46. DIRECTORS FEES:	\$0	\$10,500
47. DUES, BOARDS & ASSOCIATIONS:	\$5,330	\$1,500
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,207	\$8,350
51. RECORDING FEES PAID:	\$5,534	\$17,067
52. PLANT LEASE/UPDATES:	\$53,427	\$72,134
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,337	\$2,850
56. TRADE ASSOCIATION FEES:	\$1,012	\$0
57. OTHER EXPENSES:	\$1,089	\$11,994
58. TOTAL TITLE:	\$789,123	
		\$572,628
59. TOTAL ESCROW:	\$73,187	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,038	<u>\$0</u>
61. TOTAL EXPENSES:	\$865,348	\$572,628
62. INCOME/LOSS TITLE:	\$52,610	(\$91,439)
63. INCOME/LOSS ESCROW:	\$38,289	(\$91,439) \$98,168
	· ·	
64. INCOME/LOSS NON-POLICY:	(\$2,688)	<u>\$0</u>
65. NET INCOME/LOSS:	\$88,211	\$6,729
66. NUMBER OF POLICIES ISSUED:	1,828	529
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506061	1505515
2. AGENCY NAME:	FIRST FINANCIAL TITLE AGENCY INC	FIRST MASON TITLE CO
3. AGENCY ADDRESS:	6230 PIEDRAS NEGRAS	100 BROAD ST
4. AGENCY CITY, STATE, ZIP:	KATY, TX 77450	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$490,622	\$88.818
6. % PREMIUM REMITTED:	17.29%	16.12%
7. RETAINED TITLE PREMIUMS:	\$405,780	\$74,501
	\$0	\$0
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$27.157	\$1,312
11. RECORDING FEES:	\$0	\$1,312
12. RESTRICTIONS:	\$0 \$0	
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$283
17. OTHER INCOME:	\$2,791	\$0
18. TOTAL TITLE:	\$435,728	\$76,110
19. TOTAL TITLE:	The state of the s	· · · · · · · · · · · · · · · · · · ·
20. TOTAL ESCROW.	\$0 \$133,133	\$15,400
	\$133,122 \$500,050	<u>\$0</u>
21. TOTAL INCOME:	\$568,850	\$91,510
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,150	\$570
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,900	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	Ψ2,300 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$63,967	\$1,734
27. E/E-ATTORNEYS & OTHERS:	\$03,907 \$0	\$38,896
28. C/F-OTHER AGENTS/UW:	\$0 \$0	
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$906
	\$0 \$0	\$0 \$0
30. RENT:	·	\$0 \$0
31. UTILITIES:	\$0 \$626	•
32. ACCOUNTING & AUDITING:	·	\$8,309 \$1,306
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$1,396
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0 \$100
35. INSURANCE:	\$92	\$400
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 2005	\$0
38. LICENSES, TAXES, & FEES:	\$835	\$0
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$9,735	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$54
43. OFFICE SUPPLIES:	\$0	\$746
44. EQUIPMENT/VEHICLE LEASE:	\$0 **	\$0
45. DEPRECIATION:	\$0 **	\$0
46. DIRECTORS FEES:	\$0 **	\$0 \$100
47. DUES, BOARDS & ASSOCIATIONS:	\$0 *0	\$199
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:		·
51. RECORDING FEES PAID:	\$9,435 \$0	\$1,330 \$42
52. PLANT LEASE/UPDATES:		
53. DAMAGES FOR BAD FAITH SUITS:	\$37,162 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$134,792	\$0 \$3,335
58. TOTAL TITLE:	\$134,79 <u>2</u> \$273,693	\$57,917
59. TOTAL TITLE:	The state of the s	· · · · · · · · · · · · · · · · · · ·
	\$0 \$100 FF6	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$190,556</u>	<u>\$0</u>
61. IOTAL EXPENSES:	\$464,250	\$57,917
62. INCOME/LOSS TITLE:	\$162,035	\$18,193
63. INCOME/LOSS ESCROW:	\$1 02,033 \$0	\$15,193 \$15,400
64. INCOME/LOSS NON-POLICY:	(\$57,434)	\$0
65. NET INCOME/LOSS:	\$104,601	\$33,593
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66. NUMBER OF POLICIES ISSUED:	761	152
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506260	8844257
2. AGENCY NAME:	FIRST SOUTHWESTERN TITLE AGENCY	FIRST SOUTHWESTERN TITLE CO
3. AGENCY ADDRESS:	550 POST OAK BLVD STE 530	203 S FRIENDSWOOD DR STE 101
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	FRIENDSWOOD, TX 77546
INCOME		
5. TITLE PREMIUMS:	\$21,129	\$848,863
6. % PREMIUM REMITTED:	17.75%	16.66%
7. RETAINED TITLE PREMIUMS:	\$17,379	\$707,462
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$24,519
11. RECORDING FEES:	\$0 \$0	\$31.346
12. RESTRICTIONS:	\$0 \$0	** /*
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
	\$0 \$0	\$34,360
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
	·	· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	\$0 \$47,370	\$0 \$707.688
18. TOTAL TITLE:	\$17,3 79	\$797,688
19. TOTAL ESCROW:	\$0	\$66,094
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$17,379	\$863,782
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$102,235
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$102,233
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$16,160
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$25,793
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 *0
29. C/F-ATTORNEYS & OTHERS:	• •	\$0 \$10.220
30. RENT:	\$0 \$0	\$19,320
31. UTILITIES:	\$0	\$0 \$4.200
32. ACCOUNTING & AUDITING:	\$0	\$4,200
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$1,371
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$434	\$1,644
38. LICENSES, TAXES, & FEES:	\$0	\$936
39. POSTAGE & FREIGHT:	\$0	\$910
40. COURIER/OVERNIGHT:	\$0	\$30,739
41. TELEPHONE & FAX:	\$0	\$7,398
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$3,219
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,203
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$18
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$12,185
51. RECORDING FEES PAID:	\$0	\$23,115
52. PLANT LEASE/UPDATES:	\$0	\$78,287
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>	\$20,235
58. TOTAL TITLE:	\$434	\$353,968
59. TOTAL ESCROW:	\$124	\$856
60. TOTAL NON-POLICY ABSTRACT:	<u>\$62</u>	<u>\$112,344</u>
61. TOTAL EXPENSES:	\$620	\$467,168
62. INCOME/LOSS TITLE:	\$16,945	\$443,719
63. INCOME/LOSS TITLE:	(\$124)	\$65,239
64. INCOME/LOSS ESCROW:	,	
65. NET INCOME/LOSS:	<u>(\$62)</u> \$16.750	(\$112,344) \$396,614
65. NET INCOME/LUSS:	\$16,759	\$396,614
66. NUMBER OF POLICIES ISSUED:	124	1,287
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0676330	4505000
1. AGENCY NUMBER:	8676328	1505800
2. AGENCY NAME:	FIRST SOUTHWESTERN TITLE CO OF TX	FIRST SURETY TITLE CO
3. AGENCY ADDRESS:	550 POST OAK BLVD STE 530	2040 LOOP 336 W #200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	CONROE, TX 77304
INCOME		
5. TITLE PREMIUMS:	\$1,024,618	\$1,536,537
6. % PREMIUM REMITTED:	16.99%	16.39%
7. RETAINED TITLE PREMIUMS:	\$850,517	\$1,284,723
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$300	\$22,850
10. TAX CERTIFICATES:	\$46.650	\$390
11. RECORDING FEES:	\$60,835	\$60,645
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$55,802	\$37,781
	• • •	
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$5.775
16. INTEREST INCOME:	\$0	\$5,775
17. OTHER INCOME:	\$282,266	\$0
18. TOTAL TITLE:	\$1,296,371	\$1,412,164
19. TOTAL ESCROW:	\$182,849	\$128,761
20. TOTAL NON-POLICY:	\$120,971	\$27,711
21. TOTAL INCOME:	\$1,600,191	\$1,568,636
EXPENSES		
	¢400.250	#750.000
22. SALARIES-EMPLOYEES:	\$480,352	\$758,680
23. SALARIES-OWNERS/PARTNERS:	\$0	\$129,636
24. BENEFITS-EMPLOYEES:	\$88,943	\$157,301
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,932
26. E/E-OTHER AGENTS/UW:	\$63,308	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$250	\$28,386
29. C/F-ATTORNEYS & OTHERS:	\$0	\$57,181
30. RENT:	\$94,649	\$107,306
	• • •	
31. UTILITIES:	\$363	\$8,120
32. ACCOUNTING & AUDITING:	\$6,720	\$2,836
33. ADVERTISING/PROMOTIONS:	\$3,865	\$10,424
34. EMPLOYEE TRAVEL, LODGING:	\$2,713	\$12,640
35. INSURANCE:	\$10,616	\$1,774
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$10,044	\$15,124
38. LICENSES, TAXES, & FEES:	\$2,076	\$6,057
39. POSTAGE & FREIGHT:	\$2,050	\$8,223
40. COURIER/OVERNIGHT:	\$64,480	\$41,890
41. TELEPHONE & FAX:	\$36,952	\$36,298
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42. PRINTING/PHOTOCOPYING:	\$0	\$4,040
43. OFFICE SUPPLIES:	\$36,012	\$37,081
44. EQUIPMENT/VEHICLE LEASE:	\$66,266	\$26,165
45. DEPRECIATION:	\$0	\$14,332
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$70	\$2,784
48. BAD DEBTS:	\$0	\$1,282
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$44,085	\$638
51. RECORDING FEES PAID:	\$57,408	\$64,057
52. PLANT LEASE/UPDATES:	\$95,646	\$46,013
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	
		\$0 \$2.477
56. TRADE ASSOCIATION FEES:	\$0	\$2,177
57. OTHER EXPENSES:	\$12,819	\$22,029
58. TOTAL TITLE:	\$1,179,685	\$1,608,406
59. TOTAL ESCROW:	\$29,081	\$127,577
60. TOTAL NON-POLICY ABSTRACT:	<u>\$409,426</u>	<u>\$28,311</u>
61. TOTAL EXPENSES:	\$1,618,191	\$1,764,294
62. INCOME/LOSS TITLE:	\$116,687	(\$196,242)
63. INCOME/LOSS ESCROW:	\$153,768	\$1,184
64. INCOME/LOSS NON-POLICY:	(\$288,454)	(\$600)
65. NET INCOME/LOSS:	(\$18,000)	(\$195,658)
	(+,)	(+113,000)
66. NUMBER OF POLICIES ISSUED:	2,223	4,012
67. ALLOCATED TO UNDERWRITERS:	2,223	4,012
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8938298	1506332
2. AGENCY NAME:	FIRST TEXAS TITLE CO	FIRST TITLE CO
3. AGENCY ADDRESS:	278 S PIONEER DR	324 WEST HARRIS
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79605	SAN ANGELO, TX 76903
INCOME		
INCOME	04.044.077	2007 700
5. TITLE PREMIUMS:	\$1,014,677	\$807,786
6. % PREMIUM REMITTED:	16.14%	16.12%
7. RETAINED TITLE PREMIUMS:	\$850,894	\$677,535
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,059
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,146
10. TAX CERTIFICATES:	\$14,684	\$6,729
11. RECORDING FEES:	\$59,191	\$38,695
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,580	\$15,885
15. TELEPHONE & FACSIMILE:	\$0	\$210
16. INTEREST INCOME:	\$0	\$24
17. OTHER INCOME:	<u> </u>	<u>\$15,274</u>
18. TOTAL TITLE:	\$939,349	\$770,557
19. TOTAL ESCROW:	\$0	\$120,255
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$2,081</u>
21. TOTAL INCOME:	\$939,349	\$892,893
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$231,856
23. SALARIES-OWNERS/PARTNERS:	\$0	\$90,615
24. BENEFITS-EMPLOYEES:	\$0	\$39,365
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$425,447	\$186,124
28. C/F-OTHER AGENTS/UW:	\$19,790	\$3,037
29. C/F-ATTORNEYS & OTHERS:	\$383,249	\$0
30. RENT:	\$0	\$41,769
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,888
33. ADVERTISING/PROMOTIONS:	\$0	\$8,457
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,840
35. INSURANCE:	\$0	\$5,682
36. INTEREST EXPENSE:	\$0	\$5,029
37. LEGAL EXPENSE:	\$0	\$64,267
38. LICENSES, TAXES, & FEES:	\$0	\$820
39. POSTAGE & FREIGHT:	\$0	\$3,841
40. COURIER/OVERNIGHT:	\$21,545	\$13,350
41. TELEPHONE & FAX:	\$0	\$9,269
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$6,187
43. OFFICE SUPPLIES:	\$0	\$4,646
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$1.636
45. DEPRECIATION:	\$0 \$0	\$2,158
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,504
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$14.684	\$8,146
51. RECORDING FEES PAID:	\$59,706	\$37,740
52. PLANT LEASE/UPDATES:	\$14,928	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,014
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$0	\$11,762
58. TOTAL TITLE:	\$939,349	\$786,002
59. TOTAL ESCROW:	\$0 \$0	\$86,460
60. TOTAL ESCROW.		· · ·
	<u>\$0</u>	<u>\$1,433</u>
61. TOTAL EXPENSES:	\$939,349	\$873,895
62 INCOME/LOSS TITLE:	¢o.	/64F 44F\
62. INCOME/LOSS TITLE:	\$0	(\$15,445) \$22,705
63. INCOME/LOSS ESCROW:	\$0	\$33,795
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$648</u>
65. NET INCOME/LOSS:	\$0	\$18,998
66 NUMBER OF BOULDIES 1991 IED.	0.440	0.007
66. NUMBER OF POLICIES ISSUED:	2,148	2,237
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

1. ACENCY NUMBER: 2. ACENCY (VAMEES): 3. ACENCY (VAMEES): 4. AGENCY CITY, STATE, ZIP: 5. TITLE PREMIUMS: 5. STATE PREMIUMS: 5. STATE PREMIUMS: 6. SPECIAL STATE STATE 6. SPECIAL STATE 7. REFAILED: 7. REFAILED: 7. REFAILED: 7. REFAILED: 7. REFAILED: 8. SPECIAL STATE 8. SPECIAL STATE 8. SPECIAL STATE 10. CONTROL STATE 9. PERS RECEIVED FOR CLOSING: 9. PERS RECEIVED FOR CLO	Independent Agents		
A. GENCY ADDRESS P.O. BOX 228 CONCHO & HWY 189		8961860	1502431
NCOME S. TITLE PREMIUMS: S. PREMIUM REMITTED: S. PREMITTED: S. PREMIUM REMITTED: S. PREMITTED: S. PREMIUM REMITTED: S. PREMIU	2. AGENCY NAME:	FISHER COUNTY ABSTRACT CO	FLOWERS-MCDOWELL ABSTRACT CO
NCOME STILLE PREMIUMS \$70,632 \$237,370			
6. TITLE PREMIUMS. 370,032 S237,370 6. STREAMED TITLE PREMIUMS. 16.89% 7. RETAINED TITLE PREMIUMS. 16.89% 9. FEES RECEIVED FOR LOSING: 580,000 S100,100 9. PEES RECEIVED FOR LOSING: 580,000 S24,820 10. TAX CERTIFICATES: \$1,100 \$22,842 11. RECORDING FEES: \$1717 12. RESTRICTIONS: \$30 \$31,134 12. RESTRICTIONS: \$30 \$37 14. COURTEROVERNIGHT: \$187 14. COURTEROVERNIGHT: \$187 15. TELEPHONE & FACSIMILE: \$30 \$30 15. TELEPHONE & FACSIMILE: \$30 \$30 17. OTHER INCOME: \$3,100 19. TOTAL ESCROW: \$30,000 17. OTHER INCOME: \$3,100 19. TOTAL ESCROW: \$30,000 17. OTHER INCOME: \$3,000 19. TOTAL ESCROW: \$30,000 20. TOTAL NOMPOLICY: \$5,288 22. SALARIES-EMPLOYEES: \$40,110 23. SALARIES-EMPLOYEES: \$40,110 23. SALARIES-EMPLOYEES: \$30,000 24. BENEFITS-EMPLOYEES: \$50 25. SALARIES-EMPLOYEES: \$50 26. EGOTHER ACENTSIUW: \$30 27. ELE-ATTORNEYS & OTHERS: \$30 28. SERVER ACENTSIAN SOLAR	4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
6. TITLE PREMIUNS: 6. SPIREMUM REMITTLED: 6. SPIREMUM REMITTLED: 7. RETAINED TITLE PREMIUNES: 7. RETAINED TITLE PREMIUNES: 7. RETAINED TITLE PREMIUNES: 8. SEQ. SEQ. SEQ. SEQ. SEQ. SEQ. SEQ. SEQ			
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7. RETAMBOTTILE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. 9. EPES NECENED FOR CLOSING: 9. FEES NECENED FOR CLOSING: 11. RECORDING FEES: 9. 9. 95. 11. RECORDING FEES: 9. 9. 95. 12. RESTRICTIONS: 9. 90. 95. 13. INSPECTION FEES: 9. 90. 95. 14. COUNTEROVERINGHT: 9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		• •	
8. EXAMINATION EVIDENCE FEES: 9. FIESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORNING FEES: 11. RECORNING FEES: 11. RECORNING FEES: 12. STORY STO			
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10. TAX CERTIFICATES: \$1,106 11. RECORDING FEES: \$1711 12. RESTRICTIONS: \$0 13. NOSPECTION FEES: \$0 13. NOSPECTION FEES: \$0 14. NOSPECTION FEES: \$0 15. NOSPECTION FEES: \$0 15. NOSPECTION FEES: \$0 16. NOTHER ACOSMILE: \$0 16. NOTHER ROOME: \$1,00 17. OTHER INCOME: \$1,100 18. TOTAL SCROW. \$1,525 18. TOTAL SCROW. \$1,525 18. TOTAL SCROW. \$1,525 18. TOTAL INCOME: \$2,00 19. TOTAL INCOME: \$2,00 19. TOTAL INCOME: \$3,00 19. TOTAL INCOME: \$0 19. TOTAL INCOME		· · · · · · · · · · · · · · · · · · ·	
11 RECORDING FEES: \$171 \$14,341 \$10 \$1			
12. RESTRICTIONS: \$0 \$75 13. INSPECTION FEES: \$0 \$75 14. COURGEROVERNICHT: \$187 \$2,809 15. TELEPHONE & FACSBILE: \$0 \$3 16. TELEPHONE & FACSBILE: \$0 \$0 17. OTHER STORME: \$1,100 \$593 18. TOTAL STORME: \$1,100 \$593 18. TOTAL STORME: \$1,100 \$593 19. TOTAL SECROW: \$13,625 \$38,400 19. TOTAL INCOME: \$52,889 \$2,829 20. TOTAL NON-POLICY: \$52,889 \$2,829 21. TOTAL INCOME: \$80,950 \$274,635 EXPENSES 22. SALARIES-OWNERS-PRATTNERS: \$0 \$10,836 23. SALARIES-OWNERS-PRATTNERS: \$0 \$10,836 24. BENEFITS-OWNERS-PRATTNERS: \$0 \$1,589 25. EXPENSES 25. SENEFITS-OWNERS-PRATTNERS: \$0 \$1,589 26. EXPENSES 26. EXPENSES 27. EXPENSES 28. SALARIES-OWNERS-PRATTNERS: \$0 \$1,589 29. EXPENSES 29. CHARTONNEYS & STORMES 20. SALATONNEYS & STORMES 20. SALATONNEYS & STORMES 20. SALATONNEYS & STORMES 21. UTILITIES 22. CHARTONNEYS & STORMES 23. ADVERTISHING-PROMOTIONS: \$1,871 \$2,469 24. EXPENSES 25. SALARIES-EXPENSES: \$0 \$2,444 26. SALARIES-PROMOTIONS: \$1,871 \$2,469 27. ACCOUNTING & SALDITING: \$5,713 \$4,400 28. INTEREST EXPENSES: \$0 \$0 29. LECKENSES: \$0 \$0 29. LECKENSES		• •	the state of the s
13. INSPECTION PEES: 14. COURTEROVERNICHT: 15. 14. COURTEROVERNICHT: 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.		·	· ·
14. COURIEROVERNICHT: \$1.00 \$0			·
15. TELEPHONE & PACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 29. TOTAL CHILD: 20. TOTAL CHILD: 21. TOTAL INCOME: 22. SALARIES SALORIES: EXPENSES EXPENSES EXPENSES 22. SALARIES-CHILD: 23. SALARIES-CHILD: 24. SALARIES-CHILD: 25. SALARIES-CHILD: 26. SALARIES-CHILD: 27. ELA TOTAL CHILD: 28. SALARIES-CHILD: 29. SALARIES-CHILD: 20. S		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
16 INTEREST INCOME: \$1,160 \$993 18. TOTAL TITLE: \$62,037 \$225,406 19. TOTAL SCHOOL \$1,150 \$1,150 \$1,150 \$2,154 \$1. TOTAL SCHOOL \$1,150 \$1,150 \$2,154 \$2,254 \$2,252 \$2			the state of the s
17. OTHER INCOME: \$1.160 \$9993 \$23,406 19. TOTAL ESCROW: \$13,625 \$33,400 19. TOTAL ESCROW: \$13,625 \$33,400 20. TOTAL NON-POLICY: \$52,289 \$2,229 21. TOTAL INCOME: \$80,950 \$274,635 \$2274,635			
18. TOTAL TITLE: \$52,037 \$235,406 19. TOTAL ESCROW: \$13.025 \$3.640 20. TOTAL NON-POLICY: \$5.288 \$2.829 21. TOTAL INCOME: \$80,950 \$274,635 22. SALARIES-EMPLOYEES: \$40,110 \$39,498 22. SALARIES-EMPLOYEES: \$0.0 \$70,989 23. SALARIES-EMPLOYEES: \$0.0 \$10,936 24. SEMENTIS-UMPLOYEES: \$0.0 \$10,936 25. SEMENTIS-UMPLOYEES: \$0.0 \$10,936 26. SEMENTIS-UMPLOYEES: \$0.0 \$1,939 26. SEMENTIS-UMPLOYEES: \$0.0 \$1,939 26. SEMENTIS-UMPLOYEES: \$0.0 \$1,939 26. SEMENTIS-UMPLOYEES: \$0.0 \$1,939 27. SEMENTIS-UMPLOYEES: \$0.0 \$1,939 28. SEMENTIS-UMPLOYEES: \$0.0 \$4,527 29. CF-ATTORNEYS & OTHERS: \$0.0 \$4,527 20. CF-ATTORNEYS & OTHERS: \$0.0 \$4,527 30. RENT: \$0.0 \$4,527 30. RENT: \$0.0 \$4,527 31. UTILITIES: \$0.0 \$0.0 32. ACCOUNTING & AUDITING: \$1,871 \$2,469 32. ACCOUNTING & AUDITING: \$1,871 \$2,469 33. ADVERTISHORP/ROMOTIONS: \$1,871 \$2,469 34. ACCOUNTING & SULTING: \$5,713 \$4,444 34. SEMENTISHORP/ROMOTIONS: \$1,871 \$2,469 35. INSURANCE: \$0.0 \$0.0 37. LEGAL EXPENSE: \$0.0 \$0.0 38. INSURANCE: \$0.0 \$0.0 39. LICENSES: \$4,208 \$2,2795 39. POSTAGE & FREIGHT: \$770 \$1,113 41. TELEPHONE & FAX: \$0.0 \$3,533 \$2.228 \$2,219 41. TELEPHONE & FAX: \$0.0 \$3,533 \$2.228 \$3,533 \$2.228 42. PRINTINGPHOTOCOPYING: \$3,340 43. EXPENSES: \$0.0 \$0.0 44. EQUIPMENT/PHICILE LEASE: \$0.0 \$0.0 45. DIRECTORS FEES: \$0.0 \$0.0 47. USES BOADDS & ASSOCIATIONS: \$1,80 48. DIRECTORS FEES: \$0.0 \$0.0 49. DIRECTORS FEES: \$0.0 \$0.0 59. DOTAGE & FREICHT: \$170 \$0.0 59. DOTAGE & FREICHT: \$1.0 50. DOTAGE & FREICHT: \$1.0 50. DOTAGE & FREICHT: \$1.0 50. DOTAGE & FREICHT: \$1.0		•	·
19 TOTAL BSCROW: \$13.625 \$36.400 \$2.74,635 \$2.282 \$2.1 TOTAL INCOME: \$80,950 \$2.24,635 \$2.282 \$2.1 TOTAL INCOME: \$80,950 \$2.24,635 \$2.24			
20. TOTAL NON-POLICY: \$52,288 \$274,635 EXPENSES EXPENSES 2. SALARIES-EMPLOYEES: \$40,110 \$33,498 22. SALARIES-EMPLOYEES: \$9 \$30 \$70,088 23. SALARIES-CONNERSPARTNERS: \$9 \$10 \$70,088 24. SALARIES-CONNERSPARTNERS: \$9 \$10 \$70,088 25. SEMENTIS-CONNERSPARTNERS: \$9 \$15,589 26. EIC-OTHER AGENTS/UW: \$9 \$0 \$1,589 27. EIC-ATTORNEYS & OTHERS: \$9 \$0 \$0. 28. CIF-OTHER AGENTS/UW: \$9 \$0 \$4,527 29. CIF-ATTORNEYS & OTHERS: \$9 \$0 \$2,487 30. RENT: \$9 \$0 \$3,2487 30. RENT: \$9 \$0 \$3,2487 31. UTILITIES: \$6,021 \$3,261 32. ACCOUNTING & AUDITING: \$1,871 \$2,469 33. AUVERIENG/PRONOTIONS: \$1,871 \$2,469 34. EMPLOYEE TRAVEL, LODGING: \$9,713 35. HOLTER TRAVEL, LODGING: \$9,713 36. INTERSET EXPENSE: \$9 \$0 37. LEGAL EXPENSE: \$9 \$0 38. LICENSES: \$8,400 39. DOSTAGE & FREIGHT: \$770 \$1,113 40. COURIENOVERNIGHT: \$700 \$1,113 40. COURIENOVERNIGHT: \$700 \$1,113 41. TELEPHONE & FAX: \$9 \$3,334 \$2,244 42. PRINTING/PHOTOCOPYING: \$3,334 \$2,244 43. EMPLOYEE TRAVEL, LODGING: \$9,334 42. PRINTING/PHOTOCOPYING: \$9,334 43. PRINTING/PHOTOCOPYING: \$9,334 44. EQUIPMENT/PHOTICLE LEASE: \$3,212 \$5,033 44. FURLING/PHOTOCOPYING: \$9,334 45. PRINTING/PHOTOCOPYING: \$9,334 46. PRINTING/PHOTOCOPYING: \$9,400 47. DUES BOARDS & ASSOCIATIONS: \$1,800 48. BAD DEBTS: \$9,000 49. LOSS & LOSS ADJUSTMENT: \$9 40. SOURIES ORDERES: \$9,000 47. DUES BOARDS & ASSOCIATIONS: \$9,000 48. BAD DEBTS: \$9,000 49. LOSS & LOSS ADJUSTMENT: \$9 40. SOURIES ORDERES: \$9 40			· · · · · · · · · · · · · · · · · · ·
### EXPENSES 22. SALARIES-COWNERS/PARTNERS: 22. SALARIES-COWNERS/PARTNERS: 23. SALARIES-COWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-COWNERS/PARTNERS: 25. BENEFITS-COWNERS/PARTNERS: 26. DELECTIFICATION STATES			
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-CONVERSIPARTNERS: 30. \$70,089 24. BENEFITS-CMPLOYEES: 50. \$10,386 25. BENEFITS-CMPLOYEES: 50. \$1,0896 26. ELG-OTHER AGENTSUW: 50. \$0. \$1,5899 26. ELG-OTHER AGENTSUW: 50. \$0. \$1,5899 27. FLE-ATTORNEYS & OTHERS: 50. \$0. \$1,5899 28. CF-ATTORNEYS & OTHERS: 50. \$0. \$1,5899 29. CF-ATTORNEYS & OTHERS: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			
22. SALARIES-EMPLOYEES: \$40,110 23. SALARIES-OWNERS/PS/RATHERS: \$0 23. SALARIES-OWNERS/PS/RATHERS: \$0 24. BENEFITS-CMPLOYEES: \$0 25. BENEFITS-OWNERS/PSATHERS: \$0 26. DEPOTHER AGENTS/UW: \$0 27. DEPATRONEY'S & OTHERS: \$0 28. CP-OTHER AGENTS/UW: \$0 28. CP-OTHER AGENTS/UW: \$0 29. CP-ATTORNEY'S & OTHERS: \$0 30. \$4,527 30. RENT: \$0 31. UTILITIES: \$0,021 32. ACCOUNTING & AUDITING: \$1,871 32. ACCOUNTING & AUDITING: \$1,871 33. ADVERTS/NOWPROMOTIONS: \$1,871 34. EMPLOYEE TRAVEL, LODGING: \$5,1871 35. RIVINGANCE: \$5,713 36. NITEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. UCENSES, FEES: \$0 38. UCENSES, FEES: \$0 38. UCENSES, FEES: \$1,408 38. INTEREST EXPENSE: \$1,408 39. COUNTING PROTOCOPYING: \$1,111 40. COUNTING/PHOTOCOPYING: \$3,222 42. PRINTING/PHOTOCOPYING: \$3,222 43. OFFICE SUPPLIES: \$3,212 44. PRINTING/PHOTOCOPYING: \$3,242 45. DEPRECIATION: \$20,505 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 47. POLES, BOARDS & ASSOCIATIONS: \$188 48. \$760 49. LOSS & LOSS ADJUSTMENT: \$0 50 50 65. TRADA LOSS CALTARDONEY: \$13,625 59. TATAL LEAGUEPDATES: \$, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22. SALARIES-EMPLOYEES: \$40,110 23. SALARIES-OWNERS/PS/RATHERS: \$0 23. SALARIES-OWNERS/PS/RATHERS: \$0 24. BENEFITS-CMPLOYEES: \$0 25. BENEFITS-OWNERS/PSATHERS: \$0 26. DEPOTHER AGENTS/UW: \$0 27. DEPATRONEY'S & OTHERS: \$0 28. CP-OTHER AGENTS/UW: \$0 28. CP-OTHER AGENTS/UW: \$0 29. CP-ATTORNEY'S & OTHERS: \$0 30. \$4,527 30. RENT: \$0 31. UTILITIES: \$0,021 32. ACCOUNTING & AUDITING: \$1,871 32. ACCOUNTING & AUDITING: \$1,871 33. ADVERTS/NOWPROMOTIONS: \$1,871 34. EMPLOYEE TRAVEL, LODGING: \$5,1871 35. RIVINGANCE: \$5,713 36. NITEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. UCENSES, FEES: \$0 38. UCENSES, FEES: \$0 38. UCENSES, FEES: \$1,408 38. INTEREST EXPENSE: \$1,408 39. COUNTING PROTOCOPYING: \$1,111 40. COUNTING/PHOTOCOPYING: \$3,222 42. PRINTING/PHOTOCOPYING: \$3,222 43. OFFICE SUPPLIES: \$3,212 44. PRINTING/PHOTOCOPYING: \$3,242 45. DEPRECIATION: \$20,505 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 47. POLES, BOARDS & ASSOCIATIONS: \$188 48. \$760 49. LOSS & LOSS ADJUSTMENT: \$0 50 50 65. TRADA LOSS CALTARDONEY: \$13,625 59. TATAL LEAGUEPDATES: \$	FXPENSES		
23. SALARIES-OWNIERS/FARTNERS: \$0 \$10.886 24. BENEFITS-EMPLOYEES: \$0 \$10.886 25. BENEFITS-CHIPLOYEES: \$0 \$10.886 26. DEC-OTHER AGENTSUM: \$0 \$50 27. DEC-ATTORNEYS & OTHERS: \$0 \$50 27. DEC-ATTORNEYS & OTHERS: \$0 \$50 28. CPC-OTHER AGENTSUM: \$0 \$50 38. CPC-OTHER AGENTSUM: \$0 \$50 39. CPC-ATTORNEYS & OTHERS: \$0 \$50 39. CPC-ATTORNEYS & OTHERS: \$0 \$50 30. RENT: \$0 \$50 31. UTILITIES: \$6.021 \$3.261 32. ACCOUNTING & AUDITING: \$1.871 \$2.469 33. ADVERTISING/PROMOTIONS: \$1.827 \$2.444 34. EMPLOYEE TRAVEL, LODGING: \$0 \$4.94 35. INSURANCE: \$5.713 \$4.080 36. INTEREST EXPENSE: \$0 \$50 37. LEGAL EXPENSE: \$0 \$50 37. LEGAL EXPENSE: \$0 \$50 38. LICENSES, TAXES, & FEES: \$4.208 \$2.2795 39. POSTAGE & FREIGHT: \$770 \$1.113 41. TELEPHONE & FAX: \$0 \$3.263 42. PRINTING/PHOTOCOPYING: \$34 43. CPRINTING/PHOTOCOPYING: \$34 44. FOUNDMEROVERRICHT: \$702 45. DEPRECIATION: \$20.505 47. DUES, BOARDS & ASSOCIATIONS: \$189 48. LODERSON & SASSOCIATIONS: \$189 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$189 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$189 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0		\$ <u>4</u> 0 110	\$93.408
24. BENEFITS-EMPLOYEES: \$0 \$1,589 25. BENEFITS-OWNERSPARTINERS: \$0 \$1,589 26. EF-COTHER AGENTSJUW: \$0 \$0 27. EF-ATTORNEYS & OTHERS: \$0 \$0 28. OF-OTHER AGENTSJUW: \$0 \$4,627 29. OF-ATTORNEYS & OTHERS: \$0 \$52,487 30. RENT: \$0 \$52,487 30. RENT: \$0 \$50 \$2,487 30. RENT: \$0 \$50 \$2,287 31. UTILITIES: \$6,021 \$32,261 32. ACCOUNTING & AUDITING: \$1,871 \$22,489 33. ADVERTISING/PROMOTIONS: \$1,827 \$2,2444 34. EMPLOYEE TRAVEL, LODGING: \$0 \$4,944 35. INSURANCE: \$57,73 \$4,080 36. INTEREST EXPENSE: \$0 \$0 \$4,944 37. IEAGL EXPENSE: \$0 \$0 \$6,000 38. LICENSES, TAXES, & FEES: \$0 \$0 \$0 39. LEGAL EXPENSE: \$0 \$0 \$0 30. OUTLINEROY-DEPOLYMENT: \$00 \$1,900 30. OUTLINEROY-DEPOLYMENT: \$00 \$1,900 30. OUTLINEROY-DEPOLYMENT: \$00 \$1,900 30. OUTLINEROY-DEPOLYMENT: \$00 \$1,900 40. COURTEROY-DEPOLYMENT: \$00 \$1,900 41. TELEPHONE & FAX: \$00 \$1,500 42. PRINTINGGPHOTOCOPYING: \$3,244 43. DEPICE SUPPLIES: \$1,200 44. EQUIPMENT/VEHICLE LEASE: \$7,025 \$4,442 45. DEPRECIATION: \$20,505 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$188 \$760 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,068 51. RECORDING FEES PAID: \$0.00 50. TAX CERTIFICATES PAID: \$			
25. BENEFITS-OWNERS/PARTINERS: 26. EE-COTHER AGENTSUW: 50 27. EE-ATTORNEYS & OTHERS: 50 28. CF-COTHER AGENTSUW: 50 38. CF-COTHER AGENTSUW: 50 39. CF-ATTORNEYS & OTHERS: 50 50 30. RENT: 50 31. UTILITIES: 50 31. UTILITIES: 50 32. ACCOUNTING & AUDITING: 51.871 52. AGEOUNTING & AUDITING: 51.872 52. AGEOUNTING & AUDITING: 52. AGEOUNTING & AUDITING: 53. ADVERTISHING-PROMOTIONS: 51.827 53. INSURANCE: 55.713 54.083 54.084 55. INSURANCE: 50 50 50 51. LEGAL EXPENSE: 50 50 50 51. LEGAL EXPENSE: 50 50 50 51. LEGAL EXPENSE: 50 50 50 50 51. AGEOUNTING & AUDITING: 50 50 51. AGEOUNTING & AUDITING: 50 50 50 50 50 50 50 50 50 50 50 50 50			
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54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$610 57. OTHER EXPENSES: \$3,770 \$4,647 58. TOTAL TITLE: \$97,378 \$246,202 59. TOTAL ESCROW: \$0 \$34,161 60. TOTAL NON-POLICY ABSTRACT: \$6,099 \$3,038 61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS SECROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0		·	
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57. OTHER EXPENSES: \$3,770 \$4,647 58. TOTAL TITLE: \$97,378 \$246,202 59. TOTAL ESCROW: \$0 \$34,161 60. TOTAL NON-POLICY ABSTRACT: \$6,099 \$3,038 61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0		·	·
58. TOTAL TITLE: \$97,378 \$246,202 59. TOTAL ESCROW: \$0 \$34,161 60. TOTAL NON-POLICY ABSTRACT: \$6,099 \$3,038 61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0			
59. TOTAL ESCROW: \$0 \$34,161 60. TOTAL NON-POLICY ABSTRACT: \$6,099 \$3,038 61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS ESCROW: (\$13,625 (\$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$209			· · · · · · · · · · · · · · · · · · ·
61. TOTAL EXPENSES: \$103,477 \$283,401 62. INCOME/LOSS TITLE: (\$35,341) (\$10,796) 63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$13,625 \$2,239 \$2,239 \$2,239 \$3,625 \$2,239 \$3,625 \$2,239 \$3,625 \$2,239 \$3,625 \$4,8209 \$3,625 \$5,8209 \$4,82			
63. INCOME/LOSS ESCROW: \$13,625 \$2,239 64. INCOME/LOSS NON-POLICY: (\$811) (\$209) 65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$13,625 \$2,239 \$2,239 \$2,239 \$3,625 \$2,239 \$3,625 \$2,239 \$3,625 \$2,239 \$3,625 \$4,8209 \$3,625 \$5,8209 \$4,82			
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65. NET INCOME/LOSS: (\$22,527) (\$8,766) 66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0	63. INCOME/LOSS ESCROW:		
66. NUMBER OF POLICIES ISSUED: 181 526 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	(\$811)	(\$209)
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$22,527)	(\$8,76 6)
67. ALLOCATED TO UNDERWRITERS: 0 0			
68. ALLUCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503403	9055797
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT CO	FOARD COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	106 EAST CALIFORNIA ST	P O BOX 757
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235-0186	CROWELL, TX 79227
INCOME		
5. TITLE PREMIUMS:	\$129,268	\$33.090
6. % PREMIUM REMITTED:	16.31%	15.13%
7. RETAINED TITLE PREMIUMS:	\$108,182	\$28,085
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,368
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,031	\$10
11. RECORDING FEES:	\$1,387	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,733	\$94
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$2,076 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$114,409	\$31,557
19. TOTAL TITLE:	\$25,846	\$2,570
20. TOTAL LOCKOW:	\$14,444	\$57.548
21. TOTAL INCOME:	\$154,699	\$91,675
ZI. TOTAL INCOME.	ψ10 -1 ,000	ψ01,070
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,860	\$0
23. SALARIES-OWNERS/PARTNERS:	\$37,564	\$0
24. BENEFITS-EMPLOYEES:	\$4,096	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$309
27. E/E-ATTORNEYS & OTHERS:	\$37,721	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$0
31. UTILITIES:	\$2,212	\$839
32. ACCOUNTING & AUDITING:	\$730	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$163
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$28
35. INSURANCE:	\$454	\$0
36. INTEREST EXPENSE:	\$0	\$27
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$357	\$948
39. POSTAGE & FREIGHT:	\$1,733	\$209
40. COURIER/OVERNIGHT:	\$0	\$391
41. TELEPHONE & FAX:	\$2,075	\$586
42. PRINTING/PHOTOCOPYING:	\$2,386	\$0 25.444
43. OFFICE SUPPLIES:	\$1,150	\$5,144
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$329 \$1,148	\$0 \$59
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$357	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,339	\$160
51. RECORDING FEES PAID:	\$1,802	\$65
52. PLANT LEASE/UPDATES:	\$0	\$8,991
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$99
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0 \$40,040
58. TOTAL TITLE:	\$113,313 ********************************	\$18,018
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$21,357 \$13,033	\$1,655
	<u>\$13,933</u>	<u>\$43,448</u>
61. TOTAL EXPENSES:	\$148,603	\$63,121
62. INCOME/LOSS TITLE:	\$1,096	\$13,539
63. INCOME/LOSS ESCROW:	\$4,489	\$915
64. INCOME/LOSS NON-POLICY:	<u>\$511</u>	<u>\$14,100</u>
65. NET INCOME/LOSS:	\$6,096	\$28,554
66. NUMBER OF POLICIES ISSUED:	336	49
67. ALLOCATED TO UNDERWRITERS:	0	49
68. ALLOCATED FROM UNDERWRITER:	0	0
ISTALLOST TOM ONDERWINGTER	v	C

Independent Agents		
1. AGENCY NUMBER:	10155913	1505258
2. AGENCY NAME:	FOREHAND TITLE CO	FORSE ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 2280	109 COURT ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022	NEWTON, TX 75966
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INCOME		
5. TITLE PREMIUMS:	\$207,714	\$62,440
6. % PREMIUM REMITTED:	16.00%	15.93%
7. RETAINED TITLE PREMIUMS:	\$174,480	\$52,495
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
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9. FEES RECEIVED FOR CLOSING:	\$200	\$0
10. TAX CERTIFICATES:	\$4,235	\$3,203
11. RECORDING FEES:	\$13,305	\$1,088
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$400	\$550
14. COURIER/OVERNIGHT:	\$2,731	\$1,170
15. TELEPHONE & FACSIMILE:	\$0	\$1,345
16. INTEREST INCOME:	\$1,179	\$398
17. OTHER INCOME:	\$485	\$0
18. TOTAL TITLE:	\$197,015	\$60,249
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19. TOTAL ESCROW:	\$43,155	\$28,004
20. TOTAL NON-POLICY:	\$20,582	<u>\$30,641</u>
21. TOTAL INCOME:	\$260,752	\$118,894
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60.005	\$27,498
23. SALARIES-OWNERS/PARTNERS:	\$3,556	\$12.989
24. BENEFITS-EMPLOYEES:		• ,
	\$6,475	\$3,429
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$809
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:	\$0	\$1,744
31. UTILITIES:	\$4,125	\$1,020
32. ACCOUNTING & AUDITING:	\$6,842	\$854
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33. ADVERTISING/PROMOTIONS:	\$3,712	\$751
34. EMPLOYEE TRAVEL, LODGING:	\$952	\$1,052
35. INSURANCE:	\$6,019	\$390
36. INTEREST EXPENSE:	\$25,466	\$648
37. LEGAL EXPENSE:	\$1,191	\$0
38. LICENSES, TAXES, & FEES:	\$2,594	\$340
39. POSTAGE & FREIGHT:	\$3,085	\$324
40. COURIER/OVERNIGHT:	\$0	\$1,146
41. TELEPHONE & FAX:	\$4,2 7 6	\$2,271
42. PRINTING/PHOTOCOPYING:	\$ 4 ,270	\$852
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43. OFFICE SUPPLIES:	\$6,609	\$4,236
44. EQUIPMENT/VEHICLE LEASE:	\$16,114	\$0
45. DEPRECIATION:	\$19,562	\$0
46. DIRECTORS FEES:	\$4,810	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$493	\$185
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$26
50. TAX CERTIFICATES PAID:	\$3,430	\$2,214
51. RECORDING FEES PAID:	\$12,129	\$1,936
52. PLANT LEASE/UPDATES:	\$0	\$1,321
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53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$140	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$191
57. OTHER EXPENSES:	<u>\$5,414</u>	\$2,246
58. TOTAL TITLE:	\$196,99 9	\$68,472
59. TOTAL ESCROW:	\$44,874	\$27,444
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$32,400
61. TOTAL EXPENSES:	\$241,873	\$128,316
OI. TOTAL EXPENSES.	\$241,073	\$120,310
CO INCOME/LOCO TITLE	*4*	(40.555)
62. INCOME/LOSS TITLE:	\$16 (21 740)	(\$8,223)
63. INCOME/LOSS ESCROW:	(\$1,719)	\$560
64. INCOME/LOSS NON-POLICY:	\$20,582	(\$1,759)
65. NET INCOME/LOSS:	\$18,879	(\$9,422)
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66. NUMBER OF POLICIES ISSUED:	420	151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10788650	1505990
2. AGENCY NAME:	FRANKLIN COUNTY ABSTRACT	FREDERICKSBURG TITLES INC
3. AGENCY ADDRESS:	PO BOX 1137	203 W AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457-1137	FREDERICKSBURG, TX 78624
INCOME		
5. TITLE PREMIUMS:	\$88,192	\$533,516
6. % PREMIUM REMITTED:	15.33%	16.50%
7. RETAINED TITLE PREMIUMS:	\$74,675	\$445,493
8. EXAMINATION EVIDENCE FEES:	\$241	\$4,297
9. FEES RECEIVED FOR CLOSING:	\$1,164	\$30,149
10. TAX CERTIFICATES:	\$1,350	\$3,193
11. RECORDING FEES:	\$2,912	\$2,223
12. RESTRICTIONS:	\$0	\$149
13. INSPECTION FEES:	\$0 \$0	\$700
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14. COURIER/OVERNIGHT:	\$350 \$0	\$7,672
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$2,000
16. INTEREST INCOME:	·	\$60
17. OTHER INCOME:	\$3,511 \$24,000	\$150
18. TOTAL TITLE:	\$84,203	\$496,086
19. TOTAL ESCROW:	\$14,890	\$48,483
20. TOTAL NON-POLICY:	<u>\$2,879</u>	<u>\$6,447</u>
21. TOTAL INCOME:	\$101,972	\$551,015
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,193	\$155,509
23. SALARIES-OWNERS/PARTNERS:	\$0	\$32,562
24. BENEFITS-EMPLOYEES:	\$2,528	\$23,984
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,203
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$9,310
28. C/F-OTHER AGENTS/UW:	•	
	\$2,627	\$15,555 *14.672
29. C/F-ATTORNEYS & OTHERS:	\$1,069 \$2,478	\$11,672
30. RENT:	\$2,178	\$25,887
31. UTILITIES:	\$944	\$3,410
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$917	\$10,914
34. EMPLOYEE TRAVEL, LODGING:	\$541	\$600
35. INSURANCE:	\$1,103	\$37,833
36. INTEREST EXPENSE:	\$0	\$13,000
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,307	\$9,326
39. POSTAGE & FREIGHT:	\$425	\$5,046
40. COURIER/OVERNIGHT:	\$1,021	\$7,600
41. TELEPHONE & FAX:	\$1,446	\$9.100
42. PRINTING/PHOTOCOPYING:	\$457	\$1,700
43. OFFICE SUPPLIES:	\$4,476	\$18,955
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,861
45. DEPRECIATION:	\$ 0	\$2,007
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$254	\$1,001
48. BAD DEBTS:	\$0	\$1,001
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	•	\$3,930
	\$1,732 \$3.975	
51. RECORDING FEES PAID:		\$1,705
52. PLANT LEASE/UPDATES:	\$21,000	\$1,246
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:	\$3,231	\$3,341
58. TOTAL TITLE:	\$83,424	\$418,257
59. TOTAL ESCROW:	\$11,239	\$80,182
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,174</u>	<u>\$13,746</u>
61. TOTAL EXPENSES:	\$96,837	\$512,185
62. INCOME/LOSS TITLE:	\$779	\$77,829
63. INCOME/LOSS ESCROW:	\$3,651	(\$31,699)
64. INCOME/LOSS NON-POLICY:	\$705	(\$7,300)
65. NET INCOME/LOSS:	\$5,135	\$38,831
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66. NUMBER OF POLICIES ISSUED:	190	727
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	10659418	8971600
2. AGENCY NAME:	FREE STATE ABSTRACT & TITLE CO	FREESTONE COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 969	121 E COMMERCE
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	FAIRFIELD, TX 75840
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INCOME		
5. TITLE PREMIUMS:	\$441,659	\$321,177
6. % PREMIUM REMITTED:	16.38%	15.98%
7. RETAINED TITLE PREMIUMS:	\$369,337	\$269,861
8. EXAMINATION EVIDENCE FEES:	\$6,658	\$219,308
9. FEES RECEIVED FOR CLOSING:	\$7,904	\$353
10. TAX CERTIFICATES:	\$14,295	\$10,330 \$10,330
11. RECORDING FEES:		
	\$4,974	\$14,108
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$400	\$0
14. COURIER/OVERNIGHT:	\$3,915	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$142
17. OTHER INCOME:	\$0	<u>\$18,219</u>
18. TOTAL TITLE:	\$407,483	\$532,321
19. TOTAL ESCROW:	\$73,056	\$15,431
20. TOTAL NON-POLICY:	\$6,505	\$8,245
21. TOTAL INCOME:	\$487,044	\$555,997
ZI. TOTAL INCOME.	ψ+01,0++	ψ000,331
EXPENSES		
	\$211,733	# 00.400
22. SALARIES-EMPLOYEES:		\$62,439
23. SALARIES-OWNERS/PARTNERS:	\$0 200.007	\$34,200
24. BENEFITS-EMPLOYEES:	\$22,097	\$6,430
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,707
26. E/E-OTHER AGENTS/UW:	\$2,047	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$20,984	\$11,974
29. C/F-ATTORNEYS & OTHERS:	\$4,648	\$31,848
30. RENT:	\$17,732	\$0
31. UTILITIES:	\$4,398	\$2,482
32. ACCOUNTING & AUDITING:	\$4,244	\$2,128
33. ADVERTISING/PROMOTIONS:	\$882	\$3,681
34. EMPLOYEE TRAVEL, LODGING:	\$2,277	\$690
35. INSURANCE:	\$3,128	\$8,644
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36. INTEREST EXPENSE:	\$7,137	\$7,861
37. LEGAL EXPENSE:	\$1,048	\$0
38. LICENSES, TAXES, & FEES:	\$4,905	\$1,555
39. POSTAGE & FREIGHT:	\$3,320	\$1,240
40. COURIER/OVERNIGHT:	\$3,894	\$621
41. TELEPHONE & FAX:	\$11,232	\$4,202
42. PRINTING/PHOTOCOPYING:	\$179	\$2,847
43. OFFICE SUPPLIES:	\$19,182	\$3,722
44. EQUIPMENT/VEHICLE LEASE:	\$1,503	\$255
45. DEPRECIATION:	\$0	\$14,932
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,198	\$494
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	•	\$10.420
	\$16,743	• -, -
51. RECORDING FEES PAID:	\$6,028	\$12,078
52. PLANT LEASE/UPDATES:	\$0	\$2,603
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$172	\$2,850
56. TRADE ASSOCIATION FEES:	\$0	\$515
57. OTHER EXPENSES:	\$0	\$6,678
58. TOTAL TITLE:	\$371,711	\$241,096
59. TOTAL ESCROW:	\$56,676	\$5,379
60. TOTAL NON-POLICY ABSTRACT:	\$15,952	\$3,585
61. TOTAL EXPENSES:	\$444,339	\$250,060
OI. TOTAL EXPENSES.	ў444,333	\$250,000
62. INCOME/LOSS TITLE:	\$35,772	\$291,225
63. INCOME/LOSS ESCROW:	\$16,380	\$10,052
64. INCOME/LOSS NON-POLICY:	(\$9,447)	\$4,660
65. NET INCOME/LOSS:	\$42,705	\$305,937
66. NUMBER OF POLICIES ISSUED:	1,645	743
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503000	1505137
2. AGENCY NAME:	FRIO COUNTY ABSTRACT CO	GAINES COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	125 SOUTH OAK	207 SOUTH MAIN
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	SEMINOLE, TX 79360
INCOME	0.400 =00	2000 0 40
5. TITLE PREMIUMS:	\$186,588	\$303,043
6. % PREMIUM REMITTED:	16.32%	16.41%
7. RETAINED TITLE PREMIUMS:	\$156,145	\$253,305
8. EXAMINATION EVIDENCE FEES:	\$5,297	\$7,719
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$4,206	\$200
	\$3,578 \$5,107	\$230
11. RECORDING FEES:	\$5,107	\$419
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$100
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14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$455 \$0	\$0 \$50
16. INTEREST INCOME:	\$0 \$0	\$3,956
17. OTHER INCOME:	\$0 \$0	\$8,240
18. TOTAL TITLE:	\$174,788	\$274,219
19. TOTAL TITLE:	\$22,410	
20. TOTAL ESCROW.		\$0 \$127.212
	<u>\$1,191</u> \$198.389	\$127,213 \$404,433
21. TOTAL INCOME:	\$190,369	\$401,432
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,201	\$60,396
23. SALARIES-OWNERS/PARTNERS:	\$71,985	\$50,550
24. BENEFITS-EMPLOYEES:	\$4,832	\$17,173
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,037
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$125,617
28. C/F-OTHER AGENTS/UW:	\$5,821	\$2,071
29. C/F-ATTORNEYS & OTHERS:	\$1,010	\$400
30. RENT:	\$3,062	\$0
31. UTILITIES:	\$1,880	\$1,373
32. ACCOUNTING & AUDITING:	\$2,112	\$828
33. ADVERTISING/PROMOTIONS:	\$1,394	\$860
34. EMPLOYEE TRAVEL, LODGING:	\$418	\$3,987
35. INSURANCE:	\$815	\$4,671
36. INTEREST EXPENSE:	\$4,840	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$37	\$747
39. POSTAGE & FREIGHT:	\$802	\$191
40. COURIER/OVERNIGHT:	\$839	\$0
41. TELEPHONE & FAX:	\$1,361	\$750
42. PRINTING/PHOTOCOPYING:	\$422	\$164 \$164
43. OFFICE SUPPLIES:	\$5,389	\$1,479
44. EQUIPMENT/VEHICLE LEASE:	\$211	\$0
45. DEPRECIATION:	\$0	\$1,771
46. DIRECTORS FEES:	\$0	\$12,000
47. DUES, BOARDS & ASSOCIATIONS:	\$462	\$880
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$3,366	\$230
51. RECORDING FEES PAID:	\$5,900 \$5,978	\$230 \$420
52. PLANT LEASE/UPDATES:	\$5,576 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$79	\$213
56. TRADE ASSOCIATION FEES:	\$304	\$0
57. OTHER EXPENSES:	\$2,909	\$6,229
58. TOTAL TITLE:	\$175,529	\$300,037
59. TOTAL ESCROW:	\$20,129	\$0 \$118.236
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,800</u>	<u>\$118,336</u>
61. TOTAL EXPENSES:	\$197,458	\$418,373
62. INCOME/LOSS TITLE:	(\$741)	(\$25,818)
63. INCOME/LOSS ESCROW:	\$2,281	\$0
64. INCOME/LOSS NON-POLICY:	<u>(\$609)</u>	\$8,877
65. NET INCOME/LOSS:	\$931	(\$16,941)
66. NUMBER OF POLICIES ISSUED:	199	535
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10248767	1505140
2. AGENCY NAME:	GARLAND SMITH ABSTRACT CO	GARNER ABSTRACT & LAND CO
3. AGENCY ADDRESS:	132 EAST LAMAR	120 W NORTH ST
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78801-1528
INCOME		
5. TITLE PREMIUMS:	\$249,071	\$335,498
6. % PREMIUM REMITTED:	16.24%	16.42%
7. RETAINED TITLE PREMIUMS:	\$208,610	\$280,409
8. EXAMINATION EVIDENCE FEES:	\$18,986	\$1,693
9. FEES RECEIVED FOR CLOSING:	\$6,756	\$2,315
10. TAX CERTIFICATES:	\$8,128	\$6,305
11. RECORDING FEES:	\$5,248	\$17,235
12. RESTRICTIONS:	Ψ3,2 -1 0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$1,959	\$3,415 \$1,410
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,419 \$2,126
16. INTEREST INCOME:	·	\$2,126
17. OTHER INCOME:	\$8,400	\$4,010
18. TOTAL TITLE:	\$258,087	\$318,927
19. TOTAL ESCROW:	\$21,585	\$38,820
20. TOTAL NON-POLICY:	\$8,592	<u>\$8,825</u>
21. TOTAL INCOME:	\$288,264	\$366,572
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,606	\$105,620
23. SALARIES-OWNERS/PARTNERS:	\$70,990	\$13,260
24. BENEFITS-EMPLOYEES:	\$0	\$8,076
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,014
26. E/E-OTHER AGENTS/UW:	\$20,875	\$0
27. E/E-ATTORNEYS & OTHERS:	\$25,007	\$84,897
28. C/F-OTHER AGENTS/UW:	\$0	\$5,444
29. C/F-ATTORNEYS & OTHERS:	\$0 \$7.005	\$0
30. RENT:	\$7,285	\$9,486
31. UTILITIES:	\$2,803	\$3,734
32. ACCOUNTING & AUDITING:	\$4,438	\$1,339
33. ADVERTISING/PROMOTIONS:	\$2,624	\$1,627
34. EMPLOYEE TRAVEL, LODGING:	\$1,718	\$795
35. INSURANCE:	\$2,298	\$1,434
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$488	\$0
38. LICENSES, TAXES, & FEES:	\$9,754	\$1,579
39. POSTAGE & FREIGHT:	\$6,588	\$1,467
40. COURIER/OVERNIGHT:	\$1,425	\$2,580
41. TELEPHONE & FAX:	\$3,396	\$2,830
42. PRINTING/PHOTOCOPYING:	\$1,915	\$0
43. OFFICE SUPPLIES:	\$6,588	\$6,022
44. EQUIPMENT/VEHICLE LEASE:	\$321	\$936
45. DEPRECIATION:	\$1,853	\$11,619
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,060	\$1,044
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,559	\$7,061
51. RECORDING FEES PAID:	\$4,764	\$17,212
52. PLANT LEASE/UPDATES:	\$8,884	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0,004	\$0 \$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:		\$349
55. DONATIONS/LOBBYING:	\$204	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,100	\$8,022
58. TOTAL TITLE:	\$234,543	\$297,447
59. TOTAL ESCROW:	\$19,411	\$25,446
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,172</u>	\$22,987
61. TOTAL EXPENSES:	\$264,126	\$345,880
62. INCOME/LOSS TITLE:	\$23,544	\$21,480
63. INCOME/LOSS ESCROW:	\$2,174	\$13,374
64. INCOME/LOSS NON-POLICY:	(\$1,580)	(\$14,162)
65. NET INCOME/LOSS:	\$24,138	\$20,692
66. NUMBER OF POLICIES ISSUED:	729	348
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10750569	1505111
2. AGENCY NAME:	GARZA ABSTRACT	GEORGETOWN TITLE CO INC
3. AGENCY ADDRESS:	217 WEST MAIN ST	702 ROCK ST
4. AGENCY CITY, STATE, ZIP:	POST, TX 79356	GEORGETOWN, TX 78626
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INCOME		
5. TITLE PREMIUMS:	\$50,450	\$3,044,829
6. % PREMIUM REMITTED:	16.21%	16.21%
7. RETAINED TITLE PREMIUMS:	\$42,270	\$2,551,125
8. EXAMINATION EVIDENCE FEES:	\$4,557	\$211,350
9. FEES RECEIVED FOR CLOSING:	\$0	\$63,035
10. TAX CERTIFICATES:	\$1.066	\$29,953
11. RECORDING FEES:	\$173	\$96,586
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$1,150
14. COURIER/OVERNIGHT:	\$612	\$27,527
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$54,205
17. OTHER INCOME:	<u> </u>	<u>\$31,429</u>
18. TOTAL TITLE:	\$48,753	\$3,066,360
19. TOTAL ESCROW:	\$9,525	\$131,043
20. TOTAL NON-POLICY:	\$11,397	\$11,864
21. TOTAL INCOME:	\$69,675	\$3,209,267
21. TOTAL INCOME.	\$03,073	\$3,203,201
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,461	\$1,211,528
23. SALARIES-OWNERS/PARTNERS:	\$2,099	\$0
24. BENEFITS-EMPLOYEES:	\$1,563	\$174,644
25. BENEFITS-OWNERS/PARTNERS:	\$234	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$236,714
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27. E/E-ATTORNEYS & OTHERS:	\$8,809	\$0
28. C/F-OTHER AGENTS/UW:	\$962	\$520,205
29. C/F-ATTORNEYS & OTHERS:	\$0	\$120,382
30. RENT:	\$11,545	\$53,263
31. UTILITIES:	\$1,234	\$21,297
32. ACCOUNTING & AUDITING:	\$550	\$14,195
33. ADVERTISING/PROMOTIONS:	\$142	\$36,554
34. EMPLOYEE TRAVEL, LODGING:	\$387	\$20,503
35. INSURANCE:	\$879	\$7,339
36. INTEREST EXPENSE:	\$3,885	\$0
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37. LEGAL EXPENSE:	\$0	\$145
38. LICENSES, TAXES, & FEES:	\$1,012	\$11,882
39. POSTAGE & FREIGHT:	\$507	\$10,378
40. COURIER/OVERNIGHT:	\$633	\$30,231
41. TELEPHONE & FAX:	\$916	\$38,197
42. PRINTING/PHOTOCOPYING:	\$390	\$12,457
43. OFFICE SUPPLIES:	\$2,487	\$33,114
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,580	\$43,343
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$210	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1	\$59,363
50. TAX CERTIFICATES PAID:	\$1 \$1,130	\$39,363 \$26,450
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51. RECORDING FEES PAID:	\$283	\$98,835
52. PLANT LEASE/UPDATES:	\$2,633	\$13,023
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$7,417
56. TRADE ASSOCIATION FEES:	\$0	\$14,315
57. OTHER EXPENSES:	\$15	\$44,852
58. TOTAL TITLE:	\$59,54 7	\$2,860,626
59. TOTAL ESCROW:	\$8,701	\$76,007
60. TOTAL NON-POLICY ABSTRACT:	\$11.034	\$6.672
61. TOTAL EXPENSES:	\$79,282	\$2,943,305
UI. IUIAL EXPENSES.	₹75,202	φ∠,σ43,305
62. INCOME/LOSS TITLE:	(\$10,794)	\$205,734
63. INCOME/LOSS ESCROW:	\$824	\$55,036
64. INCOME/LOSS NON-POLICY:	<u>\$363</u>	<u>\$5,192</u>
65. NET INCOME/LOSS:	(\$9,607)	\$265,962
66. NUMBER OF POLICIES ISSUED:	114	4,708
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4500404	4500404
1. AGENCY NUMBER:	1506164	1506101
2. AGENCY NAME:	GLEN ROSE TITLE CO	GOODING TITLE CO
3. AGENCY ADDRESS:	POST OFFICE BOX 1017	228 NORTH WALNUT
4. AGENCY CITY, STATE, ZIP:	GLEN ROSE, TX 76043-1017	CLARKSVILLE, TX 75426
INCOME		
INCOME	#400 440	\$270.0F0
5. TITLE PREMIUMS:	\$122,440	\$279,950
6. % PREMIUM REMITTED:	16.30%	15.00%
7. RETAINED TITLE PREMIUMS:	\$102,482	\$237,958
8. EXAMINATION EVIDENCE FEES:	\$4,795	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,727	\$10,152
11. RECORDING FEES:	\$9,187	\$27,669
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,250	\$1,019
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15. TELEPHONE & FACSIMILE:	\$0	\$1,036
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$123,441	\$277,834
19. TOTAL ESCROW:	\$21,248	\$56,364
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$144,689	\$334,198
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,601	\$96,077
23. SALARIES-OWNERS/PARTNERS:	\$0	\$96,720
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$96,720 \$13,756
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25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,508
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:	\$14,089	\$5,952
31. UTILITIES:	\$3,195	\$2,327
32. ACCOUNTING & AUDITING:	\$1,150	\$0
33. ADVERTISING/PROMOTIONS:	\$5,661	\$2,451
34. EMPLOYEE TRAVEL, LODGING:	\$4,874	\$146
35. INSURANCE:	\$1,794	\$4,726
36. INTEREST EXPENSE:	\$408	\$0
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37. LEGAL EXPENSE:	\$22,953	\$0
38. LICENSES, TAXES, & FEES:	\$2,653	\$1,342
39. POSTAGE & FREIGHT:	\$770	\$2,560
40. COURIER/OVERNIGHT:	\$5,825	\$0
41. TELEPHONE & FAX:	\$6,161	\$5,474
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,916	\$6,119
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$13,388	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$789	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$1,727	·
		\$10,445 \$20,167
51. RECORDING FEES PAID:	\$9,187	\$29,167
52. PLANT LEASE/UPDATES:	\$3,733	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$4,616	\$0
55. DONATIONS/LOBBYING:	\$0	\$829
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,904	\$5,072
58. TOTAL TITLE:	\$139,394	\$297,671
59. TOTAL ESCROW:	\$5,367	\$46,306
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$144,761	\$343,977
OI. TOTAL EXI ENGLO.	Ψ17,701	ψ0+0,511
62. INCOME/LOSS TITLE:	(\$15,953)	(\$19,837)
63. INCOME/LOSS TITLE:	\$15,881	\$19,837) \$10,058
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$72)	(\$9,779)
66. NUMBER OF POLICIES ISSUED:	350	641
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

A CARROY NAME SACRIFICATION A CARROY COTTY TITLE CO INC	Independent Agents	40547420	1506257
1300 NORTH CENTRAL EXPWY STE 200	1. AGENCY NUMBER:	10517430	
NAMES STREET PRIMITED STREET			
NOONE			
S. TITLE PREMIUNE: \$1,083,793 \$173,077 S. WEREAUM REMITTED: 10,45% 10,21% T. RETAINED TITLE PREMIUME: \$1,055,485 \$145,071 T. RETAINED TITLE PREMIUME: \$0 \$0.80 S. FEES RECEIVED FOR LOSING: \$0 \$0.80 T. A. CERTIFICATES: \$0 \$1,470 T. RECORDING FEES: \$0 \$3,470 T. RECORDING FEES: \$0 \$3,470 T. RESTRICTIONS: \$0 \$3,470 T. RESTRICTIONS: \$0 \$3,470 T. COURIERO VERNIGHT \$0 \$3,223 T. COURIERO VERNIGHT \$0 \$3,223 T. COURIERO VERNIGHT \$0 \$3,00 T. OTHER INCOME: \$0 \$3,00 T. OTHER INCOME: \$1,055,486 \$15,55,486 T. TOTAL INCOME: \$1,050,486 \$15,55,486 T. TOTAL INCOME: \$1,050,486 \$1,050,486 T. TOTAL IN	4. AGENCT CITT, STATE, ZIF.	DALLAS, 1X 73243-0703	FAMIFA, IX 19003
S. TITLE PREMIUNE: \$1,083,793 \$173,077 S. WEREAUM REMITTED: 10,45% 10,21% T. RETAINED TITLE PREMIUME: \$1,055,485 \$145,071 T. RETAINED TITLE PREMIUME: \$0 \$0.80 S. FEES RECEIVED FOR LOSING: \$0 \$0.80 T. A. CERTIFICATES: \$0 \$1,470 T. RECORDING FEES: \$0 \$3,470 T. RECORDING FEES: \$0 \$3,470 T. RESTRICTIONS: \$0 \$3,470 T. RESTRICTIONS: \$0 \$3,470 T. COURIERO VERNIGHT \$0 \$3,223 T. COURIERO VERNIGHT \$0 \$3,223 T. COURIERO VERNIGHT \$0 \$3,00 T. OTHER INCOME: \$0 \$3,00 T. OTHER INCOME: \$1,055,486 \$15,55,486 T. TOTAL INCOME: \$1,050,486 \$15,55,486 T. TOTAL INCOME: \$1,050,486 \$1,050,486 T. TOTAL IN			
6. % PREMIUN REMITTED: 7. RETAINS TITLE PREMIUNS: 8. 10.58,485 9. 314,50.11 8. EXAMINATION EVIDENCE FEES: 9. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	INCOME		
7. RETAINED TITLE PREMIUMS 8. EXAMINITON EVIDENCE FEES: 9. BESTRICTURED FOR CLOSING: 9. FIRES RECLIVED FOR CLOSING: 9. FIRES RECLIVED FOR CLOSING: 11. RECORDING FEES: 9. 0. 9. 55. 70. 11. RECORDING FEES: 9. 0. 9. 50. 9. 50. 11. RECORDING FEES: 9. 0. 9.	5. TITLE PREMIUMS:	\$1,263,793	\$173,070
8 EXAMINATION EVIDENCE FEES: 9 FEES RECEIVED FOR CLOSING: 9 FEES RECEIVED FOR CLOSING: 10 TAX CERTIFICATES: 11 RECORDING FEES: 12 SO 9 \$1,410 11 RECORDING FEES: 13 SO 9 \$3,575 11 RECORDING FEES: 14 SO 9 \$3,575 11 RECORDING FEES: 15 SO 9 \$3,528 15 TELEPHONE & FACSIMILE: 15 SO 9 \$3,528 16 TELEPHONE & FACSIMILE: 15 SO 9 \$3,528 16 TELEPHONE & FACSIMILE: 15 SO 9 \$3,528 17 OTHER NICOME: 17 OTHER NICOME: 18 SO 9 \$3,528 18 SO 9 \$3,528 19 TOTHAL BORDOW: 19 SO 9 \$3,528 20 TOTAL BORDOW: 21 SO 9 \$3,528 20 TOTAL BORDOW: 21 TOTAL BORDOW: 22 SO 9 \$40,890 23 BENEFITS-EMPLOYEES: 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: 23 SALARIES-EMPLOYEES: 24 SENERITS-OWNERSPARTNERS: 30 \$40,890 24 BENEFITS-OWNERSPARTNERS: 30 \$40,890 25 SEC-OTHER ACENTRUM: 31 TOTAL SO 9 \$5,217 26 SENERITS-OWNERSPARTNERS: 30 \$40,890 26 SEC-OTHER ACENTRUM: 31 TOTAL SO 9 \$5,217 30 SENERITS-OWNERSPARTNERS: 30 \$40,890 30 SENERITS-OWNERSPARTNERS: 30 \$40,890 30 SENERITS-OWNERSPARTNERS: 30 \$5,217 30 SENERITS-OWNERSPARTNERS: 30 \$5,217 30 SENERITS-OWNERSPARTNERS: 30 \$5,217 30 SENERITS-OWNERSPARTNERS: 30 \$5,217 31 UTILITIES:	6. % PREMIUM REMITTED:	16.48%	16.21%
9 FES RECEIVED FOR CLOSING. 10 TAX CERTIFICATIES: 50 9 \$1.410 11 RECORDING FEES: 50 9 \$8.670 12 RISTRICTONS: 50 9 \$8.670 13 RISTRICTONS: 50 9 \$8.670 14 ROBINGTONS: 50 9 \$8.670 15 RISTRICTONS: 50 9 \$8.670 15 RISTRICTONS: 50 9 \$8.00 16 INTEREST INCOME: 50 9 \$9.00 17. OTHER INCOME: 50 9 \$9.00 18 TOTAL TITLE: 51.055,485 51.101AL TITLE: 51.055,485 51.101AL TITLE: 51.055,485 51.1054,485 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 2.2 SALARISS-PUPI CYES: 2.2 SALARISS-PUPI CYES: 2.2 SALARISS-PUPI CYES: 3.2 SALARISS-PUPI CYES: 3.2 SALARISS-PUPI CYES: 3.2 SALARISS-PUPI CYES: 3.3 SALARISS-PUPI CYES: 3.4 SALARISS-PUPI CYES: 3.5	7. RETAINED TITLE PREMIUMS:	\$1,055,485	\$145,011
10 TAX CERTIFICATES:	8. EXAMINATION EVIDENCE FEES:	\$0	\$6,892
11. RECORDING FEES: \$0 \$0 \$8.679 12. RESTRICTIONS: \$0 \$0 \$.50 13. INSPECTION FEES: \$0 \$0 \$.50 14. COUREROVERNIGHT: \$0 \$0 \$.50 14. COUREROVERNIGHE: \$0 \$0 \$.50 15. INTEREST INCOME: \$0 \$0 \$.50 17. OTHER INCOME: \$0 \$0 \$.50 18. TOTAL TITLE: \$1,055,485 \$155,275 19. TOTAL ROOME: \$1,055,485 \$13,144 21. TOTAL INCOME: \$1,055,485 \$13,144 21. TOTAL ROOME: \$1,055,485 \$13,144 21. TOTAL ROOME: \$1,055,485 \$13,144 21. TOTAL ROOME: \$1,055,485 \$13,144 22. SALARIES-EMPLOYEES: \$3,1715 \$40,184 23. SALARIES-MURCERS \$1,055,485 \$170,30 \$4,080 24. BERKETIS-LAWILOYEES: \$2,778 \$4,080 25. LEINESS \$1,055,485 \$170,30 \$1,000 26. EVENTIS-ROOMERSPARTINERS: \$0 \$1,000 \$1,000 26. EVENTIS-ROOMERSPARTINERS: \$0 \$1,000	9. FEES RECEIVED FOR CLOSING:	\$0	\$0
12 RESTRICTIONS: \$0 \$50 \$13 NSPECTION FEES: \$0 \$50 \$50 \$14 COURIEROVERNIGHT: \$0 \$3.283 \$15 TELEPHONE & FACSIMILE: \$0 \$0 \$0 \$10	10. TAX CERTIFICATES:	\$0	\$1,410
12. RESTRICTIONS: \$0 \$0 \$0 \$1 \$1 \$1 \$1 \$1	11. RECORDING FEES:	\$0	\$8,679
13. INSPECTION FEES: 90 \$3.283 15. TELEPHONE & FACISIMILE: 90 \$3.283 16. INTEREST INCOME: 90 \$30 17. OTHER INCOME: 90 \$30 18. INTEREST INCOME: 90 \$35.568 18. INTEREST INCOME: 90 \$35.568 19. INTOTAL BOSPOW: 90 \$35.568 19. INTOTAL BOSPOW: 90 \$35.144 21. TOTAL INCOME: 91 \$31,055,485 EXPENSES			
14. COURTER/OVERNIGHT: \$0 \$3.283 15. TELEPHONE & FACSIMILE: \$0 \$30 \$30 16. NTEREST INCOME: \$30 \$30 17. OTHER NCOME: \$30 \$30 18. TOTAL ITTLE: \$1,055,885 \$155,275 18. TOTAL ESCROV: \$5.20 \$2.55,526 20. TOTAL NO. COURTERS \$1,055,885 \$136,545 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$1,055,885 \$136,945 EXPENSES 22. SALARIES-EMPLOYEES: \$1,055,885 \$136,945 EXPENSES 22. SALARIES-OWNERSPRARTNERS: \$5.70 \$4.980 24. BENEFITS-EMPLOYEES: \$2,773 \$4.980 25. BENEFITS-EMPLOYEES: \$2,773 \$4.980 26. BENEFITS-EMPLOYEES: \$1,055,945 \$1.980 27. EE-ATTORNEYS & OTHERS: \$2,773 \$4.980 28. CHE-THORNEYS & OTHERS: \$0 \$4.980 29. CHE-THORNEYS & OTHERS: \$0 \$4.980 20. CHE-THORNEYS & OTHERS: \$0 \$4.980 21. DISTALLED & \$0 \$4.980 22. CHE-THORNEYS & OTHERS: \$0 \$4.980 23. CHE-THORNEYS & OTHERS: \$0 \$4.980 24. CHE-THORNEYS & OTHERS: \$0 \$4.980 25. CHE-THORNEYS & OTHERS: \$0 \$4.980 26. CHE-THORNEYS & OTHERS: \$0 \$4.980 27. CHE-THORNEYS & OTHERS: \$0 \$4.980 28. CHE-THORNEYS & OTHERS: \$0 \$4.980 29. CH			· · · · · · · · · · · · · · · · · · ·
15 TELEPHONE & FACSIMILE			· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME: \$0 \$0 \$0 \$1 \$1 \$1 \$1 \$1			**,
19. OTHER NCOME: \$1,055,485 \$165,275 19. TOTAL ESCROW: \$0 \$25,526 20. TOTAL NON-POLICY: \$0 \$81,144 21. TOTAL INCOME: \$1,055,485 \$198,945 21. TOTAL INCOME: \$1,055,485 \$198,945 22. SALARIES-GWINDERS: \$1,055,485 \$198,945 22. SALARIES-GWINDERS: \$31,715 \$40,184 23. SALARIES-GWINDERS: \$31,715 \$40,184 23. SALARIES-GWINDERS: \$0 \$4,980 34,980 34,980 34,980 36,00			
18. TOTAL TITLE: \$1,055,485 \$155,726 \$25,526 \$20. TOTAL NON-POLICY: \$0 \$38,144 \$10,000 \$1,000 \$3,000		·	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SELOTHER AGENTSIAW: 27. SELOTHER AGENTSIAW: 28. SALARIES-OWNERSPARTINERS: 39. \$2.778 39. \$2.2778 39. \$2.2778 39. \$2.2778 39. \$2.2778 39. \$2.2778 39. \$2.2778 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.278 39. \$2.290 39. \$2.200 39. \$2.200 39. \$2.200 39. \$2.200 39. \$2.200 39. \$2.200 39. \$2.200 39. \$2.200 30. \$2.200 30. \$2.200 30. \$2.200 30. \$2.200 30.			
20. TOTAL NOLPOLICY: \$1,055,485 \$198,945 \$198,945 \$1,055,485 \$198,945 \$1,055,485			• • •
### STATES CONTROLLED NOT CONTROLLED		· · · · · · · · · · · · · · · · · · ·	
EXPENSES 22. SALARIES - MPLOYEES: 22. SALARIES - MPLOYEES: 23. SALARIES - MPLOYEES: 24. BENEFITS - MPLOYEES: 25. SENEFITS - MPLOYEES: 26. EE-CHIEFS - MPLOYEES: 27. EE-ATTORNEYS - MTHERS: 28. SECONIER SERVICES: 29. CPC-OTHER AGENTSUW: 29. CPC-OTHER AGENTSUW: 20. CPC-OTHER AGENTSUW: 21. CPC-OTHER AGENTSUW: 22. CPC-OTHER AGENTSUW: 23. CPC-OTHER AGENTSUW: 24. CPC-OTHER AGENTSUW: 25. CPC-OTHER AGENTSUW: 26. CPC-OTHER AGENTSUW: 27. CPC-OTHER AGENTSUW: 28. CPC-OTHER AGENTSUW: 29. CPC-OTHER AGENTSUM: 29			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 25 SENERFITS-EMPLOYEES: 25 SENERFITS-OWERSPARTINERS: 26 SENERFITS-OWERSPARTINERS: 27 SENERFITS-OWERSPARTINERS: 28 SENERTIS-OWERSPARTINERS: 39 \$246 27 SENERTIS-OWERSPARTINERS: 30 \$246 27 SENERTIS-OWERSPARTINERS: 30 \$246 27 SENERTIS-OWERSPARTINERS: 30 \$246 28 CF-OTHER AGENTSIJUW: 379-138 \$2,505 28 CF-OTHER AGENTSIJUW: 379-138 \$2,505 29 CF-ATTORNEYS & OTHERS: 30 \$50 30 RENT: 57,350 30 RENT: 57,350 31 SUITITIES: 30 \$50 31 SENERTIS-OWERSPARTINERS: 30 \$51,115 31 SUITITIES: 31 SUITITIES: 32 SENERTISHOR/PROMOTIONS: 32 ACCOUNTING & AUDITING: 33 ADVERTISHOR/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 35 INSURANCE: 35 INSURANCE: 36 SENERTISHOR/PROMOTIONS: 37 SENERTISHOR/PROMOTIONS: 38 SENERTISHOR/PROMOTIONS: 39 SENERTISHOR/PROMOTIONS: 30 SENERTISHOR/PROMOTIONS: 31 SENE	21. TOTAL INCOME.	\$1,055,465	φ 190,945
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25. BENEFITS-OWNERS/PARTNERS: 26. BE-OTHER AGENTS/UW: 27. EVE-ATTORNEYS & OTHERS: 28. CVF-OTHER AGENTS/UW: 28. CVF-OTHER AGENTS/UW: 379.138 3. \$2.505 29. CVF-ATTORNEYS & OTHERS: 30. \$0. 30. RENT: 31. UTILITIES: 30. \$0. 32. ACCOUNTING & AUDITING: 31. UTILITIES: 30. \$0. 32. ACCOUNTING & AUDITING: 31. UTILITIES: 30. \$0. 33. ADVERTISING/PROMOTIONS: 30. \$6.593 34. EMPLOYEE TRAVEL, LODGING: 30. \$6.593 34. EMPLOYEE TRAVEL, LODGING: 30. \$6.593 37. LEGAL EXPENSE: 30. \$757 36. INISURANCE: 30. \$200 37. LEGAL EXPENSE: 30. \$1,930 38. LICENSES, AFEES: 30. \$1,930 38. LICENSES, AFEES: 30. \$5.693 39. POSTAGE & FREIGHT: 30. \$5.693 40. COURIENOVERRINGHT: 50. \$5.630 40. COURIENOVERRINGHT: 50. \$5.630 41. EVENTING/PHOTOCOPYING: 41. TELEPHONE & FAX: 51.514 52. \$1.514 53.810 54. EVENTING/PHOTOCOPYING: 50. \$5.690 43. OFFICE SUPPLIES: 50. \$5.690 43. OFFICE SUPPLIES: 50. \$5.690 44. EQUIPMENTIVEHICLE LEASE: 50. \$5.690 45. DEPRECIATION: 50. \$5.690 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5.690 48. BAD DEBTS: 50. \$5.800 49. LOSS & ADSOS ANSOCIATIONS: 50. \$5.600 50. \$6.600		·	
26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 28. CF-OTHER AGENTS/UW: 39. 75.750 30. RENT: 31. UTILITIES: 30. \$0. 32. ACCOUNTING & AUDITING: 31. UTILITIES: 30. \$0. 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. \$0. 37. EGAL EXPENSE: 30. \$5. 38. INTEREST EXPENSE: 30. \$1. 38. LICENSES, TAXES, & FEES: 31. 10.40 38. LICENSES, TAXES, & FEES: 39. \$1. 39. COUNTING AUDITING: 30. \$5. 30. \$1. 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAXY: 41. TELEPHONE & FAXY: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. \$0. \$3. 40. COURIER/OVERNIGHT: 40. \$1. 41. TELEPHONE & FAXY: 41. EQUIPMENT/VEHICLE LEASE: 45. \$0. \$3. 40. OFFICE SUPPLIES: 50. \$3. 40. OFFICE SUPPLIES: 50. \$3. 41. GROWN SAND SANDUSTMENT: 50. \$3. 50. \$4. 57. 54. EQUIPMENT/VEHICLE LEASE: 50. \$3. 50. \$3. 50. 50. TAX CERTIFICATES PAID: 50. \$0. \$3. 50. \$3. 50. TAX CERTIFICATES PAID: 50. \$0. \$3. 50. \$3. 50. TAX CERTIFICATES PAID: 50. \$0. \$3. 50. TAX CERTIFICATES PAID: 50. \$0. \$3. 50. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. \$0. \$0. 51. TAX CERTIFICATES PAID: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			
27. EFE-ATTORNEYS & OTHERS:			
22. C/F-OTHER AGENTS/UW: \$379,138 \$2,005 22. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$7,350 \$9,112 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$1,115 \$1,930 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. EMPLOYEE TRAVEL, LODGING: \$0 36. INTEREST EXPENSE: \$200 \$2,727 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,1040 \$5866 39. POSTAGE & FREIGHT: \$0 30. \$6,503 40. COURIER/OVERNIGHT: \$0 40. \$6,503 41. TELEPHONE & FAX: \$1,514 \$3,810 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$52 46. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$52 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. RECORDING FEES: \$0 42. PRINTING/PHOTORES: \$0 43. DEPRECIATION: \$0 44. LOSS & LOSS ADJUSTMENT: \$0 45. BABASS & SSOCIATIONS: \$52 46. BIRCTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$52 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. RECORDING FEES PAID: \$0 42. PRINTINGS FEES: \$0 43. DAMAGES FOR BAD FAITH SUITS: \$0 44. FIRES OR PENALTIES: \$0 55. DONATIONSLOBBYING: \$0 55. DONATIONSLOBBYING: \$0 56. TRADA ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. SO 59. SO 59. TOTAL EXPENDENCES: \$0 59. \$1,684 59. TOTAL TITLE: \$62,214 510,465 59. TOTAL EXPENDES: \$62,214 511,684 59. TOTAL EXPENDES: \$62,214 511,684 66. NUMBER OF POLICIES ISSUED: \$1,664 66. NUMBER OF POLICIES ISSUED: \$70,358 66. NUMBER OF POLICIES ISSUED: \$10 66. NUMBER OF POLICIES ISSUED: \$1,664			
29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. OTHLITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYME TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. SO. 37. LECAL EXPENSE: 36. SO. 37. LECAL EXPENSE: 37. SO. 38. ILCENSES, TAXES, & FEES: 39. SO. 39. LECAL EXPENSE: 30. SO. 30. LECAL EXPENSE: 30. SO. 30. LECAL EXPENSE: 30. SO. 30. SO. 30. LECAL EXPENSE: 30. SO. 30. LECAL EXPENSE: 30. SO. 31. LECAL EXPENSE: 30. SO. 32. LECAL EXPENSE: 30. SO. 33. LICCHERCOVERNORY. 34. LECHENSE: 30. SO. 34. LECAL EXPENSE: 30. SO. 34. LOSS ALOSS ADJUSTING. 30. SO. 34. LOSS ALOSS ADJUSTING. 30. SO. 34. LECAL EXPENSE: 30. SO. 34. LECAL EXPENSE: 30. SO. 35. DANAGES FOR BAS ADJUSTIMENT: 30. SO. 36. LOSS ADJUSTIMENT: 30. SO. 37. TOTHER EXPENSES: 30. SO. 36. LOSS ADJUSTIMENT: 30. SO. 36. LOSS ADJUSTIMENT: 30. SO. 37. TOTHER EXPENSES: 30. SO. 36. LOSS ADJUSTIMENT: 30. SO. 37. TOTHER EXPENSES: 30. SO. 37.			· · · · · · · · · · · · · · · · · · ·
30. RENT: 31. UTILITIES:			• •
31. UTILITIES:		·	· · · · · · · · · · · · · · · · · · ·
32. ACCOUNTING & AUDITING: 33. AUPERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 30. \$50. 38. LICENSES, TAXES, & FEES: 311,040. 5586. 39. POSTAGE & FREIGHT: 30. \$530. 40. COURIER/OVERNIGHT: 30. \$530. 40. COURIER/OVERNIGHT: 30. \$530. 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50. \$50. 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. \$52. 49. LOSS & LOSS ADJUSTMENT: 50. \$52. 50. TAX CERTIFICATES PAID: 50. \$5. DAY CERTIFICATES PAID: 50. \$5. DONATIONS/LOBENING: 50. \$5. DONATIONS/LOBENIN			
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36, INTEREST EXPENSE: \$0 \$1,930		·	· · · · · · · · · · · · · · · · · · ·
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54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$1,864 57. OTHER EXPENSES: \$0 \$1,864 58. TOTAL TITLE: \$628,214 \$109,405 59. TOTAL ESCROW: \$0 \$14,695 60. TOTAL NON-POLICY ABSTRACT: \$0 \$4,487 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS SONN-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0	53. DAMAGES FOR BAD FAITH SUITS:		
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$1,864 58. TOTAL TITLE: \$628,214 \$109,405 59. TOTAL ESCROW: \$0 \$14,695 60. TOTAL NON-POLICY ABSTRACT: \$0 \$4,487 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$1,864 58. TOTAL TITLE: \$628,214 \$109,405 59. TOTAL ESCROW: \$0 \$14,695 60. TOTAL NON-POLICY ABSTRACT: \$0 \$4,487 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0	55. DONATIONS/LOBBYING:	\$0	\$50
57. OTHER EXPENSES: \$0 \$1,864 58. TOTAL TITLE: \$628,214 \$109,405 59. TOTAL ESCROW: \$0 \$14,695 60. TOTAL NON-POLICY ABSTRACT: \$0 \$4,487 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0	56. TRADE ASSOCIATION FEES:	\$0	
58. TOTAL TITLE: \$628,214 \$109,405 59. TOTAL ESCROW: \$0 \$14,695 60. TOTAL NON-POLICY ABSTRACT: \$0 \$4,487 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0			· · · · · · · · · · · · · · · · · · ·
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$55,870 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: \$0 \$427,271 \$55,870 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$5	58. TOTAL TITLE:	\$628,214	\$109,405
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$55,870 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: \$0 \$427,271 \$55,870 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$5	59. TOTAL ESCROW:	\$0	\$14,695
61. TOTAL EXPENSES: \$628,214 \$128,587 62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0		· · · · · · · · · · · · · · · · · · ·	
62. INCOME/LOSS TITLE: \$427,271 \$55,870 63. INCOME/LOSS ESCROW: \$0 \$10,831 64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0			
63. INCOME/LOSS ESCROW:	J J	4020,217	ψ120,001
63. INCOME/LOSS ESCROW:	CO INCOME/LOCO TITLE	4407.074	*
64. INCOME/LOSS NON-POLICY: \$0 \$3,657 65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$427,271 \$70,358 66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 1,664 588 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$427,271	\$70,358
67. ALLOCATED TO UNDERWRITERS: 0 0			
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Independent Agents	0003040	40442355
1. AGENCY NUMBER:	8893849	10442355
2. AGENCY NAME: 3. AGENCY ADDRESS:	GRAYSON COUNTY TITLE CO 210 W MAIN	GREAT PLAINS TITLE CO
4. AGENCY CITY, STATE, ZIP:	DENISON, TX 75020	112 WEST KINGSMILL AVE PAMPA, TX 79065
4. AGENCT CITT, STATE, ZIP.	DENISON, 1X 75020	PAWPA, 1X 79005
INCOME		
5. TITLE PREMIUMS:	\$1,036,253	\$83,754
6. % PREMIUM REMITTED:	16.65%	15.90%
7. RETAINED TITLE PREMIUMS:	\$863,717	\$70,433
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$18,290	\$560
11. RECORDING FEES:	\$43,587	\$2,865
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,579	\$1,019
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,263	\$0 \$0
		· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	\$0 \$044.436	\$0
18. TOTAL TITLE:	\$944,436	\$74,877
19. TOTAL ESCROW:	\$126,450	\$9,825
20. TOTAL NON-POLICY:	<u>\$0</u>	\$320
21. TOTAL INCOME:	\$1,070,886	\$85,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,674	\$13,034
23. SALARIES-OWNERS/PARTNERS:	\$257,225 \$13,805	\$5,050 \$10,434
24. BENEFITS-EMPLOYEES:	\$12,805	\$10,424
25. BENEFITS-OWNERS/PARTNERS:	\$41,684	\$10,175
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$434,119	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,700	\$5,625
31. UTILITIES:	\$3,450	\$116
32. ACCOUNTING & AUDITING:	\$3,990	\$3,769
33. ADVERTISING/PROMOTIONS:	\$5,350	\$2,441
34. EMPLOYEE TRAVEL, LODGING:	\$2,381	\$1,515
35. INSURANCE:	\$2,276	\$0
36. INTEREST EXPENSE:	\$4,911	\$0 \$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,600	\$1,998
39. POSTAGE & FREIGHT:	\$2,124	\$275
40. COURIER/OVERNIGHT:	\$17,579	\$1,355
41. TELEPHONE & FAX:	\$6,421	\$2,961
42. PRINTING/PHOTOCOPYING:	\$0	\$605
43. OFFICE SUPPLIES:	\$13,822	\$2,384
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$11,043	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,686	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,290	\$656
51. RECORDING FEES PAID:	\$43,587	\$3,134
52. PLANT LEASE/UPDATES:	\$16,542	\$19,000
53. DAMAGES FOR BAD FAITH SUITS:	\$10,542 \$0	\$19,000
	\$0 \$0	
54. FINES OR PENALTIES:	· · · · · · · · · · · · · · · · · · ·	\$0
55. DONATIONS/LOBBYING:	\$0	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,166	\$2,222
58. TOTAL TITLE:	\$985,425	\$86,839
59. TOTAL ESCROW:	\$94,003	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,079,428	\$86,839
		• •
62 INCOME/LOSS TITLE.	(\$40,000)	(\$44.062)
62. INCOME/LOSS TITLE:	(\$40,989) \$22,447	(\$11,962) *0.825
63. INCOME/LOSS ESCROW:	\$32,447	\$9,825
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$320
65. NET INCOME/LOSS:	(\$8,542)	(\$1,817)
66. NUMBER OF POLICIES ISSUED:	1,840	154
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500404	40.450040
1. AGENCY NUMBER:	1506184	10453012
2. AGENCY APPRECO	GREENE TITLE & ABSTRACT CO P O BOX 811	GRIMES COUNTY TITLE INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	MT PLEASANT, TX 75456-0811	210 E WASHINGTON AVENUE NAVASOTA, TX 77868
4. AGENCT CITT, STATE, ZIF.	WITFLEASANT, IX 75450-0011	NAVASOTA, TX 77000
INCOME		
5. TITLE PREMIUMS:	\$424,106	\$94,719
6. % PREMIUM REMITTED:	16.19%	17.29%
7. RETAINED TITLE PREMIUMS:	\$355,457	\$78,344
8. EXAMINATION EVIDENCE FEES:	\$17,749	\$9,119
9. FEES RECEIVED FOR CLOSING:	\$800	\$0
10. TAX CERTIFICATES:	\$13,796	\$2,102
11. RECORDING FEES:	\$20,640	\$3,184
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$6,044	\$859
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$414,561	\$93,608
19. TOTAL ESCROW:	\$50,404	\$20,200
20. TOTAL NON-POLICY:	\$11,230	<u>\$16,617</u>
21. TOTAL INCOME:	\$476,195	\$130,425
EXPENSES		
22. SALARIES-EMPLOYEES:	\$118,387	\$20.029
23. SALARIES-OWNERS/PARTNERS:	\$26,100	\$1,775
24. BENEFITS-EMPLOYEES:	\$26,100 \$26,612	\$7,773 \$7,123
25. BENEFITS-OWNERS/PARTNERS:	\$2,702	\$694
26. E/E-OTHER AGENTS/UW:	\$219	\$0
27. E/E-ATTORNEYS & OTHERS:	\$44,768	\$0
28. C/F-OTHER AGENTS/UW:	\$1,845	\$0
29. C/F-ATTORNEYS & OTHERS:	\$27	\$0
30. RENT:	\$35,670	\$3,994
31. UTILITIES:	\$0	\$2,729
32. ACCOUNTING & AUDITING:	\$5,503	\$2,649
33. ADVERTISING/PROMOTIONS:	\$10,946	\$538
34. EMPLOYEE TRAVEL, LODGING:	\$3,022	\$3,173
35. INSURANCE:	\$2,507	\$4,184
36. INTEREST EXPENSE:	\$11,687	\$8,756
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,317	\$8
39. POSTAGE & FREIGHT:	\$1,645	\$684
40. COURIER/OVERNIGHT:	\$3,229	\$1,179
41. TELEPHONE & FAX:	\$7,334	\$1,728
42. PRINTING/PHOTOCOPYING:	\$0	\$21
43. OFFICE SUPPLIES:	\$15,210	\$2,217
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$485
45. DEPRECIATION:	\$898	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,278	\$369
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,500	\$0
50. TAX CERTIFICATES PAID:	\$15,356	\$2,260
51. RECORDING FEES PAID:	\$15,356 \$22,201	\$2,260 \$4,057
52. PLANT LEASE/UPDATES:		
	\$0	\$1,907
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$218	\$111
56. TRADE ASSOCIATION FEES:	\$0	\$394
57. OTHER EXPENSES:	\$4,807	\$2,011
58. TOTAL TITLE:	\$372,988	\$73,075
59. TOTAL ESCROW:	\$40,932	\$15,015
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,370</u>	<u>\$12,017</u>
61. TOTAL EXPENSES:	\$420,290	\$100,107
62 INCOME/LOSS TITLE:	¢44 E72	¢on Foo
62. INCOME/LOSS TITLE:	\$41,573 \$0,472	\$20,533 \$5,105
63. INCOME/LOSS ESCROW:	\$9,472	\$5,185
64. INCOME/LOSS NON-POLICY:	\$4,860	<u>\$4,600</u>
65. NET INCOME/LOSS:	\$55,905	\$30,318
66. NUMBER OF POLICIES ISSUED:	909	170
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506001	10496425
2. AGENCY NAME:	GROESBECK ABSTRACT & TITLE CO INC	GUARANTEE TITLE
3. AGENCY ADDRESS:	P O BOX 127	2806 MIDWESTERN PARKWAY
4. AGENCY CITY, STATE, ZIP:	GROESBECK, TX 76642	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$482,403	\$1,058,050
6. % PREMIUM REMITTED:	16.08%	16.11%
7. RETAINED TITLE PREMIUMS:	\$404,855	\$887,585
8. EXAMINATION EVIDENCE FEES:	\$5,648	\$0
	· ·	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$2.672	· · · · · · · · · · · · · · · · · · ·
10. TAX CERTIFICATES:	\$3,673	\$16,183
11. RECORDING FEES:	\$17,348	\$59,304
12. RESTRICTIONS:	\$1,429	\$17,573
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$15,853
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$410	\$1,063
17. OTHER INCOME:	\$5,297	\$7,291
18. TOTAL TITLE:	\$438,660	\$1,004,852
19. TOTAL ESCROW:	\$16,828	\$73,189
20. TOTAL NON-POLICY:	\$20,183	\$7,685
21. TOTAL INCOME:	\$475,671	\$1,085,726
ZI. TOTAL INCOME.	Ψ-10,011	ψ1,000,720
EXPENSES	***	A
22. SALARIES-EMPLOYEES:	\$97,636	\$110,085
23. SALARIES-OWNERS/PARTNERS:	\$36,828	\$0
24. BENEFITS-EMPLOYEES:	\$10,471	\$255
25. BENEFITS-OWNERS/PARTNERS:	\$4,487	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$65,712	\$0
28. C/F-OTHER AGENTS/UW:	\$4,590	\$0
29. C/F-ATTORNEYS & OTHERS:	\$70,612	\$0
30. RENT:	\$357	\$27,160
31. UTILITIES:	\$3,192	\$4,946
32. ACCOUNTING & AUDITING:	\$1,111	\$0
		\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$1,999	•
34. EMPLOYEE TRAVEL, LODGING:	\$16,787	\$1,043
35. INSURANCE:	\$10,050	\$2,623
36. INTEREST EXPENSE:	\$381	\$0
37. LEGAL EXPENSE:	\$5,885	\$1,054
38. LICENSES, TAXES, & FEES:	\$2,584	\$0
39. POSTAGE & FREIGHT:	\$1,583	\$1,703
40. COURIER/OVERNIGHT:	\$1,686	\$15,974
41. TELEPHONE & FAX:	\$4,110	\$3,157
42. PRINTING/PHOTOCOPYING:	\$1,241	\$1,199
43. OFFICE SUPPLIES:	\$6,760	\$6,503
44. EQUIPMENT/VEHICLE LEASE:	\$1,627	\$22,958
45. DEPRECIATION:	\$5,524	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
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50. TAX CERTIFICATES PAID:	\$3,140 \$47,045	\$20,860
51. RECORDING FEES PAID:	\$17,615	\$52,476
52. PLANT LEASE/UPDATES:	\$0	\$236,841
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,130
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,486	\$6,706
58. TOTAL TITLE:	\$393,454	\$517,673
59. TOTAL ESCROW:	\$7,421	\$488,000
60. TOTAL NON-POLICY ABSTRACT:	\$9,895	\$6,485
61. TOTAL EXPENSES:		\$1,012,158
UI. IUIAL EAFENSES.	\$410,770	\$1,012,158
62. INCOME/LOSS TITLE:	\$45,206	\$487,179
63. INCOME/LOSS ESCROW:	\$9,407	(\$414,811)
64. INCOME/LOSS NON-POLICY:	<u>\$10,288</u>	\$1,200
65. NET INCOME/LOSS:	\$64,901	\$73,568
66. NUMBER OF POLICIES ISSUED:	1,192	3,165
67. ALLOCATED TO UNDERWRITERS:	0	0,100
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505120	1505145
2. AGENCY NAME:	GUARANTY ABSTR CO OF JACKSON CNTY	GUARANTY ABSTRACT & TITLE
3. AGENCY ADDRESS:	P O BOX 626	ONE EAST TWOHIG
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	SAN ANGELO, TX 76903
	 ,	<i></i>
INCOME		
5. TITLE PREMIUMS:	\$145,531	\$545,785
6. % PREMIUM REMITTED:	16.25%	16.09%
7. RETAINED TITLE PREMIUMS:	\$121,880	\$457,964
8. EXAMINATION EVIDENCE FEES:	\$2,793	\$1,857
9. FEES RECEIVED FOR CLOSING:	\$3,040	\$0
10. TAX CERTIFICATES:	\$1,302	\$4,801
11. RECORDING FEES:	\$1,227	\$3,488
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$246	\$13,375
15. TELEPHONE & FACSIMILE:	\$0	\$4,296
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$657	\$0
18. TOTAL TITLE:	\$131,145	\$485,781
19. TOTAL ESCROW:	\$8,180	\$62,775
20. TOTAL NON-POLICY:	\$9,990	\$22,149
21. TOTAL INCOME:	\$149,315	\$570,705
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,488	\$132,846
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$9,391
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$58,285	\$156,515
28. C/F-OTHER AGENTS/UW:	\$2,018	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,526	\$0
30. RENT:	\$5,262	\$16,349
31. UTILITIES:	\$2,443	\$5,992 \$2,255
32. ACCOUNTING & AUDITING:	\$2,223	\$3,255
33. ADVERTISING/PROMOTIONS:	\$2,439	\$13,566
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$326
35. INSURANCE:	\$1,133	\$1,226
36. INTEREST EXPENSE:	\$96	\$0
37. LEGAL EXPENSE:	\$702	\$0
38. LICENSES, TAXES, & FEES:	\$291	\$544
39. POSTAGE & FREIGHT:	\$623	\$1,811
40. COURIER/OVERNIGHT:	\$208	\$12,833
41. TELEPHONE & FAX:	\$2,560	\$5,502
42. PRINTING/PHOTOCOPYING:	\$667	\$3,029
43. OFFICE SUPPLIES:	\$3,725	\$4,956
44. EQUIPMENT/VEHICLE LEASE:	\$424	\$5,867
45. DEPRECIATION:	\$0	\$3,607
	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	·	· ·
47. DUES, BOARDS & ASSOCIATIONS:	\$360	\$1,823
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,417	\$6,558
51. RECORDING FEES PAID:	\$1,387	\$6,905
52. PLANT LEASE/UPDATES:	\$732	\$9,084
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$500
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,320	\$6,214
58. TOTAL TITLE:	\$130,329	\$405,092
59. TOTAL ESCROW:	\$4,059	\$25,102
60. TOTAL NON-POLICY ABSTRACT:	\$5.071	\$13,737
61. TOTAL EXPENSES:	\$139,459	\$443,931
61. TOTAL EXPENSES:	\$139,459	\$ 44 3,931
62. INCOME/LOSS TITLE:	\$816	\$80,689
63. INCOME/LOSS ESCROW:	\$4,121	\$37,673
64. INCOME/LOSS NON-POLICY:	\$4,919	\$8,412
65. NET INCOME/LOSS:	\$9,856	\$126,774
33. H.Z33 III.Z. 2000.	Ψ3,000	ψ120,774
66. NUMBER OF POLICIES ISSUED:	341	1,550
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0004050	4500500
1. AGENCY NUMBER:	8921350	1500599
2. AGENCY NAME:	GUARANTY ABSTRACT CO	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	415 MAIN ST	421 FOURTH ST
4. AGENCY CITY, STATE, ZIP:	SILVERTON, TX 79257	GRAHAM, TX 76450
INCOME		
5. TITLE PREMIUMS:	\$24.810	\$113,333
6. % PREMIUM REMITTED:	16.46%	16.37%
7. RETAINED TITLE PREMIUMS:	\$20,726	\$94,783
8. EXAMINATION EVIDENCE FEES:	\$4,869	\$1,877
9. FEES RECEIVED FOR CLOSING:	\$4,009 \$0	\$600
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10. TAX CERTIFICATES:	\$68	\$906
11. RECORDING FEES:	\$227	\$4,130
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$876
15. TELEPHONE & FACSIMILE:	\$0	\$86
16. INTEREST INCOME:	\$164	\$881
17. OTHER INCOME:	<u>\$1,338</u>	<u> </u>
18. TOTAL TITLE:	\$27,392	\$104,635
19. TOTAL ESCROW:	\$4,831	\$21,816
20. TOTAL NON-POLICY:	\$1.320	\$9,723
21. TOTAL INCOME:	\$33,543	\$136,174
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,162	\$45.133
23. SALARIES-OWNERS/PARTNERS:	\$0	\$24,090
24. BENEFITS-EMPLOYEES:	\$1,007	\$14,457
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$133
	• •	· · · · · · · · · · · · · · · · · · ·
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$26	\$4,380
31. UTILITIES:	\$225	\$0
32. ACCOUNTING & AUDITING:	\$825	\$329
33. ADVERTISING/PROMOTIONS:	\$41	\$1,117
34. EMPLOYEE TRAVEL, LODGING:	\$53	\$146
35. INSURANCE:	\$241	\$8,154
36. INTEREST EXPENSE:	\$2,324	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$114	\$207
39. POSTAGE & FREIGHT:	\$227	\$369
40. COURIER/OVERNIGHT:	\$0	\$432
41. TELEPHONE & FAX:	\$969	\$1,650
42. PRINTING/PHOTOCOPYING:	\$232	\$0
43. OFFICE SUPPLIES:		
	\$415	\$3,222
44. EQUIPMENT/VEHICLE LEASE:	\$325	\$1,488
45. DEPRECIATION:	\$1,872	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$149	\$77
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$68	\$1,210
51. RECORDING FEES PAID:	\$227	\$3,938
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$158	\$212
56. TRADE ASSOCIATION FEES:	\$0	\$219
57. OTHER EXPENSES:	\$656	\$812
58. TOTAL TITLE:	\$23,316	\$111.775
59. TOTAL TITLE:	\$3,062	\$29,058
60. TOTAL ESCROW.	\$3,062 \$4,609	\$29,056 \$10.170
61. TOTAL EXPENSES:	\$30,987	\$151,003
62. INCOME/LOSS TITLE:	\$4,076	(\$7,140)
63. INCOME/LOSS TITLE:	\$ 4,076 \$1,769	
		(\$7,242)
64. INCOME/LOSS NON-POLICY:	<u>(\$3,289)</u>	<u>(\$447)</u>
65. NET INCOME/LOSS:	\$2,556	(\$14,829)
66. NUMBER OF POLICIES ISSUED:	52	253
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505632	10199464
2. AGENCY NAME:	GUARANTY ABSTR-THROCKMORTON CNTY	GUARANTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 548	P O BOX 811
4. AGENCY CITY, STATE, ZIP:	THROCKMORTON, TX 76483	ALICE, TX 78333
INCOME		
5. TITLE PREMIUMS:	\$17,859	\$364,693
6. % PREMIUM REMITTED:	16.13%	16.46%
7. RETAINED TITLE PREMIUMS:	\$14,978	\$304,664
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,671
FEES RECEIVED FOR CLOSING:	\$0	\$2,962
10. TAX CERTIFICATES:	\$300	\$17,048
11. RECORDING FEES:	\$521	\$21,317
12. RESTRICTIONS:	\$0	\$60
13. INSPECTION FEES:	\$0 \$0	\$3,284 \$3,200
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0	\$3,800 \$2,047
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$66,450
18. TOTAL TITLE:	\$15,799	\$430,303
19. TOTAL ESCROW:	\$0	\$47,365
20. TOTAL NON-POLICY:	\$6,608	\$0
21. TOTAL INCOME:	\$22,407	\$477,668
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EXPENSES	•	A10
22. SALARIES-EMPLOYEES:	\$0 \$2,000	\$199,895
23. SALARIES-OWNERS/PARTNERS:	\$2,000	\$0 \$3.205
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$3,205 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$4,335	\$2,184
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$40,771
30. RENT:	\$0	\$692
31. UTILITIES:	\$99	\$6,450
32. ACCOUNTING & AUDITING:	\$125	\$6,866
33. ADVERTISING/PROMOTIONS:	\$611	\$6,071
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,864
35. INSURANCE:	\$0	\$7,835
36. INTEREST EXPENSE:	\$0 *0	\$14,697
37. LEGAL EXPENSE:	\$0 \$35	\$0 \$41
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$33 \$74	\$41 \$2,131
40. COURIER/OVERNIGHT:	\$0	\$3,799
41. TELEPHONE & FAX:	\$0	\$5,410
42. PRINTING/PHOTOCOPYING:	\$0	\$1,320
43. OFFICE SUPPLIES:	\$0	\$11,517
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,061
45. DEPRECIATION:	\$0	\$6,478
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$756
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$200	\$0 \$13,998
51. RECORDING FEES PAID:	\$300 \$521	\$13,996 \$20,424
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	\$248
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$316	\$32,359
58. TOTAL TITLE:	\$8,416	\$403,070
59. TOTAL ESCROW:	\$0	\$35,766
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,757</u>	\$0
61. TOTAL EXPENSES:	\$13,173	\$438,837
62. INCOME/LOSS TITLE:	\$7,383	\$27,233
63. INCOME/LOSS ESCROW:	\$0	\$11,598
64. INCOME/LOSS NON-POLICY:	<u>\$1,851</u>	<u>*0</u>
65. NET INCOME/LOSS:	\$9,234	\$38,831
66. NUMBER OF POLICIES ISSUED:	24	891
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506187	10258008
2. AGENCY NAME:	GUARANTY TITLE CO OF BOERNE	GUARANTY TITLE CO OF GRIMES COUNTY
3. AGENCY ADDRESS:	910 N MAIN ST	P O BOX 290
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-1628	ANDERSON, TX 77830
INCOME		
INCOME	0404.450	0447.050
5. TITLE PREMIUMS:	\$431,153	\$147,059
6. % PREMIUM REMITTED:	16.24%	16.12%
7. RETAINED TITLE PREMIUMS:	\$361,130	\$123,347
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,749
FEES RECEIVED FOR CLOSING:	\$77,777	\$1,165
10. TAX CERTIFICATES:	\$870	\$8,135
11. RECORDING FEES:	\$944	\$14,902
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$375	\$0
14. COURIER/OVERNIGHT:	\$8,857	\$3,421
15. TELEPHONE & FACSIMILE:	\$87	\$0
16. INTEREST INCOME:	\$12,645	\$0
17. OTHER INCOME:	\$4,090	\$0
18. TOTAL TITLE:	\$466,775	\$160,719
19. TOTAL ESCROW:	\$47,540	\$36,472
20. TOTAL NON-POLICY:	\$1,055	\$5,222
21. TOTAL INCOME:	\$515,370	\$202,413
EXPENSES		
	PASS CAS	# F4.440
22. SALARIES-EMPLOYEES:	\$155,615	\$54,146
23. SALARIES-OWNERS/PARTNERS:	\$53,328	\$27,255
24. BENEFITS-EMPLOYEES:	\$14,155	\$4,383
25. BENEFITS-OWNERS/PARTNERS:	\$3,698	\$2,159
26. E/E-OTHER AGENTS/UW:	\$66,546	\$0
27. E/E-ATTORNEYS & OTHERS:	\$610	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,089
29. C/F-ATTORNEYS & OTHERS:	\$0	\$12,675
30. RENT:	\$0	\$4,380
31. UTILITIES:	\$4,688	\$1,975
32. ACCOUNTING & AUDITING:	\$3,532	\$855
33. ADVERTISING/PROMOTIONS:	\$15,371	\$2,654
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,520
35. INSURANCE:	\$6.132	\$2,451
36. INTEREST EXPENSE:	· · ·	
	\$1,211	\$4,934
37. LEGAL EXPENSE:	\$505	\$0
38. LICENSES, TAXES, & FEES:	\$6,571	\$214
39. POSTAGE & FREIGHT:	\$2,501	\$995
40. COURIER/OVERNIGHT:	\$9,376	\$3,439
41. TELEPHONE & FAX:	\$11,613	\$5,555
42. PRINTING/PHOTOCOPYING:	\$0	\$1,645
43. OFFICE SUPPLIES:	\$15,496	\$15,769
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,718
45. DEPRECIATION:	\$33,541	\$11,504
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,447	\$221
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,589	\$0
50. TAX CERTIFICATES PAID:	\$290	\$8,312
51. RECORDING FEES PAID:	\$1,221	\$13,488
52. PLANT LEASE/UPDATES:	\$2,383	\$6,182
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$2.750	\$0
55. DONATIONS/LOBBYING:	\$3,756	\$3,063
56. TRADE ASSOCIATION FEES:	\$0	\$237
57. OTHER EXPENSES:	\$8,575	\$4,636
58. TOTAL TITLE:	\$427,750	\$206,454
59. TOTAL ESCROW:	\$34,788	\$35,605
60. TOTAL NON-POLICY ABSTRACT:	<u>*************************************</u>	\$6,122
61. TOTAL EXPENSES:	\$463,337	\$248,181
	,,	+,
62. INCOME/LOSS TITLE:	\$39,025	(\$45,735)
63. INCOME/LOSS ESCROW:	\$12,752	\$867
64. INCOME/LOSS NON-POLICY:	\$256	(\$900)
65. NET INCOME/LOSS:	\$52,033	(\$45,768)
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66. NUMBER OF POLICIES ISSUED:	888	468
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506089	10234948
2. AGENCY NAME:	GUARANTY TITLE CO OF LEON COUNTY	GUARANTY TITLE CO OF ROBERTSON CNTY
3. AGENCY ADDRESS:	145 E ST MARY'S ST BOX 449	PO BOX 481/319 NORTH CENTER
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833	FRANKLIN, TX 77856
1.71021101 0111, 017112, 211 .	OLIVILLE, IX 10000	Trouttent, TX T7000
INCOME		
5. TITLE PREMIUMS:	\$322,541	\$121,064
6. % PREMIUM REMITTED:	16.53%	16.03%
7. RETAINED TITLE PREMIUMS:	\$269,217	\$101,654
8. EXAMINATION EVIDENCE FEES:	\$1,366	\$417
9. FEES RECEIVED FOR CLOSING:	\$240	\$0
10. TAX CERTIFICATES:	\$12,594	\$2,452
11. RECORDING FEES:	\$20,522	\$3,819
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,243	\$873
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$360
18. TOTAL TITLE:	\$306,182	\$109,600
19. TOTAL ESCROW:	\$64,986	\$12,264
20. TOTAL NON-POLICY:	\$9,232	\$4,593
21. TOTAL INCOME:	\$380,400	\$126,457
ZI. TOTAL INCOME.	Ψ300,400	Ψ120,401
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,054	\$41,466
23. SALARIES-OWNERS/PARTNERS:	\$28,238	\$0
24. BENEFITS-EMPLOYEES:	\$17,916	\$4,283
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
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28. C/F-OTHER AGENTS/UW:	\$0	\$3,037
29. C/F-ATTORNEYS & OTHERS:	\$1,220	\$4,606
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,979	\$2,653
32. ACCOUNTING & AUDITING:	\$3,397	\$2,828
33. ADVERTISING/PROMOTIONS:	\$534	\$2,848
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$916
35. INSURANCE:	\$4,160	\$1,917
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,756	\$2,150
39. POSTAGE & FREIGHT:	\$1,931	\$1,147
40. COURIER/OVERNIGHT:	\$2,202	\$590
41. TELEPHONE & FAX:	\$4,722	\$3,827
42. PRINTING/PHOTOCOPYING:	\$0	\$1,167
43. OFFICE SUPPLIES:	\$8,736	\$5,271
44. EQUIPMENT/VEHICLE LEASE:	ψ0,730 \$0	\$502
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,608	\$473
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,020	\$3,636
51. RECORDING FEES PAID:	\$21,529	\$4,714
52. PLANT LEASE/UPDATES:	\$9,463	\$16,181
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$2,085	\$1,044
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$12,119</u>	<u>\$5,575</u>
58. TOTAL TITLE:	\$220,669	\$110,831
59. TOTAL ESCROW:	\$38,978	\$8,951
60. TOTAL NON-POLICY ABSTRACT:	\$4,523	\$3,565
61. TOTAL EXPENSES:	\$264,170	\$123,347
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62. INCOME/LOSS TITLE:	\$85,513	(\$1,231)
63. INCOME/LOSS ESCROW:	\$26,008	\$3,313
64. INCOME/LOSS NON-POLICY:	\$4,709	\$1,028
65. NET INCOME/LOSS:	\$116,230	\$3,110
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66. NUMBER OF POLICIES ISSUED:	727	254
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506047	8824708
2. AGENCY NAME:	GUARDIAN ABSTRACT & TITLE CO INC	GUARDIAN TITLE
3. AGENCY ADDRESS:	116 N SEAMAN	200 S TRINITY
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$342,067	\$556,745
6. % PREMIUM REMITTED:	16.39%	15.45%
7. RETAINED TITLE PREMIUMS:	\$285,992	\$470,730
8. EXAMINATION EVIDENCE FEES:	\$3,880	\$113,018
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$109	\$21,841
11. RECORDING FEES:	\$1,731	\$28,329
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$3,720	\$4,969
15. TELEPHONE & FACSIMILE:	\$589	\$1,046
16. INTEREST INCOME:	\$4	\$2,173
17. OTHER INCOME:	\$10,598	\$6,072
18. TOTAL TITLE:	\$306,773	\$648,178
19. TOTAL ESCROW:	\$46,940	\$75,327
20. TOTAL NON-POLICY:	\$331	\$0
21. TOTAL INCOME:	\$354,044	\$723,505
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EXPENSES		
	#00 ACA	\$282.494
22. SALARIES-EMPLOYEES:	\$83,969	• - , -
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$17,112	\$55,500
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,241
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,174
28. C/F-OTHER AGENTS/UW:	\$12,973	\$20,031
29. C/F-ATTORNEYS & OTHERS:	\$78,499	\$54,453
30. RENT:	\$0	\$10,161
31. UTILITIES:	\$8,195	\$6,940
32. ACCOUNTING & AUDITING:	\$2,775	\$1,855
33. ADVERTISING/PROMOTIONS:	\$5,036	\$8,687
34. EMPLOYEE TRAVEL, LODGING:	\$699	\$3,515
35. INSURANCE:	\$8,510	\$6,500
36. INTEREST EXPENSE:	\$41,680	\$17,846
37. LEGAL EXPENSE:	\$116	\$1,203
38. LICENSES, TAXES, & FEES:	\$5,157	\$7,264
39. POSTAGE & FREIGHT:	\$1,362	\$2,710
40. COURIER/OVERNIGHT:	\$2,829	\$5,162
41. TELEPHONE & FAX:	\$9,530	\$12,020
42. PRINTING/PHOTOCOPYING:	\$31	\$0
43. OFFICE SUPPLIES:	\$7,830	\$21,821
44. EQUIPMENT/VEHICLE LEASE:	\$4,678	\$13,379
45. DEPRECIATION:	\$33,180	\$37,736
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$827	\$1,658
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$164	
51. RECORDING FEES PAID:	\$164 \$1,458	\$27,285 \$30,253
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:		
	\$0 *0	\$3,394
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,820	\$15,230
58. TOTAL TITLE:	\$338,430	\$656,513
59. TOTAL ESCROW:	\$19,024	\$78,903
60. TOTAL NON-POLICY ABSTRACT:	<u>\$109</u>	\$0
61. TOTAL EXPENSES:	\$357,563	\$735,416
62. INCOME/LOSS TITLE:	(\$31,657)	(\$8,335)
63. INCOME/LOSS ESCROW:	\$27,916	(\$3,576)
64. INCOME/LOSS NON-POLICY:	\$222	\$0
65. NET INCOME/LOSS:	(\$3,519)	(\$11,911)
66. NUMBER OF POLICIES ISSUED:	643	1,022
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505044	4505454
1. AGENCY NUMBER:	1505811	1505154
2. AGENCY NAME:	GUARDIAN TITLE CO INC	H S BLACK ABSTRACTOR INC
3. AGENCY ADDRESS:	508 8TH ST	415 COMMERCE ST
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	CHILDRESS, TX 79201
INCOME		
5. TITLE PREMIUMS:	\$387,279	\$103,829
6. % PREMIUM REMITTED:	16.16%	16.43%
7. RETAINED TITLE PREMIUMS:	\$324,708	\$86,767
8. EXAMINATION EVIDENCE FEES:	\$12,949	\$0
9. FEES RECEIVED FOR CLOSING:		\$0 \$0
10. TAX CERTIFICATES:	\$16,863 *4.277	\$0 \$948
	\$4,277	•
11. RECORDING FEES:	\$11,884	\$5,649
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,382	\$931
15. TELEPHONE & FACSIMILE:	\$3,216	\$0
16. INTEREST INCOME:	\$18,555	\$0
17. OTHER INCOME:	<u>\$1,070</u>	\$0
18. TOTAL TITLE:	\$395,904	\$94,295
19. TOTAL ESCROW:	\$36,775	\$24,317
20. TOTAL NON-POLICY:	\$2.155	\$15,275
21. TOTAL INCOME:	\$434,834	\$133,887
	¥ 10 1,00 1	¥ 100,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$108,959	\$21,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,085	\$35
25. BENEFITS-OWNERS/PARTNERS:	\$11,695	\$0
26. E/E-OTHER AGENTS/UW:	\$1,704	\$3,791
	to the contract of the contrac	
27. E/E-ATTORNEYS & OTHERS:	\$37,921	\$2,651
28. C/F-OTHER AGENTS/UW:	\$36,557	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,848	\$0
30. RENT:	\$4,320	\$0
31. UTILITIES:	\$1,404	\$913
32. ACCOUNTING & AUDITING:	\$1,980	\$850
33. ADVERTISING/PROMOTIONS:	\$2,677	\$350
34. EMPLOYEE TRAVEL, LODGING:	\$1,371	\$2,000
35. INSURANCE:	\$1,774	\$1,000
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$734	\$1,349
39. POSTAGE & FREIGHT:	\$2,132	\$0
40. COURIER/OVERNIGHT:	\$1,726	\$931
41. TELEPHONE & FAX:		
	\$4,919 \$4,474	\$2,000
42. PRINTING/PHOTOCOPYING:	\$1,471	\$0
43. OFFICE SUPPLIES:	\$3,166	\$1,000
44. EQUIPMENT/VEHICLE LEASE:	\$1,388	\$0
45. DEPRECIATION:	\$1,070	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$585	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,059	\$948
51. RECORDING FEES PAID:	\$12,411	\$5,649
52. PLANT LEASE/UPDATES:	\$1,342	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$19,463	\$701
56. TRADE ASSOCIATION FEES:	\$0	\$0
		· · · · · · · · · · · · · · · · · · ·
57. OTHER EXPENSES:	\$2,82 <u>0</u> \$302,580	\$3,268 \$48,436
58. TOTAL TITLE:	• •	\$48,436
59. TOTAL ESCROW:	\$20,556	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,326</u>	<u>\$17,023</u>
61. TOTAL EXPENSES:	\$327,462	\$65,459
00 INCOME# 000 TITLE	200.004	4.5.050
62. INCOME/LOSS TITLE:	\$93,324 \$40,040	\$45,859 \$24,247
63. INCOME/LOSS ESCROW:	\$16,219	\$24,317
64. INCOME/LOSS NON-POLICY:	(\$2,171)	(\$1,748)
65. NET INCOME/LOSS:	\$107,372	\$68,428
66. NUMBER OF POLICIES ISSUED:	451	307
	451	
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents	4505400	40400400
1. AGENCY NUMBER:	1505102	10498108
2. AGENCY NAME: 3. AGENCY ADDRESS:	HALE COUNTY ABSTRACT CO INC	HALE TITLE INC 1303 PARKER
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	512 ASH ST	
4. AGENCY CITY, STATE, ZIP.	PLAINVIEW, TX 79072	GOLDTHWAITE, TX 76844
INCOME		
5. TITLE PREMIUMS:	\$529,495	\$49,220
6. % PREMIUM REMITTED:	15.32%	15.82%
7. RETAINED TITLE PREMIUMS:	\$448,364	\$41,434
8. EXAMINATION EVIDENCE FEES:	\$22,145	\$720
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,076	\$834
11. RECORDING FEES:	\$8,054	\$1,679
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$6,612	\$511
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,139	\$0
17. OTHER INCOME:	\$1,430	\$0 \$0
		\$45,178
18. TOTAL TITLE:	\$501,995	• • •
19. TOTAL ESCROW:	\$60,713	\$5,950
20. TOTAL NON-POLICY:	<u>\$34,612</u>	\$0
21. TOTAL INCOME:	\$597,320	\$51,128
EXPENSES		
22. SALARIES-EMPLOYEES:	\$166,473	\$18,774
	• ,	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$32.418	\$0 \$0
	\$32,418	· · · · · · · · · · · · · · · · · · ·
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,026
27. E/E-ATTORNEYS & OTHERS:	\$50,151	\$0
28. C/F-OTHER AGENTS/UW:	\$19,512	\$305
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,790
30. RENT:	\$15,708	\$6,150
31. UTILITIES:	\$7,012	\$604
32. ACCOUNTING & AUDITING:	\$3,342	\$720
33. ADVERTISING/PROMOTIONS:	\$12,406	\$1,624
34. EMPLOYEE TRAVEL, LODGING:	\$18,550	\$657
35. INSURANCE:	\$4,822	\$711
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,396	\$146
39. POSTAGE & FREIGHT:	\$3,321	\$286
40. COURIER/OVERNIGHT:	\$4,592	\$600
41. TELEPHONE & FAX:	\$8,493	\$3,521
42. PRINTING/PHOTOCOPYING:	\$277	\$0
43. OFFICE SUPPLIES:	\$10,948	\$924
44. EQUIPMENT/VEHICLE LEASE:	\$5,989	\$0
45. DEPRECIATION:	\$28,432	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:		\$420
48. BAD DEBTS:	\$3,228 \$0	\$0
	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,175	\$0 \$910
	t f	· · · · · · · · · · · · · · · · · · ·
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,734	\$1,797
	\$0	\$3,890
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,828	\$0
56. TRADE ASSOCIATION FEES:	\$798	\$0
57. OTHER EXPENSES:	\$10,307	\$0
58. TOTAL TITLE:	\$433,912	\$46,855
59. TOTAL ESCROW:	\$45,547	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$21,762	\$0
61. TOTAL EXPENSES:	\$501,221	\$46,855
62 INCOME/LOSS TITLE:	¢60 003	(¢4 677\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$68,083 \$15,166	(\$1,677) \$5,950
64. INCOME/LOSS ESCROVV.	\$15,166 \$12,850	
		<u>\$0</u>
65. NET INCOME/LOSS:	\$96,099	\$4,273
66. NUMBER OF POLICIES ISSUED:	1,185	128
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

3. AGENCY ADDRESS:	Independent Agents		
3. AGENCY ADDRESS	1. AGENCY NUMBER:	1506410	1505509
NAMERICAN, STATE, ZIP	2. AGENCY NAME:	HALLETTSVILLE ABSTRACT & TITLE CO	HAMILTON COUNTY ABSTRACT CO
NAMERICAN, STATE, ZIP			
NCOME STILLE PREMIUMS: \$13,326 \$20			
5. TITLE PREMIUNS: 5. 15 PREMIUNS: 5. 16 PREMIUMS: 7. RETAINED TITLE PREMIUMS: 9. EXAMINION REMITTED 9. THE PREMIUMS: 9. EXAMINION PROPRIED SEED: 9. TAX CERTIFICATES: 9. SA		,	
5. TITLE PREMIUNS: 5. 15 PREMIUNS: 5. 16 PREMIUMS: 7. RETAINED TITLE PREMIUMS: 9. EXAMINION REMITTED 9. THE PREMIUMS: 9. EXAMINION PROPRIED SEED: 9. TAX CERTIFICATES: 9. SA			
6. SPREMIUM REMITTED: 16. APPREMIUM REMITTED: 17. RETAINED THE PREMIUMS: 18. EXAMINATION EVIDENCE FEERS: 19. OF SERVER POR COLORNO: 20. OF SERVER POR COLORN	INCOME		
7. RETAINED TITLE PREMIUMS 8. EXAMINION EVIDENCE PEES: 9. PEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 10. TAX CERTIFICATES: 13. SASPACE 11. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIERROVERINGIST: 15. TELEPHONE & PACSIMILE: 15. TELEPHONE & PACSIMILE: 16. INTEREST INCOME: 17. OTHER RICOME: 17. OTHER RICOME: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-SAVINGER-PARTINERS: 25. SENEFITS-SAVINGER-PARTINERS: 26. EE-OTHER ACENTSUM: 27. EE-ATTORNEYS & OTHERS: 28. SCR. FOR FEES & ST.	5. TITLE PREMIUMS:	\$153,636	\$293,366
7. RETAINED TITLE PREMIUMS 8. EXAMINION EVIDENCE PEES: 9. PEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 9. FEES RECORNED FOR CLOSING: 10. TAX CERTIFICATES: 13. SASPACE 11. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIERROVERINGIST: 15. TELEPHONE & PACSIMILE: 15. TELEPHONE & PACSIMILE: 16. INTEREST INCOME: 17. OTHER RICOME: 17. OTHER RICOME: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-SAVINGER-PARTINERS: 25. SENEFITS-SAVINGER-PARTINERS: 26. EE-OTHER ACENTSUM: 27. EE-ATTORNEYS & OTHERS: 28. SCR. FOR FEES & ST.	6. % PREMIUM REMITTED:	16.47%	15.87%
8. EXAMINATION EVOLENCE FEES: 9. SPEES RECEIVED FOR LOGISING:	7. RETAINED TITLE PREMIUMS:	\$128.326	\$246,804
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13.3400 S. 11. RECORDING FEES: 12. RESTRICTONES 13. 40.000 12. RESTRICTONES 14. COURIERCOVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:		· · · · · · · · · · · · · · · · · · ·	\$2,337
10 TAX CERTIFICATES: \$3,400 S 11. RECORDING FEES: \$4,000 S 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. THE STRICTION FEES: \$0 15. INSPECTION FEES: \$0 16. THE STRICTION FEES: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$136,976 \$2267 18. TOTAL ESCROW: \$14,450 \$2267 19. TOTAL ESCROW: \$14,450 \$2267 19. TOTAL ESCROW: \$14,450 \$2267 19. TOTAL ESCROW: \$14,450 \$2267 20. TOTAL NON-POLICY: \$5,192 \$228 21. TOTAL INCOME: \$156,618 \$288 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$14,470 \$22 23. SALARIES-EMPLOYEES: \$0,032 \$22 24. BENEFITS-OWNERS/PARTHERS: \$0,032 \$22 24. BENEFITS-OWNERS/PARTHERS: \$0,032 \$22 25. SENEFITS-OWNERS/PARTHERS: \$0,032 \$22 26. SALARIES-EMPLOYEES: \$0 27. ESCROW: \$371 \$38 28. CIF-OTHER AGENTS/JW: \$371 \$38 29. CIF-ATTONNEYS & OTHERS: \$30,032 \$22 29. SALARIES-EMPLOYEES: \$0 20. SALARIES-EMPLOYEES: \$0 21. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTHERS: \$0 24. BENEFITS-OWNERS/PARTHERS: \$0 25. SALARIES-OWNERS/PARTHERS: \$0 26. SALARIES-OWNERS/PARTHERS: \$0 27. ESCROW: \$371 \$38 28. CIF-OTHER AGENTS/JW: \$371 \$38 29. CIF-ATTONNEYS & OTHERS: \$0 30. REMT: \$0 30. SEMT: \$0 31. UTILITIES: \$14,99 \$3 31. UTILITIES: \$1,459 \$33 32. ACCOUNTING & AUDITMO: \$1,233 33. SALARIES-EMPLOYEES: \$0 34. EMPLOYING ADETIONS: \$3,333 35. SALARIES-EMPLOYING ADETIONS: \$3,333 36. SALARIES-EMPLOYING ADETIONS: \$3,333 37. SALARIES-EMPLOYING ADETIONS: \$3,333 38. SALARIES-EMPLOYING ADETIONS: \$3,333 39. SALARIES-EMPLOYING ADETIONS: \$			\$4,008
11. RECORDING FEES: \$4,000 S 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIEROVERNIGHT: \$80 15. TELEPHONE & RACISMILE: \$0 16. TELEPHONE & RACISMILE: \$0 17. OTHER INCOME: \$0 18. TOTAL ITTLE: \$136,976 19. TOTAL ROCKE: \$0 19. TOTAL ROCKE: \$0 20. TOTAL NON-POLICY: \$5,192 21. TOTAL INCOME: \$156,618 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$14,470 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$0 24. BENEFITS-OWNERS/FARTNERS: \$0 25. BENEFITS-OWNERS/FARTNERS: \$0 26. EC-OTHER AGENTS/UW: \$0 27. EC-ALTONEY'S & OTHERS: \$37,315 38. EMPLOYEES: \$1,470 39. EMPLOYEES: \$1,470 30. EMPLOYEES: \$0 30. SE 31. SERVICE OF OTHER AGENTS/UW: \$0 30. SE 31. ACCOUNTING & AUDITING: \$1,459 31. SE 32. ACCOUNTING & AUDITING: \$1,459 31. SE 32. ACCOUNTING & AUDITING: \$1,459 33. ADVERTISING/PROMOTIONS: \$3,053 34. EMPLOYEE TRAVEL LOGING: \$675 35. INSURANCE: \$950 36. INSURANCE: \$950 37. SEPTIME OF SERVICE OF SERV		· · · · · · · · · · · · · · · · · · ·	\$4,904
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNICHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. CHIER NICOME: 18. S196. 16. INTEREST INCOME: 19. S196. 17. CHIER NICOME: 19. S196. 19. TOTAL ESCROW 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYES: 22. SALARIES-EMPLOYES: 23. SALARIES-OWNERSPRARTNERS: 24. SALARIES-OWNERSPRARTNERS: 25. SALARIES-OWNERSPRARTNERS: 26. SOURCESSPRARTNERS: 27. SALARIES-EMPLOYES: 28. SALARIES-OWNERSPRARTNERS: 29. SOURCESSPRARTNERS: 29. SOURCESSPRARTNERS: 29. SOURCESSPRARTNERS: 20. SALARIES-OWNERSPRARTNERS: 20. SALARIES-OWNERS			
13. INSPECTION FEES: 14. COURTEROVERNICHT: 15. INSPECTION FEES: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER NICOME: 19. TOTAL SCROW: 19. TOTAL SCROW: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SLAARIS-SHIPLOYEES: 23. SLAARIS-SHIPLOYEES: 24. SLAARIS-SHIPLOYEES: 25. SLAARIS-SHIPLOYEES: 26. SLAARIS-SHIPLOYEES: 27. SLAARIS-SHIPLOYEES: 28. SLAARIS-SHIPLOYEES: 29. SLAARIS-SHIPLOYEES			\$9,926
14. COURIEROVERNIGHT: \$550 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$10 17. OTHER INCOME: \$136,976 18. TOTAL TITLE: \$136,976 19. TOTAL ROWNOLCY: \$14,450 20. TOTAL ROWNOLCY: \$55,982 21. TOTAL ROWNOLCY: \$55,982 22. SALARIES-EMPLOYEES: \$14,470 22. SALARIES-EMPLOYEES: \$14,470 23. SALARIES-EMPLOYEES: \$30,632 24. BENEFITS-EMPLOYEES: \$30,632 24. BENEFITS-EMPLOYEES: \$30,632 25. BENEFITS-EMPLOYEES: \$30,632 26. BENEFITS-EMPLOYEES: \$30,632 27. BENEFITS-EMPLOYEES: \$30,632 28. BENEFITS-EMPLOYEES: \$30,632 29. CIPALTONNEYS & OTHERS: \$37,315 29. CIPALTONNEYS & OTHERS: \$35,131 29. CIPALTONNEYS & OTHERS: \$65 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$1,459 32. ACCOUNTING & AUDITING: \$1,459 33. ADVERTISING/PROMOTIONS: \$3,1238 33. ADVERTISING/PROMOTIONS: \$3,135 34. INSURANCE: \$1,000 35. INSURANCE: \$1,000 36. INTEREST EXPENSE: \$590 37. IEGAL EXPENSE: \$590 38. INTEREST EXPENSE: \$590 39. COSTAGE & FREIGHT: \$1,314 40. COURTEROVERNICHT: \$770 41. TELEPHONE & FAZE, & FEES \$7,267 39. POSTAGE & FREIGHT: \$1,314 40. COURTEROVERNICHT: \$770 41. TELEPHONE & FAZE, & FEES \$7,267 39. LOSTAGE & FREIGHT: \$1,314 40. COURTEROVERNICHT: \$770 41. TELEPHONE & FAZE, & FEES \$50 52. TOTHER SUPPLIES \$2,223 43. ELEPHONE: \$10,000 44. TELEPHONE & FAZE, & FEES \$1,314 40. COURTEROVERNICHT: \$770 41. TELEPHONE & FAZE, & FEES \$1,314 40. COURTEROVERNICHT: \$770 41. TELEPHONE & FAZE, & FEES \$1,314 40. COURTEROVERNICHT: \$10,000 41. TELEPHONE & FAZE, & FEES \$1,314 43. COURTEROVERNICHT: \$10,000 44. DELEPHONE & FAZE, & FEES \$1,314 45. DEPRECIATION: \$10,000 46. DEPRECIATION: \$10,000 47. ALCORDAR & ASSOCIA			\$0
15 TELEPHONE & FACSIMILE: \$0		· · · · · · · · · · · · · · · · · · ·	\$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 25. 19. TOTAL SCROW: 21. TOTAL INCOME: 25. 19. TOTAL INCOME: 25. 19. TOTAL NON-POLICY: 25. 19. TOTAL NON-POLICY: 25. 19. TOTAL NON-POLICY: 25. SLABES SUBJECT STATE	14. COURIER/OVERNIGHT:	\$650	\$0
17. OTHER NCOME: 18. TOTAL TITLE: 18. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES EMPLOYEES 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: 29. SALARIES EMPLOYEES: 29. SALARIES EMPLOYEES: 20. SALARIES EMPL	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$156,976 \$267 \$27 \$19. TOTAL SCROW: \$14.450 \$2.20 \$	16. INTEREST INCOME:	\$0	\$0
19 TOTAL ESCROW: \$14.450 \$2.20 TOTAL INCOME: \$5.192 \$2.1 TOTAL INCOME: \$156,618 \$288 \$288 \$28.00 \$2.2 \$1.1 TOTAL INCOME: \$156,618 \$28.00 \$2.2 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.	17. OTHER INCOME:	\$0	\$0
19 TOTAL ESCROW: \$14.450 \$2.20 TOTAL INCOME: \$5.192 \$2.1 TOTAL INCOME: \$156,618 \$288 \$288 \$28.00 \$2.2 \$1.1 TOTAL INCOME: \$156,618 \$28.00 \$2.2 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.2 \$1.1 TOTAL INCOMERS. \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.0 \$2.	18 TOTAL TITLE:	\$136,976	\$267,979
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. SALARIES OWNERSIPARTNERS: 22. SALARIES OWNERSIPARTNERS: 23. SALARIES OWNERSIPARTNERS: 23. SALARIES OWNERSIPARTNERS: 24. SENERTIS & SOO 25. SENERTIS & SOO 26. SENERTIS & SOO 27. LEE ATTORNEYS & OTHERS: 28. SOO 29. LEE ATTORNEYS & OTHERS: 29. SOO & SOO 20. SENER & SOO 20. CEATORNEYS & OTHERS: 20. SOO & SOO 20. CEATORNEYS & OTHERS: 20. SOO & SOO 20. CEATORNEYS & OTHERS: 20. SOO 20. SOO 20. CEATORNEYS & OTHERS: 20. SOO 20. SOO 20. CEATORNEYS & OTHERS: 20. SOO 20. CEATORNEYS & OTHERS: 20. SOO 20. CEATORNE & OTHERS: 20. SOO 20. CEATORNEWS & OTHERS: 20. SOO 20. CEATORNE & OTHERS: 20. SOO 20. CEATORN			\$20,355
### STATE			
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PATINERS: 24. BENEFITS-CMPLOYEES: 25. SALARIES-OWNERS/PATINERS: 26. BENEFITS-CMPLOYEES: 27. SEMERITS-CMPLOYEES: 28. SEMERITS-CMPLORES/PATINERS: 29. SEMERITS-CMPLORES/PATINERS: 20. SEMERITS-CMPLORES/PATINERS: 20. SEMERITS-CMPLORES/PATINERS: 21. STATIONERS/SALTHERS: 22. CECATTERNEGENTS/ULES: 23. CECATTERNEGENTS/ULES: 24. SEMERITS-CMPLORES/SALTHERS: 25. SEMERITS: 26. SEMERITS-CMPLORES/SALTHERS: 27. SEMERITS-CMPLORES/SALTHERS: 28. SEMERITS-CMPLORES/SALTHERS: 29. SEMERITS-CMPLORES/SALTHERS: 29. SEMERITS-CMPLORES/SALTHERS: 29. SEMERITS-CMPLORES/SALTHER			\$275
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTINERS: 23 30.632 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTINERS: 26 EFE-OTHER AGENTSUW: 27 EFE-ATTORNEYS & OTHERS: 38 0 \$ 30 RENT: 31 UPLITIES: 32 ACCOUNTING & AUDITING: 31 JUTILIES: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 39 SO \$ 36 INTEREST EXPENSE: 36 INTEREST EXPENSE: 37 ATTORNEYS & FEES: 38 ILICENSES, TAXES, & FEES: 39 POSTAGE & FREICHT: 31 JUTILIES: 32 ACCOUNTING & AUDITING: 31 AUDITING: 32 ACCOUNTING & AUDITING: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 39 SO \$ 36 INTEREST EXPENSE: 38 SS	21. TOTAL INCOME:	\$156,618	\$288,609
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24. BENEFITS-DWIRES/PATNERS: 25. BENEFITS-OWNERS/PATNERS: 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAYEL, LODGING: 35. INSURANCE: 39. S950 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 31. ALL OCQUERIOVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTINIO/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. PRINTINIO/PHOTOCOPYING: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAXE CERTIFICATES PAID: 51. RECORDING FEES: 52. DAMAGES FOR BAD ATH SUITS: 53. DAMAGES FOR BAD ATH SUITS: 54. FINES OR PENALTIES: 55. DOMATIONS/LOBBVING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 511. ASSOCIATION FEES: 50. SEARCH AND ASSOCIATION FEES: 51. RECORDING FEES PAID: 52. PLANT LEASEOUPDATES: 53. DAMAGES FOR BAD ATH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBVING: 50. SEARCH AND ASSOCIATION FEES: 51. ALTO ASSOCIATION FEES: 52. SEARCH AND ASSOCIATION FEES: 53. ALTO ASSOCIATION FEES: 54. ALTO ASSOCIATION FEES: 54. ALTO ASSOCIATION FEES: 56. DONATION STOLDS FILE: 57. OTHER EXPENSES: 58. SEARCH AND ASSOCIATION FEES: 59. OTHER EXPENSES: 51. ALTO ASSOCIATION FEES: 50. SEARCH AND ASSOCIATION FEES: 51. ALTO ASSOCIATION FEES: 51. ALTO ASSOCIATION FEES: 51. ALTO ASSOCIATION FEES: 51.			\$22,961
25. BENEFITS-OWNERS/PARTNERS: 26. EFE-OTHER AGENTS(UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS(UW: 537.11 \$1 29. CFF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 31. UTILITIES: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRANKL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. INSURANCE: 38. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 30. INTEREST EXPENSE: 30. IS INSURANCE: 30. INTEREST EXPENSE: 31. LEGAL EXPENSE: 32. LEGAL EXPENSE: 33. LOURNESS, AFFES: 36. INSURANCE: 37. 267 37. LEGAL EXPENSE: 38. LOURNESS, AFFES: 39. INSURANCE: 39. INSURANCE: 30. INSURANCE: 31. INSURANCE: 31. INSURANCE: 32. INSURANCE: 31. INSURANCE: 32. INSURANCE: 32. INSURANCE: 33. INSURANCE: 34. INSURANCE: 34. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 30. IN		· · ·	\$0
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27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW. 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. ADVERTISHRO/PROMOTIONS: 32. ACCOUNTING & AUDITING: 31. S1, 238 33. ADVERTISHRO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 37. 267 39. POSTAGE & FREIGHT: 40. COURIERO/VERING/FROMOTIONS: 30. S770 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. DUPLERO/FROMOTIONS: 45. DEPRECIATION: 46. DIRECTORS FEES: 37. ADVENSES: 47. DUES, BOARDS & ASSOCIATIONS: 48. LODE BOARDS & ASSOCIATIONS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 52. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOSSPING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. OTHAL TITLE: 5118,451 5202 62. INCOME/LOSS TITLE: 514,450 63. INCOME/LOSS SITLE: 63. INCOME/LOSS SITLE: 64. INCOME/LOSS SITLE: 65. NET INCOME/LOSS SITLE: 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: 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 UNDERWRITERS: 68. OTHER OF POLICIES ISSUED: 69. OTHER OF POLICIES ISSUED: 60. OTHER OF POLICIES ISSUED: 60. OTHER OF POLICIES ISSUED: 60. OTHER OF POLICIES ISSUED: 61. OTHER OF POLICIES ISSUED: 62. OTHER OF POLICIES ISSUED: 63. OTHER OF POLICIES ISSUED: 64. ALLOCATED TO UNDERWRITERS: 65. OTHER OF POLICIES ISSUED: 66. OTHER OF THE OTHER OF POLICIES ISSUED: 67. ALLOCATED TO U	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. CF-OTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 33. ADVERTISINO/PROMOTIONS: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. S580 37. LEGAL EXPENSE: 38. S10. 38. LICENSES, TAXES, & FEES: 37. 267 39. POSTAGE & FREIGHT: 31. 314 40. COURIERO/VERNIGHT: 37.70 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 35. 22.23 35. 44. EQUIPMENT/VEHICLE LEASE: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50. 47. DUES, BOARDS & ASSOCIATIONS: 50. 48. BAD DEBTS: 50. 49. LOSS & LOSS ADJUSTMENT: 50. 50. TAXE CRETHIFLORE SPAID: 51. RECORDING FEES: 52. LAND SEARCH SPAID: 53. DAMAGES FOR BAD FAITH SUITS: 54. FIRED SPAID: 55. DONATIONSLOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. A4. 19 58. TOTAL TIELE: 58. TOTAL TIELE: 58. A5. S6. 59. S6. 50. TOTAL EXPENDES: 50. S6. 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL EXPENDES: 50. NOTAL ENDERLY SEARCH: 51. TOTAL ENDERLY SEARCH: 51. TOTAL EXPENDES: 51. S6. 51. NOTAL ENDERLY SES: 51. S6. 51. TOTAL EXPENDES: 51. S6. 51. TOTAL ENDERLY SES: 51. S6. 51. NOTAL ENDERLY SES: 51. S6. 51	26. E/E-OTHER AGENTS/UW:	\$0	\$0
28. CF-OTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 33. ADVERTISINO/PROMOTIONS: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. S580 37. LEGAL EXPENSE: 38. S10. 38. LICENSES, TAXES, & FEES: 37. 267 39. POSTAGE & FREIGHT: 31. 314 40. COURIERO/VERNIGHT: 37.70 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 35. 22.23 35. 44. EQUIPMENT/VEHICLE LEASE: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50. 47. DUES, BOARDS & ASSOCIATIONS: 50. 48. BAD DEBTS: 50. 49. LOSS & LOSS ADJUSTMENT: 50. 50. TAXE CRETHIFLORE SPAID: 51. RECORDING FEES: 52. LAND SEARCH SPAID: 53. DAMAGES FOR BAD FAITH SUITS: 54. FIRED SPAID: 55. DONATIONSLOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. A4. 19 58. TOTAL TIELE: 58. TOTAL TIELE: 58. A5. S6. 59. S6. 50. TOTAL EXPENDES: 50. S6. 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL ESCROW: 51. TOTAL EXPENDES: 50. NOTAL ENDERLY SEARCH: 51. TOTAL ENDERLY SEARCH: 51. TOTAL EXPENDES: 51. S6. 51. NOTAL ENDERLY SES: 51. S6. 51. TOTAL EXPENDES: 51. S6. 51. TOTAL ENDERLY SES: 51. S6. 51. NOTAL ENDERLY SES: 51. S6. 51	27. E/E-ATTORNEYS & OTHERS:	\$37.315	\$88,105
9. CF-ATTORNEYS & OTHERS: 9. 0. RENT: 9. 0. 9. 31. UTILITIES: 9. 14. 59 9. 2. ACCOUNTING & AUDITING: 9. 12. 32. 33. ADVERTISING/PROMOTIONS: 9. 33. ADVERTISING/PROMOTIONS: 9. 30. RENT: 9. 34. EMPLOYEE TRAVEL, LODGING: 9. 56. INTEREST EXPENSE: 9. 95. 95. 95. 95. 95. 95. 95. 95. 95. 9			\$11,722
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. SS80 37. LEGAL EXPENSE: 38. S0 37. LEGAL EXPENSE: 38. S0 38. ST.267 39. POSTAGE & FREIGHT: 40. COURIER/OVERINGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. S986 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 51. TAC CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBSYING: 56. TADAGE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. S4.419 58. TOTAL TITLE: 5118,451 59. TOTAL TITLE: 5118,451 59. TOTAL TITLE: 59. TOTAL EXPENSES: 51. S0. S1. 52. INCOME/LOSS TITLE: 51. S0. S0. S1. 52. INCOME/LOSS TITLE: 51. S1. 52. INCOME/LOSS TITLE: 51. S0. S0. 57. OTHER EXPENSES: 58. S0. 57. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. S1. ALSO 59. S1. 50. NUMBER OF POLICIES ISSUED: 57. NET INCOME/LOSS: 50. NUMBER OF POLICIES ISSUED: 57. NET INCOME/LOSS: 58. OUNBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 67. ALLOCATED TO UNDERWRITERS: 50 67. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 50 67. ALLOCATED TO UNDERWRITERS: 67. OTHER EXPENSES: 57. OTHER EXPENSES: 58. OTHER EXPENSES: 59. OTHER EXPENSES: 59.			\$8,566
31 UTILITIES: \$1,459 \$ \$2 \$2 \$2 \$2 \$3 \$3 \$4 \$4 \$4 \$5 \$3 \$3 \$3 \$3 \$3 \$3 \$3		· · · · · · · · · · · · · · · · · · ·	\$9,471
32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 33 ADVERTISING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 36 INTEREST EXPENSE: 37 LEGAL EXPENSE: 38 DO ST. 38 LICENSES, TAXES, & FEES: 37 LEGAL EXPENSE: 38 DO ST. 39 POSTAGE & FREIGHT: 40 COURIER/OVERNIGHT: 41 TELEPHONE & FAX: 42 PRINTING/PHOTOCOPYING: 43 OFFICE SUPPLIES: 42 PRINTING/PHOTOCOPYING: 43 OFFICE SUPPLIES: 44 EQUIPMENT/VEHICLE LEASE: 45 DEPRECIATION: 46 DIRECTORS FEES: 50 DO ST. 47 DUES, BOARDS & ASSOCIATIONS: 50 SO ST. 48 BAD DEBTS: 50 SO ST. 51 RECORDING FEES PAID: 51 RECORDING FEES PAID: 52 PLANT LEASE/UPDATES: 52 DANAIGES FOR BAD FAITH SUITS: 53 DANAIGES FOR BAD FAITH SUITS: 54 FINES OR PENALTIES: 55 DONAIDONS/LOBENING: 56 TRADE ASSOCIATION FEES: 57 OTHER EXPENSES: 58 SO ST. 58 TOTAL TITLE: 59 TOTAL TITLE: 51 TAXE EXPENSES: 51 TOTAL NON-POLICY ABSTRACT: 52 INCOME/LOSS TITLE: 51 S. 50, 50 INATING/BORD STITLE: 51 S. 50 INDERVISITES: 52 S. 50 INATING/BORD STITLE: 51 S. 50, 50 INATING/BORD STITLE: 52 S. 50 INATING/BORD STITLE: 51 S. 50, 50 INATING/BORD STITLE: 52 S. 50		•	
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. S1 38. LICENSES, TAXES, & FEES: 39. S1 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASCUPDATES: 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: 59. TOTAL EXPENSES: 51. SA, SA, SOLP SITLE: 51. RECORDING STILE: 51. RECORDING: 50. SA,			\$1,824
34. EMPLOYEE TRAVEL, LODGING: \$ 675 35. INSURANCE: \$950 36. INTEREST EXPENSE: \$580 37. LEGAL EXPENSE: \$580 38. LICENSES, TAXES, & FEES: \$7,267 39. POSTAGE & FREIGHT: \$1,314 40. COURIER/OVERNIGHT: \$770 41. TELEPHONE & FAX: \$2,925 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2,223 44. EQUIPMENT/VEHICLE LEASE: \$429 45. DEPRECIATION: \$936 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$4,110 51. RECORDING FEES PAID: \$3,250 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$4,419 58. TOTAL TITLE: \$118,451 59. TOTAL EXPENSES: \$4,419 50. TOTAL NON-POLICY ABSTRACT: \$8,059 <td></td> <td></td> <td>\$1,764</td>			\$1,764
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\$6. INTEREST EXPENSE: \$50 \$1 \$7. LEGAL EXPENSE: \$0 \$1 \$8. LICENSES; TAXES, & FEES: \$7,267 \$9. POSTAGE & FREIGHT: \$1,314 40. COURIER/OVERNIGHT: \$1,314 40. COURIER/OVERNIGHT: \$770 41. TELEPHONE & FAX: \$2,925 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2,223 44. EQUIPMENT/VEHICLE LEASE: \$429 45. DEPRECIATION: \$936 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: \$4,110 \$5 51. RECORDING FEES PAID: \$3,250 \$1 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FIRES OR PENALTIES: \$0 55. TONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$4,419 57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 60. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS TITLE: \$18,525 \$6 64. NUMBER OF POLICIES ISSUED: 65 65. NET INCOME/LOSS: \$30,108 66. NUMBER OF POLICIES ISSUED: 67 67. ALLOCATED TO UNDERWRITERS: 0	34. EMPLOYEE TRAVEL, LODGING:	\$675	\$1,323
37. LICGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 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: 51. TOTAL EXPENSES: 58. TOTAL TITLE: 51. TOTAL EXPENSES: 52. DEASE SUBJUSTMENT: 53. DEASE SUBJUSTMENT: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 51. TOTAL EXPENSES: 58. LOSS SUBJUSTMENT: 58. LOSS SUBJUSTMENT: 59. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 53. SUBJUSTMENT: 54. HINES OR PENALTIES: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. LOSS SUBJUSTMENT: 58. LOSS SUBJUSTMENT: 59. TOTAL EXPENSES: 51. ALIOCALE SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 53. SUBJUSTMENT: 54. HINES OR PENALTIES: 56. TOTAL NON-POLICY ABSTRACT: 57. OTHER EXPENSES: 58. LOSS SUBJUSTMENT: 58. LOSS SUBJUSTMENT: 59. TOTAL EXPENSES: 51. ALIOCALE SUBJUSTMENT: 51. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 53. SUBJUSTMENT: 54. HINES OR PENALTIES: 56. TOTAL NON-POLICY: 57. SUBJUSTMENT: 58. SUBJUSTMENT: 59. TOTAL EXPENSES: 50. SUBJUSTMENT: 51. SUBJUSTMENT: 51. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 53. SUBJUSTMENT: 54. HINES OR PENALTIES: 57. OTHER EXPENSES: 58. SUBJUSTMENT: 59. SUBJUSTMENT: 59. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUSTMENT: 51. SUBJUSTMENT: 52. SUBJUSTMENT: 52. SUBJUSTMENT: 53. SUBJUSTMENT: 54. HINES OR PENALTIES: 59. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUSTMENT: 50. SUBJUST	35. INSURANCE:	\$950	\$276
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENTA/FHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. DAY DES, BOARDS & ASSOCIATIONS: 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. OS 57. OTHER EXPENSES: 58. OS 58. TOTAL TITLE: 511.8451 58. TOTAL TITLE: 511.8451 58. TOTAL SECROW: 59. TOTAL EXCROW: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. SA JONA STALES: 53. DAMORE/LOSS TITLE: 58. SO 59. TOTAL EXPENSES: 59. SA JONA STALES: 50. TOTAL EXPENSES: 50. SA JONA STALES: 51. SA JONA STALES: 51. SA JONA STALES: 52. SA JONA STALES: 53. SA JONA STALES: 54. SA JONA STALES: 55. TOTAL EXCROW: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. SA JONA STALES: 58. SA JONA STALES: 59. SA JONA STALES: 50. SA JONA STALES: 50. SA JONA STALES: 51. SA JONA STALES: 52. SA JONA STALES: 52. SA JONA STALES: 53. SA JONA STALES: 54. SA JONA STALES: 55. SA JONA STALES: 56. NET INCOME/LOSS: 57. ALLOCATED TO UNDERWRITERS: 58. SA JONA STALES: 59. SA JONA STALES: 50. SA JONA STALES: 50. SA JONA STALES: 51. SA JONA STALES: 51. SA JONA STALES: 51. SA JONA STALES: 51. SA JONA STALES 52. SA JONA STALES 52. SA JONA STALES 53. SA JONA STALES 54. SA JONA STALES 55. SA JONA STALES 55. SA JONA STALES 56. SA JONA	36. INTEREST EXPENSE:	\$580	\$4,082
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENTA/FHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. DAVIDE BOARDS & ASSOCIATIONS: 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. OS 57. OTHER EXPENSES: 58. OS 58. TOTAL TITLE: 511.8451 58. TOTAL ITILE: 511.8451 58. TOTAL SECROW: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. SO 52. INCOME/LOSS TITLE: 53. INCOME/LOSS TITLE: 54. INCOME/LOSS TITLE: 55. NOT SITLE: 56. NET INCOME/LOSS: 56. NUMBER OF POLICIES ISSUED: 57. OTHER EXPENSES: 58. SO 59. TOTAL EXCROW: 514. 450 55. TOTAL EXPENSES: 56. TOTAL EXPENSES: 57. OTHER EXPENSES: 58. SO 59. SO 50. SO 50. SO 51. TOTAL EXPENSES: 51. SO 52. INCOME/LOSS TITLE: 51. SA 52. SA 53. INCOME/LOSS TITLE: 51. SA 54. INCOME/LOSS TITLE: 51. SA 55. NUMBER OF POLICIES ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. ON 59. TOTAL LOCATED TO UNDERWRITERS: 59. SO 50. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. SO 59. TOTAL LOCATED TO UNDERWRITERS: 59. SO 50. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 59. SO 50. TOURDERWRITERS: 50. SO 50. TOURDERWR	37. LEGAL EXPENSE:	\$0	\$11,358
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 42. PRINTING/PHOTOCOPYING: 50. 43. OFFICE SUPPLIES: 52.223 53. 44. EQUIPMENTA/EHICLE LEASE: 54.29 45. DEPRECIATION: 50. 60. 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. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 59. TOTAL ESCROW: 61. TOTAL ESCROW: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 64. INCOME/LOSS TITLE: 65. NET INCOME/LOSS ITILE: 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: 60. TO DESCRIPTION OF THE PROPERTY OF TH			\$513
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 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/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOSBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. OS 57. OTHER EXPENSES: 58. OS 57. OTHER EXPENSES: 58. OS 57. OTAL EIGENOW: 58. TOTAL ITILE: 59. TOTAL ESCROW: 50. TOTAL ESCROW: 51. TOTAL EXPENSES: 52. PLANT LEASE/LOSS FILE: 53. INCOME/LOSS TITLE: 54. INCOME/LOSS ESCROW: 54. INCOME/LOSS ESCROW: 55. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. OS 59. OTAL EXPENSES: 59. OTAL EXPENSES: 50. OS 51. TOTAL EXPENSES: 5126,510 5208 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 59. OS 56. NET INCOME/LOSS: 57. OUNDERWRITERS: 59. OS 57. OTHER EXPENSES: 5126,510 51. OS 51. ONLOWER/LOSS: 52. ONLOWER/L			\$919
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 52.223 53. 44. EQUIPMENT/VEHICLE LEASE: 53. DEPRECIATION: 5936 64. DIRECTORS FEES: 50 647. DUES, BOARDS & ASSOCIATIONS: 50 648. BAD DEBTS: 50 649. 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: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL ESCROW: 60. TOTAL SOCIATION FEES: 51. TOTAL ESCROW: 52. INCOME/LOSS TITLE: 53. SO. 54. INCOME/LOSS TITLE: 54. INCOME/LOSS SON-POLICY: 55. NET INCOME/LOSS: 56. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. TOTAL SOCIATION FEES: 59. TOTAL ESCROW: 50. TOTAL SOCIATION FEES: 51. SO. 52. INCOME/LOSS SON-POLICY: 52. SO. 53. ON-POLICY: 53. SO. 54. SO. 55. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. TOTAL EXPENSES: 59. SO. 50. SO. 50. SO. 50. SO. 51. SO. 52. SO. 52. SO. 53. SO. 54. SO. 55. DOME/LOSS SON-POLICY: 58. SO. 59. SO. 50. SO. 50. SO. 51. SO. 51. SO. 52. SO. 53. SO. 54. SO. 55. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. SO. 59. SO. 59. SO. 50. S			
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 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 EISCROW: 50. TOTAL ESCROW: 50. TOTAL ESCROW: 51. TOTAL EXPENSES: 52. LINCOME/LOSS TITLE: 53. INCOME/LOSS TITLE: 54. INCOME/LOSS SON-POLICY: 55. NET INCOME/LOSS: 56. NET INCOME/LOSS: 57. OTHER EXPENSES: 56. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 59. TOTAL EXPENSES: 50. SECONDER CASE OF SON SON-POLICY: 50. TOTAL NON-POLICY ABSTRACT: 51. SECONDER CASE OF SON-POLICY: 52. INCOME/LOSS SON-POLICY: 53. DET INCOME/LOSS: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 59. TOTAL EXPENSES: 50. SECONDER CASE OF SON-POLICY: 50. TOTAL NON-POLICY SECONDER SON-POLICY: 51. SECONDER CASE OF SON-POLICY: 52. SECONDER CASE OF SON-POLICY: 53. DET INCOME/LOSS: 54. ALLOCATED TO UNDERWRITERS: 59. TOTAL CON-POLICY SECONDER SON-POLICY: 50. NUMBER OF POLICIES ISSUED: 51. ALLOCATED TO UNDERWRITERS: 50. TOTAL LOCATED TO UNDERWRITERS: 51. TOTAL LOCATED TO UNDERWRITERS: 51. TOTAL LOCATED TO UNDERWRITERS: 51. TOTAL LOCATED TO UNDERWRITERS: 52. TOTAL TO			\$691
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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: 60. TOTAL NON-POLICY ABSTRACT: 59. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. \$126,510 \$208 62. INCOME/LOSS TITLE: 5118,525 63. INCOME/LOSS SECROW: 64. INCOME/LOSS SECROW: 65. NET INCOME/LOSS: 57. OTHER EXPENSES: 58. \$14,450 59	46. DIRECTORS FEES:	\$0	\$0
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49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$4,110 51. RECORDING FEES PAID: \$3,250 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: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS SCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$7 65. NET INCOME/LOSS: \$30,108 \$79			\$0
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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: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$10,744
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS SESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: \$2,867) \$79 65. NET INCOME/LOSS: \$30,108 \$79			\$0
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$7 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			
55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$: 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$: 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$7 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$0 \$0
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$79 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$0
57. OTHER EXPENSES: \$4,419 58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$ 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$79 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$279
58. TOTAL TITLE: \$118,451 \$202 59. TOTAL ESCROW: \$0 \$3 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$208 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$79 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0		• •	\$0
59. TOTAL ESCROW: \$0 \$1 60. TOTAL NON-POLICY ABSTRACT: \$8,059 \$208 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$7 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$643
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 63. INCOME/LOSS ESCROW: \$14,450 \$1. INCOME/LOSS NON-POLICY: (\$2,867) 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: \$8,059 \$126,510 \$208	58. TOTAL TITLE:	\$118,451	\$202,781
61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$66 63. INCOME/LOSS ESCROW: \$14,450 \$11 64. INCOME/LOSS NON-POLICY: (\$2,867) 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0	59. TOTAL ESCROW:	\$0	\$5,785
61. TOTAL EXPENSES: \$126,510 \$208 62. INCOME/LOSS TITLE: \$18,525 \$66 63. INCOME/LOSS ESCROW: \$14,450 \$11 64. INCOME/LOSS NON-POLICY: (\$2,867) 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0	60. TOTAL NON-POLICY ABSTRACT:	\$8.059	\$78
62. INCOME/LOSS TITLE: \$18,525 \$6 63. INCOME/LOSS ESCROW: \$14,450 \$1 64. INCOME/LOSS NON-POLICY: (\$2,867) \$7 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0	61. TOTAL EXPENSES:		\$208,644
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. INCOME/LOSS ESCROW: (\$2,867) (\$2,	• · · · • · · · · = = · · · = · · · · ·	¥ ·==•,• · ·	+==== ,===
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. INCOME/LOSS ESCROW: (\$2,867) (\$2,			
64. INCOME/LOSS NON-POLICY: (\$2,867) 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0	62. INCOME/LOSS TITLE:	\$18,525	\$65,198
64. INCOME/LOSS NON-POLICY: (\$2,867) 65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0	63. INCOME/LOSS ESCROW:		\$14,570
65. NET INCOME/LOSS: \$30,108 \$79 66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$197
66. NUMBER OF POLICIES ISSUED: 265 67. ALLOCATED TO UNDERWRITERS: 0			\$79,965
67. ALLOCATED TO UNDERWRITERS: 0		Ψου, 100	Ψ. 5,366
67. ALLOCATED TO UNDERWRITERS: 0			
			520
68. ALLOCATED FROM UNDERWRITER: 0	67. ALLOCATED TO UNDERWRITERS:		0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10269993	1506392
2. AGENCY NAME:	HAMILTON-HICO TITLE & ABSTRACT CO	HANSFORD ABSTRACT CO
3. AGENCY ADDRESS:	600 EAST MAIN PO BOX 248	16 S HANEY
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	SPEARMAN, TX 79081
INCOME		
5. TITLE PREMIUMS:	\$91,231	\$71,156
6. % PREMIUM REMITTED:	16.11%	16.05%
7. RETAINED TITLE PREMIUMS:	\$76,538	\$59,735
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8. EXAMINATION EVIDENCE FEES:	\$352	\$6,338
9. FEES RECEIVED FOR CLOSING:	\$2,856	\$0
10. TAX CERTIFICATES:	\$1,439	\$2,808
11. RECORDING FEES:	\$2,346	\$1,790
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$169	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$567
17. OTHER INCOME:	\$170	\$0
18. TOTAL TITLE:	\$83,870	\$71,2 <u>38</u>
19. TOTAL ESCROW:		
	\$8,822	\$8,603
20. TOTAL NON-POLICY:	\$203	\$67,499
21. TOTAL INCOME:	\$92,895	\$147,340
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,371	\$10,645
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23. SALARIES-OWNERS/PARTNERS:	\$27,147	\$4,400
24. BENEFITS-EMPLOYEES:	\$3,198	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,106	\$277
27. E/E-ATTORNEYS & OTHERS:	\$9,813	\$19,387
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,670	\$0
30. RENT:	\$1,750	\$0
31. UTILITIES:	\$0	\$1,693
32. ACCOUNTING & AUDITING:	\$1,663	\$1,726
33. ADVERTISING/PROMOTIONS:	\$305	\$681
34. EMPLOYEE TRAVEL, LODGING:	\$848	\$258 • • • • • • • • • • • • • • • • • • •
35. INSURANCE:	\$263	\$720
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,210	\$0
38. LICENSES, TAXES, & FEES:	\$291	\$3,540
39. POSTAGE & FREIGHT:	\$482	\$0
40. COURIER/OVERNIGHT:	\$284	\$0
41. TELEPHONE & FAX:	\$940	\$947
42. PRINTING/PHOTOCOPYING:	\$585	\$0
43. OFFICE SUPPLIES:	\$1,629	\$2,579
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$473
45. DEPRECIATION:	\$ 0	\$1,290
46. DIRECTORS FEES:	\$0	\$2,901
47. DUES, BOARDS & ASSOCIATIONS:	• •	
	\$0	\$196
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,598	\$2,808
51. RECORDING FEES PAID:	\$2,799	\$1,790
52. PLANT LEASE/UPDATES:	\$1,159	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$52	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$193
57. OTHER EXPENSES:	\$5,774	\$594
58. TOTAL TITLE:	\$83,937	\$57,098
59. TOTAL ESCROW:	\$7,822	\$6,796
60. TOTAL LOCKOW:	\$690	\$75,461
61. TOTAL EXPENSES:		
61. TOTAL EXPENSES.	\$92,449	\$139,355
62. INCOME/LOSS TITLE:	(\$67)	\$14,140
63. INCOME/LOSS ESCROW:	\$1,00Ó	\$1,807
64. INCOME/LOSS NON-POLICY:	(\$487)	(\$7,962)
65. NET INCOME/LOSS:	\$446	\$7,985
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66. NUMBER OF POLICIES ISSUED:	121	183
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8080305	1506218
2. AGENCY NAME:	HARDEMAN ABSTRACT & TITLE INC	HARRISON TITLE CO
3. AGENCY ADDRESS:	PO BOX119	918 AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	QUANAH, TX 79252	HEMPSTEAD, TX 77445
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INCOME		
5. TITLE PREMIUMS:	\$61,951	\$319,862
6. % PREMIUM REMITTED:	16.13%	17.09%
7. RETAINED TITLE PREMIUMS:	\$51,961	\$265,202
8. EXAMINATION EVIDENCE FEES:	\$3,691	\$52,279
9. FEES RECEIVED FOR CLOSING:	\$0 \$4.052	\$4,042
10. TAX CERTIFICATES:	\$1,253	\$13,960
11. RECORDING FEES:	\$0	\$16,824
12. RESTRICTIONS:	\$0	\$393
13. INSPECTION FEES:	\$0	\$150
14. COURIER/OVERNIGHT:	\$549	\$3,545
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$676	\$0
17. OTHER INCOME:	\$246	\$0
18. TOTAL TITLE:	\$58,376	\$356,395
19. TOTAL ESCROW:		· · · · · · · · · · · · · · · · · · ·
	\$8,088	\$36,671
20. TOTAL NON-POLICY:	<u>\$41,819</u>	\$2,442
21. TOTAL INCOME:	\$108,283	\$395,508
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,364	\$66,984
23. SALARIES-OWNERS/PARTNERS:	\$0	\$75,000
24. BENEFITS-EMPLOYEES:	\$2,240	\$4,816
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,450
26. E/E-OTHER AGENTS/UW:	\$540	\$6,064
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 201.150
28. C/F-OTHER AGENTS/UW:	\$2,820	\$31,450
29. C/F-ATTORNEYS & OTHERS:	\$103	\$0
30. RENT:	\$1,944	\$3,780
31. UTILITIES:	\$404	\$2,881
32. ACCOUNTING & AUDITING:	\$870	\$0
33. ADVERTISING/PROMOTIONS:	\$546	\$1,047
34. EMPLOYEE TRAVEL, LODGING:	\$432	\$1,781
35. INSURANCE:	\$457	\$941
36. INTEREST EXPENSE:	\$0	\$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,171	\$1,069
39. POSTAGE & FREIGHT:	\$273	\$1,386
40. COURIER/OVERNIGHT:	\$549	\$3,994
41. TELEPHONE & FAX:	\$676	\$9,810
42. PRINTING/PHOTOCOPYING:	\$949	\$375
43. OFFICE SUPPLIES:	\$553	\$8,255
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$279	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,422	\$14,070
51. RECORDING FEES PAID:	\$344	\$17,691
52. PLANT LEASE/UPDATES:	\$0	\$5,380
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$54	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$639
57. OTHER EXPENSES:	\$899	\$2,855
58. TOTAL TITLE:	\$40,889	\$263,716
59. TOTAL ESCROW:	\$4,968	\$143,922
60. TOTAL NON-POLICY ABSTRACT:	\$30,377	\$1,335
61. TOTAL EXPENSES:		
OI. TOTAL EXPENSES.	\$76,234	\$408,973
62 INCOME/LOSS TITLE	A4= 40=	AAA 2-2
62. INCOME/LOSS TITLE:	\$17,487	\$92,679 (\$107.054)
63. INCOME/LOSS ESCROW:	\$3,120	(\$107,251)
64. INCOME/LOSS NON-POLICY:	<u>\$11,442</u>	<u>\$1,107</u>
65. NET INCOME/LOSS:	\$32,049	(\$13,464)
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66. NUMBER OF POLICIES ISSUED:	175	893
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10148198	1505148
2. AGENCY NAME:	HASKELL ABSTRACT & TITLE CO	HAYS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	502 SOUTH FIRST ST	113 N GUADALUPE ST
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	SAN MARCOS, TX 78666
INCOME		
5. TITLE PREMIUMS:	\$36,293	\$1,699,531
6. % PREMIUM REMITTED:	15.87%	16.77%
7. RETAINED TITLE PREMIUMS:	\$30,535	\$1,414,579
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8. EXAMINATION EVIDENCE FEES:	\$3,269	\$17,534 \$45,700
9. FEES RECEIVED FOR CLOSING:	\$170 ************************************	\$45,726 \$10,134
10. TAX CERTIFICATES:	\$916	\$19,134
11. RECORDING FEES:	\$1,300	\$72,658
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$17,545
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$8,383
17. OTHER INCOME:	<u> </u>	\$8,021
18. TOTAL TITLE:	\$36,190	\$1,603,580
19. TOTAL ESCROW:	\$6,280	\$93,568
20. TOTAL NON-POLICY:	<u>\$2,646</u>	<u>\$4,481</u>
21. TOTAL INCOME:	\$45,116	\$1,701,629
EVDENCES		
EXPENSES	24.000	2005 700
22. SALARIES-EMPLOYEES:	\$4,800	\$365,708
23. SALARIES-OWNERS/PARTNERS:	\$0	\$99,200
24. BENEFITS-EMPLOYEES:	\$606	\$63,266
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,436
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$427,879
28. C/F-OTHER AGENTS/UW:	\$0	\$46,666
29. C/F-ATTORNEYS & OTHERS:	\$0	\$297,534
30. RENT:	\$0	\$14,916
31. UTILITIES:	\$1,600	\$11,973
32. ACCOUNTING & AUDITING:	\$645	\$4,221
33. ADVERTISING/PROMOTIONS:	\$538	\$26,891
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,476
35. INSURANCE:	\$0	\$24,801
36. INTEREST EXPENSE:	\$4,854	\$15,439
37. LEGAL EXPENSE:	\$0	\$2,500
38. LICENSES, TAXES, & FEES:	\$400	\$282
39. POSTAGE & FREIGHT:	\$480	\$9,214
40. COURIER/OVERNIGHT:	\$0	\$17,545
41. TELEPHONE & FAX:	\$2,000	\$36,174
42. PRINTING/PHOTOCOPYING:	\$640	\$14,280
43. OFFICE SUPPLIES:	\$1,760	\$27,140
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$18.668
45. DEPRECIATION:	\$0 \$0	\$10,008
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$1,460
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:		\$0
	\$0 ************************************	\$0
50. TAX CERTIFICATES PAID:	\$916 \$1.300	\$19,134 \$73,659
51. RECORDING FEES PAID:	\$1,300	\$72,658
52. PLANT LEASE/UPDATES:	\$480	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$5,120
56. TRADE ASSOCIATION FEES:	\$240	\$5,006
57. OTHER EXPENSES:	<u> </u>	\$50,450
58. TOTAL TITLE:	\$21,259	\$1,690,037
59. TOTAL ESCROW:	\$3,249	\$34,041
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,463</u>	<u>\$8,512</u>
61. TOTAL EXPENSES:	\$25,971	\$1,732,590
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62. INCOME/LOSS TITLE:	\$14,931	(\$86,457)
63. INCOME/LOSS ESCROW:	\$3,031	\$59,527
64. INCOME/LOSS NON-POLICY:	<u>\$1,183</u>	(\$4,031)
65. NET INCOME/LOSS:	\$19,145	(\$30,961)
66. NUMBER OF POLICIES ISSUED:	84	2,717
67. ALLOCATED TO UNDERWRITERS:	0	2,717
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505342	10542145
2. AGENCY NAME:	HEART-LAND TITLE CO	HEMPHILL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	404 NORTH FISK AVE	102 N 5TH
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$71,498	\$6,026
6. % PREMIUM REMITTED:	16.85%	15.00%
7. RETAINED TITLE PREMIUMS:	\$59,452	\$5,122
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,916
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$478	\$0
11. RECORDING FEES:	\$2,170	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$199	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$62,349	\$0 \$11,038
19. TOTAL TITLE:	\$9,300	\$11,038 \$560
20. TOTAL LIGENOW.	\$9,300 \$1,405	\$28.751
21. TOTAL INCOME:	\$73,054	\$40,349
ZI. TOTAL INCOME.	Ψ10,004	Ψ+0,0+3
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,662	\$1,936
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,353	\$449
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,481	\$0
27. E/E-ATTORNEYS & OTHERS:	\$16,375	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$18,071	\$0
30. RENT:	\$0 \$2.224	\$419
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,324 \$1,000	\$285 \$315
33. ADVERTISING/PROMOTIONS:	\$1,999 \$1,933	\$215 \$81
34. EMPLOYEE TRAVEL, LODGING:	\$279	\$144
35. INSURANCE:	\$1,778	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$915	\$57
39. POSTAGE & FREIGHT:	\$286	\$51
40. COURIER/OVERNIGHT:	\$199	\$33
41. TELEPHONE & FAX:	\$2,531	\$309
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$844	\$373
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$910
45. DEPRECIATION:	\$0	\$427
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$186	\$0
48. BAD DEBTS:	\$0 \$200	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$209 \$478	\$889
51. RECORDING FEES PAID:	\$2,170	\$50
52. PLANT LEASE/UPDATES:	\$1,325	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,935	\$0
58. TOTAL TITLE:	\$90,333	\$6,634
59. TOTAL ESCROW:	\$3,651	\$378
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$31,700
61. TOTAL EXPENSES:	\$93,984	\$38,712
62. INCOME/LOSS TITLE:	(\$27,984)	\$4,404
63. INCOME/LOSS TITLE:	\$5,649	\$182
64. INCOME/LOSS NON-POLICY:	\$1.405	(\$2.949)
65. NET INCOME/LOSS:	(\$20,930)	\$1,637
	(+,,	¥.,••.
66. NUMBER OF POLICIES ISSUED:	292	23
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8159340	1506419
2. AGENCY NAME:	HENDERSON COUNTY TITLE CO INC	HENRIETTA ABSTRACT CO
3. AGENCY ADDRESS:	106 E CORSICANA	111 WEST GILBERT ST
AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	¢741 641	¢157 207
	\$741,641	\$157,307
6. % PREMIUM REMITTED:	16.22%	16.01%
7. RETAINED TITLE PREMIUMS:	\$621,331	\$132,122
8. EXAMINATION EVIDENCE FEES:	\$65,222	\$0
9. FEES RECEIVED FOR CLOSING:	\$28,283	\$0
10. TAX CERTIFICATES:	\$21,716	\$2,810
11. RECORDING FEES:	\$21,477	\$5,508
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,596	\$1,964
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$644	\$0
17. OTHER INCOME:	<u>\$5,657</u>	\$0
18. TOTAL TITLE:	\$774,926	\$142,404
19. TOTAL ESCROW:	\$139,807	\$16,400
20. TOTAL NON-POLICY:	\$8,277	\$1,860
21. TOTAL INCOME:	\$923,010	\$160,664
	¥020,010	¥ 100,00 1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$324,064	\$29,859
23. SALARIES-OWNERS/PARTNERS:	\$15,111	\$66,527
24. BENEFITS-EMPLOYEES:	\$58,797	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$16,069	\$0
26. E/E-OTHER AGENTS/UW:	\$111	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$20,085	\$0
29. C/F-ATTORNEYS & OTHERS:	\$49,092	\$0
30. RENT:	\$25,183	\$1,602
31. UTILITIES:	\$8,952	\$1,713
32. ACCOUNTING & AUDITING:	\$7,994	\$1,958
33. ADVERTISING/PROMOTIONS:	\$6,657	\$672
34. EMPLOYEE TRAVEL, LODGING:	\$1,457	\$0
35. INSURANCE:	\$3,924	\$335
36. INTEREST EXPENSE:	\$8,651	\$0
37. LEGAL EXPENSE:	\$0	\$3,115
38. LICENSES, TAXES, & FEES:	\$2,488	\$7,400
39. POSTAGE & FREIGHT:	\$9,205	\$979
40. COURIER/OVERNIGHT:	\$3,167	\$2,970
41. TELEPHONE & FAX:	\$19,292	\$2,103
42. PRINTING/PHOTOCOPYING:	\$0	\$4,118
43. OFFICE SUPPLIES:	\$15,748	\$1,889
44. EQUIPMENT/VEHICLE LEASE:	\$38,337	\$3,322
45. DEPRECIATION:	\$1,401	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,019	\$267
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,654	\$0
50. TAX CERTIFICATES PAID:		·
51. RECORDING FEES PAID:	\$26,951 \$20,334	\$2,810 \$5,508
52. PLANT LEASE/UPDATES:	\$13,998	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$881
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$17,347</u>	\$0
58. TOTAL TITLE:	\$726,088	\$138,028
59. TOTAL ESCROW:	\$104,556	\$13,290
60. TOTAL NON-POLICY ABSTRACT:	\$6,357	\$753
61. TOTAL EXPENSES:	\$837,001	\$152,071
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62. INCOME/LOSS TITLE:	\$48,838	\$4,376
63. INCOME/LOSS ESCROW:	\$35,251	\$3,110
64. INCOME/LOSS NON-POLICY:	<u>\$1,920</u>	<u>\$1,107</u>
65. NET INCOME/LOSS:	\$86,009	\$8,593
OR NUMBER OF BOULOUS ISSUES	0.075	2.2
66. NUMBER OF POLICIES ISSUED:	2,075	342
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505905	8561383
2. AGENCY NAME:	HERITAGE TITLE CO OF AUSTIN INC	HERITAGE TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	98 SAN JACINTO STE 400	2876 RIDGE ROAD
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	ROCKWALL, TX 75032
INCOME		
	¢40,004,040	¢012.205
5. TITLE PREMIUMS:	\$12,024,243	\$912,285
6. % PREMIUM REMITTED:	16.45%	16.46%
7. RETAINED TITLE PREMIUMS:	\$10,045,709	\$762,161
8. EXAMINATION EVIDENCE FEES:	\$261,468	\$1,095
9. FEES RECEIVED FOR CLOSING:	\$56,562	\$26,551
10. TAX CERTIFICATES:	\$15,172	\$33,377
11. RECORDING FEES:	\$164,572	\$41,811
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$15,525	\$0
14. COURIER/OVERNIGHT:	\$90,383	\$34,904
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$220,132	\$4,212
17. OTHER INCOME:	\$0	\$554
18. TOTAL TITLE:	\$10,869,523	\$904,665
19. TOTAL ESCROW:	\$177,128	\$89,098
20. TOTAL NON-POLICY:	\$14,917	\$704
21. TOTAL INCOME:	\$11,061,568	\$994.467
21. TOTAL INCOME.	φ11,001,300	\$354,40 <i>1</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,604,153	\$190,422
23. SALARIES-OWNERS/PARTNERS:	\$572,726	\$165,884
24. BENEFITS-EMPLOYEES:	\$372,720 \$414,060	\$32,293
25. BENEFITS-OWNERS/PARTNERS:		
	\$51,976	\$36,416
26. E/E-OTHER AGENTS/UW:	\$490,374	\$39,380
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$34,691	\$52,577
29. C/F-ATTORNEYS & OTHERS:	\$370,839	\$0
30. RENT:	\$499,937	\$47,111
31. UTILITIES:	\$0	\$5,216
32. ACCOUNTING & AUDITING:	\$28,068	\$6,806
33. ADVERTISING/PROMOTIONS:	\$284,321	\$11,454
34. EMPLOYEE TRAVEL, LODGING:	\$71,165	\$2,028
35. INSURANCE:	\$13,527	\$5,153
36. INTEREST EXPENSE:	\$0	\$3,518
37. LEGAL EXPENSE:	\$44,488	\$0
38. LICENSES, TAXES, & FEES:	\$9.563	\$2,265
39. POSTAGE & FREIGHT:	\$9,303 \$24,659	\$3,089
40. COURIER/OVERNIGHT:	\$122,100	\$24,038
41. TELEPHONE & FAX:	\$122,285	\$9,557
42. PRINTING/PHOTOCOPYING:	\$42,781	\$4,494
43. OFFICE SUPPLIES:	\$124,195	\$9,032
44. EQUIPMENT/VEHICLE LEASE:	\$80	\$8,457
45. DEPRECIATION:	\$70,488	\$24,702
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,886	\$1,653
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,780	\$33,377
51. RECORDING FEES PAID:	\$178,082	\$39,460
52. PLANT LEASE/UPDATES:	\$439,937	\$13,423
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$128,764	\$2,198
56. TRADE ASSOCIATION FEES:	\$18,977	\$2,198
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57. OTHER EXPENSES:	\$228,941 \$7,045,042	\$24,707 \$204,270
58. TOTAL TITLE:	\$7,015,843	\$801,270
59. TOTAL ESCROW:	\$94,073	\$67,653
60. TOTAL NON-POLICY ABSTRACT:	\$5,233	<u>\$8,655</u>
61. TOTAL EXPENSES:	\$7,115,149	\$877,578
62. INCOME/LOSS TITLE:	\$3,853,680	\$103,395
63. INCOME/LOSS ESCROW:	\$83,055	\$21,445
64. INCOME/LOSS NON-POLICY:	<u>\$9,684</u>	(\$7,951)
65. NET INCOME/LOSS:	\$3,946,419	\$116,889
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66. NUMBER OF POLICIES ISSUED:	4,262	2,900
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9067942	8903746
2. AGENCY NAME:	HERITAGE TITLE SERVICES	HIDALGO COUNTY ABSRACT & TITLE CO
3. AGENCY ADDRESS:	412 NORTH ST STE H	114 NORTH 12TH AVENUE
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75963	EDINBURG, TX 78539
INCOME		
5. TITLE PREMIUMS:	\$240,609	\$907.111
6. % PREMIUM REMITTED:	15.75%	17.15%
7. RETAINED TITLE PREMIUMS:	\$202,713	\$751,508
8. EXAMINATION EVIDENCE FEES:	\$0	\$27,582
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,092	\$0 \$0
11. RECORDING FEES:	\$3,284	\$46,941
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
	\$209,089	
18. TOTAL TITLE:	·	\$826,031
19. TOTAL ESCROW:	\$29,226	\$329,171
20. TOTAL NON-POLICY:	<u>\$46,975</u>	<u>\$250,556</u>
21. TOTAL INCOME:	\$285,290	\$1,405,759
EXPENSES		
22. SALARIES-EMPLOYEES:	407 <i>EEE</i>	\$165.045
	\$87,555	,,
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,256	\$9,476
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$21,199	\$6,783
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$71,529
30. RENT:	\$13,194	\$78,000
31. UTILITIES:	\$0	\$7,181
32. ACCOUNTING & AUDITING:	\$2,144	\$0
33. ADVERTISING/PROMOTIONS:	\$2,361	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,382	\$841
35. INSURANCE:	\$2,682	\$0
36. INTEREST EXPENSE:	\$9,261	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,111	\$0
39. POSTAGE & FREIGHT:	\$2,912	\$0
40. COURIER/OVERNIGHT:	\$807	\$11,982
41. TELEPHONE & FAX:	\$4,603	\$32,084
42. PRINTING/PHOTOCOPYING:	\$1,922	\$0
43. OFFICE SUPPLIES:	\$7,414	\$15,701
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$20.275	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$597	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,917
50. TAX CERTIFICATES PAID:	\$3,959	\$0
51. RECORDING FEES PAID:	\$3,939 \$4,016	\$42,630
52. PLANT LEASE/UPDATES:	\$2,720	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$3,115	\$4.728
58. TOTAL TITLE:	\$200,485	
		\$448,898 **572.738
59. TOTAL ESCROW:	\$29,616	\$572,738
60. TOTAL NON-POLICY ABSTRACT:	\$38,307	<u>\$565,851</u>
61. TOTAL EXPENSES:	\$268,408	\$1,587,486
62. INCOME/LOSS TITLE:	\$8,604	\$377,134
63. INCOME/LOSS ESCROW:	(\$390)	(\$243,567)
64. INCOME/LOSS NON-POLICY:	\$8,668	(\$315,295)
65. NET INCOME/LOSS:	\$16,882	(\$181,728)
55	Ψ10,002	(ψ101,120)
66. NUMBER OF POLICIES ISSUED:	486	1,518
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40040744	4505700
1. AGENCY NUMBER:	10243714	1505783
2. AGENCY NAME:	HIGH PLAINS ABSTRACT INC	HIGHLAND LAKES TITLE CO INC
3. AGENCY ADDRESS:	406 DENROCK	200 WEST LUCE
AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	LLANO, TX 78643
INCOME		
5. TITLE PREMIUMS:	\$167,465	\$807,565
6. % PREMIUM REMITTED:	17.63%	17.75%
7. RETAINED TITLE PREMIUMS:	\$137,947	\$664,223
8. EXAMINATION EVIDENCE FEES:	\$20,132	\$11,695
9. FEES RECEIVED FOR CLOSING:	\$0	\$16,938
10. TAX CERTIFICATES:	\$0 \$0	\$16,198
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11. RECORDING FEES:	\$2,024	\$32,375
12. RESTRICTIONS:	\$0	\$3,658
13. INSPECTION FEES:	\$0	\$104
14. COURIER/OVERNIGHT:	\$441	\$10,793
15. TELEPHONE & FACSIMILE:	\$0	\$170
16. INTEREST INCOME:	\$0	\$2,147
17. OTHER INCOME:	\$0	(\$71,399)
18. TOTAL TITLE:	\$160,544	\$686,902
19. TOTAL ESCROW:	\$0	\$86,390
20. TOTAL LOGROW:	\$5,910	\$9,605
21. TOTAL INCOME:	\$166,454	\$782,897
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,744	\$211,334
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$23,923
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,076
27. E/E-ATTORNEYS & OTHERS:	\$28,848	\$450
28. C/F-OTHER AGENTS/UW:	\$0	\$20,103
29. C/F-ATTORNEYS & OTHERS:	\$0	\$24,831
30. RENT:	\$6,500	\$30,982
31. UTILITIES:	\$0	\$2,951
32. ACCOUNTING & AUDITING:	\$1,725	\$6,033
33. ADVERTISING/PROMOTIONS:	\$4,230	\$27,237
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,682
35. INSURANCE:	\$1,775	\$1,761
36. INTEREST EXPENSE:	\$4,877	\$780
37. LEGAL EXPENSE:		
	\$0 *110	\$2,050
38. LICENSES, TAXES, & FEES:	\$442	\$1,960
39. POSTAGE & FREIGHT:	\$335	\$4,429
40. COURIER/OVERNIGHT:	\$441	\$12,541
41. TELEPHONE & FAX:	\$1,235	\$31,762
42. PRINTING/PHOTOCOPYING:	\$0	\$2,141
43. OFFICE SUPPLIES:	\$2,409	\$16,319
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,039
45. DEPRECIATION:	\$2,615	\$43,671
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$420	\$1,057
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.510	\$0 \$34.338
50. TAX CERTIFICATES PAID:	\$1,510	\$21,238
51. RECORDING FEES PAID:	\$2,024	\$34,271
52. PLANT LEASE/UPDATES:	\$550	\$50,638
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$590	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,054	\$27,920
58. TOTAL TITLE:	\$110,323	\$611,179
59. TOTAL ESCROW:	\$0	\$40,481
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3,680
61. TOTAL EXPENSES:	\$110,323	\$655,340
62. INCOME/LOSS TITLE:	\$50,221	\$75,723
63. INCOME/LOSS ESCROW:	\$0	\$45,909
64. INCOME/LOSS NON-POLICY:	<u>\$5,910</u>	<u>\$5,925</u>
65. NET INCOME/LOSS:	\$56,131	\$127,557
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66. NUMBER OF POLICIES ISSUED:	168	1,584
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10750567	1506073
2. AGENCY NAME:	HIGHLAND LAKES TITLE LTD	HILL COUNTRY TITLES INC
3. AGENCY ADDRESS:	200 W LUCE	P O BOX 836
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
INCOME		
5. TITLE PREMIUMS:	\$1,708,480	\$811,684
6. % PREMIUM REMITTED:	15.00%	16.48%
7. RETAINED TITLE PREMIUMS:	\$1,452,208	\$677,895
8. EXAMINATION EVIDENCE FEES:	\$37,188	\$17,700
9. FEES RECEIVED FOR CLOSING:		
	\$10,263	\$54,084
10. TAX CERTIFICATES:	\$28,665	\$5,210
11. RECORDING FEES:	\$54,828	\$7,052
12. RESTRICTIONS:	\$6,063	\$0
13. INSPECTION FEES:	\$130	\$250
14. COURIER/OVERNIGHT:	\$18,377	\$10,320
15. TELEPHONE & FACSIMILE:	\$1,044	\$10,627
16. INTEREST INCOME:	\$10,965	\$370
17. OTHER INCOME:	\$1,713	\$621
18. TOTAL TITLE:	\$1,621,444	\$784,129
19. TOTAL ESCROW:	\$154,069	\$54,921
20. TOTAL EGONOW:		
	\$0	<u>\$6,507</u>
21. TOTAL INCOME:	\$1,775,513	\$845,557
EXPENSES		
22. SALARIES-EMPLOYEES:	\$458,275	\$274,906
23. SALARIES-OWNERS/PARTNERS:	\$0	\$7,176
24. BENEFITS-EMPLOYEES:	\$57,116	\$16,490
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,782
26. E/E-OTHER AGENTS/UW:	\$0	\$141
27. E/E-ATTORNEYS & OTHERS:	\$0	\$44,709
28. C/F-OTHER AGENTS/UW:	\$101,428	\$30,167
29. C/F-ATTORNEYS & OTHERS:	\$62,804	\$51,195
30. RENT:	\$46,809	\$8,705
31. UTILITIES:	\$7,981	\$0
32. ACCOUNTING & AUDITING:	\$140	\$2,392
33. ADVERTISING/PROMOTIONS:	\$32,763	\$2,312
34. EMPLOYEE TRAVEL, LODGING:	\$9,071	\$5,803
35. INSURANCE:	\$8,484	\$26,871
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36. INTEREST EXPENSE:	\$807	\$8,218
37. LEGAL EXPENSE:	\$100	\$46
38. LICENSES, TAXES, & FEES:	\$775	\$817
39. POSTAGE & FREIGHT:	\$6,707	\$3,275
40. COURIER/OVERNIGHT:	\$21,667	\$8,296
41. TELEPHONE & FAX:	\$54,163	\$3,576
42. PRINTING/PHOTOCOPYING:	\$4,018	\$459
43. OFFICE SUPPLIES:	\$38,351	\$4,324
44. EQUIPMENT/VEHICLE LEASE:	\$6.859	\$18,505
45. DEPRECIATION:	\$20,000	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,270	\$1,563
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48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$31,961	\$5,840
51. RECORDING FEES PAID:	\$63,251	\$7,983
52. PLANT LEASE/UPDATES:	\$69,162	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,427
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$66,419	\$7,109
58. TOTAL TITLE:	\$1,173,381	\$556,087
	\$66.679	· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:	, , -	\$26,593
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$8,864</u>
61. TOTAL EXPENSES:	\$1,240,060	\$591,544
62. INCOME/LOSS TITLE:	\$448,063	\$228,042
63. INCOME/LOSS ESCROW:	\$87,390	\$28,328
64. INCOME/LOSS NON-POLICY:	\$0	(\$2,357)
65. NET INCOME/LOSS:	\$535,453	\$254,013
	,,	+,•••
66. NUMBER OF POLICIES ISSUED:	2,439	1,447
67. ALLOCATED TO UNDERWRITERS:	2,439	1,447
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506048	10714517
2. AGENCY NAME:	HILL COUNTY TITLE CO	HOCKLEY COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 297 WEST SIDE SQUARE	609 AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$274,448	\$238,013
6. % PREMIUM REMITTED:	\$274,446 16.60%	16.25%
7. RETAINED TITLE PREMIUMS:	\$228,886	\$199,337
8. EXAMINATION EVIDENCE FEES:	\$14,359	\$21,172
9. FEES RECEIVED FOR CLOSING:	\$1,100	\$900
10. TAX CERTIFICATES:	\$12,542	\$3,026
11. RECORDING FEES:	\$19,000	\$8,473
12. RESTRICTIONS:	\$1,434	\$0
13. INSPECTION FEES:	\$202	\$0
14. COURIER/OVERNIGHT:	\$7,207	\$1,530
15. TELEPHONE & FACSIMILE:	\$3,349	\$0
16. INTEREST INCOME:	\$297	\$0
17. OTHER INCOME:	<u>\$14,687</u>	\$13,058
18. TOTAL TITLE:	\$303,063	\$247,496
19. TOTAL ESCROW:	\$76,518	\$26,735
20. TOTAL NON-POLICY:	\$4,792	\$25,719
21. TOTAL INCOME:	\$384,373	\$299,950
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$149,767	\$31,333
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$19,928	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,609
26. E/E-OTHER AGENTS/UW:	\$0	\$3,230
27. E/E-ATTORNEYS & OTHERS:	\$82,667	\$76,205
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$125	\$4,602
31. UTILITIES:	\$4,205	\$1,294
32. ACCOUNTING & AUDITING:	\$4,743	\$2,378
33. ADVERTISING/PROMOTIONS:	• •	\$984
	\$6,740 \$3,730	·
34. EMPLOYEE TRAVEL, LODGING:	\$2,739	\$176
35. INSURANCE:	\$2,796	\$1,963
36. INTEREST EXPENSE:	\$5,640	\$0
37. LEGAL EXPENSE:	\$0	\$98
38. LICENSES, TAXES, & FEES:	\$830	\$1,663
39. POSTAGE & FREIGHT:	\$7,425	\$1,485
40. COURIER/OVERNIGHT:	\$6,467	\$2,196
41. TELEPHONE & FAX:	\$7,014	\$2,348
42. PRINTING/PHOTOCOPYING:	\$0	\$413
43. OFFICE SUPPLIES:	\$9,869	\$1,934
44. EQUIPMENT/VEHICLE LEASE:	\$3,499	\$1,180
45. DEPRECIATION:	\$18,660	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,864	\$544
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$14,158	\$3,210
51. RECORDING FEES PAID:	\$20,190	\$9,182
52. PLANT LEASE/UPDATES:	\$0	\$429
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$558	\$0
55. DONATIONS/LOBBYING:	\$649	\$282
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,266	\$7,628
58. TOTAL TITLE:	\$385,799	\$163,366
59. TOTAL ESCROW:	\$33,745	\$7,871
60. TOTAL ESCROW.	\$35,745 \$10,242	\$11,609
61. TOTAL EXPENSES:		
OI. IUIAL EXPENSES:	\$429,786	\$182,846
62. INCOME/LOSS TITLE:	(\$82,736)	\$84,130
63. INCOME/LOSS ESCROW:	\$42,773	\$18,864
64. INCOME/LOSS NON-POLICY:	(\$5,450)	\$16,604 \$14,110
65. NET INCOME/LOSS:		\$117,104
09. NET INCUME/LU33:	(\$45,413)	\$117,104
66. NUMBER OF POLICIES ISSUED:	504	856
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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:	\$2,605,769	\$13,732
6. % PREMIUM REMITTED:	16.28%	16.04%
7. RETAINED TITLE PREMIUMS:	\$2,181,478	\$11,530
8. EXAMINATION EVIDENCE FEES:	\$0	\$260
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$48,272	\$290
11. RECORDING FEES:	\$130,498	\$1,318
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,220
14. COURIER/OVERNIGHT:	\$20,301	\$47
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$4,990
18. TOTAL TITLE:	\$2,380,548	\$19,65 5
19. TOTAL ESCROW:	\$523,013	\$3,550
20. TOTAL NON-POLICY:	\$28,927	\$1,631
21. TOTAL INCOME:	\$2,932,487	\$24,836
EYDENCES		
EXPENSES	#042.006	*^
22. SALARIES-EMPLOYEES:	\$813,986 \$410,005	\$0 \$0
23. SALARIES-OWNERS/PARTNERS:	\$410,095 \$101,854	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$101,854 \$53,470	\$0 \$0
	\$52,470	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$28,240	\$0 \$0
27. E/E-ATTORNETS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$88,210 \$20,723	\$0 \$0
	\$20,723 \$47,804	\$0 \$640
29. C/F-ATTORNEYS & OTHERS:	\$17,804 \$135,579	\$649 \$0
30. RENT:	\$135,578 \$26,066	\$0 *630
31. UTILITIES:	\$26,966 \$10,314	\$629
32. ACCOUNTING & AUDITING:	\$10,314 \$114,300	\$805 \$1.160
33. ADVERTISING/PROMOTIONS:	\$114,300	\$1,160
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,329 \$40,340	\$364
	\$19,319 \$10,853	\$0 \$0
36. INTEREST EXPENSE:	\$10,853 \$2,336	· · · · · · · · · · · · · · · · · · ·
37. LEGAL EXPENSE:	\$2,336 \$27,364	\$4,999
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$27,361 \$13,401	\$105 \$73
40. COURIER/OVERNIGHT:	\$12,491 \$26,647	\$73 \$107
41. TELEPHONE & FAX:	\$26,647 \$30,335	\$107 \$606
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$29,225 \$36,794	\$606 \$74
		\$74 \$110
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$68,331 \$34,439	\$0
45. DEPRECIATION:	\$54,439 \$53,628	\$0 \$0
46. DIRECTORS FEES:	\$33,028 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,577	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$32,347	\$0 \$0
50. TAX CERTIFICATES PAID:	\$53,799	\$290
51. RECORDING FEES PAID:	\$129,085	\$1,318
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	\$500
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$57,677	\$7,522
58. TOTAL TITLE:	\$2,400,538	\$19,509
59. TOTAL ESCROW:	\$242,856	\$769
60. TOTAL NON-POLICY ABSTRACT:	\$131,643	\$2,464
61. TOTAL EXPENSES:	\$2,775,037	\$22,741
OI. TOTAL EXILENCES.	42,173,331	Ψ 22 ,1 4 1
62. INCOME/LOSS TITLE:	(\$19,990)	\$146
63. INCOME/LOSS ESCROW:	\$280,157	\$2,781
64. INCOME/LOSS NON-POLICY:	(\$102,716)	(\$832)
65. NET INCOME/LOSS:	\$157,450	\$2,095
66. NUMBER OF POLICIES ISSUED:	5,201	37
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506416	1505895
2. AGENCY NAME:	HOOD ABSTRACT	HOOKS TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	112 MAIN	PO BOX 2190
4. AGENCY CITY, STATE, ZIP:	CANADIAN, TX 79014	KOUNTZE, TX 77625-2190
INCOME		
5. TITLE PREMIUMS:	\$72,217	\$801,104
6. % PREMIUM REMITTED:	15.99%	16.19%
7. RETAINED TITLE PREMIUMS:	\$60,669	\$671,387
8. EXAMINATION EVIDENCE FEES:	\$0	\$94,531
 FEES RECEIVED FOR CLOSING: TAX CERTIFICATES: 	\$0 \$3,345	\$0 \$44,438
11. RECORDING FEES:	\$1,912	\$53,878
12. RESTRICTIONS:	\$0	\$1,153
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$100	\$13,072
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$30	<u>\$0</u>
18. TOTAL TITLE:	\$66,056	\$878,459
19. TOTAL ESCROW:	\$14,810	\$130,134
20. TOTAL NON-POLICY:	<u>\$148,360</u>	<u>\$23,056</u>
21. TOTAL INCOME:	\$229,226	\$1,031,650
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,543	\$390,727
23. SALARIES-OWNERS/PARTNERS:	\$0	\$73,780
24. BENEFITS-EMPLOYEES:	\$1,492	\$41,985
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,304
26. E/E-OTHER AGENTS/UW:	\$0 \$474	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$474 \$1,185	\$19,010
29. C/F-ATTORNEYS & OTHERS:	\$0	\$79,010
30. RENT:	\$0 \$0	\$6,939
31. UTILITIES:	\$0	\$5,684
32. ACCOUNTING & AUDITING:	\$1,884	\$4,305
33. ADVERTISING/PROMOTIONS:	\$352	\$771
34. EMPLOYEE TRAVEL, LODGING:	\$34	\$1,187
35. INSURANCE:	\$2,030	\$5,094
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$940	\$1,875
39. POSTAGE & FREIGHT:	\$188	\$2,980
40. COURIER/OVERNIGHT:	\$141	\$13,676
41. TELEPHONE & FAX:	\$498 *700	\$4,731 *185
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$709 \$796	\$185 \$10,752
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,732
45. DEPRECIATION:	\$3.928	\$32.064
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,992
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$152	\$0
50. TAX CERTIFICATES PAID:	\$1,686	\$44,438
51. RECORDING FEES PAID:	\$1,497	\$50,428
52. PLANT LEASE/UPDATES:	\$0	\$171,880
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$80	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$12.009
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$36,609	\$12,009 \$911,495
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$7,343	\$90,182
60. TOTAL ESCROW.	\$67,747	\$18.060
61. TOTAL EXPENSES:	\$111,699	\$1,019,737
OI. TOTAL EXILENCES.	Ψ111,000	ψ1,010,10 <i>1</i>
62. INCOME/LOSS TITLE:	\$29,447	(\$33,036)
63. INCOME/LOSS ESCROW:	\$7,467	\$39,952
64. INCOME/LOSS NON-POLICY:	\$80,613	\$4,996
65. NET INCOME/LOSS:	\$117,527	\$11,913
66. NUMBER OF POLICIES ISSUED:	113	2,069
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	10271044	1506132
2. AGENCY NAME:	HOPKINS COUNTY ABSTRACT	HOWARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	109 JEFFERSON ST	106 WEST THIRD ST
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$572,759	\$120,960
6. % PREMIUM REMITTED:	16.86%	16.56%
7. RETAINED TITLE PREMIUMS:	\$476,218	\$100,933
8. EXAMINATION EVIDENCE FEES:	\$0	\$68,534
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$17.897	\$897
11. RECORDING FEES:	\$4,673	\$1,296
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,236
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,367	\$0
17. OTHER INCOME:	\$305	\$0
18. TOTAL TITLE:	\$500,460	\$173,89 ŏ
19. TOTAL ESCROW:	\$60,042	\$20,000
20. TOTAL LOGROW:	\$1,064	\$41,975
21. TOTAL INCOME:	\$561,566	\$235,871
21. TOTAL INCOME.	\$301,300	Ψ233,071
EXPENSES		
22. SALARIES-EMPLOYEES:	\$125,666	\$70,369
23. SALARIES-OWNERS/PARTNERS:	\$77,846	\$0
24. BENEFITS-EMPLOYEES:	\$15,255	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$14,734	\$6,099
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,226	\$25,195
28. C/F-OTHER AGENTS/UW:	\$10,996	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,824	\$12,300
31. UTILITIES:	\$5,766	\$2,560
32. ACCOUNTING & AUDITING:	\$3,342	\$814
33. ADVERTISING/PROMOTIONS:	\$7,658	\$2,668
34. EMPLOYEE TRAVEL, LODGING:	\$10,762	\$3,695
35. INSURANCE:	\$14,728	\$6,177
36. INTEREST EXPENSE:	\$21,036	\$0
37. LEGAL EXPENSE:	\$0	\$2,286
38. LICENSES, TAXES, & FEES:	\$16,401	\$2,674
39. POSTAGE & FREIGHT:	\$0	\$589
40. COURIER/OVERNIGHT:	\$0	\$2,443
41. TELEPHONE & FAX:	\$8,763	\$4,481
42. PRINTING/PHOTOCOPYING:	\$9,375	\$111
43. OFFICE SUPPLIES:	\$32,365	\$4,345
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,624
45. DEPRECIATION:	\$8,336	\$8,205
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,863	\$1,492
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,515	\$0
50. TAX CERTIFICATES PAID:	\$15,231	\$2,723
51. RECORDING FEES PAID:	\$4,402	\$2,129
52. PLANT LEASE/UPDATES:	\$9,462	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,407	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,369	\$4,130
58. TOTAL TITLE:	\$448,328	\$168,109
59. TOTAL ESCROW:	\$48,344	\$14,336
60. TOTAL NON-POLICY ABSTRACT:	<u>\$878</u>	<u>\$32,895</u>
61. TOTAL EXPENSES:	\$497,550	\$215,340
62. INCOME/LOSS TITLE:	\$52,132	\$5,787
63. INCOME/LOSS ESCROW:	\$11,698	\$5,664
64. INCOME/LOSS NON-POLICY:	<u>\$186</u>	\$9,080
65. NET INCOME/LOSS:	\$64,016	\$20,531
66. NUMBER OF POLICIES ISSUED:	1,043	276
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	1214 SAM HOUSTON AVE
4. AGENCY CITY, STATE, ZIP:	SIERRA BLANCA, TX 79851	HUNTSVILLE, TX 77340
INCOME		
INCOME	200 500	0044.705
5. TITLE PREMIUMS:	\$99,599	\$344,785
6. % PREMIUM REMITTED:	17.09%	16.47%
7. RETAINED TITLE PREMIUMS:	\$82,576	\$287,987
8. EXAMINATION EVIDENCE FEES:	\$11,953	\$34,028
9. FEES RECEIVED FOR CLOSING:	\$4,983	\$0
10. TAX CERTIFICATES:	\$1,210	\$4,961
11. RECORDING FEES:	\$2,514	\$14,594
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,252
15. TELEPHONE & FACSIMILE:	\$725	\$0
16. INTEREST INCOME:	\$0	\$786
17. OTHER INCOME:	<u>\$0</u>	\$649
18. TOTAL TITLE:	\$103,961	\$346,257
19. TOTAL ESCROW:	\$0	\$42,934
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$13,388</u>
21. TOTAL INCOME:	\$103,961	\$402,579
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,570	\$71,438
23. SALARIES-OWNERS/PARTNERS:	\$0	\$68,400
24. BENEFITS-EMPLOYEES:	\$2,663	\$10,834
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,409
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,024
29. C/F-ATTORNEYS & OTHERS:	\$0	\$59
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,252	\$9,111
32. ACCOUNTING & AUDITING:	\$3,850	\$3,309
33. ADVERTISING/PROMOTIONS:	\$40	\$6,443
34. EMPLOYEE TRAVEL, LODGING:	\$582	\$1,900
35. INSURANCE:	\$775	\$3,635
36. INTEREST EXPENSE:	\$16,633	\$9,514
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,599	\$3,097
39. POSTAGE & FREIGHT:	\$856	\$3,433
40. COURIER/OVERNIGHT:	\$0	\$3,157
41. TELEPHONE & FAX:	\$3,833	\$5,921
42. PRINTING/PHOTOCOPYING:	\$0	\$618
43. OFFICE SUPPLIES:	\$1,728	\$9,504
44. EQUIPMENT/VEHICLE LEASE:	\$1,970	\$0 \$0
45. DEPRECIATION:	\$10,941	\$26.948
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,036
48. BAD DEBTS:	\$ 0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$223
50. TAX CERTIFICATES PAID:	\$1,011	\$4,220
51. RECORDING FEES PAID:	\$1,011	\$4,220 \$15,291
52. PLANT LEASE/UPDATES:	\$0	\$13,291
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$7	\$0 \$0
55. DONATIONS/LOBBYING:	\$7 \$0	\$0
56. TRADE ASSOCIATION FEES:	·	· ·
	\$350	\$0 \$24.075
57. OTHER EXPENSES:	\$1,105	\$21,975
58. TOTAL TITLE:	\$86,703	\$293,499
59. TOTAL ESCROW:	\$0	\$32,188
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$9,774</u>
61. TOTAL EXPENSES:	\$86,703	\$335,461
00 INCOME# 000 T/T/ T	A A	Apr.
62. INCOME/LOSS TITLE:	\$17,258	\$52,758
63. INCOME/LOSS ESCROW:	\$0	\$10,746
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$3,614
65. NET INCOME/LOSS:	\$17,258	\$67,118
66. NUMBER OF POLICIES ISSUED:	70	642
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505981	1505242
2. AGENCY NAME:	HUTSON ABSTRACT CO	IRION COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	P O BOX 1220 115 E 1ST ST	209 N PARKVIEW
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	MERTZON, TX 76940-0800
INCOME		
5. TITLE PREMIUMS:	\$187,585	\$38,496
6. % PREMIUM REMITTED:	16.20%	16.73%
7. RETAINED TITLE PREMIUMS:	\$157,205	\$32,056
8. EXAMINATION EVIDENCE FEES:	\$1,873	\$0
9. FEES RECEIVED FOR CLOSING:	\$150	\$0
10. TAX CERTIFICATES:	\$7,775	\$440
11. RECORDING FEES:	\$10,472	\$1,686
12. RESTRICTIONS:	\$417	\$0
13. INSPECTION FEES:	\$0 *25	\$0 \$130
14. COURIER/OVERNIGHT:	\$25	\$120 \$035
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$935 \$0
17. OTHER INCOME:	\$40	\$504
18. TOTAL TITLE:	\$177,957	\$35,741
19. TOTAL TITLE:	\$20,359	\$3,741
20. TOTAL LISCHOW:	\$5,828	\$15,497
21. TOTAL INCOME:	\$204,144	\$55,213
21. TOTAL INCOME.	Ψ 2 04, 144	Ψ33,213
EVENOCO		
EXPENSES	200.040	***
22. SALARIES-EMPLOYEES:	\$23,846 \$13,340	\$20,486
23. SALARIES-OWNERS/PARTNERS:	\$12,319 \$1.765	\$9,000
24. BENEFITS-EMPLOYEES:	\$1,765 \$042	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$942	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$4,052	\$0 \$1,265
28. C/F-OTHER AGENTS/UW:	\$4,032 \$5,490	\$1,203
29. C/F-ATTORNEYS & OTHERS:	\$3,490 \$3,245	\$3,422 \$0
30. RENT:	\$3,2 43 \$0	\$1,200
31. UTILITIES:	\$2,156	\$0
32. ACCOUNTING & AUDITING:	\$2,599	\$630
33. ADVERTISING/PROMOTIONS:	\$2,183	\$397
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$274
35. INSURANCE:	\$1,220	\$539
36. INTEREST EXPENSE:	\$13,246	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,206	\$333
39. POSTAGE & FREIGHT:	\$3,443	\$318
40. COURIER/OVERNIGHT:	\$1,056	\$0
41. TELEPHONE & FAX:	\$4,311	\$835
42. PRINTING/PHOTOCOPYING:	\$2,606	\$0
43. OFFICE SUPPLIES:	\$1,263	\$320
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,799
45. DEPRECIATION:	\$10,022	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$104	\$300
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$7.505	\$0 *630
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$7,505 \$10,830	\$630 \$466
52. PLANT LEASE/UPDATES:	\$3,585	\$400
53. DAMAGES FOR BAD FAITH SUITS:	\$0,585 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$122	\$0
56. TRADE ASSOCIATION FEES:	\$261	\$0
57. OTHER EXPENSES:	\$723	\$0
58. TOTAL TITLE:	\$121,100	\$44,214
59. TOTAL ESCROW:	\$17,601	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,067	\$400
61. TOTAL EXPENSES:	\$141,768	\$44,614
	. ,	. ,
62. INCOME/LOSS TITLE:	\$56,857	(\$8,473)
63. INCOME/LOSS ESCROW:	\$2,758	\$3,975
64. INCOME/LOSS NON-POLICY:	\$2,761	\$15,097
65. NET INCOME/LOSS:	\$62,376	\$10,599
66. NUMBER OF POLICIES ISSUED:	502	89
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	0504570
1. AGENCY NUMBER:	1503233	8504570
2. AGENCY NAME:	J H MINTON ABSTRACT CO	JACK COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 460	101 NORTH MAIN STE 100
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	JACKSBORO, TX 76458
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$81,952	\$112,420
6. % PREMIUM REMITTED:	15.76%	17.30%
7. RETAINED TITLE PREMIUMS:	\$69,035	\$92,972
8. EXAMINATION EVIDENCE FEES:	\$218	\$8,743
9. FEES RECEIVED FOR CLOSING:	\$62	\$8,509
10. TAX CERTIFICATES:	\$1,500	\$1,717
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11. RECORDING FEES:	\$4,353	\$598
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$502	\$642
15. TELEPHONE & FACSIMILE:	\$2,391	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,600	\$6,000
18. TOTAL TITLE:	\$79,661	\$119,181
19. TOTAL ESCROW:	\$18,044	\$8,100
20. TOTAL NON-POLICY:	\$343	\$3,584
21. TOTAL INCOME:	\$98,048	\$130,865
EVENIORO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,739	\$33,141
23. SALARIES-OWNERS/PARTNERS:	\$13,520	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$30,000
26. E/E-OTHER AGENTS/UW:	\$1,154	\$14,364
27. E/E-ATTORNEYS & OTHERS:	\$65	\$0
28. C/F-OTHER AGENTS/UW:	\$0	•
		\$1,271
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,048
30. RENT:	\$0	\$11,000
31. UTILITIES:	\$1,799	\$4,804
32. ACCOUNTING & AUDITING:	\$0	\$1,215
33. ADVERTISING/PROMOTIONS:	\$0	\$615
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$487
35. INSURANCE:	\$539	\$0
36. INTEREST EXPENSE:	\$0	\$4,762
37. LEGAL EXPENSE:	\$0	\$168
38. LICENSES, TAXES, & FEES:	\$212	\$1,525
39. POSTAGE & FREIGHT:	\$993	\$396
40. COURIER/OVERNIGHT:	\$502	\$1,146
41. TELEPHONE & FAX:	\$2,391	\$2,180
42. PRINTING/PHOTOCOPYING:	\$1,328	\$1,621
43. OFFICE SUPPLIES:	\$1,566	\$2,533
44. EQUIPMENT/VEHICLE LEASE:	\$4,510	\$0
45. DEPRECIATION:	\$968	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$441	\$420
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,232	\$0
50. TAX CERTIFICATES PAID:	\$1,500	\$2,265
51. RECORDING FEES PAID:	\$1,500 \$4,353	\$2,203 \$651
52. PLANT LEASE/UPDATES:	\$0 \$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:	\$1,658	\$4,273
58. TOTAL TITLE:	\$62,470	\$121,98 5
59. TOTAL ESCROW:	\$14,291	\$2,280
60. TOTAL NON-POLICY ABSTRACT:	\$778	\$0
61. TOTAL EXPENSES:	\$77,539	\$124,265
VI. I VIAL LAI LIIULU.	Ψ11,000	ψ 12 7 ,203
62. INCOME/LOSS TITLE:	\$17,191	(\$2,804)
63. INCOME/LOSS TITLE.	\$3,753	\$5,820
64. INCOME/LOSS NON-POLICY:	(\$435 <u>)</u>	\$3,584 \$6,600
65. NET INCOME/LOSS:	\$20,509	\$6,600
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66. NUMBER OF POLICIES ISSUED:	171	100
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505810	1505817
2. AGENCY NAME:	JACKSON ABSTRACT & TITLE CO	JACKSON TITLE CO
3. AGENCY ADDRESS:	102 EAST LAMAR ST	108 NORTH WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$369,453	\$436,268
6. % PREMIUM REMITTED:	17.25%	16.22%
7. RETAINED TITLE PREMIUMS:	\$305,733	\$365,488
8. EXAMINATION EVIDENCE FEES:	\$1,073	\$811
9. FEES RECEIVED FOR CLOSING:	\$5,343	\$12,203
10. TAX CERTIFICATES:	\$6,450	\$5.090
11. RECORDING FEES:	\$12,813	\$14,923
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,087
15. TELEPHONE & FACSIMILE:	\$0	\$3,462
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,815
18. TOTAL TITLE:	\$331,412	\$406,879
19. TOTAL ESCROW:	\$46,076	\$33,262
20. TOTAL NON-POLICY:	\$28.304	\$4,050
21. TOTAL INCOME:	\$405,792	\$444,191
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EVENIOES		
EXPENSES	200.070	0444 044
22. SALARIES-EMPLOYEES:	\$28,973	\$141,211
23. SALARIES-OWNERS/PARTNERS:	\$0	\$49,582
24. BENEFITS-EMPLOYEES:	\$3,932	\$25,340
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,896
26. E/E-OTHER AGENTS/UW:	\$7,349	\$0 20.075
27. E/E-ATTORNEYS & OTHERS:	\$94,146	\$6,875
28. C/F-OTHER AGENTS/UW:	\$2,736	\$84,205
29. C/F-ATTORNEYS & OTHERS:	\$0 \$45,704	\$6,879
30. RENT:	\$15,721	\$6,000
31. UTILITIES:	\$4,018	\$4,460 \$1,465
32. ACCOUNTING & AUDITING:	\$3,079 \$4,067	\$1,465 \$10,431
33. ADVERTISING/PROMOTIONS:	\$4,967	\$10,431 64,701
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$4.218	\$4,701
35. INSURANCE:	\$4,218	\$4,422 \$8,015
36. INTEREST EXPENSE:	\$0 \$0	
37. LEGAL EXPENSE:	\$0 \$2,392	\$0 \$1,890
38. LICENSES, TAXES, & FEES:		· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,369 \$701	\$2,933 \$2,358
41. TELEPHONE & FAX:	\$701 \$4,581	\$2,336 \$13,808
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$4,581 \$1,489	\$13,606
43. OFFICE SUPPLIES:	\$3,773	\$8,466
44. EQUIPMENT/VEHICLE LEASE:	\$0,773 \$0	\$14,665
45. DEPRECIATION:	\$4,695	\$14,003 \$17,511
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$550	\$1,426
48. BAD DEBTS:	\$330 \$0	\$1,420
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$5,960	\$4,155
51. RECORDING FEES PAID:	\$12,223	\$16,240
52. PLANT LEASE/UPDATES:	\$6,778	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$282	\$0
57. OTHER EXPENSES:	\$6,590	\$15,857
58. TOTAL TITLE:	\$221,522	\$464,376
59. TOTAL ESCROW:	\$12,734	\$19,010
60. TOTAL NON-POLICY ABSTRACT:	\$8,411	\$2,212
61. TOTAL EXPENSES:	\$242,667	\$485,598
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62. INCOME/LOSS TITLE:	\$109,890	(\$57,497)
63. INCOME/LOSS ESCROW:	\$33,342	\$14,252
64. INCOME/LOSS NON-POLICY:	<u>\$19,893</u>	<u>\$1,838</u>
65. NET INCOME/LOSS:	\$163,125	(\$41,407)
66. NUMBER OF POLICIES ISSUED:	316	1,009
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1501970	1506040
2. AGENCY NAME:	JASPER TITLE & ABSTRACT CO	JEFF DAVIS COUNTY ABSTR & TITLE CO
3. AGENCY ADDRESS:	109 EAST HOUSTON ST	P O BOX 813
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	FORT DAVIS, TX 79734
INCOME		
5. TITLE PREMIUMS:	\$235,522	\$174,519
6. % PREMIUM REMITTED:	16.11%	16.87%
7. RETAINED TITLE PREMIUMS:	\$197,570	\$145,085
8. EXAMINATION EVIDENCE FEES:	\$2,156	\$977
FEES RECEIVED FOR CLOSING:	\$10,391	\$0
10. TAX CERTIFICATES:	\$7,300	\$2,905
11. RECORDING FEES:	\$10,759	\$5,777
12. RESTRICTIONS:	\$221	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,822	\$869
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$173	\$0
17. OTHER INCOME:	\$0	\$3,151
	\$231,392	
18. TOTAL TITLE:		\$158,764
19. TOTAL ESCROW:	\$48,979	\$22,127
20. TOTAL NON-POLICY:	\$8,219	<u>\$2,375</u>
21. TOTAL INCOME:	\$288,590	\$183,266
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,724	\$33,787
23. SALARIES-OWNERS/PARTNERS:	\$127,110	\$0
24. BENEFITS-EMPLOYEES:	\$24,837	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$47,800
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$937	\$0 \$0
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29. C/F-ATTORNEYS & OTHERS:	\$577	\$0 \$4.005
30. RENT:	\$0 20.450	\$4,665
31. UTILITIES:	\$3,156	\$2,528
32. ACCOUNTING & AUDITING:	\$1,050	\$1,225
33. ADVERTISING/PROMOTIONS:	\$2,489	\$655
34. EMPLOYEE TRAVEL, LODGING:	\$2,154	\$1,452
35. INSURANCE:	\$2,238	\$8,681
36. INTEREST EXPENSE:	\$0	\$971
37. LEGAL EXPENSE:	\$0	\$254
38. LICENSES, TAXES, & FEES:	\$1,881	\$786
39. POSTAGE & FREIGHT:	\$2,607	\$1,649
40. COURIER/OVERNIGHT:	\$2,088	\$1,450
41. TELEPHONE & FAX:	\$2,563	\$6,404
42. PRINTING/PHOTOCOPYING:	\$1,190	\$1,023
43. OFFICE SUPPLIES:	\$7,717	\$3,560
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,287
45. DEPRECIATION:	\$0 \$0	\$2,207 \$0
	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	•	• •
47. DUES, BOARDS & ASSOCIATIONS:	\$774	\$144
48. BAD DEBTS:	\$0	\$56
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,980	\$1,270
51. RECORDING FEES PAID:	\$10,905	\$6,681
52. PLANT LEASE/UPDATES:	\$7,636	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$413	\$259
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$715	\$15,158
58. TOTAL TITLE:	\$290,741	\$142,745
59. TOTAL ESCROW:	\$225	\$11,931
60. TOTAL ESCROW.	\$0	\$1,995
61. TOTAL EXPENSES:	\$290,966	\$156,671
62. INCOME/LOSS TITLE:	(\$59,349)	\$16,019
63. INCOME/LOSS ESCROW:	\$48,754	\$10,196
64. INCOME/LOSS NON-POLICY:	<u>\$8,219</u>	<u>\$380</u>
65. NET INCOME/LOSS:	(\$2,376)	\$26,595
66. NUMBER OF POLICIES ISSUED:	486	231
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10180101	1503619
2. AGENCY NAME:	JEFFERSON COUNTY TITLE	JONES & RENFROW ABSTRACTERS
3. AGENCY ADDRESS:	3515 FANNIN STE 1	802 9TH ST
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77701	PADUCAH, TX 79248
INCOME		
5. TITLE PREMIUMS:	\$1,599,806	\$52,551
6. % PREMIUM REMITTED:	16.15%	16.00%
7. RETAINED TITLE PREMIUMS:	\$1,341,391	\$44,141
8. EXAMINATION EVIDENCE FEES:	\$48,533	\$3,979
9. FEES RECEIVED FOR CLOSING:	\$29.968	
	, -,	\$0
10. TAX CERTIFICATES:	\$51,968	\$1,089
11. RECORDING FEES:	\$103,229	\$3,008
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,345	\$86
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$315
17. OTHER INCOME:	\$60,580	\$0
18. TOTAL TITLE:	\$1,674,014	\$52,618
19. TOTAL ESCROW:	\$193,395	\$0
20. TOTAL LOCKOW.	\$39,046	\$23,576
21. TOTAL INCOME:	\$1,906,455	\$76,194
EXPENSES		
22. SALARIES-EMPLOYEES:	\$564,316	\$17,568
23. SALARIES-OWNERS/PARTNERS:	\$407,368	\$9.840
24. BENEFITS-EMPLOYEES:	\$66,947	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$37,851	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,070	\$1,086
29. C/F-ATTORNEYS & OTHERS:	\$7,785	\$0
30. RENT:	\$66,473	\$0
31. UTILITIES:	\$11,323	\$6,397
32. ACCOUNTING & AUDITING:	\$24,673	\$486
33. ADVERTISING/PROMOTIONS:	\$14,882	\$2,961
34. EMPLOYEE TRAVEL, LODGING:	\$22,731	\$0
35. INSURANCE:	\$12,085	\$4,918
36. INTEREST EXPENSE:	\$0	\$3,763
37. LEGAL EXPENSE:	\$467	\$0
38. LICENSES, TAXES, & FEES:	\$2,036	\$1,309
39. POSTAGE & FREIGHT:	\$5,904	\$0
40. COURIER/OVERNIGHT:	\$45,632	\$86
41. TELEPHONE & FAX:	\$27,454	\$516
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$33,205	\$8,472
44. EQUIPMENT/VEHICLE LEASE:	\$3,972	\$0
45. DEPRECIATION:	\$46,119	\$0
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$11,856	\$272
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,000
50. TAX CERTIFICATES PAID:	\$51,968	\$1,089
51. RECORDING FEES PAID:	\$107,555	\$3,008
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:	\$35,201	\$3,214
58. TOTAL TITLE:	\$1,620,873	\$67,985
59. TOTAL ESCROW:	\$172,603	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$30,371	\$22.714
61. TOTAL EXPENSES:		
61. TOTAL EXPENSES:	\$1,823,847	\$90,699
62. INCOME/LOSS TITLE:	\$53,141	(\$15,367)
63. INCOME/LOSS ESCROW:	\$20,792	(\$13,307) \$0
64. INCOME/LOSS NON-POLICY:	\$8,675	\$862
65. NET INCOME/LOSS:	\$82,608	(\$14,505)
33. NET INCOME/E033.	₹02,000	(\$14,505)
66. NUMBER OF POLICIES ISSUED:	2,639	96
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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		
	2004.005	0405045
5. TITLE PREMIUMS:	\$201,305	\$185,247
6. % PREMIUM REMITTED:	16.11%	16.42%
7. RETAINED TITLE PREMIUMS:	\$168,872	\$154,837
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,677
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$930	\$1,272
11. RECORDING FEES:	\$2,125	\$548
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:		
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$171,927	\$160,334
19. TOTAL ESCROW:	\$2,000	\$0
20. TOTAL NON-POLICY:	\$10,905	\$5,772
21. TOTAL INCOME:	\$184,832	\$166,106
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,123	\$39,595
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,400
24. BENEFITS-EMPLOYEES:	\$0	\$9.025
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$7,944
28. C/F-OTHER AGENTS/UW:	\$0	\$4,544
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,150
30. RENT:	\$0	\$2,400
31. UTILITIES:	\$2,593	\$0
32. ACCOUNTING & AUDITING:	\$2,066	\$1,622
33. ADVERTISING/PROMOTIONS:	\$1,056	\$2,480
34. EMPLOYEE TRAVEL, LODGING:	\$1,240	\$1,261
35. INSURANCE:	\$4,959	\$3,033
36. INTEREST EXPENSE:	\$6,777	\$0
37. LEGAL EXPENSE:	\$298	\$0
38. LICENSES, TAXES, & FEES:	\$2,438	\$5,522
39. POSTAGE & FREIGHT:	\$1,923	\$132
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	•	
	\$2,953	\$1,210
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,849	\$4,129
44. EQUIPMENT/VEHICLE LEASE:	\$3,586	\$2,147
45. DEPRECIATION:	\$2,480	\$3,523
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$347	\$824
48. BAD DEBTS:	\$6,943	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$930	\$1.686
51. RECORDING FEES PAID:	\$2,125	\$517
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
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56. TRADE ASSOCIATION FEES:	\$187	\$0
57. OTHER EXPENSES:	\$3,482	\$5,176
58. TOTAL TITLE:	\$90,355	\$108,320
59. TOTAL ESCROW:	\$5,329	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,347</u>	<u>\$2,963</u>
61. TOTAL EXPENSES:	\$111,031	\$111,283
62 INCOME# COS TITLE:	A04 ==0	AEC 044
62. INCOME/LOSS TITLE:	\$81,572 (\$3,220)	\$52,014
63. INCOME/LOSS ESCROW:	(\$3,329)	\$0 \$0.000
64. INCOME/LOSS NON-POLICY:	(\$4,442)	\$2,809
65. NET INCOME/LOSS:	\$73,801	\$54,823
66. NUMBER OF POLICIES ISSUED:	707	354
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 W GROVE
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
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INCOME		
5. TITLE PREMIUMS:	\$214,674	\$141,358
6. % PREMIUM REMITTED:	16.26%	17.75%
7. RETAINED TITLE PREMIUMS:	\$179,776	\$116,267
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,410
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9. FEES RECEIVED FOR CLOSING:	\$0	\$375
10. TAX CERTIFICATES:	\$1,260	\$1,713
11. RECORDING FEES:	\$2,246	\$4,017
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$526	\$1,613
15. TELEPHONE & FACSIMILE:	\$1,261	\$0
16. INTEREST INCOME:	\$0	\$508
17. OTHER INCOME:	\$2,450	\$546
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18. TOTAL TITLE:	\$187,519	\$140,448
19. TOTAL ESCROW:	\$0	\$19,821
20. TOTAL NON-POLICY:	<u>\$0</u>	<u> \$615</u>
21. TOTAL INCOME:	\$187,519	\$160,884
	,	, ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,422	\$138,661
23. SALARIES-OWNERS/PARTNERS:	\$21,100	\$0
	· · ·	· · · · · · · · · · · · · · · · · · ·
24. BENEFITS-EMPLOYEES:	\$2,505	\$8,539
25. BENEFITS-OWNERS/PARTNERS:	\$1,859	\$0
26. E/E-OTHER AGENTS/UW:	\$9,738	\$1,899
27. E/E-ATTORNEYS & OTHERS:	\$26,230	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,820
30. RENT:	\$0	\$85
31. UTILITIES:	\$1,132	\$2,534
32. ACCOUNTING & AUDITING:	\$1,865	\$3,400
33. ADVERTISING/PROMOTIONS:	\$208	\$5,755
34. EMPLOYEE TRAVEL, LODGING:	\$475	\$2,916
35. INSURANCE:	\$3,780	\$6,727
36. INTEREST EXPENSE:	\$0	\$148
37. LEGAL EXPENSE:	\$73	\$94
38. LICENSES, TAXES, & FEES:	\$2,493	\$3,120
39. POSTAGE & FREIGHT:	\$822	\$624
40. COURIER/OVERNIGHT:	\$326	\$1,993
41. TELEPHONE & FAX:		\$6,385
	\$1,261	
42. PRINTING/PHOTOCOPYING:	\$0	\$486
43. OFFICE SUPPLIES:	\$1,181	\$10,938
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,062
45. DEPRECIATION:	\$5,919	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$450	\$497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,260	\$2.346
51. RECORDING FEES PAID:	\$1,200	\$4,017
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52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$458
56. TRADE ASSOCIATION FEES:	\$0	\$433
57. OTHER EXPENSES:	\$566	\$12,348
58. TOTAL TITLE:	\$112,911	\$226,285
59. TOTAL ESCROW:	\$0	\$26,555
60. TOTAL LOCKOW:	\$0	\$20,333 \$9,656
61. TOTAL EXPENSES:	\$112,911	\$262,496
62. INCOME/LOSS TITLE:	\$74,608	(\$85,837)
63. INCOME/LOSS ESCROW:	\$0	(\$6,734)
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$9,041)
65. NET INCOME/LOSS:	\$74,608	(\$101,612)
	7,	(+,,
66. NUMBER OF POLICIES ISSUED:	412	220
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

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		
	\$1,072,180	¢772 260
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:		\$773,368
	16.12%	16.25%
7. RETAINED TITLE PREMIUMS:	\$899,354	\$647,702
8. EXAMINATION EVIDENCE FEES:	\$3,138	\$4,706
9. FEES RECEIVED FOR CLOSING:	\$88,807	\$12,432
10. TAX CERTIFICATES:	\$1,630	\$16,230
11. RECORDING FEES:	\$40,616	\$34,683
12. RESTRICTIONS:	\$13,493	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$15,819	\$11,950
15. TELEPHONE & FACSIMILE:	\$405	\$3,877
16. INTEREST INCOME:	\$0	\$122
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,063,437	\$731,702
19. TOTAL ESCROW:	\$114,699	\$68,524
20. TOTAL NON-POLICY:	\$5,603	\$11.742
21. TOTAL INCOME:	\$1,183,739	\$811,968
	¥1,100,100	¥011,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$438,089	\$311,883
23. SALARIES-OWNERS/PARTNERS:	\$379,580	\$0
24. BENEFITS-EMPLOYEES:	\$34,943	\$55,519
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,997
27. E/E-ATTORNEYS & OTHERS:	\$3,420	Ψ2,337 \$0
28. C/F-OTHER AGENTS/UW:	\$36,958	\$33,138
29. C/F-ATTORNEYS & OTHERS:	\$27,213	\$406
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30. RENT:	\$0 \$10.074	\$21,204
31. UTILITIES:	\$10,274	\$4,652
32. ACCOUNTING & AUDITING:	\$5,301	\$7,470
33. ADVERTISING/PROMOTIONS:	\$33,954	\$17,951
34. EMPLOYEE TRAVEL, LODGING:	\$2,420	\$10,502
35. INSURANCE:	\$7,710	\$9,132
36. INTEREST EXPENSE:	\$384	\$0
37. LEGAL EXPENSE:	\$1,247	\$6,362
38. LICENSES, TAXES, & FEES:	\$1,911	\$3,771
39. POSTAGE & FREIGHT:	\$8,704	\$1,454
40. COURIER/OVERNIGHT:	\$14,146	\$11,750
41. TELEPHONE & FAX:	\$9,806	\$10,593
42. PRINTING/PHOTOCOPYING:	\$168	\$203
43. OFFICE SUPPLIES:	\$29,153	\$12,681
44. EQUIPMENT/VEHICLE LEASE:	\$4,124	\$60,496
45. DEPRECIATION:	\$23,451	\$6,916
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,911	\$7,164
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,060	\$17.618
51. RECORDING FEES PAID:	\$2,000 \$41,292	\$33,485
52. PLANT LEASE/UPDATES:	\$800	\$2,123
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$238	\$0 \$0
55. DONATIONS/LOBBYING:		
56. TRADE ASSOCIATION FEES:	\$900	\$3,941
	\$1,800	\$0 \$19.748
57. OTHER EXPENSES:	\$4,123	
58. TOTAL TITLE:	\$1,126,080	\$673,159
59. TOTAL ESCROW:	\$58,555	\$47,953
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,791</u>	<u>\$12,031</u>
61. TOTAL EXPENSES:	\$1,198,426	\$733,143
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62. INCOME/LOSS TITLE:	(\$62,643)	\$58,543
63. INCOME/LOSS ESCROW:	\$56,144	\$20,571
64. INCOME/LOSS NON-POLICY:	(\$8,188)	(\$289)
65. NET INCOME/LOSS:	(\$14,687)	\$78,825
AN AUMBER OF BOULDIES 1991 155	4.004	4.0
66. NUMBER OF POLICIES ISSUED:	1,821	1,372
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 INC
3. AGENCY ADDRESS:	290 THOMPSON DR	840 13TH ST
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	HEMPSTEAD, TX 77445
INCOME		
5. TITLE PREMIUMS:	\$796,812	\$485,758
6. % PREMIUM REMITTED:	16.65%	18.15%
7. RETAINED TITLE PREMIUMS:	\$664,121	\$397,575
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8. EXAMINATION EVIDENCE FEES:	\$31,042	\$106,208
9. FEES RECEIVED FOR CLOSING:	\$42,917	\$0
10. TAX CERTIFICATES:	\$16,148	\$21,776
11. RECORDING FEES:	\$33,783	\$34,925
12. RESTRICTIONS:	\$0	\$3,007
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,426	\$7,239
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,278	\$0
17. OTHER INCOME:	\$0	\$2,531
18. TOTAL TITLE:	\$803,715	\$573,261
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19. TOTAL ESCROW:	\$80,128	\$76,975
20. TOTAL NON-POLICY:	<u>\$3,325</u>	<u>\$15,186</u>
21. TOTAL INCOME:	\$887,168	\$665,422
EXPENSES		
22. SALARIES-EMPLOYEES:	\$275,710	\$221,232
23. SALARIES-OWNERS/PARTNERS:	\$80,475	\$20,210
24. BENEFITS-EMPLOYEES:	\$57,899	\$31,006
25. BENEFITS-OWNERS/PARTNERS:	\$25,752	\$0
26. E/E-OTHER AGENTS/UW:	\$18,990	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,076	\$50,483
29. C/F-ATTORNEYS & OTHERS:	\$0	\$716
30. RENT:	\$58,800	\$17,999
31. UTILITIES:	\$13,436	\$2,711
32. ACCOUNTING & AUDITING:	\$6,453	\$9,847
33. ADVERTISING/PROMOTIONS:	\$16,556	\$9,119
34. EMPLOYEE TRAVEL, LODGING:	\$18,659	\$1,273
35. INSURANCE:	\$14,070	\$0
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36. INTEREST EXPENSE:	\$6,949	\$1,416
37. LEGAL EXPENSE:	\$4,065	\$1,037
38. LICENSES, TAXES, & FEES:	\$9,803	\$3,490
39. POSTAGE & FREIGHT:	\$5,771	\$2,661
40. COURIER/OVERNIGHT:	\$16,706	\$7,203
41. TELEPHONE & FAX:	\$22,759	\$15,142
42. PRINTING/PHOTOCOPYING:	\$0	\$217
43. OFFICE SUPPLIES:	\$41,704	\$12,262
44. EQUIPMENT/VEHICLE LEASE:	\$18,809	\$12,898
45. DEPRECIATION:	\$26,000	\$12,255
46. DIRECTORS FEES:	\$0	\$3,870
47. DUES, BOARDS & ASSOCIATIONS:	\$8,237	\$516
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$16.770	\$0 \$36.534
50. TAX CERTIFICATES PAID:	\$16,779	\$26,534
51. RECORDING FEES PAID:	\$35,715	\$33,359
52. PLANT LEASE/UPDATES:	\$14,031	\$5,322
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$247	\$0
55. DONATIONS/LOBBYING:	\$6,073	\$366
56. TRADE ASSOCIATION FEES:	\$0	\$1,075
57. OTHER EXPENSES:	\$12,270	\$11,172
58. TOTAL TITLE:	\$835,794	\$515,391
59. TOTAL ESCROW:	\$8,584	\$55,606
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$9,259
61. TOTAL EXPENSES:	\$844,378	\$580,256
62. INCOME/LOSS TITLE:	(\$32,079)	\$57,870
63. INCOME/LOSS ESCROW:	\$71,544	\$21,369
64. INCOME/LOSS NON-POLICY:	\$3,325	\$5,927
65. NET INCOME/LOSS:	\$42,790	\$85,166
66. NUMBER OF POLICIES ISSUED:	1,454	774
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10777012	1505188
2. AGENCY NAME:	KIMBLE COUNTY TITLE	KINCY ABSTRACT & SABINE TITLE CO
3. AGENCY ADDRESS:	731-A MAIN ST	4500 WESLEY ST
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	GREENVILLE, TX 75401
INCOME		
5. TITLE PREMIUMS:	\$33,234	\$1,261,821
6. % PREMIUM REMITTED:	16.00%	16.44%
7. RETAINED TITLE PREMIUMS:	\$27,917	\$1,054,412
8. EXAMINATION EVIDENCE FEES:	\$2,013	\$35,236
9. FEES RECEIVED FOR CLOSING:	\$1,183	\$26,887
10. TAX CERTIFICATES:	\$240	\$53,258
11. RECORDING FEES:	\$576	\$60,160
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,750
14. COURIER/OVERNIGHT:	\$964	\$14,788
15. TELEPHONE & FACSIMILE:	\$0	\$0 #2.224
16. INTEREST INCOME:	\$0	\$3,321 \$5,440
17. OTHER INCOME:	\$0 \$22,802	\$5,112 \$4,054,004
18. TOTAL TITLE:	\$32,893 **F 020	\$1,254,924
19. TOTAL ESCROW:	\$5,030	\$216,580
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$11,065</u>
21. TOTAL INCOME:	\$37,923	\$1,482,569
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,600	\$403,554
23. SALARIES-OWNERS/PARTNERS:	\$0	\$115,500
24. BENEFITS-EMPLOYEES:	\$0	\$53,564
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,903
26. E/E-OTHER AGENTS/UW:	\$1,751	\$812
27. E/E-ATTORNEYS & OTHERS:	\$0	\$18,045
28. C/F-OTHER AGENTS/UW:	\$1,342	\$67,406
29. C/F-ATTORNEYS & OTHERS:	\$0	\$33,182
30. RENT:	\$3,850	\$38,185
31. UTILITIES:	\$878	\$9,734
32. ACCOUNTING & AUDITING:	\$900	\$10,395
33. ADVERTISING/PROMOTIONS:	\$296	\$5,696
34. EMPLOYEE TRAVEL, LODGING:	\$160	\$9,503
35. INSURANCE:	\$4,509	\$29,444
36. INTEREST EXPENSE:	\$6,898	\$23,843
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$3,901
39. POSTAGE & FREIGHT:	\$0	\$4,341
40. COURIER/OVERNIGHT:	\$964	\$18,462
41. TELEPHONE & FAX:	\$2,539	\$14,722
42. PRINTING/PHOTOCOPYING:	\$1,890	\$3,712
43. OFFICE SUPPLIES:	\$379	\$23,900
44. EQUIPMENT/VEHICLE LEASE:	\$2,568	\$33,873
45. DEPRECIATION:	\$0	\$26,324
46. DIRECTORS FEES:	\$0	\$0 \$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$100 *0	\$1,032 \$13,388
48. BAD DEBTS:	\$0 *0	\$12,388
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$240	\$0 \$55,326
51. RECORDING FEES PAID:	\$240 \$576	\$55,326 \$65,125
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$376 \$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$42,617 \$0
53. DAMAGES FOR BAD PAITH 30113. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$4,755
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$4,733 \$2,086
57. OTHER EXPENSES:	\$8,404	\$33,370
58. TOTAL TITLE:	\$59,844	\$1,174,700
59. TOTAL TITLE:		
60. TOTAL ESCROW.	\$0 \$0	\$163,469 \$10,823
61. TOTAL EXPENSES:	\$59,844	<u>\$10,833</u> \$1,349,002
61. TOTAL EXPENSES:	\$59,044	\$1,349,002
62. INCOME/LOSS TITLE:	(\$26,951)	\$80,224
63. INCOME/LOSS ESCROW:	\$5,030	\$53,111
64. INCOME/LOSS NON-POLICY:	\$0	\$232
65. NET INCOME/LOSS:	(\$21,921)	\$133,567
66. NUMBER OF POLICIES ISSUED:	53	3,630
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10670912	8242737
2. AGENCY NAME:	KING ABSTRACT CO	KING COUNTY ABSTRACT CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	159 S GRAHAM	P O DRAWER I
4. AGENCY CITY, STATE, ZIP.	STEPHENVILLE, TX 76401	PADUCAH, TX 79248
MOOME		
INCOME	0407.444	#050
5. TITLE PREMIUMS:	\$437,444 16.34%	\$956
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	16.24% \$366,410	17.78% \$786
8. EXAMINATION EVIDENCE FEES:	\$300,410 \$41,949	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$4,708	\$60 \$60
11. RECORDING FEES:	\$19,017	\$80
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,494	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$435,578	\$930
19. TOTAL ESCROW:	\$38,861	\$0
20. TOTAL NON-POLICY:	<u>\$13,866</u>	<u>\$4,114</u>
21. TOTAL INCOME:	\$488,305	\$5,044
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,926	\$650
23. SALARIES-OWNERS/PARTNERS:	\$45,012	\$1,200
24. BENEFITS-EMPLOYEES:	\$13,165	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,008	\$0
26. E/E-OTHER AGENTS/UW:	\$1,521	\$0
27. E/E-ATTORNEYS & OTHERS:	\$295	\$0
28. C/F-OTHER AGENTS/UW:	\$5,851	\$0
29. C/F-ATTORNEYS & OTHERS:	\$30,779	\$0
30. RENT:	\$53,447	\$0
31. UTILITIES:	\$7,171	\$94
32. ACCOUNTING & AUDITING:	\$4,127	\$7
33. ADVERTISING/PROMOTIONS:	\$6,179	\$44
34. EMPLOYEE TRAVEL, LODGING:	\$2,713	\$0
35. INSURANCE:	\$5,328	\$72
36. INTEREST EXPENSE:	\$2,619	\$55
37. LEGAL EXPENSE:	\$22,198	\$0
38. LICENSES, TAXES, & FEES:	\$3,703	\$35
39. POSTAGE & FREIGHT:	\$1,896	\$0
40. COURIER/OVERNIGHT:	\$3,226	\$0
41. TELEPHONE & FAX:	\$6,300	\$200
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$603 \$8,398	\$0 \$125
44. EQUIPMENT/VEHICLE LEASE:	\$3,318	\$0
45. DEPRECIATION:	\$11,772	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$780	\$0 \$0
48. BAD DEBTS:	\$1,997	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,567	\$60
51. RECORDING FEES PAID:	\$20,484	\$80
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$14	\$0
55. DONATIONS/LOBBYING:	\$1,528	\$0
56. TRADE ASSOCIATION FEES:	\$1,162	\$0
57. OTHER EXPENSES:	\$0	\$47
58. TOTAL TITLE:	\$377,087	\$2,669
59. TOTAL ESCROW:	\$31,534	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,459</u>	\$7,557
61. TOTAL EXPENSES:	\$431,080	\$10,226
62. INCOME/LOSS TITLE:	\$58,491	(\$1,739)
63. INCOME/LOSS ESCROW:	\$7,327	\$0
64. INCOME/LOSS NON-POLICY:	(\$8,593) \$67,235	(\$3,443)
65. NET INCOME/LOSS:	\$57,225	(\$5,182)
66. NUMBER OF POLICIES ISSUED:	848	6
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0202057	40052070
1. AGENCY NUMBER:	8303057	10852878
2. AGENCY NAME:	KINGSVILLE TITLE SERVICES	KIRBY TITLE LLC
3. AGENCY ADDRESS:	115 N 7TH	12603 SOUTHWEST FREEWAY STE 165
AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364-1434	STAFFORD, TX 77477
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$315,171	\$53,733
6. % PREMIUM REMITTED:	16.27%	15.00%
7. RETAINED TITLE PREMIUMS:	\$263,885	\$45,673
8. EXAMINATION EVIDENCE FEES:	\$23,730	\$0
9. FEES RECEIVED FOR CLOSING:	\$11,647	\$0
10. TAX CERTIFICATES:	\$6,105	\$7 4 7
		· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES:	\$14,951	\$1,582
12. RESTRICTIONS:	\$0	\$325
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,443	\$1,442
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,691	\$0
17. OTHER INCOME:	\$48,089	\$5,700
	\$376,541	\$55,469
18. TOTAL TITLE:		
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$376,541	\$55,469
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,115	\$16,808
23. SALARIES-OWNERS/PARTNERS:	\$76,331	\$0
24. BENEFITS-EMPLOYEES:	· ·	\$0 \$0
	\$6,183	·
25. BENEFITS-OWNERS/PARTNERS:	\$10,696	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$13,433
27. E/E-ATTORNEYS & OTHERS:	\$17,455	\$0
28. C/F-OTHER AGENTS/UW:	\$2,589	\$0
29. C/F-ATTORNEYS & OTHERS:	\$910	\$0
30. RENT:	\$0	\$9,979
31. UTILITIES:	\$3,345	\$0
32. ACCOUNTING & AUDITING:	\$5,584	\$0
33. ADVERTISING/PROMOTIONS:	\$8,837	\$622
34. EMPLOYEE TRAVEL, LODGING:	\$798	\$0
35. INSURANCE:	\$4,385	\$604
36. INTEREST EXPENSE:	\$10,636	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,464	\$0
39. POSTAGE & FREIGHT:	\$8,435	\$0 \$0
		•
40. COURIER/OVERNIGHT:	\$6,443	\$600
41. TELEPHONE & FAX:	\$3,757	\$1,513
42. PRINTING/PHOTOCOPYING:	\$1,438	\$0
43. OFFICE SUPPLIES:	\$11,288	\$2,681
44. EQUIPMENT/VEHICLE LEASE:	\$855	\$2,077
45. DEPRECIATION:	\$10,484	\$377
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,781	\$0
48. BAD DEBTS:	\$0	\$0
		\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,593	·
50. TAX CERTIFICATES PAID:	\$6,105 **14.051	\$747
51. RECORDING FEES PAID:	\$14,951	\$1,147
52. PLANT LEASE/UPDATES:	\$0	\$8,457
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,303	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,390	\$1,466
58. TOTAL TITLE:	\$269,151	\$60,511
	• • •	
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$269,151	\$60,511
	•	•
62. INCOME/LOSS TITLE:	\$107,390	(\$5,042)
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$107,390	
03. NET INCOME/LU33:	\$107,390	(\$5,042)
AN AUMADED OF DOUGLES 1991 IED	252	
66. NUMBER OF POLICIES ISSUED:	656	36
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506053	1505999
2. AGENCY NAME:	KLEBERG COUNTY TITLE CO	KNOX COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	P O BOX 352	P O BOX 215
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364	BENJAMIN, TX 79505
INCOME		
5. TITLE PREMIUMS:	\$128,969	\$44,936
6. % PREMIUM REMITTED:	15.98%	16.01%
7. RETAINED TITLE PREMIUMS:	\$108,362	\$37,740
8. EXAMINATION EVIDENCE FEES:	\$6,587	\$354
		·
9. FEES RECEIVED FOR CLOSING:	\$700 \$1.440	\$0
10. TAX CERTIFICATES:	\$1,140	\$0
11. RECORDING FEES:	\$6,190	\$2,571
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,407	\$61
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$124,386	\$40,726
19. TOTAL ESCROW:	\$15,301	\$0
	\$13,301	
20. TOTAL NON-POLICY:		\$10,971
21. TOTAL INCOME:	\$150,758	\$51,697
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,155	\$16,316
23. SALARIES-OWNERS/PARTNERS:	\$1,660	\$0
24. BENEFITS-EMPLOYEES:	\$4,668	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,980	\$0
		· · · · · · · · · · · · · · · · · · ·
26. E/E-OTHER AGENTS/UW:	\$60	\$3,459
27. E/E-ATTORNEYS & OTHERS:	\$0	\$14,500
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,474	\$0
31. UTILITIES:	\$3,544	\$876
32. ACCOUNTING & AUDITING:	\$1,487	\$1,175
33. ADVERTISING/PROMOTIONS:	\$1,752	\$197
34. EMPLOYEE TRAVEL, LODGING:	\$616	\$82
35. INSURANCE:	\$610	\$1,496
36. INTEREST EXPENSE:	\$0	
		\$0
37. LEGAL EXPENSE:	\$1,099	\$0
38. LICENSES, TAXES, & FEES:	\$1,800	\$835
39. POSTAGE & FREIGHT:	\$3,161	\$301
40. COURIER/OVERNIGHT:	\$1,296	\$61
41. TELEPHONE & FAX:	\$3,714	\$596
42. PRINTING/PHOTOCOPYING:	\$552	\$0
43. OFFICE SUPPLIES:	\$3,729	\$840
44. EQUIPMENT/VEHICLE LEASE:	\$17,480	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$767	\$402
48. BAD DEBTS:	\$0	\$02
	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT:	•	\$0
50. TAX CERTIFICATES PAID:	\$1,140	\$30
51. RECORDING FEES PAID:	\$7,157	\$2,571
52. PLANT LEASE/UPDATES:	\$3,600	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$249	\$0
57. OTHER EXPENSES:	\$9,189	\$0
58. TOTAL TITLE:	\$123,939	\$43,737
59. TOTAL ESCROW:	\$13,333	\$0
60. TOTAL ESCROW.	\$9,336	\$8,549
61. TOTAL EXPENSES:	\$146,608	\$52,286
62. INCOME/LOSS TITLE:	\$447	(\$3,011)
63. INCOME/LOSS ESCROW:	\$1,968	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,735</u>	<u>\$2,422</u>
65. NET INCOME/LOSS:	\$4,150	(\$589)
66. NUMBER OF POLICIES ISSUED:	520	135
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505943	1506417
2. AGENCY NAME:	LAKEWOOD LAND TITLES INC	LAMPASAS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 945	512 EAST 4TH ST
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$370,385	\$255,793
6. % PREMIUM REMITTED:	16.53%	15.00%
7. RETAINED TITLE PREMIUMS:	\$309,143	\$217,424
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,921
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,720
10. TAX CERTIFICATES:	\$5,352	\$5,663
11. RECORDING FEES:	\$10,708	\$4,116
12. RESTRICTIONS:	\$0 #0	\$20
13. INSPECTION FEES:	\$0 \$0	\$0 \$1.133
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,133 \$0
16. INTEREST INCOME:	\$1,273	\$0 \$0
17. OTHER INCOME:	Ψ1,273 \$0	\$1,252
18. TOTAL TITLE:	\$326,476	\$251,249
19. TOTAL ESCROW:	\$9,004	\$30,322
20. TOTAL LOGROW:	\$1,117	\$3,615
21. TOTAL INCOME:	\$336,597	\$285,186
21. TOTAL INCOME.	ψ330,33 <i>1</i>	\$203,100
EVERNOES		
EXPENSES	***	^
22. SALARIES-EMPLOYEES:	\$89,776	\$55,538
23. SALARIES-OWNERS/PARTNERS:	\$0	\$69,062
24. BENEFITS-EMPLOYEES:	\$7,861	\$29,714
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$26,217
26. E/E-OTHER AGENTS/UW:	\$552	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,996	\$18,794
29. C/F-ATTORNEYS & OTHERS:	\$26,769	\$12,631
30. RENT:	\$0	\$1,305
31. UTILITIES:	\$8,458	\$0
32. ACCOUNTING & AUDITING:	\$4,269	\$0 \$2.232
33. ADVERTISING/PROMOTIONS:	\$1,569	\$2,233
34. EMPLOYEE TRAVEL, LODGING:	\$10,037	\$0 \$2.540
35. INSURANCE:	\$10,778	\$2,510
36. INTEREST EXPENSE:	\$8,593 \$1,803	\$188
37. LEGAL EXPENSE:	\$1,893 \$5,104	\$0 \$364
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,191 \$3,030	\$361 \$1,800
40. COURIER/OVERNIGHT:	\$3,039 \$0	\$1,800 \$1,217
41. TELEPHONE & FAX:	\$0 \$0	\$1,217
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$2,400 \$2,312
43. OFFICE SUPPLIES:	\$6,894	\$3,158
44. EQUIPMENT/VEHICLE LEASE:	\$0,09 4	\$757
45. DEPRECIATION:	\$33,751	\$0
46. DIRECTORS FEES:	\$13,837	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$951	\$546
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$268
50. TAX CERTIFICATES PAID:	\$5,352	\$5,980
51. RECORDING FEES PAID:	\$10,708	\$4,655
52. PLANT LEASE/UPDATES:	\$6,455	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$752	\$147
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,572	\$5,601
58. TOTAL TITLE:	\$267,053	\$247,454
59. TOTAL ESCROW:	\$5,862	\$27,105
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$5,105
61. TOTAL EXPENSES:	\$273,638	\$279,664
62. INCOME/LOSS TITLE:	\$59,423	\$3,795
63. INCOME/LOSS ESCROW:	\$3,142	\$3,733 \$3,217
64. INCOME/LOSS NON-POLICY:	\$394	(\$1,490)
65. NET INCOME/LOSS:	\$62,959	\$5,522
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66. NUMBER OF POLICIES ISSUED:	493	560
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4500040	4500070
1. AGENCY NUMBER:	1506016	1506373
2. AGENCY ADDRESS:	LAND-TEX TITLE CO INC	LANDMARK TITLE CO INC 700 LAMAR
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	376 LANDA ST NEW BRAUNFELS, TX 78130	WICHITA FALLS, TX 76301
4. AGENCT CITT, STATE, ZIF.	NEW BRAUNFELS, 1X 70130	WICHITA FALLS, TX 76301
INCOME		
5. TITLE PREMIUMS:	\$614,239	\$1,091,264
6. % PREMIUM REMITTED:	16.49%	16.23%
7. RETAINED TITLE PREMIUMS:	\$512,948	\$914,113
8. EXAMINATION EVIDENCE FEES:	\$142,359	\$18,364
9. FEES RECEIVED FOR CLOSING:	\$18,737	\$0
10. TAX CERTIFICATES:	\$9,650	\$14,553
11. RECORDING FEES:	\$43,733	\$36,968
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,647	\$12,100
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,843	\$54,436
17. OTHER INCOME:	\$53,146	\$7,235
18. TOTAL TITLE:	\$796,063	\$1,057,769
19. TOTAL ESCROW:	\$56,673	\$56,773
20. TOTAL NON-POLICY:	\$4,275	\$19.047
21. TOTAL INCOME:	\$857,011	\$1,133,589
21. TOTAL INCOME.	ψ037,011	ψ1,133,363
EXPENSES		
22. SALARIES-EMPLOYEES:	\$282,844	\$370,643
23. SALARIES-OWNERS/PARTNERS:	\$0	\$237,988
24. BENEFITS-EMPLOYEES:	\$42,817	\$74,088
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$34,750
26. E/E-OTHER AGENTS/UW:	\$1.720	\$0
27. E/E-ATTORNEYS & OTHERS:	\$142,016	\$0
28. C/F-OTHER AGENTS/UW:	\$59,175	\$4,997
29. C/F-ATTORNEYS & OTHERS:	\$14,640	\$5,646
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,284	\$8,478
32. ACCOUNTING & AUDITING:	\$4,929	\$9,930
33. ADVERTISING/PROMOTIONS:	\$11,423	\$6,077
34. EMPLOYEE TRAVEL, LODGING:	\$2,438	\$4,350
35. INSURANCE:	\$7,911	\$4,330 \$8,010
36. INTEREST EXPENSE:	\$6,396	\$16,317
37. LEGAL EXPENSE:	\$0 \$0.477	\$46
38. LICENSES, TAXES, & FEES:	\$6,477	\$8,645
39. POSTAGE & FREIGHT:	\$4,536	\$4,770
40. COURIER/OVERNIGHT:	\$13,808	\$12,175
41. TELEPHONE & FAX:	\$9,259	\$5,419
42. PRINTING/PHOTOCOPYING:	\$920	\$15,557
43. OFFICE SUPPLIES:	\$16,120	\$11,517
44. EQUIPMENT/VEHICLE LEASE:	\$12,648	\$13,487
45. DEPRECIATION:	\$8,409	\$55,101
46. DIRECTORS FEES:	\$75,795	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,660	\$3,149
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$38)
50. TAX CERTIFICATES PAID:	\$11,090	\$19,445
51. RECORDING FEES PAID:	\$43,808	\$42,339
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$683	\$0
55. DONATIONS/LOBBYING:	\$575	\$2,738
56. TRADE ASSOCIATION FEES:	\$0	\$3,443
57. OTHER EXPENSES:	\$9,189	\$17,733
58. TOTAL TITLE:	\$798,570	\$996,800
59. TOTAL ESCROW:	\$37,507	\$49,526
60. TOTAL NON-POLICY ABSTRACT:	\$2,747	\$16,615
61. TOTAL EXPENSES:	\$838,824	\$1,062,941
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62. INCOME/LOSS TITLE:	(\$2,507) \$10,166	\$60,969 \$7.347
63. INCOME/LOSS ESCROW:	\$19,166	\$7,247
64. INCOME/LOSS NON-POLICY:	\$1,528 \$40,407	\$2,432
65. NET INCOME/LOSS:	\$18,187	\$70,648
66. NUMBER OF POLICIES ISSUED:	1,748	2,761
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	
ICY NUMBER:	

1. AGENO 10750590 1505688 2. AGENCY NAME: LANDMARK TITLE CO OF MADISON CNTY LANDMARK TITLE INC 3. AGENCY ADDRESS: 201 S MADISON 4595 KINSEY DR **MADISONVILLE, TX 77864** 4. AGENCY CITY, STATE, ZIP: **TYLER, TX 75703**

INCOME

COME		
5. TITLE PREMIUMS:	\$150,119	\$2,364,908
6. % PREMIUM REMITTED:	16.49%	16.26%
7. RETAINED TITLE PREMIUMS:	\$125,361	\$1,980,372
8. EXAMINATION EVIDENCE FEES:	\$2,334	\$63,667
9. FEES RECEIVED FOR CLOSING:	\$0	\$70,345
10. TAX CERTIFICATES:	\$0	\$52,704
11. RECORDING FEES:	\$0	\$98,351
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$47,778
15. TELEPHONE & FACSIMILE:	\$0	\$1,500
16. INTEREST INCOME:	\$0	\$3,970
17. OTHER INCOME:	<u> </u>	\$2,363
18. TOTAL TITLE:	\$127,69 5	\$2,321,050
19. TOTAL ESCROW:	\$18,225	\$294,439
20. TOTAL NON-POLICY:	<u>\$300</u>	<u>\$54,139</u>
21. TOTAL INCOME:	\$146,220	\$2,669,628

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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:	\$30.403	\$1,253,096
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,020	\$168,3 4 9
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,369	\$720
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$12,565
29. C/F-ATTORNEYS & OTHERS:	\$0	\$111,499
30. RENT:	\$5,000	\$137,675
31. UTILITIES:	\$3,817	\$14,374
32. ACCOUNTING & AUDITING:	\$0	\$7,717
33. ADVERTISING/PROMOTIONS:	\$8,927	\$54,145
34. EMPLOYEE TRAVEL, LODGING:	\$10	\$13,927
35. INSURANCE:	\$424	\$10,869
36. INTEREST EXPENSE:	\$18,653	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$4,408
39. POSTAGE & FREIGHT:	\$2,313	\$6,525
40. COURIER/OVERNIGHT:	\$0 \$3,602 \$0 \$4,595 \$0	\$39,963 \$20,061
41. TELEPHONE & FAX:		
42. PRINTING/PHOTOCOPYING:		\$8,127
43. OFFICE SUPPLIES:		\$57,558 \$28,633
44. EQUIPMENT/VEHICLE LEASE:		
45. DEPRECIATION:	\$25,949	\$46,980
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$988	\$5,304
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,470	\$58,914
51. RECORDING FEES PAID:	\$8,973	\$98,193
52. PLANT LEASE/UPDATES:	\$3,685	\$48,105
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 \$0 	\$0
		\$7,069
		\$3,849
		\$31,990
58. TOTAL TITLE:	\$131,199	\$2,250,615
59. TOTAL ESCROW:	\$0	\$242,350
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,757</u>	<u>\$44,214</u>
61. TOTAL EXPENSES:	\$153,956	\$2,537,179
62. INCOME/LOSS TITLE:	(\$3,504)	\$70,435
63. INCOME/LOSS ESCROW:	\$18,225	\$52,089
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(\$22,457)

(\$7,736)

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\$9,925

\$132,449

6,687

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Independent Agents		
1. AGENCY NUMBER:	8172833	1506056
2. AGENCY NAME:	LANDSAFE TITLE OF TEXAS INC	LAWYERS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	6400 LEGACY DR PTX-87	171 W WASHINGTON ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	STEPHENVILLE, TX 76401
INCOME		
INCOME	0 40.040	0505.405
5. TITLE PREMIUMS:	\$40,942	\$565,135
6. % PREMIUM REMITTED:	16.92%	16.37%
7. RETAINED TITLE PREMIUMS:	\$34,014	\$472,606
8. EXAMINATION EVIDENCE FEES:	\$0	\$465
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,455
10. TAX CERTIFICATES:	\$915	\$8,070
11. RECORDING FEES:	\$1,587	\$27,520
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,841	\$5,658
15. TELEPHONE & FACSIMILE:	\$0	\$422
16. INTEREST INCOME:	\$0	\$9,470
17. OTHER INCOME:	\$0	\$1,936
18. TOTAL TITLE:	\$38,357	\$535,602
19. TOTAL ESCROW:	\$6,459	\$81,999
20. TOTAL NON-POLICY:	\$0	\$9,506
21. TOTAL INCOME:	\$44.816	\$627,107
ZI. TOTAL INCOME.	ψ 11 ,010	Ψ021,101
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,403	\$205,562
23. SALARIES-OWNERS/PARTNERS:	\$0	\$60,016
24. BENEFITS-EMPLOYEES:	\$3,837	\$24,270
25. BENEFITS-OWNERS/PARTNERS:		. ,
	\$0 \$12,210	\$0
26. E/E-OTHER AGENTS/UW:	\$13,819	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$57,393
28. C/F-OTHER AGENTS/UW:	\$0	\$16,702
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,574
30. RENT:	\$18,826	\$8,886
31. UTILITIES:	\$1,208	\$5,437
32. ACCOUNTING & AUDITING:	\$0	\$11,551
33. ADVERTISING/PROMOTIONS:	\$0	\$7,461
34. EMPLOYEE TRAVEL, LODGING:	\$349	\$1,303
35. INSURANCE:	\$621	\$18,765
36. INTEREST EXPENSE:	\$1,099	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$806	\$4,398
39. POSTAGE & FREIGHT:	\$371	\$2,323
40. COURIER/OVERNIGHT:	\$1,253	\$5,658
41. TELEPHONE & FAX:	\$4,457	\$5,523
42. PRINTING/PHOTOCOPYING:	\$161	\$2,526
43. OFFICE SUPPLIES:	\$0	\$14,532
44. EQUIPMENT/VEHICLE LEASE:	\$7,807	\$449
45. DEPRECIATION:	\$16,064	\$13,242
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,705
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$644	\$0
50. TAX CERTIFICATES PAID:	\$044 \$915	\$8,070
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51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,160 \$25,179	\$27,520 \$0
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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:	\$19,228	\$9,834
58. TOTAL TITLE:	\$143,207	\$515,700
59. TOTAL ESCROW:	\$16,819	\$40,681
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$13,558</u>
61. TOTAL EXPENSES:	\$160,026	\$569,939
62. INCOME/LOSS TITLE:	(\$104,850)	\$19,902
63. INCOME/LOSS ESCROW:	(\$10,360)	\$41,318
64. INCOME/LOSS NON-POLICY:	<u>\$Ó</u>	(\$4,052)
65. NET INCOME/LOSS:	(\$115,210)	\$57,168
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66. NUMBER OF POLICIES ISSUED:	263	1,030
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506310	1506059
2. AGENCY NAME:	LAWYERS TITLE AGENCY OF TEXARKANA	LAWYERS TITLE CO OF BRAZOS COUNTY
3. AGENCY ADDRESS:	602 PINE ST	1673 BRIARCREST DR STE B104
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	BRYAN, TX 77802
INCOME		
INCOME	2504.000	04.007.074
5. TITLE PREMIUMS:	\$534,638	\$1,067,971
6. % PREMIUM REMITTED:	16.15%	16.08%
7. RETAINED TITLE PREMIUMS:	\$448,308	\$896,200
8. EXAMINATION EVIDENCE FEES:	\$10,509	\$68,858
FEES RECEIVED FOR CLOSING:	\$0	\$9,665
10. TAX CERTIFICATES:	\$21,433	\$8,465
11. RECORDING FEES:	\$34,935	\$40,921
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,676	\$8,272
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,421	\$39
17. OTHER INCOME:	\$36,560	\$148
18. TOTAL TITLE:	\$564,842	\$1,032,568
19. TOTAL ESCROW:	\$69,004	\$101,049
20. TOTAL NON-POLICY:	\$20,695	\$18,145
21. TOTAL INCOME:	\$654,541	\$1,151,762
EXPENSES		
22. SALARIES-EMPLOYEES:	\$253,956	\$124,880
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23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$41,259	\$14,811
25. BENEFITS-OWNERS/PARTNERS:	\$17,098	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$38,539
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,535	\$4,104
29. C/F-ATTORNEYS & OTHERS:	\$47,996	\$271,540
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30. RENT:	\$24,266	\$9,718
31. UTILITIES:	\$9,118	\$1,141
32. ACCOUNTING & AUDITING:	\$13,139	\$2,262
33. ADVERTISING/PROMOTIONS:	\$7,284	\$3,850
34. EMPLOYEE TRAVEL, LODGING:	\$15,681	\$3,662
35. INSURANCE:	\$7,991	\$2,682
36. INTEREST EXPENSE:	\$646	\$496
37. LEGAL EXPENSE:	\$0	\$280
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38. LICENSES, TAXES, & FEES:	\$1,183	\$1,434
39. POSTAGE & FREIGHT:	\$2,386	\$1,010
40. COURIER/OVERNIGHT:	\$5,481	\$9,506
41. TELEPHONE & FAX:	\$15,306	\$3,580
42. PRINTING/PHOTOCOPYING:	\$0	\$5
43. OFFICE SUPPLIES:	\$9,134	\$6,834
44. EQUIPMENT/VEHICLE LEASE:	\$2,827	\$6,372
45. DEPRECIATION:	\$20,577	\$3,050
46. DIRECTORS FEES:	\$15,534	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,537	\$1,251
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,509	\$10,662
51. RECORDING FEES PAID:	\$36,040	\$41,196
52. PLANT LEASE/UPDATES:	\$16,080	\$14,508
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,933	\$1,669
56. TRADE ASSOCIATION FEES:	\$0	\$0
	\$16.036	
57. OTHER EXPENSES:		\$4,096
58. TOTAL TITLE:	\$621,532	\$583,138
59. TOTAL ESCROW:	\$59,586	\$398,588
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,536</u>	<u>\$159,320</u>
61. TOTAL EXPENSES:	\$698,654	\$1,141,046
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62. INCOME/LOSS TITLE:	(\$56,690)	\$449,430
63. INCOME/LOSS ESCROW:	\$9,418	(\$297,539)
64. INCOME/LOSS NON-POLICY:	\$3,159	(\$141,175)
65. NET INCOME/LOSS:	(\$44,113)	\$10,716
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66. NUMBER OF POLICIES ISSUED:	845	1,385
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10276736	1505879
2. AGENCY NAME:	LAWYERS TITLE CO OF HOUSTON	LEE COUNTY LAND & ABSTRACT CO
3. AGENCY ADDRESS:	617 CAROLINE	200 S GRIMES
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	GIDDINGS, TX 78942
INCOME		
5. TITLE PREMIUMS:	\$3,968,353	\$444,606
6. % PREMIUM REMITTED:	16.07%	16.61%
7. RETAINED TITLE PREMIUMS:	\$3,330,457	\$370,772
8. EXAMINATION EVIDENCE FEES:	\$157,429	\$12,760
9. FEES RECEIVED FOR CLOSING:	\$35,652	\$8,724
10. TAX CERTIFICATES:	\$65,292	\$7,085
11. RECORDING FEES:	\$97,410	\$2,175
12. RESTRICTIONS:	\$1,979	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,976	\$6,680
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15. TELEPHONE & FACSIMILE:	\$0 \$2.427	\$0 \$6.373
16. INTEREST INCOME:	\$2,427	\$6,372
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,737,621	\$414,568
19. TOTAL ESCROW:	\$200,540	\$100,392
20. TOTAL NON-POLICY:	<u>\$286,472</u>	<u>\$18,820</u>
21. TOTAL INCOME:	\$4,224,632	\$533,780
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,278,697	\$100,799
23. SALARIES-OWNERS/PARTNERS:	\$1,270,037 \$185,857	\$93,600
	\$198.752	
24. BENEFITS-EMPLOYEES:	•, -	\$21,402
25. BENEFITS-OWNERS/PARTNERS:	\$29,699	\$18,406
26. E/E-OTHER AGENTS/UW:	\$89,948	\$6,739
27. E/E-ATTORNEYS & OTHERS:	\$61,733	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,826
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$317,141	\$28,866
31. UTILITIES:	\$32,024	\$9,365
32. ACCOUNTING & AUDITING:	\$6,018	\$4,955
33. ADVERTISING/PROMOTIONS:	\$77,264	\$2,771
34. EMPLOYEE TRAVEL, LODGING:	\$21,103	\$0
35. INSURANCE:	\$34,895	\$7,295
36. INTEREST EXPENSE:	\$79,966	\$0
37. LEGAL EXPENSE:	\$32,243	\$2,395
	\$32,243 \$34,450	
38. LICENSES, TAXES, & FEES:		\$3,094 \$7,704
39. POSTAGE & FREIGHT:	\$11,592 250,400	\$7,794
40. COURIER/OVERNIGHT:	\$53,109	\$0
41. TELEPHONE & FAX:	\$29,977	\$5,841
42. PRINTING/PHOTOCOPYING:	\$7,436	\$0
43. OFFICE SUPPLIES:	\$38,055	\$9,261
44. EQUIPMENT/VEHICLE LEASE:	\$15,019	\$11,078
45. DEPRECIATION:	\$102,506	\$7,616
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,373	\$1,142
48. BAD DEBTS:	\$4,674	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$65,011	\$7,965
51. RECORDING FEES PAID:	\$96,737	\$2,824
52. PLANT LEASE/UPDATES:	\$133,691	\$2,963
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
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55. DONATIONS/LOBBYING:	\$5,011	\$1,676
56. TRADE ASSOCIATION FEES:	\$6,053	\$0
57. OTHER EXPENSES:	\$124,606	\$26,546
58. TOTAL TITLE:	\$3,178,640	\$396,219
59. TOTAL ESCROW:	\$156,560	\$88,643
60. TOTAL NON-POLICY ABSTRACT:	\$202,414	<u>\$16,959</u>
61. TOTAL EXPENSES:	\$3,537,614	\$501,821
62. INCOME/LOSS TITLE:	\$558,981	\$18,349
63. INCOME/LOSS ESCROW:	\$43,980	\$11,749
64. INCOME/LOSS NON-POLICY:	\$84,058	<u>\$1,861</u>
65. NET INCOME/LOSS:	\$687,018	\$31,959
	400.,0.0	+3.,000
66. NUMBER OF POLICIES ISSUED:	3,051	1,049
67. ALLOCATED TO UNDERWRITERS:	3,051	1,049
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68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10076679	10431898
2. AGENCY NAME:	LEMONS ABSTRACT CO	LENDER'S SERVICE INC
3. AGENCY ADDRESS:	119 W OAK ST	18333 PRESTON ROAD STE 150
4. AGENCY CITY, STATE, ZIP:	SANDERSON, TX 79848-0100	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$41,763	\$101,733
6. % PREMIUM REMITTED:	15.42%	15.00%
7. RETAINED TITLE PREMIUMS:	\$35,325	\$86,473
8. EXAMINATION EVIDENCE FEES:	\$75	\$00,473 \$0
9. FEES RECEIVED FOR CLOSING:	\$73 \$0	\$52,670
10. TAX CERTIFICATES:	\$0 \$1.145	. ,
	• , -	\$19,557
11. RECORDING FEES:	\$1,866	\$10,157
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,103	\$3,287
15. TELEPHONE & FACSIMILE:	\$1,183	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$41,697	\$172,144
19. TOTAL ESCROW:	\$0	\$125,864
20. TOTAL NON-POLICY:	\$609	\$39,833
21. TOTAL INCOME:	\$42,306	\$337,841
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,520	\$116,586
23. SALARIES-OWNERS/PARTNERS:	\$1,383	\$0
24. BENEFITS-EMPLOYEES:	\$1,157	\$7,907
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$20,347
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$50	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$29,706
31. UTILITIES:	\$1,244	\$66
32. ACCOUNTING & AUDITING:	\$573	\$0
33. ADVERTISING/PROMOTIONS:	\$192	\$4,462
34. EMPLOYEE TRAVEL, LODGING:	\$1,317	\$3,173
35. INSURANCE:	\$469	\$0
36. INTEREST EXPENSE:	\$271	\$30
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$275	\$1,065
39. POSTAGE & FREIGHT:	\$417	\$354
40. COURIER/OVERNIGHT:	\$341	\$3,287
41. TELEPHONE & FAX:	\$1,017	\$10,970
42. PRINTING/PHOTOCOPYING:	\$0	\$508
43. OFFICE SUPPLIES:	\$1,254	\$978
44. EQUIPMENT/VEHICLE LEASE:	\$1,271	\$4,817
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$539	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$20	\$0
50. TAX CERTIFICATES PAID:	\$890	\$0
51. RECORDING FEES PAID:	\$402	\$0
52. PLANT LEASE/UPDATES:	\$0	\$14,831
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,181	\$0
56. TRADE ASSOCIATION FEES:	\$102	\$0
57. OTHER EXPENSES:	<u>\$59</u>	\$3,716
58. TOTAL TITLE:	\$22,944	\$222,803
59. TOTAL ESCROW:	\$2,517	\$151,585
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,910</u>	<u>\$51,328</u>
61. TOTAL EXPENSES:	\$43,371	\$425,716
62. INCOME/LOSS TITLE:	\$18,753	(\$50,659)
63. INCOME/LOSS TITLE:		
	(\$2,517) (\$17,301)	(\$25,721) (\$11,405)
64. INCOME/LOSS NON-POLICY:	<u>(\$17,301)</u>	(\$11,495)
65. NET INCOME/LOSS:	(\$1,065)	(\$87,875)
66. NUMBER OF POLICIES ISSUED:	60	74
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Ind	ependent.	Agent
ICY N	NUMBER:	

Independent Agents		
1. AGENCY NUMBER:	1506258	7806826
2. AGENCY NAME:	LEON COUNTY ABSTRACT & TITLE CO INC	LEVELLAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 488	516 AVE H
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 78533	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$228,052	\$64,372
6. % PREMIUM REMITTED:	16.26%	16.23%
7. RETAINED TITLE PREMIUMS:	\$190,979	\$53,923
8. EXAMINATION EVIDENCE FEES:	\$1,314	\$0
9. FEES RECEIVED FOR CLOSING:	\$973	\$0
10. TAX CERTIFICATES:	\$9,750	\$1,078
11. RECORDING FEES:	\$11,585	\$2,529
12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,828	\$657
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$508</u>	\$0
18. TOTAL TITLE:	\$216,93 7	\$58,187
19. TOTAL ESCROW:	\$32,209	\$0
20. TOTAL NON-POLICY:	\$38,131	\$0
21. TOTAL INCOME:	\$287,277	\$58,187
21. TOTAL INCOME.	\$201,211	φ30, 10 <i>1</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,438	\$10,790
23. SALARIES-OWNERS/PARTNERS:	\$33,847	\$0
24. BENEFITS-EMPLOYEES:	\$7,463	\$1,620
25. BENEFITS-OWNERS/PARTNERS:	\$4,091	\$1,972
26. E/E-OTHER AGENTS/UW:	\$4,082	\$0
27. E/E-ATTORNEYS & OTHERS:	\$16,897	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,903	\$0
31. UTILITIES:	\$3,672	\$795
32. ACCOUNTING & AUDITING:	\$2,918	\$425
33. ADVERTISING/PROMOTIONS:	\$163	\$363
34. EMPLOYEE TRAVEL, LODGING:	\$89	\$716
35. INSURANCE:	\$2,154	\$348
36. INTEREST EXPENSE:	\$2,763	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$308	\$825
39. POSTAGE & FREIGHT:	\$2,382	\$1,335
40. COURIER/OVERNIGHT:	\$1,338	\$657
41. TELEPHONE & FAX:	\$2,879	\$2,097
42. PRINTING/PHOTOCOPYING:	\$185	\$0
43. OFFICE SUPPLIES:	\$5,287	\$2,749
44. EQUIPMENT/VEHICLE LEASE:	\$4,283	\$0
45. DEPRECIATION:	\$5,963	\$667
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$540	\$150
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,220	\$1,078
51. RECORDING FEES PAID:	\$11,585	\$2,307
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,911	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,093	\$784
58. TOTAL TITLE:	\$212,454	\$29,678
59. TOTAL TITLE.		
	\$24,364	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$28,794	\$0
61. TOTAL EXPENSES:	\$265,612	\$29,678
62. INCOME/LOSS TITLE:	\$4,483	\$28,509
63. INCOME/LOSS ESCROW:	\$7,845	\$0
64. INCOME/LOSS NON-POLICY:	\$9,337	\$0
65. NET INCOME/LOSS:	\$21,665	\$28,509
66. NUMBER OF POLICIES ISSUED:	456	215
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505833	10213153
2. AGENCY NAME:	LITTLE RIVER LAND ABSTRACT CO	LIVE OAK TITLE CO
3. AGENCY ADDRESS:	300 EAST 1ST ST	300 HOUSTON ST
4. AGENCY CITY, STATE, ZIP:	CAMERON, TX 76520	GEORGE WEST, TX 78022-0578
INCOME		
5. TITLE PREMIUMS:	\$285,636	\$105.635
6. % PREMIUM REMITTED:	17.65%	15.81%
7. RETAINED TITLE PREMIUMS:	\$235,219	\$88,934
8. EXAMINATION EVIDENCE FEES:	\$15,656	\$0
FEES RECEIVED FOR CLOSING:	\$450	\$0
10. TAX CERTIFICATES:	\$7,376	\$2,762
11. RECORDING FEES:	\$8,700	\$7,778
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$164	\$0
15. TELEPHONE & FACSIMILE:	\$67	\$0
16. INTEREST INCOME:	\$212	\$0
17. OTHER INCOME:	\$225,885	\$0
18. TOTAL TITLE:	\$493,729	\$99,474
19. TOTAL ESCROW:	\$8,325	\$28,640
20. TOTAL LIGHTOW:	\$5,080	\$8,106
21. TOTAL INCOME:	\$507,134	\$136,220
EXPENSES		
22. SALARIES-EMPLOYEES:	¢125 102	¢42.096
	\$125,102	\$42,086
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 20.704
24. BENEFITS-EMPLOYEES:	\$0	\$3,701
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$66,974	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$49,069	\$0
30. RENT:	\$7,200	\$0
31. UTILITIES:	\$4,728	\$2,660
32. ACCOUNTING & AUDITING:	\$4,350	\$3,225
33. ADVERTISING/PROMOTIONS:	\$857	\$3,214
34. EMPLOYEE TRAVEL, LODGING:	\$2,138	\$3,347
· · · · · · · · · · · · · · · · · · ·	\$1,119	\$3,347 \$11,486
35. INSURANCE:	to the second	
36. INTEREST EXPENSE:	\$0	\$36,918
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,207	\$1,028
39. POSTAGE & FREIGHT:	\$1,579	\$2,635
40. COURIER/OVERNIGHT:	\$994	\$0
41. TELEPHONE & FAX:	\$4,784	\$4,972
42. PRINTING/PHOTOCOPYING:	\$2,063	\$0
43. OFFICE SUPPLIES:	\$3,363	\$3,064
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,457
45. DEPRECIATION:	\$0	\$28,990
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$531	\$0
50. TAX CERTIFICATES PAID:	\$8,844	\$2.762
		* * * *
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$8,647 \$9,142	\$7,778
	to the second	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$57	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$411
57. OTHER EXPENSES:	\$7,190	\$4,724
58. TOTAL TITLE:	\$309,938	\$167,458
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$309,938	\$167,458
	400,000	¥.0.,400
62. INCOME/LOSS TITLE:	\$183,791	(\$67,984)
63. INCOME/LOSS ESCROW:	\$8,325	\$28,640
64. INCOME/LOSS NON-POLICY:	\$5,080	\$8,106
65. NET INCOME/LOSS:	\$197,196	(\$31,238)
OU. HET INCOMIL/LOGG.	φ131,130	(\$31,230)
66. NUMBER OF POLICIES ISSUED:	531	196
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506174	10694641
2. AGENCY NAME:	LIVINGSTON ABSTRACT CO	LONE STAR ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	109 EAST POLK ST	600 N LORAINE
4. AGENCY CITY, STATE, ZIP:	LIVINGSTON, TX 77351	MIDLAND, TX 79701
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INCOME		
5. TITLE PREMIUMS:	\$401,828	\$1,816,846
6. % PREMIUM REMITTED:	16.28%	15.70%
7. RETAINED TITLE PREMIUMS:	\$336,405	\$1,531,601
8. EXAMINATION EVIDENCE FEES:	\$17,046	\$59,468
9. FEES RECEIVED FOR CLOSING:	\$4,408	\$10,452
10. TAX CERTIFICATES:	\$8.074	\$49,919
11. RECORDING FEES:	\$25,561	\$73,505
		· · ·
12. RESTRICTIONS:	\$863	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$8,178	\$21,637
15. TELEPHONE & FACSIMILE:	\$2,804	\$0
16. INTEREST INCOME:	\$16	\$9,893
17. OTHER INCOME:	\$103	\$22,293
18. TOTAL TITLE:	\$403,658	\$1,778,768
19. TOTAL ESCROW:	\$57,043	\$200,307
20. TOTAL NON-POLICY:	\$3,331	\$40.992
21. TOTAL INCOME:	\$464,032	
21. TOTAL INCOME:	\$464,U3Z	\$2,020,067
EVDENCEC		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$174,451	\$702,761
23. SALARIES-OWNERS/PARTNERS:	\$47,425	\$231,966
24. BENEFITS-EMPLOYEES:	\$32,663	\$69,996
25. BENEFITS-OWNERS/PARTNERS:	\$14,825	\$23,104
26. E/E-OTHER AGENTS/UW:	\$0	\$1,402
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,751	\$8,023
29. C/F-ATTORNEYS & OTHERS:	\$2,142	\$35,952
	· ·	· · ·
30. RENT:	\$0 20.005	\$105,600
31. UTILITIES:	\$6,605	\$17,161
32. ACCOUNTING & AUDITING:	\$0	\$13,204
33. ADVERTISING/PROMOTIONS:	\$1,263	\$26,377
34. EMPLOYEE TRAVEL, LODGING:	\$2,428	\$12,605
35. INSURANCE:	\$842	\$101,695
36. INTEREST EXPENSE:	\$4,686	\$73,267
37. LEGAL EXPENSE:	\$4,049	\$3,725
38. LICENSES, TAXES, & FEES:	\$2,598	\$21,053
39. POSTAGE & FREIGHT:	\$3,268	\$12,392
40. COURIER/OVERNIGHT:	\$7.590	\$36,329
41. TELEPHONE & FAX:	\$5,518	\$18,135
42. PRINTING/PHOTOCOPYING:	\$3,316 \$1,345	\$9,376
43. OFFICE SUPPLIES:	\$9,760	\$51,951
44. EQUIPMENT/VEHICLE LEASE:	\$535	\$0
45. DEPRECIATION:	\$0	\$113,309
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$910	\$4,727
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$800	\$682
50. TAX CERTIFICATES PAID:	\$7,730	\$57,459
51. RECORDING FEES PAID:	\$25,885	\$85,259
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	(\$4,689)	\$0
55. DONATIONS/LOBBYING:	\$755	\$13,464
		· · ·
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,781	\$18,422
58. TOTAL TITLE:	\$363,916	\$1,869,396
59. TOTAL ESCROW:	\$45,185	\$206,973
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,890</u>	<u>\$56,054</u>
61. TOTAL EXPENSES:	\$411,991	\$2,132,423
	•	
62. INCOME/LOSS TITLE:	\$39,742	(\$90,628)
63. INCOME/LOSS ESCROW:	\$11,858	(\$6,666)
64. INCOME/LOSS NON-POLICY:	\$441	(\$15,062)
65. NET INCOME/LOSS:	\$52,041	(\$112,356)
00. IAE 1 IIAOOMIE/E003.	Ψ0∠,U4 I	(\$112,330)
66. NUMBER OF POLICIES ISSUED:	1,380	2,684
67. ALLOCATED TO UNDERWRITERS:	1,380	2,084
		0
68. ALLOCATED FROM UNDERWRITER:	0	U

Independent Agents		
1. AGENCY NUMBER:	10545146	8986866
2. AGENCY NAME:	LONE STAR TITLE CO OF EL PASO	LONE STAR TITLE INC
3. AGENCY ADDRESS:	601 N MESA STE 100	630 E SOUTHLAKE BLVD
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	SOUTHLAKE, TX 76092
INCOME		
5. TITLE PREMIUMS:	\$2,139,960	\$397,615
6. % PREMIUM REMITTED:	15.87%	16.33%
7. RETAINED TITLE PREMIUMS:	\$1,800,334	\$332,670
8. EXAMINATION EVIDENCE FEES:	\$21,805	\$0
9. FEES RECEIVED FOR CLOSING:	\$36,204	\$0
10. TAX CERTIFICATES:	\$40,113	\$939
11. RECORDING FEES:	\$96,111	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$50,717	\$24,018
15. TELEPHONE & FACSIMILE:	\$30,717 \$0	\$15,860
16. INTEREST INCOME:	\$4,153	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,049,437	\$373,487
19. TOTAL ESCROW:	\$348,503	\$74,448
20. TOTAL NON-POLICY:	<u>\$28,234</u>	\$0
21. TOTAL INCOME:	\$2,426,174	\$447,935
EXPENSES		
22. SALARIES-EMPLOYEES:	\$720,980	\$93,922
23. SALARIES-OWNERS/PARTNERS:	\$94,493	\$0
24. BENEFITS-EMPLOYEES:		·
	\$117,907	\$10,331
25. BENEFITS-OWNERS/PARTNERS:	\$5,479	\$0
26. E/E-OTHER AGENTS/UW:	\$364,063	\$116,201
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30,279	\$0
29. C/F-ATTORNEYS & OTHERS:	\$46,466	\$0
30. RENT:	\$97,152	\$14,200
31. UTILITIES:	\$1,620	\$1,331
32. ACCOUNTING & AUDITING:	\$6,954	\$735
33. ADVERTISING/PROMOTIONS:	\$77,912	\$1,309
34. EMPLOYEE TRAVEL, LODGING:	\$19,135	\$142
35. INSURANCE:	\$2,477	\$6,222
36. INTEREST EXPENSE:	\$1,749	\$0 \$0
37. LEGAL EXPENSE:	\$2,671	\$518
		\$213
38. LICENSES, TAXES, & FEES:	\$11,256 #6.228	·
39. POSTAGE & FREIGHT:	\$6,228	\$5,063
40. COURIER/OVERNIGHT:	\$47,515	\$26,017
41. TELEPHONE & FAX:	\$45,914	\$7,947
42. PRINTING/PHOTOCOPYING:	\$3,652	\$0
43. OFFICE SUPPLIES:	\$23,272	\$7,431
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$41,167	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,026	\$2,333
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$40,113	\$939
51. RECORDING FEES PAID:	\$91,652	\$2,360
52. PLANT LEASE/UPDATES:	\$64,725	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$4,053	\$0
56. TRADE ASSOCIATION FEES:		
	\$1,660 \$35,438	\$0 \$7,084
57. OTHER EXPENSES:	\$35,428	\$7,984
58. TOTAL TITLE:	\$2,016,998	\$305,198
59. TOTAL ESCROW:	\$231,614	\$70,810
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,785</u>	<u>\$58,335</u>
61. TOTAL EXPENSES:	\$2,266,397	\$434,343
62. INCOME/LOSS TITLE:	\$32,439	\$68,289
63. INCOME/LOSS ESCROW:	\$116,889	\$3,638
64. INCOME/LOSS NON-POLICY:	\$10,449	(\$58,335)
65. NET INCOME/LOSS:	\$159,777	\$13,592
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66. NUMBER OF POLICIES ISSUED:	2,694	1,295
67. ALLOCATED TO UNDERWRITERS:	2,034	1,293
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	40000770	40000444
1. AGENCY NUMBER:	10039776	10292414
2. AGENCY NAME:	LONGHORN TITLE CO INC	LOVE ABSTRACT CO
3. AGENCY ADDRESS:	801 MAIN	P O BOX 1225
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	FRANKLIN, TX 77856
INCOME		
5. TITLE PREMIUMS:	\$2,310,581	\$289,750
6. % PREMIUM REMITTED:	16.71%	16.57%
7. RETAINED TITLE PREMIUMS:	\$1,924,500	\$241,743
8. EXAMINATION EVIDENCE FEES:	\$14,049	\$4,303
9. FEES RECEIVED FOR CLOSING:	\$36,971	\$2,931
10. TAX CERTIFICATES:	\$55,081	\$9,030
	• •	• •
11. RECORDING FEES:	\$87,650	\$7,952
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$58,003	\$2,284
15. TELEPHONE & FACSIMILE:	\$0	\$1,142
16. INTEREST INCOME:	\$20,739	\$2,016
17. OTHER INCOME:	\$0	<u>\$65,173</u>
18. TOTAL TITLE:	\$2,197,043	\$336,574
19. TOTAL ESCROW:	\$233,340	\$14,972
20. TOTAL NON-POLICY:	\$13,923	\$0
21. TOTAL INCOME:	\$2,444,306	\$351,546
21. TOTAL INCOME.	\$2, 444 ,300	\$351,5 4 6
EXPENSES		
22. SALARIES-EMPLOYEES:	\$966,742	\$3,528
23. SALARIES-OWNERS/PARTNERS:	\$0	\$137,805
24. BENEFITS-EMPLOYEES:	\$186,038	\$203
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,865
26. E/E-OTHER AGENTS/UW:	\$204,930	\$270
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,722	\$17,635
29. C/F-ATTORNEYS & OTHERS:	\$73,746	\$14,359
30. RENT:	\$29,515	\$0
31. UTILITIES:	\$18,654	\$3,673
32. ACCOUNTING & AUDITING:	\$8,250	\$2,802
33. ADVERTISING/PROMOTIONS:	\$64,139	\$5,337
34. EMPLOYEE TRAVEL, LODGING:		
· · · · · · · · · · · · · · · · · · ·	\$26,561	\$4,462
35. INSURANCE:	\$12,207	\$5,496
36. INTEREST EXPENSE:	\$10,693	\$29,671
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$19,185	\$2,936
39. POSTAGE & FREIGHT:	\$9,540	\$2,803
40. COURIER/OVERNIGHT:	\$59,943	\$1,048
41. TELEPHONE & FAX:	\$50,555	\$4,273
42. PRINTING/PHOTOCOPYING:	\$0	\$991
43. OFFICE SUPPLIES:	\$36,909	\$7,200
44. EQUIPMENT/VEHICLE LEASE:	\$46,672	\$5,863
45. DEPRECIATION:	\$47,676	\$10.692
46. DIRECTORS FEES:		* -,
	\$0 ***	\$0 \$304
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$294
48. BAD DEBTS:	\$20,961	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,690	\$0
50. TAX CERTIFICATES PAID:	\$55,081	\$9,006
51. RECORDING FEES PAID:	\$94,020	\$7,966
52. PLANT LEASE/UPDATES:	\$19,198	\$2,290
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,990	\$650
56. TRADE ASSOCIATION FEES:	\$0	\$604
57. OTHER EXPENSES:	\$58,563	\$7,151
58. TOTAL TITLE:	\$2,134,180	\$308,873
59. TOTAL ESCROW:	\$ 2,134,160 \$190.018	\$3 00,673 \$11,237
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,311</u>	\$0
61. TOTAL EXPENSES:	\$2,342,509	\$320,110
62 INCOME/LOSS TITLE:	¢60 060	¢07 704
62. INCOME/LOSS TITLE:	\$62,863 \$43,333	\$27,701 \$2,725
63. INCOME/LOSS ESCROW:	\$43,322 (\$4,200)	\$3,735
64. INCOME/LOSS NON-POLICY:	(\$4,388)	\$0
65. NET INCOME/LOSS:	\$101,797	\$31,436
66 NUMBED OF DOLLCIES ISSUED.	2 656	608
66. NUMBER OF POLICIES ISSUED:	3,656	
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505098	10269555
2. AGENCY NAME:	LUBBOCK ABSTRACT & TITLE CO	MADISON COUNTY TITLE CO
3. AGENCY ADDRESS:	1216 TEXAS AVENUE	101 WEST TRINITY
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	MADISONVILLE, TX 77864
INCOME		
5. TITLE PREMIUMS:	\$1,467,768	\$77,093
6. % PREMIUM REMITTED:	16.63%	17.08%
7. RETAINED TITLE PREMIUMS:	\$1,223,665	\$63,927
8. EXAMINATION EVIDENCE FEES:	\$15,886	\$0
9. FEES RECEIVED FOR CLOSING:	\$75,360 \$7,145	\$0 \$0
10. TAX CERTIFICATES:	\$7,143 \$15,965	\$0 \$1.093
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11. RECORDING FEES:	\$57,206	\$4,020
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,104	\$1,200
15. TELEPHONE & FACSIMILE:	\$4,250	\$3,082
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,575
18. TOTAL TITLE:	\$1,342,221	\$75,897
19. TOTAL ESCROW:	\$130,387	\$12,400
20. TOTAL NON-POLICY:	\$32,720	\$0
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$1,505,328	\$88,297
EXPENSES		
22. SALARIES-EMPLOYEES:	\$542,398	\$50,182
23. SALARIES-OWNERS/PARTNERS:	\$350,800	\$0
24. BENEFITS-EMPLOYEES:	\$92,362	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$54,059	\$0
26. E/E-OTHER AGENTS/UW:	\$8,290	\$0 \$0
	· ·	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$1,948	· · · · · · · · · · · · · · · · · · ·
28. C/F-OTHER AGENTS/UW:	\$10,018	\$0
29. C/F-ATTORNEYS & OTHERS:	\$844	\$0
30. RENT:	\$49,938	\$3,500
31. UTILITIES:	\$10,248	\$1,621
32. ACCOUNTING & AUDITING:	\$7,515	\$1,600
33. ADVERTISING/PROMOTIONS:	\$16,325	\$1,425
34. EMPLOYEE TRAVEL, LODGING:	\$7,038	\$299
35. INSURANCE:	\$11,658	\$1,891
36. INTEREST EXPENSE:	\$11,331	\$0
37. LEGAL EXPENSE:	\$1,209	\$0
	\$15,304	\$303
38. LICENSES, TAXES, & FEES:		· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:	\$6,639	\$167
40. COURIER/OVERNIGHT:	\$19,894	\$1,200
41. TELEPHONE & FAX:	\$12,734	\$3,082
42. PRINTING/PHOTOCOPYING:	\$0	\$926
43. OFFICE SUPPLIES:	\$55,076	\$3,603
44. EQUIPMENT/VEHICLE LEASE:	\$11,892	\$1,986
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$1,335	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,481	\$644
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,702	\$1,083
51. RECORDING FEES PAID:	\$58,030	\$4,020
52. PLANT LEASE/UPDATES:	\$30,530 \$0	\$984
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	•
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,040	\$1,037
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,259	\$1,493
58. TOTAL TITLE:	\$1,392,367	\$81,046
59. TOTAL ESCROW:	\$90,594	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$19,570	\$0
61. TOTAL EXPENSES:	\$1,502,531	\$81,046
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62 INCOME!! OSS TITLE:	(AFO 440)	(AP 440)
62. INCOME/LOSS TITLE:	(\$50,146)	(\$5,149) \$13,400
63. INCOME/LOSS ESCROW:	\$39,793	\$12,400
64. INCOME/LOSS NON-POLICY:	<u>\$13,150</u>	\$0
65. NET INCOME/LOSS:	\$2,797	\$7,251
66. NUMBER OF POLICIES ISSUED:	2,735	134
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 STE 111	3301 ELDORADO PARKWAY STE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	MCKINNEY, TX 75070
INCOME		
5. TITLE PREMIUMS:	\$1,880,517	\$1,005,109
6. % PREMIUM REMITTED:	17.42%	16.39%
7. RETAINED TITLE PREMIUMS:	\$1,552,928	\$840,410
8. EXAMINATION EVIDENCE FEES:	\$83,742	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$15,180 \$14,483	\$0 #0
11. RECORDING FEES:	\$14,482 \$47,631	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$36,020	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,500	\$0
17. OTHER INCOME:	\$25,000	\$1,608
18. TOTAL TITLE:	\$1,783,483	\$842,018
19. TOTAL ESCROW:	\$132,141	\$0
20. TOTAL NON-POLICY:	\$3.032	\$0
21. TOTAL INCOME:	\$1,918,656	\$842,018
	¥ 1,0 10,000	¥
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	0400 000	640.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$400,000 \$130.000	\$48,000
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$130,000 \$35,500	\$0 \$3,971
25. BENEFITS-OWNERS/PARTNERS:	\$9,000	\$5,971 \$0
26. E/E-OTHER AGENTS/UW:	\$336.065	\$128.740
27. E/E-ATTORNEYS & OTHERS:	\$330,003 \$0	\$128,740
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$295,556
29. C/F-ATTORNEYS & OTHERS:	\$7,288	\$0
30. RENT:	\$74,000	\$7,128
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$26,000	\$4,092
33. ADVERTISING/PROMOTIONS:	\$38,500	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$7,000	\$0
35. INSURANCE:	\$55,000	\$600
36. INTEREST EXPENSE:	\$500	\$0
37. LEGAL EXPENSE:	\$29,000	\$10,881
38. LICENSES, TAXES, & FEES:	\$7,106	\$45
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$55,194	\$0
41. TELEPHONE & FAX:	\$20,000	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$22,000	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$1,200	\$0
45. DEPRECIATION:	\$26,000	\$5,413
46. DIRECTORS FEES:	\$13,300	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,000	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,329 \$17,307	\$0 \$0
50. TAX CERTIFICATES PAID:	\$17,397 \$46,040	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$46,949 \$60,000	\$0 \$38,970
53. DAMAGES FOR BAD FAITH SUITS:	\$00,000 \$0	\$36,970 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$118
55. DONATIONS/LOBBYING:	\$3,000	\$0
56. TRADE ASSOCIATION FEES:	\$3,000	\$0
57. OTHER EXPENSES:	\$48,275	\$14
58. TOTAL TITLE:	\$1,482,603	\$543,528
59. TOTAL ESCROW:	\$78,320	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$11,333	
61. TOTAL EXPENSES:	\$1,572,256	\$543,528
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62. INCOME/LOSS TITLE:	¢200 000	¢300 400
63. INCOME/LOSS TITLE:	\$300,880 \$53,821	\$298,490 \$0
64. INCOME/LOSS ESCROW.	\$53,621 (\$8,301)	\$0
65. NET INCOME/LOSS:	\$346,400	\$298,490
,	40.0,100	+250,400
66. NUMBER OF POLICIES ISSUED:	877	72
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents				
1. AGENCY NUMBER:	10340987	1506241		
2. AGENCY NAME:	MARSHALL KING & HINSON INC	MARTIN ABSTRACT CO		
3. AGENCY ADDRESS:	500 OAK ST	P O BOX 127		
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	JOURDANTON, TX 78026		
INCOME				
5. TITLE PREMIUMS:	\$279,530	\$474,133		
6. % PREMIUM REMITTED:	16.35%	15.90%		
7. RETAINED TITLE PREMIUMS:	\$233,824	\$398,723		
8. EXAMINATION EVIDENCE FEES:	\$0	\$22,344		
9. FEES RECEIVED FOR CLOSING:	\$10,861	\$0		
10. TAX CERTIFICATES:	\$2,142	\$12,676		
11. RECORDING FEES:	\$11,030	\$20,957		
12. RESTRICTIONS:	\$0	\$0		
13. INSPECTION FEES:	\$0	\$733		
14. COURIER/OVERNIGHT:	\$106	\$4,034		
15. TELEPHONE & FACSIMILE:	\$0	\$520		
16. INTEREST INCOME:	\$0	\$158		
17. OTHER INCOME:	<u> </u>	\$277		
18. TOTAL TITLE:	\$257,978	\$460,422		
19. TOTAL ESCROW:	\$52,968	\$29,265		
20. TOTAL NON-POLICY:	<u>\$17,218</u>	\$29,735		
21. TOTAL INCOME:	\$328,164	\$519,422		
	•	•		
EVDENCES				
EXPENSES 22. SALARIES-EMPLOYEES:	\$69.182	000 040		
	* / -	\$88,649		
23. SALARIES-OWNERS/PARTNERS:	\$34,435	\$49,949		
24. BENEFITS-EMPLOYEES:	\$29,003	\$14,500		
25. BENEFITS-OWNERS/PARTNERS:	\$14,064	\$6,217		
26. E/E-OTHER AGENTS/UW:	\$0	\$4,689		
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0		
28. C/F-OTHER AGENTS/UW:	\$2,578	\$38,303		
29. C/F-ATTORNEYS & OTHERS:	\$0	\$140,181		
30. RENT:	\$0	\$9,466		
31. UTILITIES:	\$3,813	\$0		
32. ACCOUNTING & AUDITING:	\$2,079	\$1,763		
33. ADVERTISING/PROMOTIONS:	\$4,085	\$2,511		
34. EMPLOYEE TRAVEL, LODGING:	\$1,770	\$4,932		
35. INSURANCE:	\$10,125	\$1,632		
36. INTEREST EXPENSE:	\$0	\$325		
37. LEGAL EXPENSE:	\$236	\$19,624		
		\$2,031		
38. LICENSES, TAXES, & FEES:	\$2,157	· ·		
39. POSTAGE & FREIGHT:	\$2,373	\$1,642		
40. COURIER/OVERNIGHT:	\$2,398	\$4,097		
41. TELEPHONE & FAX:	\$2,755	\$7,249		
42. PRINTING/PHOTOCOPYING:	\$2,510	\$1,669		
43. OFFICE SUPPLIES:	\$5,331	\$2,456		
44. EQUIPMENT/VEHICLE LEASE:	\$15,827	\$0		
45. DEPRECIATION:	\$18,071	\$6,822		
46. DIRECTORS FEES:	\$0	\$0		
47. DUES, BOARDS & ASSOCIATIONS:	\$1,380	\$0		
48. BAD DEBTS:	\$0	\$0		
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0		
50. TAX CERTIFICATES PAID:	\$2,276	\$13,084		
51. RECORDING FEES PAID:	\$11,481	\$23,866		
52. PLANT LEASE/UPDATES:	\$0	\$15,000		
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0		
54. FINES OR PENALTIES:	\$0	\$0		
55. DONATIONS/LOBBYING:	\$6,868	\$1,553		
56. TRADE ASSOCIATION FEES:	\$540	\$757		
57. OTHER EXPENSES:	\$10,729	\$7,182		
58. TOTAL TITLE:	\$256,066	\$470,149		
59. TOTAL TITLE:				
	\$48,731	\$15,743		
60. TOTAL NON-POLICY ABSTRACT:	\$15,838	<u>\$15,743</u>		
61. TOTAL EXPENSES:	\$320,635	\$501,635		
62. INCOME/LOSS TITLE:	\$1,912	(\$9,727)		
63. INCOME/LOSS ESCROW:	\$4,237	\$13,522		
64. INCOME/LOSS NON-POLICY:	\$1,380	\$13,992		
65. NET INCOME/LOSS:	\$7,529	\$17,787		
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66. NUMBER OF POLICIES ISSUED:	642	886		
67. ALLOCATED TO UNDERWRITERS:	0	000		
		0		
68. ALLOCATED FROM UNDERWRITER:	0	Ü		

Independent Agents	4505072	1505155
1. AGENCY NUMBER:	1505973	
2. AGENCY ADDRESS:	MASON COUNTY TITLE CO	MCGOWAN ABSTRACT & TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 1909 MASON, TX 76856	119 SO 6TH ST BROWNFIELD, TX 79316
4. AGENCT GITT, STATE, ZIF.	MASON, 1X 70050	BROWNFIELD, IX 19310
INCOME		
5. TITLE PREMIUMS:	\$115,088	\$47,683
6. % PREMIUM REMITTED:	15.86%	16.19%
7. RETAINED TITLE PREMIUMS:	\$96,831	\$39,961
8. EXAMINATION EVIDENCE FEES:	\$2,419	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,564	\$0
10. TAX CERTIFICATES:	\$1,772	\$1,912
11. RECORDING FEES:	\$3,385	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$525	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$119	\$0
18. TOTAL TITLE:	\$106,615	\$41,873
19. TOTAL ESCROW:	\$18,300	\$10,010
20. TOTAL ESCROW.	\$16,500 \$645	\$10,010
21. TOTAL INCOME:	\$125,560	\$64,541
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,081	\$13,936
23. SALARIES-OWNERS/PARTNERS:	\$23,081	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$1.843	\$0
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	. ,	\$0
	\$0 \$1.766	· · · · · · · · · · · · · · · · · · ·
26. E/E-OTHER AGENTS/UW:	\$1,766	\$0 \$10.072
27. E/E-ATTORNEYS & OTHERS:	\$0	\$19,073
28. C/F-OTHER AGENTS/UW:	\$3,261	\$0
29. C/F-ATTORNEYS & OTHERS:	\$102	\$0
30. RENT:	\$10,200	\$254
31. UTILITIES:	\$0	\$1,718
32. ACCOUNTING & AUDITING:	\$1,419	\$1,170
33. ADVERTISING/PROMOTIONS:	\$272	\$286
34. EMPLOYEE TRAVEL, LODGING:	\$59	\$0
35. INSURANCE:	\$184	\$1,115
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$292	\$176
39. POSTAGE & FREIGHT:	\$0	\$176
40. COURIER/OVERNIGHT:	\$471	\$0
41. TELEPHONE & FAX:	\$0	\$1,025
42. PRINTING/PHOTOCOPYING:	\$81	\$0
43. OFFICE SUPPLIES:	\$674	\$796
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,495
45. DEPRECIATION:	\$1,975	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$255	\$195
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,020	\$1,912
51. RECORDING FEES PAID:	\$3,386	\$0
52. PLANT LEASE/UPDATES:	\$3,083	\$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	\$0
57. OTHER EXPENSES:	\$0 \$0	\$0
58. TOTAL TITLE:	\$54,424	\$43,32 7
59. TOTAL TITLE:	\$6,678	\$5,154
60. TOTAL LOCKOW:	\$506	\$6,873
61. TOTAL EXPENSES:	\$61,608	\$55,354
62. INCOME/LOSS TITLE:	\$52,191	(\$1,454)
63. INCOME/LOSS ESCROW:	\$11,622	\$4,856
64. INCOME/LOSS NON-POLICY:	\$139	\$5,785
65. NET INCOME/LOSS:	\$63,952	
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66. NUMBER OF POLICIES ISSUED:	139	119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500159	1506193
2. AGENCY NAME:	MCKINNEY TITLE CO	MCMULLEN COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	212 E VIRGINIA ST	PO BOX 395
4. AGENCY CITY, STATE, ZIP:	MCKINNEY, TX 75069	TILDEN, TX 78072-0395
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INCOME		
5. TITLE PREMIUMS:	\$338,395	\$110,938
6. % PREMIUM REMITTED:	16.41%	16.85%
7. RETAINED TITLE PREMIUMS:	\$282,856	\$92,247
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 2005
10. TAX CERTIFICATES:	\$1,904	\$625
11. RECORDING FEES:	\$14,003	\$2,024
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,965	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$522
17. OTHER INCOME:	\$53,035	\$98
18. TOTAL TITLE:	\$356,763	\$95,5 <u>16</u>
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19. TOTAL ESCROW:	\$0	\$3,425
20. TOTAL NON-POLICY:	<u>\$3,750</u>	<u>\$884</u>
21. TOTAL INCOME:	\$360,513	\$99,825
EXPENSES		
22. SALARIES-EMPLOYEES:	\$156,143	\$36,305
23. SALARIES-OWNERS/PARTNERS:	\$73,672	\$0
24. BENEFITS-EMPLOYEES:	\$11,443	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$203	\$0
29. C/F-ATTORNEYS & OTHERS:	\$471	\$0
30. RENT:	\$0	\$5,740
31. UTILITIES:	\$4,910	\$1,080
32. ACCOUNTING & AUDITING:	\$2,600	\$2,176
33. ADVERTISING/PROMOTIONS:	\$5,271	\$475
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$536
35. INSURANCE:	\$4,023	\$2,290
	to the second	
36. INTEREST EXPENSE:	\$2,023	\$2,632
37. LEGAL EXPENSE:	\$16,719	\$0
38. LICENSES, TAXES, & FEES:	\$6,837	\$3,151
39. POSTAGE & FREIGHT:	\$1,925	\$871
40. COURIER/OVERNIGHT:	\$7,274	\$0
41. TELEPHONE & FAX:	\$9,205	\$1,563
42. PRINTING/PHOTOCOPYING:	\$1,073	\$0
43. OFFICE SUPPLIES:	\$7,675	\$3,000
44. EQUIPMENT/VEHICLE LEASE:	\$8,041	\$0
45. DEPRECIATION:	\$4,034	\$1,550
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$387
48. BAD DEBTS:		
	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$696	\$0
50. TAX CERTIFICATES PAID:	\$2,130	\$690
51. RECORDING FEES PAID:	\$15,735	\$1,995
52. PLANT LEASE/UPDATES:	\$2,936	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$615	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11.109	\$698
58. TOTAL TITLE:	\$356,763	\$65,139
59. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	the state of the s
	\$0 \$2.750	\$2,251
60. TOTAL NON-POLICY ABSTRACT:	\$3,750	<u>\$580</u>
61. TOTAL EXPENSES:	\$360,513	\$67,970
62. INCOME/LOSS TITLE:	\$0	\$30,377
63. INCOME/LOSS ESCROW:	\$0	\$1,174
64. INCOME/LOSS NON-POLICY:	<u>*0</u>	<u>\$304</u>
65. NET INCOME/LOSS:		\$31,855
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66. NUMBER OF POLICIES ISSUED:	749	69
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
55. ALLOGATED FROM ORDERWINTER.	· ·	U

Independent Agents		
1. AGENCY NUMBER:	1506070	9036805
2. AGENCY NAME:	MENARD TITLE & ABSTRACT CO INC	MERIDIAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	306 SOUTH ELLIS	PO BOX 93
4. AGENCY CITY, STATE, ZIP:	MENARD, TX 76859	MERIDIAN, TX 76665
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INCOME		
5. TITLE PREMIUMS:	\$114,377	\$387,674
6. % PREMIUM REMITTED:	16.71%	16.11%
7. RETAINED TITLE PREMIUMS:	\$95,267	\$325,235
8. EXAMINATION EVIDENCE FEES:	\$8,714	\$31,456
9. FEES RECEIVED FOR CLOSING:	\$903	\$5,962
10. TAX CERTIFICATES:	\$950	\$8,082
11. RECORDING FEES:	\$1,235	\$17,038
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$615	\$2,300
15. TELEPHONE & FACSIMILE:	\$820	\$15
16. INTEREST INCOME:	\$0	\$1,187
17. OTHER INCOME:	\$725	\$0
18. TOTAL TITLE:	\$109,22 9	\$391,275
19. TOTAL ESCROW:	\$5,375	\$37,428
20. TOTAL NON-POLICY:	\$4,787	\$3,207
21. TOTAL INCOME:		
21. TOTAL INCOME.	\$119,391	\$431,910
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,560	\$52,857
23. SALARIES-OWNERS/PARTNERS:	\$34,580	\$43,350
24. BENEFITS-EMPLOYEES:	\$0	\$15,407
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$150	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,956	\$16,349
29. C/F-ATTORNEYS & OTHERS:	\$3,929	\$41,882
30. RENT:	\$0	\$19,500
31. UTILITIES:	\$1,595	\$8,764
32. ACCOUNTING & AUDITING:	\$842	\$1,590
33. ADVERTISING/PROMOTIONS:	\$1,428	\$12,245
34. EMPLOYEE TRAVEL, LODGING:	\$93	\$0
35. INSURANCE:	\$1,007	\$6,046
36. INTEREST EXPENSE:	\$1,547	\$0
37. LEGAL EXPENSE:	\$228	\$467
38. LICENSES, TAXES, & FEES:	\$2,580	\$1,871
39. POSTAGE & FREIGHT:	\$548	\$2,955
40. COURIER/OVERNIGHT:	\$270	\$2,378
41. TELEPHONE & FAX:	\$3,935	\$12,316
42. PRINTING/PHOTOCOPYING:	\$159	\$187
43. OFFICE SUPPLIES:	\$189	\$9,488
44. EQUIPMENT/VEHICLE LEASE:	\$2,627	\$1,873
45. DEPRECIATION:	\$493	\$0
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$73	\$1,186
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$355
50. TAX CERTIFICATES PAID:	\$910	\$8,508
51. RECORDING FEES PAID:	\$1,645	\$17,738
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$9,120
56. TRADE ASSOCIATION FEES:	\$0	\$860
57. OTHER EXPENSES:	\$14,162	\$10,346
58. TOTAL TITLE:	\$104,506	\$297,638
59. TOTAL ESCROW:		
	\$4,981	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,982	\$0
61. TOTAL EXPENSES:	\$113,469	\$297,638
62. INCOME/LOSS TITLE:	\$4,723	\$93,637
63. INCOME/LOSS ESCROW:	\$394	\$37,428
64. INCOME/LOSS NON-POLICY:	\$805	\$3,207
65. NET INCOME/LOSS:	\$5,922	\$134,272
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66. NUMBER OF POLICIES ISSUED:	150	770
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10875803	10496424
2. AGENCY NAME:	METROPLEX TITLE INC	METROPOLITAN TITLE CO
3. AGENCY ADDRESS:	1845 PRECINCT LINE RD #206	17750 PRESTON ROAD STE # 100
4. AGENCY CITY, STATE, ZIP:	HURST, TX 76054	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$2,133,773	\$545,386
6. % PREMIUM REMITTED:	16.48%	16.03%
7. RETAINED TITLE PREMIUMS:	\$1,782,093	\$457,965
8. EXAMINATION EVIDENCE FEES:	\$55,572	\$0
9. FEES RECEIVED FOR CLOSING:		\$0 \$0
	\$14,485	\$12.921
10. TAX CERTIFICATES:	\$0	* **
11. RECORDING FEES:	\$92,985	\$9,007
12. RESTRICTIONS:	\$7,256	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,021	\$11,382
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,422
18. TOTAL TITLE:	\$1,998,412	\$493,697
19. TOTAL ESCROW:	\$253,290	\$85,088
20. TOTAL ESCHOW:		
	<u>\$29,704</u>	<u>\$56,587</u>
21. TOTAL INCOME:	\$2,281,406	\$635,372
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,145,384	\$126,581
23. SALARIES-OWNERS/PARTNERS:	\$71,117	\$0
24. BENEFITS-EMPLOYEES:	\$134,796	\$17,844
25. BENEFITS-OWNERS/PARTNERS:	\$7,073	\$0
26. E/E-OTHER AGENTS/UW:	\$159,441	\$45,210
27. E/E-ATTORNEYS & OTHERS:	\$45,779	
		\$0
28. C/F-OTHER AGENTS/UW:	\$629	\$0
29. C/F-ATTORNEYS & OTHERS:	\$198,054	\$218,628
30. RENT:	\$212,917	\$7,931
31. UTILITIES:	\$12,781	\$0
32. ACCOUNTING & AUDITING:	\$6,558	\$0
33. ADVERTISING/PROMOTIONS:	\$41,358	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,641	\$0
35. INSURANCE:	\$12,919	\$1,350
36. INTEREST EXPENSE:	\$28,790	\$0
37. LEGAL EXPENSE:	\$15,911	\$0 \$0
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38. LICENSES, TAXES, & FEES:	\$5,484	\$230
39. POSTAGE & FREIGHT:	\$6,718	\$652
40. COURIER/OVERNIGHT:	\$61,138	\$18,162
41. TELEPHONE & FAX:	\$66,788	\$10,589
42. PRINTING/PHOTOCOPYING:	\$12,307	\$0
43. OFFICE SUPPLIES:	\$39,744	\$2,569
44. EQUIPMENT/VEHICLE LEASE:	\$102,141	\$0
45. DEPRECIATION:	\$28,793	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,620	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$0 \$13,885
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51. RECORDING FEES PAID:	\$82,432	\$8,780
52. PLANT LEASE/UPDATES:	\$87,236	\$42,376
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$829	\$0
56. TRADE ASSOCIATION FEES:	\$4,898	\$0
57. OTHER EXPENSES:	\$58,888	\$11,192
58. TOTAL TITLE:	\$2,654,165	\$525,979
59. TOTAL ESCROW:	\$340,785	\$210,477
60. TOTAL NON-POLICY ABSTRACT:	\$24.642	\$213,768
61. TOTAL EXPENSES:	\$3,019,592	\$950,224
62. INCOME/LOSS TITLE:	(\$655,753)	(\$32,282)
63. INCOME/LOSS ESCROW:	(\$87,495)	(\$125,389)
64. INCOME/LOSS NON-POLICY:	\$5,062	(\$157,181)
65. NET INCOME/LOSS:	(\$738,186)	(\$314,852)
66. NUMBER OF POLICIES ISSUED:	2,094	188
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4505004	450005
1. AGENCY NUMBER:	1505831	1506285
2. AGENCY NAME:	MICRO TITLE SYSTEMS INC	MID-COAST TITLE CO INC
3. AGENCY ADDRESS:	321 N 12TH ST	111 N FULTON ST; PO BOX 870
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	WHARTON, TX 77488
INCOME		
5. TITLE PREMIUMS:	\$842,977	\$741,994
	16.16%	16.22%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$706,777	\$621,633
8. EXAMINATION EVIDENCE FEES:	\$118,528	\$40,566
9. FEES RECEIVED FOR CLOSING:	\$1,769	\$0
10. TAX CERTIFICATES:	\$29,734	\$15,586
11. RECORDING FEES:	\$4,168	\$27,794
12. RESTRICTIONS:	\$0	\$8,935
13. INSPECTION FEES:	\$0	\$1,350
14. COURIER/OVERNIGHT:	\$22,916	\$5,726
15. TELEPHONE & FACSIMILE:	\$4,060	\$0
16. INTEREST INCOME:	\$1,238	\$788
17. OTHER INCOME:	\$0	\$2,360
	\$889,190	
18. TOTAL TITLE:		\$724,738
19. TOTAL ESCROW:	\$5,298	\$46,055
20. TOTAL NON-POLICY:	<u>\$16,693</u>	<u>\$43,586</u>
21. TOTAL INCOME:	\$911,181	\$814,379
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81.826	\$143,015
23. SALARIES-OWNERS/PARTNERS:	,	
	\$0 \$00.004	\$80,610
24. BENEFITS-EMPLOYEES:	\$26,891	\$26,127
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,093
26. E/E-OTHER AGENTS/UW:	\$3,227	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,091	\$30,101
29. C/F-ATTORNEYS & OTHERS:	\$5,181	\$56,115
30. RENT:	\$16,800	\$0
31. UTILITIES:	\$4,800	\$5,229
32. ACCOUNTING & AUDITING:	\$1,485	\$14,287
33. ADVERTISING/PROMOTIONS:	\$9,744	\$1,722
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$767
35. INSURANCE:	\$1,243	\$8,082
36. INTEREST EXPENSE:	\$0	\$6,960
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$593	\$4,962
39. POSTAGE & FREIGHT:	\$3,301	\$2,736
40. COURIER/OVERNIGHT:	\$11,688	\$4,337
41. TELEPHONE & FAX:	\$8,659	\$5,369
42. PRINTING/PHOTOCOPYING:	\$2,311	\$0
43. OFFICE SUPPLIES:	\$6,229	\$13,210
44. EQUIPMENT/VEHICLE LEASE:	\$0,223 \$0	\$469
	\$0 \$0	\$42,430
45. DEPRECIATION:		· · ·
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,192	\$222
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$29,647	\$15,840
51. RECORDING FEES PAID:	\$3,436	\$27,973
52. PLANT LEASE/UPDATES:	\$16,622	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$925
56. TRADE ASSOCIATION FEES:	\$703	\$1,246
57. OTHER EXPENSES:	\$6,357	\$10,872
58. TOTAL TITLE:	\$250,026	\$511,699
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59. TOTAL ESCROW:	\$174,949	\$27,157
60. TOTAL NON-POLICY ABSTRACT:	<u>\$60,129</u>	<u>\$20,639</u>
61. TOTAL EXPENSES:	\$485,104	\$559,495
62. INCOME/LOSS TITLE:	\$639,164	\$213,039
63. INCOME/LOSS ESCROW:	(\$169,651)	\$18,898
64. INCOME/LOSS NON-POLICY:	(\$43,436)	\$22,947
65. NET INCOME/LOSS:	\$426,077	\$254,884
66. NUMBER OF POLICIES ISSUED:	2,708	1,155
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10834981	1506391
2. AGENCY NAME:	MIDDLEBROOK TITLE CO	MILLS COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	250 NW TARRANT STE H	1014 FISHER ST
4. AGENCY CITY, STATE, ZIP:	BURLESON, TX 76086	GOLDTHWAITE, TX 76844-0160
INCOME		
	¢47.100	\$156 225
5. TITLE PREMIUMS:	\$47,100	\$156,235
6. % PREMIUM REMITTED:	15.00%	16.54%
7. RETAINED TITLE PREMIUMS:	\$40,035	\$130,396
8. EXAMINATION EVIDENCE FEES:	\$12,425	\$2,341
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,599
10. TAX CERTIFICATES:	\$143	\$2,867
11. RECORDING FEES:	\$3,183	\$5,999
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,751	\$1,406
15. TELEPHONE & FACSIMILE:	\$304	\$3,248
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$25,508	\$0
18. TOTAL TITLE:	\$83,349	\$157,856
19. TOTAL ESCROW:	\$23,975	\$25,189
20. TOTAL NON-POLICY:	\$2,235	\$4,211
21. TOTAL INCOME:	\$109,559	\$187,256
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,115	\$17,805
23. SALARIES-OWNERS/PARTNERS:	\$10,720	\$20,264
24. BENEFITS-EMPLOYEES:	\$5,094	\$3,691
25. BENEFITS-OWNERS/PARTNERS:	\$858	\$0
26. E/E-OTHER AGENTS/UW:	\$2,068	\$737
27. E/E-ATTORNEYS & OTHERS:	\$0	\$46.871
28. C/F-OTHER AGENTS/UW:	\$0	\$3,867
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,837
30. RENT:	\$5,764	\$0
31. UTILITIES:	\$1,062	\$1,138
32. ACCOUNTING & AUDITING:	\$0	\$963
33. ADVERTISING/PROMOTIONS:	\$1,622	\$1,909
34. EMPLOYEE TRAVEL, LODGING:	\$466	\$907
35. INSURANCE:	\$0	\$1,838
36. INTEREST EXPENSE:	\$600	\$1,036 \$1,958
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37. LEGAL EXPENSE:	\$0 \$555	\$0
38. LICENSES, TAXES, & FEES:	\$595 ***********************************	\$863
39. POSTAGE & FREIGHT:	\$560	\$759
40. COURIER/OVERNIGHT:	\$3,646	\$958
41. TELEPHONE & FAX:	\$1,110	\$3,248
42. PRINTING/PHOTOCOPYING:	\$3,672	\$432
43. OFFICE SUPPLIES:	\$7,301	\$2,798
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,855	\$196
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,830	\$291
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$35	\$0
50. TAX CERTIFICATES PAID:	\$36	\$2,940
51. RECORDING FEES PAID:	\$3,526	\$7,333
52. PLANT LEASE/UPDATES:	\$9,000	\$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:	\$3,561	\$759
58. TOTAL TITLE:	\$112,096	\$124,362
59. TOTAL ESCROW:	\$33,744	\$9,271
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,759
61. TOTAL EXPENSES:	\$145,840	
UI. IUIAL EAFENSES.	\$140,04U	\$135,392
62. INCOME/LOSS TITLE:	(\$28,747)	\$33,494
63. INCOME/LOSS ESCROW:	(\$9,769)	\$15,918
64. INCOME/LOSS NON-POLICY:	\$2,235	\$2,452
65. NET INCOME/LOSS:	(\$36,281)	\$51,864
JJ. HET HIJOHIL/LOGG.	(ψου,201)	ψ01,004
66. NUMBER OF POLICIES ISSUED:	137	292
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Inde	pend	ent A	gents	•

Independent Agents		
1. AGENCY NUMBER:	8440838	8824705
2. AGENCY NAME:	MITCHELL COUNTY ABSTRACT CO	MONTAGUE COUNTY ABST & TITLE CO
3. AGENCY ADDRESS:	120 WEST 2ND ST	PO BOX 58
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512-0000	MONTAGUE, TX 76251
INCOME		
5. TITLE PREMIUMS:	\$47,631	\$238,377
6. % PREMIUM REMITTED:	16.19%	16.54%
7. RETAINED TITLE PREMIUMS:	\$39,920	\$198,945
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$388
10. TAX CERTIFICATES:	\$958	\$5,767
11. RECORDING FEES:	\$1,259	\$172
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$410	\$2,375
15. TELEPHONE & FACSIMILE:	\$0	\$8,390
16. INTEREST INCOME:	\$0	\$4,284
17. OTHER INCOME:	\$3,497	\$1,019
18. TOTAL TITLE:	\$46,043	\$221,340
19. TOTAL ESCROW:	\$4,249	\$34,464
20. TOTAL NON-POLICY:	<u>\$17,369</u>	<u>\$62,441</u>
21. TOTAL INCOME:	\$67,661	\$318,245
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,500	\$84,556
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,192
24. BENEFITS-EMPLOYEES:	\$0	\$15,411
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,339	\$2,119
28. C/F-OTHER AGENTS/UW:	\$382	\$6,495
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,327
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,580	\$3,576
32. ACCOUNTING & AUDITING:	\$0	\$9,921
33. ADVERTISING/PROMOTIONS:	\$4,383	\$9,498
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,575
35. INSURANCE:	\$806	\$6,413
36. INTEREST EXPENSE:	\$500	\$6,246
37. LEGAL EXPENSE:	\$0	\$119
38. LICENSES, TAXES, & FEES:	\$2,766	\$2,810
39. POSTAGE & FREIGHT:	\$388	\$1,631
40. COURIER/OVERNIGHT:	\$445	\$2,432
41. TELEPHONE & FAX:	\$1,584	\$4,067
42. PRINTING/PHOTOCOPYING:	\$0	\$16
43. OFFICE SUPPLIES:	\$1,069	\$5,769
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,985
45. DEPRECIATION:	\$5,483	\$3,395
46. DIRECTORS FEES:	\$0	\$9,914
47. DUES, BOARDS & ASSOCIATIONS:	\$180	\$641
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,571	\$7,950
51. RECORDING FEES PAID:	\$1,820	\$315
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 2005	\$0
55. DONATIONS/LOBBYING:	\$285	\$1,030
56. TRADE ASSOCIATION FEES:	\$300	\$0 \$4.007
57. OTHER EXPENSES:	\$3,041	\$4,267
58. TOTAL TITLE:	\$70,421	\$219,670
59. TOTAL ESCROW:	\$275	\$30,285
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$28,252
61. TOTAL EXPENSES:	\$70,696	\$278,207
62. INCOME/LOSS TITLE:	(\$24,377)	\$1,670
63. INCOME/LOSS ESCROW:	\$3,974	\$4,179
64. INCOME/LOSS NON-POLICY:	<u>\$17,369</u>	<u>\$34,189</u>
65. NET INCOME/LOSS:	(\$3,034)	\$40,038
66. NUMBER OF POLICIES ISSUED:	100	681
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506302	1506017
2. AGENCY NAME:	MONTEITH ABSTRACT & TITLE CO	MONTGOMERY COUNTY TITLE CO INC
3. AGENCY ADDRESS:	106 S EAST ST	26514 IH 45 NORTH
4. AGENCY CITY, STATE, ZIP:	BELTON, TX 76513	SPRING, TX 77386
INCOME		
	\$2.770.459	¢1 727 527
5. TITLE PREMIUMS:	\$2,770,458	\$1,737,527
6. % PREMIUM REMITTED:	16.33%	16.56%
7. RETAINED TITLE PREMIUMS:	\$2,318,003	\$1,449,845
8. EXAMINATION EVIDENCE FEES:	\$84,698	\$233,932
9. FEES RECEIVED FOR CLOSING:	\$57,774	\$0
10. TAX CERTIFICATES:	\$91,640	\$2,009
11. RECORDING FEES:	\$122,454	\$78,692
12. RESTRICTIONS:	\$0	\$1,187
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$45,694	\$52,875
15. TELEPHONE & FACSIMILE:	\$0	\$2,706
16. INTEREST INCOME:	\$30,471	\$5,119
17. OTHER INCOME:	\$1,772	\$7,532
18. TOTAL TITLE:	\$2,752,506	\$1,833,897
19. TOTAL ESCROW:	\$388,761	\$200,882
20. TOTAL NON-POLICY:	\$23.871	\$24,423
21. TOTAL INCOME:	\$3,165,138	\$2,059,202
21. TOTAL INCOME.	\$3,103,130	\$2,039,202
EXPENSES		
22. SALARIES-EMPLOYEES:	\$676,405	\$827,633
23. SALARIES-OWNERS/PARTNERS:	\$948,890	\$195,240
24. BENEFITS-EMPLOYEES:	\$107,944	\$91,310
25. BENEFITS-OWNERS/PARTNERS:	\$47,660	\$60,066
26. E/E-OTHER AGENTS/UW:	\$13,915	\$0
27. E/E-ATTORNEYS & OTHERS:	\$343,094	\$0
28. C/F-OTHER AGENTS/UW:	\$36,581	\$13,321
29. C/F-ATTORNEYS & OTHERS:	\$2,624	\$36,564
30. RENT:	\$36,663	\$158,104
31. UTILITIES:	\$19,966	\$22,095
32. ACCOUNTING & AUDITING:	\$3,854	\$10,974
33. ADVERTISING/PROMOTIONS:	\$74,737	\$26,022
34. EMPLOYEE TRAVEL, LODGING:	\$30,894	\$45,532
35. INSURANCE:	\$17,299	\$22,646
36. INTEREST EXPENSE:	\$0	\$49,260
37. LEGAL EXPENSE:	\$0	\$3,996
	\$9,146	\$27,030
38. LICENSES, TAXES, & FEES:	the state of the s	
39. POSTAGE & FREIGHT:	\$10,942	\$6,830 \$70,500
40. COURIER/OVERNIGHT:	\$40,399	\$76,526
41. TELEPHONE & FAX:	\$50,665	\$66,304
42. PRINTING/PHOTOCOPYING:	\$4,590	\$2,088
43. OFFICE SUPPLIES:	\$65,715	\$28,760
44. EQUIPMENT/VEHICLE LEASE:	\$20,607	\$65,455
45. DEPRECIATION:	\$61,934	\$29,975
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,296	\$3,818
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$83,348	\$1,791
51. RECORDING FEES PAID:	\$118,672	\$76,262
52. PLANT LEASE/UPDATES:	\$36,103	\$8,233
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,432	\$378
56. TRADE ASSOCIATION FEES:	\$1,013	\$0
57. OTHER EXPENSES:	\$39,620	\$13,967
58. TOTAL TITLE:	\$2,919,008	\$1,970,180
59. TOTAL ESCROW:	\$257,570	\$207,211
60. TOTAL NON-POLICY ABSTRACT:	\$25,477	<u>\$19,827</u>
61. TOTAL EXPENSES:	\$3,202,055	\$2,197,218
62 INCOME/LOSS TITLE	(6400 500)	(0.400.000)
62. INCOME/LOSS TITLE:	(\$166,502)	(\$136,283)
63. INCOME/LOSS ESCROW:	\$131,191	(\$6,329)
64. INCOME/LOSS NON-POLICY:	<u>(\$1,606)</u>	<u>\$4,596</u>
65. NET INCOME/LOSS:	(\$36,917)	(\$138,016)
CO NUMBER OF POLICIES ISSUED	0.440	2012
66. NUMBER OF POLICIES ISSUED:	8,140	2,249
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506211	1505798
2. AGENCY NAME:	MOORE TITLE CO	MORRIS COUNTY 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		
5. TITLE PREMIUMS:	\$313,075	\$230,968
6. % PREMIUM REMITTED:	16.31%	16.64%
7. RETAINED TITLE PREMIUMS:	\$262,012	\$192,525
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,277
9. FEES RECEIVED FOR CLOSING:	\$0	\$552
10. TAX CERTIFICATES:	\$5,735	\$10,344
11. RECORDING FEES:	\$1,631	\$8.643
12. RESTRICTIONS:	\$2,791	\$0
13. INSPECTION FEES:	\$238	\$0
14. COURIER/OVERNIGHT:	\$4,855	\$880
15. TELEPHONE & FACSIMILE:	\$1,078	\$2,480
16. INTEREST INCOME:	\$0	\$2,665
17. OTHER INCOME:	\$13,263	\$0
18. TOTAL TITLE:	\$291,603	\$223,36 5
19. TOTAL ESCROW:	\$53,267	\$33,610
20. TOTAL LOCKOW:	\$0	\$2,598
21. TOTAL INCOME:	\$344,870	\$2,5 38
21. TOTAL INCOME.	\$3 44 ,070	\$20 9 ,073
EXPENSES		
22. SALARIES-EMPLOYEES:	\$165,452	\$105,159
23. SALARIES-OWNERS/PARTNERS:	\$0	\$92,220
24. BENEFITS-EMPLOYEES:	\$13,307	\$8,237
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,520
26. E/E-OTHER AGENTS/UW:	\$0	\$1,560
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,106
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,454	\$0
31. UTILITIES:	\$4,077	\$2,786
32. ACCOUNTING & AUDITING:	\$1,716	\$1,305
33. ADVERTISING/PROMOTIONS:	\$11,778	\$226
34. EMPLOYEE TRAVEL, LODGING:	\$5,850	\$0
35. INSURANCE:	\$1,582	\$435
36. INTEREST EXPENSE:	\$16,924	\$0
37. LEGAL EXPENSE:	\$4,004	\$0
38. LICENSES, TAXES, & FEES:	\$19,086	\$2,531
39. POSTAGE & FREIGHT:	\$8,389	\$658
40. COURIER/OVERNIGHT:	\$126	\$1,476
41. TELEPHONE & FAX:	\$14,345	\$2,480
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$21,778	\$7,504
44. EQUIPMENT/VEHICLE LEASE:	\$4,522	\$0
45. DEPRECIATION:	\$9,680	\$2,202
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$50	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,000
50. TAX CERTIFICATES PAID:	\$7,966	\$11,612
51. RECORDING FEES PAID:	\$0	\$9,330
52. PLANT LEASE/UPDATES:	\$0	\$2,473
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$245	\$103
56. TRADE ASSOCIATION FEES:	\$101	\$305
57. OTHER EXPENSES:	\$56,242	\$7,155
58. TOTAL TITLE:	\$372,674	\$269,381
59. TOTAL ESCROW:	\$0	\$32,941
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,770
61. TOTAL EXPENSES:	\$372,674	\$305,093
	40.2,0. .	4000,000
62 INCOME/LOSS TITLE:	(604.074)	16 AC 0AC)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$81,071) \$53,267	(\$46,016) \$669
64. INCOME/LOSS ESCROW.		\$669 (\$172)
65. NET INCOME/LOSS:		(\$45,519)
00. HE : 1100 ME/E000.	(Ψ21,00 1)	(\$\psi_0,010)
66 NI IMPED OF DOLLOIS JOSUED.	007	500
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	697 0	522 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
VO. ALLOCATED I NOW UNDERVINITER.	V	V

Independent Agents		
1. AGENCY NUMBER:	1506376	1502925
2. AGENCY NAME:	MOSELEY ABSTRACT CO	MOURSUND ABSTRACT CO
3. AGENCY ADDRESS:	305 EAST PINECREST DR	PO BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670	ROUND MOUNTAIN, TX 78663-0001
INCOME		
5. TITLE PREMIUMS:	\$661,099	\$121,053
6. % PREMIUM REMITTED:	16.25%	16.42%
7. RETAINED TITLE PREMIUMS:	\$553,659	\$101,177
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8. EXAMINATION EVIDENCE FEES:	\$26,875	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,275	\$31,534
10. TAX CERTIFICATES:	\$17,074	\$2,240
11. RECORDING FEES:	\$33,829	\$9,332
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,254	\$375
15. TELEPHONE & FACSIMILE:	\$0	\$384
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,242	\$0
18. TOTAL TITLE:	\$648,208	\$145,042
19. TOTAL ESCROW:	\$70,415	\$11,717
20. TOTAL LIGHTOW:		
	\$33,174	\$333
21. TOTAL INCOME:	\$751,797	\$157,092
EXPENSES		
22. SALARIES-EMPLOYEES:	\$325,151	\$42,753
23. SALARIES-OWNERS/PARTNERS:	\$65,355	\$0
24. BENEFITS-EMPLOYEES:	\$70,005	\$18,312
25. BENEFITS-OWNERS/PARTNERS:	\$5,465	\$0
26. E/E-OTHER AGENTS/UW:	\$2,227	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,113	\$0
28. C/F-OTHER AGENTS/UW:	\$16,550	\$16,158
29. C/F-ATTORNEYS & OTHERS:	\$15,955	\$530
30. RENT:	\$0	\$0
31. UTILITIES:	\$8,588	\$5,611
32. ACCOUNTING & AUDITING:	\$2,800	\$650
33. ADVERTISING/PROMOTIONS:	\$6,821	\$3,540
34. EMPLOYEE TRAVEL, LODGING:	\$13,675	\$0
35. INSURANCE:	\$9,884	\$0
36. INTEREST EXPENSE:	\$34,882	\$0
37. LEGAL EXPENSE:	\$1,540	\$0
38. LICENSES, TAXES, & FEES:	\$9,861	\$101
39. POSTAGE & FREIGHT:	\$0	\$1,362
40. COURIER/OVERNIGHT:	\$5,950	\$375
41. TELEPHONE & FAX:	\$20,768	\$5,298
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$28,085	\$7,581
44. EQUIPMENT/VEHICLE LEASE:	\$12,823	\$0
45. DEPRECIATION:	\$40,066	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$2,700	\$277
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,135	\$2,240
51. RECORDING FEES PAID:	\$34,892	\$9,332
52. PLANT LEASE/UPDATES:	\$0	\$15,201
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:	\$13,767	\$0
58. TOTAL TITLE:	\$771,058	\$129,321
59. TOTAL ESCROW:	\$73,533	\$6,846
60. TOTAL LIGHTOW:	\$34,399	\$228
61. TOTAL EXPENSES:	\$878,990	\$136,395
62. INCOME/LOSS TITLE:	(\$122,850)	\$15,721
63. INCOME/LOSS ESCROW:	(\$3,118)	\$4,871
64. INCOME/LOSS NON-POLICY:	(\$3,116)	\$4,871 \$105
65. NET INCOME/LOSS:	(\$127,193)	\$20,697
66. NUMBER OF POLICIES ISSUED:	1,602	155
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8425172	8965455
2. AGENCY NAME:	MURRAY GUARANTY TITLE CO	NATIONAL LAND TITLE OF D-C INC
3. AGENCY ADDRESS:	1427 THIRD ST	7151 PRESTON ROAD STE 311C
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	FRISCO, TX 75034
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INCOME		
5. TITLE PREMIUMS:	\$591,399	\$506,884
6. % PREMIUM REMITTED:	16.81%	16.59%
7. RETAINED TITLE PREMIUMS:	\$491,965	\$422,809
8. EXAMINATION EVIDENCE FEES:	\$40,408	\$384,248
9. FEES RECEIVED FOR CLOSING:	\$1,442	\$22,895
10. TAX CERTIFICATES:	\$9,837	\$4,477
11. RECORDING FEES:	\$25,152	\$25
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12. RESTRICTIONS:	\$549	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$150	\$62
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,395
17. OTHER INCOME:	\$672	\$0
18. TOTAL TITLE:	\$570,175	\$838,911
19. TOTAL ESCROW:	\$58,213	\$0
20. TOTAL NON-POLICY:	\$7,815	\$862
21. TOTAL INCOME:	\$636,203	\$839,772
21. TOTAL INCOME.	\$636,203	\$039,772
EXPENSES		
22. SALARIES-EMPLOYEES:	\$169,115	\$331,668
23. SALARIES-OWNERS/PARTNERS:	\$29,334	\$331,008 \$19,481
		. ,
24. BENEFITS-EMPLOYEES:	\$41,395	\$44,178
25. BENEFITS-OWNERS/PARTNERS:	\$10,795	\$1,490
26. E/E-OTHER AGENTS/UW:	\$0	\$4,700
27. E/E-ATTORNEYS & OTHERS:	\$753	\$0
28. C/F-OTHER AGENTS/UW:	\$62,482	\$22,440
29. C/F-ATTORNEYS & OTHERS:	\$57,290	\$254,870
30. RENT:	\$41,739	\$13,319
31. UTILITIES:	\$4,705	\$0
32. ACCOUNTING & AUDITING:	\$2,790	\$2,148
33. ADVERTISING/PROMOTIONS:	\$18,602	\$1,246
34. EMPLOYEE TRAVEL, LODGING:	\$6,034	\$0
35. INSURANCE:	\$3,611	\$2,374
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$70	\$425
38. LICENSES, TAXES, & FEES:	\$6,729	\$2,101
39. POSTAGE & FREIGHT:	\$5,535	\$0
40. COURIER/OVERNIGHT:	\$4,385	\$7
41. TELEPHONE & FAX:	\$6,704	\$831
42. PRINTING/PHOTOCOPYING:	\$224	\$0
43. OFFICE SUPPLIES:	\$11,598	\$2,453
44. EQUIPMENT/VEHICLE LEASE:	\$5,940	\$0
45. DEPRECIATION:	\$3,940 \$0	\$6.868
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46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,325	\$276
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$75	\$0
50. TAX CERTIFICATES PAID:	\$5,960	\$4,477
51. RECORDING FEES PAID:	\$26,380	\$0
52. PLANT LEASE/UPDATES:	\$0	\$139,655
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,966	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$44.411	\$4,804
58. TOTAL TITLE:		
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$569,947	\$859,809
	\$3,276	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$430</u>
61. TOTAL EXPENSES:	\$573,223	\$860,239
62 INCOME/LOSS TITLE:	¢220	(\$20,000)
62. INCOME/LOSS TITLE:	\$228 \$54.037	(\$20,898) \$0
63. INCOME/LOSS ESCROW:	\$54,937 \$7.045	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$7,815</u>	\$432
65. NET INCOME/LOSS:	\$62,980	(\$20,466)
66. NUMBER OF POLICIES ISSUED:	1,603	1,037
67. ALLOCATED TO UNDERWRITERS:	1,603	1,037
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505965	8676327
2. AGENCY NAME:	NAVARRO COUNTY ABSTRACT CO	NAVASOTA ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	111 N MAIN ST	210 E WASHINGTON AVENUE
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	NAVASOTA, TX 77868
1.702107 0177, 07772, 211 .	CONCIONATI, TX TOTTO	10/10/10/1/1/10/00
INCOME		
5. TITLE PREMIUMS:	\$285,845	\$162,924
6. % PREMIUM REMITTED:	16.39%	16.19%
7. RETAINED TITLE PREMIUMS:	\$239,009	\$136,543
8. EXAMINATION EVIDENCE FEES:	\$0	\$24,427
9. FEES RECEIVED FOR CLOSING:	\$0	\$400
10. TAX CERTIFICATES:	\$9,936	\$5,940
11. RECORDING FEES:	\$1,987	\$8,997
	• ,	
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,936
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$31	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$250,963	\$178,243
19. TOTAL ESCROW:	\$0	\$33,995
20. TOTAL NON-POLICY:	\$7,659	\$14,281
21. TOTAL INCOME:		
21. TOTAL INCOME:	\$258,622	\$226,519
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,685	\$57,389
23. SALARIES-OWNERS/PARTNERS:	\$18,238	\$32,780
24. BENEFITS-EMPLOYEES:	\$5,236	\$19,085
25. BENEFITS-OWNERS/PARTNERS:	\$1,457	\$10,735
26. E/E-OTHER AGENTS/UW:	\$0	\$2,222
27. E/E-ATTORNEYS & OTHERS:	\$95,605	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,490
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,417
30. RENT:	\$6,984	\$0
31. UTILITIES:	\$4,664	\$3,891
32. ACCOUNTING & AUDITING:	\$724	\$3,294
33. ADVERTISING/PROMOTIONS:	\$2,389	\$1,295
34. EMPLOYEE TRAVEL, LODGING:	\$29	\$9,197
35. INSURANCE:	\$1,498	
	· · · · · · · · · · · · · · · · · · ·	\$8,537
36. INTEREST EXPENSE:	\$0	\$590
37. LEGAL EXPENSE:	\$0	\$1,898
38. LICENSES, TAXES, & FEES:	\$271	\$252
39. POSTAGE & FREIGHT:	\$970	\$2,569
40. COURIER/OVERNIGHT:	\$0	\$1,948
41. TELEPHONE & FAX:	\$3,375	\$5,747
42. PRINTING/PHOTOCOPYING:	\$7,038	\$147
43. OFFICE SUPPLIES:	\$4,375	\$3,574
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,436
45. DEPRECIATION:	\$1,060	\$9,381
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$1,019	\$0
48. BAD DEBTS:	\$0	\$1,110
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,936	\$6,520
51. RECORDING FEES PAID:	\$1,987	\$9,211
52. PLANT LEASE/UPDATES:	\$0	\$10,256
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$150	\$859
56. TRADE ASSOCIATION FEES:	\$0	\$922
57. OTHER EXPENSES:	\$1,321	\$8,616
58. TOTAL TITLE:	\$234,011	\$230,368
59. TOTAL ESCROW:	\$0	\$38,435
60. TOTAL NON-POLICY ABSTRACT:	\$3,912	<u>\$15,809</u>
61. TOTAL EXPENSES:	\$237,923	\$284,612
62. INCOME/LOSS TITLE:	\$16,952	(\$52,125)
63. INCOME/LOSS ESCROW:	\$0	(\$4,440)
64. INCOME/LOSS NON-POLICY:	\$3,747	(\$1,528)
65. NET INCOME/LOSS:	\$20,699	(\$58,093)
33. HE ! 1130ML/L003.	Ψ20,033	(400,033)
66. NUMBER OF POLICIES ISSUED:	581	296
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORP	NETCO INC
3. AGENCY ADDRESS:	1202 WELBY CT	1933 E FRANKFORD RD STE 165
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	CARROLLTON, TX 75006
INCOME		
5. TITLE PREMIUMS:	\$2,153,250	\$2,710,159
6. % PREMIUM REMITTED:	16.45%	16.91%
7. RETAINED TITLE PREMIUMS:	\$1,798,967	\$2,251,993
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$100,900	\$266,914
11. RECORDING FEES:	\$39,503	\$327,712
12. RESTRICTIONS:	\$54,594	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$68.243	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$13,648	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$2,075,855	\$2,846,619
19. TOTAL ESCROW:	\$172,354	\$1,301,318
20. TOTAL NON-POLICY:	\$9,500	\$213,770
21. TOTAL INCOME:	\$2,257,709	\$4,361,707
EXPENSES		
22. SALARIES-EMPLOYEES:	\$942,984	\$2,137,309
23. SALARIES-OWNERS/PARTNERS:	\$236,016	\$0
24. BENEFITS-EMPLOYEES:	\$105,894	\$915,876
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:	\$100,496	\$441,144
31. UTILITIES:	\$22,905	\$9,967
32. ACCOUNTING & AUDITING:	\$14,294	\$3,807
33. ADVERTISING/PROMOTIONS:	\$27,918	\$69,110
34. EMPLOYEE TRAVEL, LODGING:		\$143,115
35. INSURANCE:	\$4,778 \$24,204	
	\$24,301	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$6,901	\$41,510
38. LICENSES, TAXES, & FEES:	\$1,290	\$3,545
39. POSTAGE & FREIGHT:	\$44,260	\$8,924
40. COURIER/OVERNIGHT:	\$68,243	\$152,152
41. TELEPHONE & FAX:	\$34,358	\$283,460
42. PRINTING/PHOTOCOPYING:	\$0	\$3,277
43. OFFICE SUPPLIES:	\$81,616	\$125,320
44. EQUIPMENT/VEHICLE LEASE:	\$14,600	\$53,830
45. DEPRECIATION:	\$16,410	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,293	\$7,790
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,506	\$0
50. TAX CERTIFICATES PAID:	\$100,900	\$266,914
51. RECORDING FEES PAID:	\$39,503	\$327,711
52. PLANT LEASE/UPDATES:	\$0	\$1,070,560
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,928	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$55,2 7 7	\$111,608
58. TOTAL TITLE:	\$1,972,671	\$6,176,929
59. TOTAL ESCROW:	\$167,826	\$20,483
60. TOTAL LIGONOW:	\$39,425	\$0
61. TOTAL EXPENSES:	\$2,179,922	\$6,197,412
62. INCOME/LOSS TITLE:	\$103,184	(\$3,330,310)
63. INCOME/LOSS ESCROW:	\$4,528	\$1,280,835
64. INCOME/LOSS NON-POLICY:	(\$29,925)	\$213,770
65. NET INCOME/LOSS:	\$77,787	(\$1,835,705)
66. NUMBER OF POLICIES ISSUED:	3,280	18,446
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506328	1506018
2. AGENCY NAME:	NEW BRAUNFELS TITLE CO	NORTH TEXAS TITLE OF GREENVILLE
3. AGENCY ADDRESS:	243 S SEGUIN ST	PO BOX 1029
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	GREENVILLE, TX 75403-1029
INCOME		
5. TITLE PREMIUMS:	\$2,137,586	¢070 160
		\$872,162
6. % PREMIUM REMITTED:	16.48%	16.09%
7. RETAINED TITLE PREMIUMS:	\$1,785,256	\$731,790
8. EXAMINATION EVIDENCE FEES:	\$105,240	\$75,385
9. FEES RECEIVED FOR CLOSING:	\$135,528	\$0
10. TAX CERTIFICATES:	\$42,210	\$22,441
11. RECORDING FEES:	\$81,716	\$51,544
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,652	\$13,126
15. TELEPHONE & FACSIMILE:	\$8,620	\$0
16. INTEREST INCOME:	\$7,719	\$1,020
17. OTHER INCOME:	\$4,090	<u>\$655</u>
18. TOTAL TITLE:	\$2,217,031	\$895,961
19. TOTAL ESCROW:	\$203,709	\$123,662
20. TOTAL NON-POLICY:	\$9,530	\$22,400
21. TOTAL INCOME:	\$2,430,270	\$1,042,023
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$854,608	\$439,045
23. SALARIES-OWNERS/PARTNERS:	\$101,749	\$51,588
24. BENEFITS-EMPLOYEES:	\$191,001	\$62,147
25. BENEFITS-OWNERS/PARTNERS:	\$15,934	\$4,041
26. E/E-OTHER AGENTS/UW:	\$0	\$8,217
27. E/E-ATTORNEYS & OTHERS:	\$76,958	\$0,217
28. C/F-OTHER AGENTS/UW:	\$125,609	\$38,721
29. C/F-ATTORNEYS & OTHERS:	\$87,146 \$51,400	\$56,652
30. RENT:	\$51,499	\$655 ***********************************
31. UTILITIES:	\$10,173	\$7,085
32. ACCOUNTING & AUDITING:	\$5,809	\$5,270
33. ADVERTISING/PROMOTIONS:	\$27,302	\$10,918
34. EMPLOYEE TRAVEL, LODGING:	\$19,755	\$351
35. INSURANCE:	\$18,377	\$5,340
36. INTEREST EXPENSE:	\$30,919	\$14,647
37. LEGAL EXPENSE:	\$8,417	\$0
38. LICENSES, TAXES, & FEES:	\$7,561	\$6,114
39. POSTAGE & FREIGHT:	\$12,425	\$5,051
40. COURIER/OVERNIGHT:	\$25,523	\$8,350
41. TELEPHONE & FAX:	\$72,507	\$16,117
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$70,629	\$20,148
44. EQUIPMENT/VEHICLE LEASE:	\$23,934	\$11,892
45. DEPRECIATION:	\$96.865	\$8,530
46. DIRECTORS FEES:	\$20,930	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,873	\$1,634
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10.0 4 8
50. TAX CERTIFICATES PAID:	\$42,685	\$10,040 \$15,455
51. RECORDING FEES PAID:	\$81,977	\$47,635
52. PLANT LEASE/UPDATES:	\$37,668	\$4,802
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 00
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,074	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$68,202	\$19,073
58. TOTAL TITLE:	\$2,193,109	\$879,526
59. TOTAL ESCROW:	\$161,393	\$94,585
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,233</u>	<u>\$17,236</u>
61. TOTAL EXPENSES:	\$2,373,735	\$991,347
62. INCOME/LOSS TITLE:	\$23,922	\$16,435
63. INCOME/LOSS ESCROW:	\$42,316	\$29,077
64. INCOME/LOSS NON-POLICY:	(\$9,703)	<u>\$5,164</u>
65. NET INCOME/LOSS:	\$56,535	\$50,676
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66. NUMBER OF POLICIES ISSUED:	4,269	2,437
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10787919	8424308
2. AGENCY NAME:	NORTHEAST TEXAS LAND TITLES INC	NORTHSHORE TITLE INC
3. AGENCY ADDRESS:	205 N KAUFMAN	101 CEDAR DR STE E
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	PORTLAND, TX 78374
INCOME		
5. TITLE PREMIUMS:	\$5,160	\$548,138
6. % PREMIUM REMITTED:	15.00%	16.26%
7. RETAINED TITLE PREMIUMS:		\$458,988
	\$4,386	
8. EXAMINATION EVIDENCE FEES:	\$0 \$143	\$1,519
9. FEES RECEIVED FOR CLOSING:	\$143	\$1,900
10. TAX CERTIFICATES:	\$450 \$400	\$15,830
11. RECORDING FEES:	\$460	\$25,812
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$322	\$16,012
15. TELEPHONE & FACSIMILE:	\$480	\$12,779
16. INTEREST INCOME:	\$87	\$1,703
17. OTHER INCOME:	<u>\$0</u>	\$2,521
18. TOTAL TITLE:	\$6,329	\$537,064
19. TOTAL ESCROW:	\$1,690	\$84,137
20. TOTAL NON-POLICY:	<u>\$567</u>	<u>\$5,928</u>
21. TOTAL INCOME:	\$8,586	\$627,129
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,009	\$190,438
23. SALARIES-OWNERS/PARTNERS:	\$0	\$76,348
24. BENEFITS-EMPLOYEES:	\$0	\$29,928
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,326
26. E/E-OTHER AGENTS/UW:	\$0	\$35,445
27. E/E-ATTORNEYS & OTHERS:	\$1,920	\$0
28. C/F-OTHER AGENTS/UW:	\$576	\$6,874
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$300	\$40,392
31. UTILITIES:	\$110	\$3,492
32. ACCOUNTING & AUDITING:	\$0	\$7,110
33. ADVERTISING/PROMOTIONS:	\$49	\$7,110 \$5,516
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,310 \$18,854
35. INSURANCE:		
	\$352	\$12,136
36. INTEREST EXPENSE:	\$1,238	\$5,024
37. LEGAL EXPENSE:	\$0	\$10,278
38. LICENSES, TAXES, & FEES:	\$17	\$2,675
39. POSTAGE & FREIGHT:	\$113	\$5,596
40. COURIER/OVERNIGHT:	\$0	\$9,149
41. TELEPHONE & FAX:	\$519	\$14,977
42. PRINTING/PHOTOCOPYING:	\$0	\$3,431
43. OFFICE SUPPLIES:	\$131	\$8,601
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,443
45. DEPRECIATION:	\$0	\$12,500
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$3,376
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,738
50. TAX CERTIFICATES PAID:	\$450	\$15,908
51. RECORDING FEES PAID:	\$460	\$26,113
52. PLANT LEASE/UPDATES:	\$0	\$18,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,039
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,202	\$13,369
58. TOTAL TITLE:	\$13,445	\$593,076
59. TOTAL ESCROW:	\$10,040	\$121,804
60. TOTAL NON-POLICY ABSTRACT:	\$65,142	\$5,348
61. TOTAL EXPENSES:	\$88,627	\$720,228
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62. INCOME/LOSS TITLE:	(\$7,116)	(\$56,012)
63. INCOME/LOSS ESCROW:	(\$8,350)	(\$37,667)
64. INCOME/LOSS NON-POLICY:	(\$64,575)	\$580
65. NET INCOME/LOSS:	(\$80,041)	(\$93,099)
	(400,041)	(400,000)
66. NUMBER OF POLICIES ISSUED:	12	1,101
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506389	10243921
2. AGENCY NAME:	OATMAN LAND TITLES	PALACIOS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	POBOX 517	1012 FIRST ST
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	PALACIOS, TX 77465
INCOME		
5. TITLE PREMIUMS:	\$408,492	\$86,901
6. % PREMIUM REMITTED:	16.23%	16.49%
7. RETAINED TITLE PREMIUMS:	\$342,188	\$72,570
8. EXAMINATION EVIDENCE FEES:	\$0	\$271
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$13.950	\$2,100
11. RECORDING FEES:	\$14.952	\$2,100 \$201
	. ,	•
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,498
15. TELEPHONE & FACSIMILE:	\$2,506	\$0
16. INTEREST INCOME:	\$1,135	\$0
17. OTHER INCOME:	\$4,404	\$0
18. TOTAL TITLE:	\$379,135	\$76,640
19. TOTAL ESCROW:	\$4,110	\$12,155
20. TOTAL NON-POLICY:	\$0	\$300
21. TOTAL INCOME:	\$383,245	\$89,095
ZI. TOTAL INCOME.	ψ000;2 1 0	Ψ03,033
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,405	\$28,491
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,500
24. BENEFITS-EMPLOYEES:	\$17,506	\$300
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$ 0	\$829
28. C/F-OTHER AGENTS/UW:	\$70,400	\$818
	\$70,400 \$37,996	
29. C/F-ATTORNEYS & OTHERS:	• •	\$0 \$4.350
30. RENT:	\$11,414	\$4,350
31. UTILITIES:	\$3,024	\$1,102
32. ACCOUNTING & AUDITING:	\$6,045	\$1,000
33. ADVERTISING/PROMOTIONS:	\$3,677	\$846
34. EMPLOYEE TRAVEL, LODGING:	\$581	\$2,242
35. INSURANCE:	\$1,231	\$1,430
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,353	\$572
39. POSTAGE & FREIGHT:	\$1,362	\$369
40. COURIER/OVERNIGHT:	\$0	\$1,764
41. TELEPHONE & FAX:	\$6,435	\$2,558
42. PRINTING/PHOTOCOPYING:	\$287	\$617
		•
43. OFFICE SUPPLIES:	\$13,261	\$3,709
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,977
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$575	\$259
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$286
50. TAX CERTIFICATES PAID:	\$12,965	\$2,100
51. RECORDING FEES PAID:	\$15,621	\$201
52. PLANT LEASE/UPDATES:	\$485	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$455	\$224
56. TRADE ASSOCIATION FEES:	\$320	\$0
57. OTHER EXPENSES:	· · · · · · · · · · · · · · · · · · ·	\$0 \$1.613
	\$17,726	
58. TOTAL TITLE:	\$350,124	\$82,157
59. TOTAL ESCROW:	\$0	\$394
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$350,124	\$82,551
62. INCOME/LOSS TITLE:	\$29,011	(\$5,517)
63. INCOME/LOSS ESCROW:	\$4,110	\$11,761
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	\$300
65. NET INCOME/LOSS:	\$33,121	\$6,544
05. NET INCOME/LU33.	क्उउ, १८ ।	Φ0,344
66. NUMBER OF POLICIES ISSUED:	955	287
67. ALLOCATED FOOM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503327	10522925
2. AGENCY NAME:	PALO PINTO COUNTY ABSTRACT CO	PANOLA COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	POBOX 36	105 WEST SABINE
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76068-3767	CARTHAGE, TX 75633
INCOME		
5. TITLE PREMIUMS:	\$140.729	\$180,381
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6. % PREMIUM REMITTED:	16.13%	16.47%
7. RETAINED TITLE PREMIUMS:	\$118,023	\$150,678
8. EXAMINATION EVIDENCE FEES:	\$16,844	\$27,465
FEES RECEIVED FOR CLOSING:	\$500	\$0
10. TAX CERTIFICATES:	\$1,575	\$4,629
11. RECORDING FEES:	\$955	\$2,105
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$75
14. COURIER/OVERNIGHT:	\$1,006	\$2,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$370
		\$187,322
18. TOTAL TITLE:	\$138,903	
19. TOTAL ESCROW:	\$17,170	\$0
20. TOTAL NON-POLICY:	<u>\$9,105</u>	\$48,544
21. TOTAL INCOME:	\$165,178	\$235,866
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,535	\$72,397
		• • •
23. SALARIES-OWNERS/PARTNERS:	\$20,261	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$6,780
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,100
27. E/E-ATTORNEYS & OTHERS:	\$19,795	\$5,562
28. C/F-OTHER AGENTS/UW:	\$7,340	\$826
29. C/F-ATTORNEYS & OTHERS:	\$1,631	\$1,112
30. RENT:	\$4,500	\$44,547
31. UTILITIES:	\$4,922	\$3,831
32. ACCOUNTING & AUDITING:	\$1,075	\$1,495
33. ADVERTISING/PROMOTIONS:	\$2,268	\$1,388
34. EMPLOYEE TRAVEL, LODGING:	\$1,100	\$386
35. INSURANCE:	\$3,800	\$1,207
36. INTEREST EXPENSE:	\$0 \$0	\$0
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37. LEGAL EXPENSE:	\$1,500	\$0 2007
38. LICENSES, TAXES, & FEES:	\$1,152	\$627
39. POSTAGE & FREIGHT:	\$2,089	\$1,508
40. COURIER/OVERNIGHT:	\$1,006	\$1,497
41. TELEPHONE & FAX:	\$5,183	\$3,954
42. PRINTING/PHOTOCOPYING:	\$3,697	\$27
43. OFFICE SUPPLIES:	\$2,500	\$2,740
44. EQUIPMENT/VEHICLE LEASE:	\$2,796	\$0
45. DEPRECIATION:	\$37,840	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$582
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,644	\$4,934
51. RECORDING FEES PAID:	\$1,0 44 \$1.095	the state of the s
	* ,	\$3,025
52. PLANT LEASE/UPDATES:	\$0	\$13,325
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$120	\$374
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$13,082
58. TOTAL TITLE:	\$165,149	\$187,306
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$44,986
61. TOTAL EXPENSES:	\$165,149	\$232,292
	4.00 ,	¥-0-;-0-

62. INCOME/LOSS TITLE:	(\$26,246)	\$16
63. INCOME/LOSS ESCROW:	\$17,170	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$9,105</u>	<u>\$3,558</u>
65. NET INCOME/LOSS:	\$29	\$3,574
66. NUMBER OF POLICIES ISSUED:	285	495
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10569381	1506334
2. AGENCY NAME:	PARAMOUNT TITLE L L C	PARIS TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	5000 OLD SHEPARD PLACE	2765 NE LOOP 286
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	PARIS, TX 75460
INCOME		
INCOME	2000 044	0000010
5. TITLE PREMIUMS:	\$229,941	\$256,613
6. % PREMIUM REMITTED:	16.03%	16.57%
7. RETAINED TITLE PREMIUMS:	\$193,081	\$214,102
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,047
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,557
10. TAX CERTIFICATES:	\$4,930	\$4,498
11. RECORDING FEES:	\$10,067	\$16,161
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,644	\$1,855
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$221,722	\$243,220
19. TOTAL ESCROW:	\$40,440	\$45,426
20. TOTAL NON-POLICY:	<u> </u>	\$9,234
21. TOTAL INCOME:	\$262,162	\$297,880
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$106,618
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$8,799
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$32,599	\$1,560
27. E/E-ATTORNEYS & OTHERS:	\$0	\$44,907
28. C/F-OTHER AGENTS/UW:	\$0	\$1,091
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,400	\$12,960
31. UTILITIES:	\$0	\$8,921
32. ACCOUNTING & AUDITING:	\$0	\$4,102
33. ADVERTISING/PROMOTIONS:	\$0	\$1,358
34. EMPLOYEE TRAVEL, LODGING:	\$500	\$3,629
35. INSURANCE:	\$147	\$25,992
36. INTEREST EXPENSE:	\$0	\$1,615
37. LEGAL EXPENSE:	\$2,754	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$441
39. POSTAGE & FREIGHT:	\$1,230	\$3,106
40. COURIER/OVERNIGHT:	\$13,048	\$2,392
41. TELEPHONE & FAX:	\$5,983	\$5,125
42. PRINTING/PHOTOCOPYING:	\$363	\$874
43. OFFICE SUPPLIES:	\$5,682	\$5,590
44. EQUIPMENT/VEHICLE LEASE:	\$0,002	\$6,489
45. DEPRECIATION:	\$0 \$0	\$1,182
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$932
48. BAD DEBTS:	\$0 \$0	\$932
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$5,757	\$3,330
51. RECORDING FEES PAID:	\$9,757 \$9,743	\$3,330 \$17,019
52. PLANT LEASE/UPDATES:	\$38,970	\$8,051
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2,206	\$179 \$5.430
		\$5,430 \$284,603
58. TOTAL TITLE:	\$121,382 ************************************	\$281,692
59. TOTAL ESCROW:	\$50,973	\$22,917
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$895</u>
61. TOTAL EXPENSES:	\$172,355	\$305,504
CO INCOME/LOSS TITLE	£400.040	(\$00.470)
62. INCOME/LOSS TITLE:	\$100,340 (\$10,533)	(\$38,472)
63. INCOME/LOSS ESCROW:	(\$10,533)	\$22,509
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$8,339 (\$7,624)
65. NET INCOME/LOSS:	\$89,807	(\$7,624)
66 NUMBER OF BOURDED LOOLER.	040	555
66. NUMBER OF POLICIES ISSUED:	246	555
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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:	\$347,983	\$169,947
6. % PREMIUM REMITTED:	16.56%	17.07%
7. RETAINED TITLE PREMIUMS:	\$290,353	\$140,930
8. EXAMINATION EVIDENCE FEES:	\$8,828	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,108	\$7,940
10. TAX CERTIFICATES:	\$0	\$1,136
11. RECORDING FEES:	\$0	\$12,540
12. RESTRICTIONS:	\$0	\$73
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,705
15. TELEPHONE & FACSIMILE:	\$0	\$3,340
16. INTEREST INCOME:	\$0	\$1,314
17. OTHER INCOME:	\$0	\$3,337
18. TOTAL TITLE:	\$303,289	\$174,315
19. TOTAL ESCROW:	\$33,847	\$34,971
20. TOTAL NON-POLICY:	\$9,400	\$8,124
21. TOTAL INCOME:	\$346,536	\$217,410
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$129,243	\$122,632
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$38,207
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$42,102	\$33,709
28. C/F-OTHER AGENTS/UW:	\$0	\$12,490
29. C/F-ATTORNEYS & OTHERS:	\$56,714	\$1,294
30. RENT:	\$0	\$1,482
31. UTILITIES:	\$2,933	\$6,350
32. ACCOUNTING & AUDITING:	\$2,491	\$200
33. ADVERTISING/PROMOTIONS:	\$2,863	\$2,719
34. EMPLOYEE TRAVEL, LODGING:	\$2,135	\$6,793
35. INSURANCE:	\$4,572	\$5,451
36. INTEREST EXPENSE:	\$12,041	\$773
37. LEGAL EXPENSE:	\$1,740	\$0
38. LICENSES, TAXES, & FEES:	\$1,597	\$6,767
39. POSTAGE & FREIGHT:	\$1,496	\$1,404
40. COURIER/OVERNIGHT:	\$0	\$4,347
41. TELEPHONE & FAX:	\$7,091	\$8,719
42. PRINTING/PHOTOCOPYING:	\$0	\$240
43. OFFICE SUPPLIES:	\$6,029	\$4,493
44. EQUIPMENT/VEHICLE LEASE:	\$1,903	\$3,135
45. DEPRECIATION:	\$10,750	\$647
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$600	\$1,400
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,025
50. TAX CERTIFICATES PAID:	\$0	\$18
51. RECORDING FEES PAID:	\$0	\$14,284
52. PLANT LEASE/UPDATES:	\$0	\$6,193
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$688
55. DONATIONS/LOBBYING:	\$646	\$320
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,942	\$0
58. TOTAL TITLE:	\$290,888	\$290,780
59. TOTAL ESCROW:	\$22,078	\$43,289
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,625</u>	<u>\$11,808</u>
61. TOTAL EXPENSES:	\$319,591	\$345,877
62 INCOME/LOSS TITLE	¢40.404	16440 405\
62. INCOME/LOSS TITLE:	\$12,401 \$11,760	(\$116,465) (\$2,318)
63. INCOME/LOSS ESCROW:	\$11,769 \$2,775	(\$8,318)
64. INCOME/LOSS NON-POLICY:	\$2,775 \$26,945	
65. NET INCOME/LOSS:	\$26,945	(\$128,467)
66. NUMBER OF POLICIES ISSUED:	677	661
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	10770888	10138192
2. AGENCY NAME:	PHOENIX ABSTRACT & TITLE CO	PHT TITLE AGENCY L P
3. AGENCY ADDRESS:	330 N 8TH ST STE 100	16670 PARK ROW STE 130
4. AGENCY CITY, STATE, ZIP:	MIDLOTHIAN, TX 76065	HOUSTON, TX 77084
INCOME		
5. TITLE PREMIUMS:	\$420,927	\$1,793,223
6. % PREMIUM REMITTED:	16.25%	17.24%
7. RETAINED TITLE PREMIUMS:	\$352,520	\$1,484,013
8. EXAMINATION EVIDENCE FEES:	\$15,041	\$1,793,223
9. FEES RECEIVED FOR CLOSING:	\$276	\$0
10. TAX CERTIFICATES:	\$5,552	\$0
11. RECORDING FEES:	\$20,798	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,281	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$407,468	\$3,277,236
19. TOTAL ESCROW:	\$71,703	\$0
20. TOTAL NON-POLICY:	<u>\$27,792</u>	\$0
21. TOTAL INCOME:	\$506,963	\$3,277,236
EXPENSES		
22. SALARIES-EMPLOYEES:	\$209,942	\$128,318
23. SALARIES-OWNERS/PARTNERS:	\$43,200	\$0
24. BENEFITS-EMPLOYEES:	\$16,768	\$12,973
25. BENEFITS-OWNERS/PARTNERS:	\$3,168	\$0
26. E/E-OTHER AGENTS/UW:	\$11,072	\$1,250
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,728	\$586,734
29. C/F-ATTORNEYS & OTHERS:	\$999	\$0
30. RENT:	\$23,484	\$9,525
31. UTILITIES:	\$6,402	\$3,381
32. ACCOUNTING & AUDITING:	\$14,064	\$0
33. ADVERTISING/PROMOTIONS:	\$5,859	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$5,786	\$0
35. INSURANCE:	\$7,914	\$625
36. INTEREST EXPENSE:	\$5,939	\$0
37. LEGAL EXPENSE:	\$4,191	\$961
38. LICENSES, TAXES, & FEES:	\$727	\$6,570
39. POSTAGE & FREIGHT:	\$1,821	\$0
40. COURIER/OVERNIGHT:	\$12,550	\$5,869
41. TELEPHONE & FAX:	\$17,409	\$2,590
42. PRINTING/PHOTOCOPYING:	\$3,247	\$0
43. OFFICE SUPPLIES:	\$5,824	\$11,993
44. EQUIPMENT/VEHICLE LEASE:	\$2,939	\$5,156
45. DEPRECIATION:	\$2,400	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,410	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,773	\$0
51. RECORDING FEES PAID:	\$21,224	\$0
52. PLANT LEASE/UPDATES:	\$0	\$194,860
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,390	\$0
56. TRADE ASSOCIATION FEES:	\$751	\$0
57. OTHER EXPENSES:	\$15,423	\$4,796
58. TOTAL TITLE:	\$462,404	\$975,601
59. TOTAL ESCROW:	\$103,658	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,063	\$0
61. TOTAL EXPENSES:	\$571,125	\$975,601
62. INCOME/LOSS TITLE:	(\$54,936)	\$2,301,635
63. INCOME/LOSS ESCROW:	(\$31,955)	\$0
64. INCOME/LOSS NON-POLICY:	\$22,729	\$0
65. NET INCOME/LOSS:	(\$64,162)	\$2,301,635
66. NUMBER OF POLICIES ISSUED:	641	5,689
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8074355	8146720
2. AGENCY NAME:	PIONEER-LAWYERS LAND TITLE SERVICES	PIONEER-WARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 1190	407 S ALLEN
4. AGENCY CITY, STATE, ZIP:	STINNETT, TX 79083	MONAHANS, TX 79756
INCOME		
5. TITLE PREMIUMS:	\$392,350	\$83,918
6. % PREMIUM REMITTED:	16.25%	17.14%
7. RETAINED TITLE PREMIUMS:	\$328,578	\$69,531
8. EXAMINATION EVIDENCE FEES:	\$14,906	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,589	\$317
11. RECORDING FEES:	\$18,159	\$1,328
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,657	\$1,657
15. TELEPHONE & FACSIMILE:	\$0	\$820
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,227	\$0
18. TOTAL TITLE:	\$371,116	\$73,653
19. TOTAL ESCROW:	\$49,257	\$24,180
20. TOTAL NON-POLICY:	\$26.509	\$138.922
21. TOTAL INCOME:	\$446,882	\$236,755
ZI. TOTAL MOOME.	Ψ++0,50 2	¥250,100
EVDENCES		
EXPENSES	M4.40.450	#0.400
22. SALARIES-EMPLOYEES:	\$146,453	\$8,103
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,258	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,964	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$649	\$10,978
28. C/F-OTHER AGENTS/UW:	\$1,915	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,660	\$0
30. RENT:	\$0	\$18,000
31. UTILITIES:	\$3,544	\$1,469
32. ACCOUNTING & AUDITING:	\$2,192	\$470
33. ADVERTISING/PROMOTIONS:	\$3,698	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,180	\$270
35. INSURANCE:	\$2,992	\$630
36. INTEREST EXPENSE:	\$9,212	\$1,785
37. LEGAL EXPENSE:	\$208	\$3,000
38. LICENSES, TAXES, & FEES:	\$3,307	\$15,568
39. POSTAGE & FREIGHT:	\$1,243	\$186
40. COURIER/OVERNIGHT:	\$1,773	\$1,657
41. TELEPHONE & FAX:	\$6,808	\$1,700
42. PRINTING/PHOTOCOPYING:	\$0	\$149
43. OFFICE SUPPLIES:	\$6,272	\$1,557
44. EQUIPMENT/VEHICLE LEASE:	\$4,570	\$742
45. DEPRECIATION:	\$7,676	\$2,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,596	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,889	\$317
51. RECORDING FEES PAID:	\$19,029	\$1,328
52. PLANT LEASE/UPDATES:	\$4,500	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$133	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,553	\$1,530
58. TOTAL TITLE:	\$271,274	\$71,439
59. TOTAL ESCROW:	\$32,228	\$14,158
60. TOTAL NON-POLICY ABSTRACT:	\$16,677	\$101,494
61. TOTAL EXPENSES:	\$320,179	\$187,091
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62. INCOME/LOSS TITLE:	\$99,842	\$2,214
63. INCOME/LOSS TITLE:	\$ 99,642 \$17,029	\$2,214 \$10,022
64. INCOME/LOSS ESCROW:	\$9,832	\$10,022
65. NET INCOME/LOSS:	\$9,032 \$126,703	\$37,428 \$49,664
CO. HET INCOME/ECOO.	φ 120,700	Ψ - 2,00 4
66 NUMBER OF POLICIES ISSUED.	4.740	04.4
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,718 0	314 0
68. ALLOCATED FROM UNDERWRITER:	0	0
UO. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	8985536	10765492
2. AGENCY NAME:	PITTSBURG TITLE CO	POLK COUNTY TITLE INC
3. AGENCY ADDRESS:	123 TAPP ST	501 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
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INCOME		
5. TITLE PREMIUMS:	\$95,588	\$402,132
6. % PREMIUM REMITTED:	16.13%	16.51%
7. RETAINED TITLE PREMIUMS:	\$80,167	\$335,749
8. EXAMINATION EVIDENCE FEES:	\$163	\$18,223
9. FEES RECEIVED FOR CLOSING:	\$40	\$409
	· · · · · · · · · · · · · · · · · · ·	\$9.223
10. TAX CERTIFICATES:	\$1,300	*-,
11. RECORDING FEES:	\$564	\$25,971
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$819	\$0
15. TELEPHONE & FACSIMILE:	\$30	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,057	\$33,416
18. TOTAL TITLE:	\$87,140	\$422,991
19. TOTAL ESCROW:	\$11,530	\$64,916
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$2,538</u>
21. TOTAL INCOME:	\$98,670	\$490,445
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,263	\$209,108
23. SALARIES-OWNERS/PARTNERS:	\$0	
	• •	\$0
24. BENEFITS-EMPLOYEES:	\$9,939	\$80,699
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,858
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$811	\$5,576
29. C/F-ATTORNEYS & OTHERS:	\$2,100	\$0
30. RENT:	\$12,000	\$8,295
31. UTILITIES:	\$0	\$6,603
32. ACCOUNTING & AUDITING:	\$853	\$3,796
33. ADVERTISING/PROMOTIONS:	\$3,853	\$2,641
34. EMPLOYEE TRAVEL, LODGING:	\$255	\$531
35. INSURANCE:	\$1,875	\$5,138
36. INTEREST EXPENSE:	\$0	\$702
37. LEGAL EXPENSE:	\$0	\$14,220
38. LICENSES, TAXES, & FEES:	\$632	\$735
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39. POSTAGE & FREIGHT:	\$512	\$2,288
40. COURIER/OVERNIGHT:	\$815	\$5,719
41. TELEPHONE & FAX:	\$956	\$4,904
42. PRINTING/PHOTOCOPYING:	\$58	\$1,254
43. OFFICE SUPPLIES:	\$2,379	\$5,798
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$744	\$21,404
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$652	\$741
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,270	\$8,924
51. RECORDING FEES PAID:	\$400	\$24,233
52. PLANT LEASE/UPDATES:	\$14,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,125
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$1.129	• -
		\$15,060
58. TOTAL TITLE:	\$91,49 6	\$433,352
59. TOTAL ESCROW:	\$0	\$79,622
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$29,242
61. TOTAL EXPENSES:	\$91,496	\$542,216
	,	, ,
62. INCOME/LOSS TITLE:	(\$4,356)	(\$10,361)
63. INCOME/LOSS ESCROW:	\$11,530	(\$10,361)
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64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$26,704)
65. NET INCOME/LOSS:	\$7,174	(\$51,771)
66. NUMBER OF POLICIES ISSUED:	211	926
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10845013	10271039
2. AGENCY NAME:	PORT ARTHUR ABSTRACT & TITLE CO	PORT JEFFERSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	2950 TURTLE CREEK DR	P O BOX 829
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77642	JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	¢1 200 165	\$174.294
	\$1,309,165	• , -
6. % PREMIUM REMITTED:	16.52%	15.40%
7. RETAINED TITLE PREMIUMS:	\$1,092,951	\$147,447
8. EXAMINATION EVIDENCE FEES:	\$64,724	\$20,410
FEES RECEIVED FOR CLOSING:	\$17,089	\$0
10. TAX CERTIFICATES:	\$63,333	\$4,164
11. RECORDING FEES:	\$99,547	\$6,492
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,985	\$828
15. TELEPHONE & FACSIMILE:	\$16,493	\$0
16. INTEREST INCOME:	\$31,979	\$628
17. OTHER INCOME:	\$123,185	\$4,534
	· · · · · · · · · · · · · · · · · · ·	\$184,503
18. TOTAL TITLE:	\$1,542,286	
19. TOTAL ESCROW:	\$246,687	\$13,734
20. TOTAL NON-POLICY:	<u>\$55,868</u>	\$6,092
21. TOTAL INCOME:	\$1,844,841	\$204,329
EXPENSES		
22. SALARIES-EMPLOYEES:	\$735,268	\$84,064
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,573
24. BENEFITS-EMPLOYEES:	\$149,620	\$20,406
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,528
26. E/E-OTHER AGENTS/UW:	\$0	\$601
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
		\$0 \$405
28. C/F-OTHER AGENTS/UW:	\$2,690	\$425
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$35,869	\$10,681
31. UTILITIES:	\$10,789	\$1,758
32. ACCOUNTING & AUDITING:	\$5,600	\$1,129
33. ADVERTISING/PROMOTIONS:	\$5,892	\$1,118
34. EMPLOYEE TRAVEL, LODGING:	\$6,629	\$2,068
35. INSURANCE:	\$7,358	\$6,293
36. INTEREST EXPENSE:	\$0	\$13,749
37. LEGAL EXPENSE:	\$0	\$4,722
38. LICENSES, TAXES, & FEES:	\$50,203	\$1,318
39. POSTAGE & FREIGHT:	\$5,358	\$1,758
40. COURIER/OVERNIGHT:	\$24,327	\$543
41. TELEPHONE & FAX:	\$17,348	\$3,360
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	· · ·	
	\$58,277	\$0
43. OFFICE SUPPLIES:	\$19,581	\$3,020
44. EQUIPMENT/VEHICLE LEASE:	\$4,548	\$4,026
45. DEPRECIATION:	\$55,317	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,183	\$1,278
48. BAD DEBTS:	\$4,429	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$71,093	\$4,386
51. RECORDING FEES PAID:	\$99,585	\$6,488
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$665	\$105
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$103
57. OTHER EXPENSES:	\$218,603	\$0 \$8,790
58. TOTAL TITLE:	\$1,594,232	\$197,187
59. TOTAL ESCROW:	\$200,838	\$13,963
60. TOTAL NON-POLICY ABSTRACT:	<u>\$44,368</u>	<u>\$5,991</u>
61. TOTAL EXPENSES:	\$1,839,438	\$217,141
62. INCOME/LOSS TITLE:	(\$51,946)	(\$12,684)
63. INCOME/LOSS ESCROW:	\$45,849	(\$229)
64. INCOME/LOSS NON-POLICY:	<u>\$11,500</u>	<u> \$101</u>
65. NET INCOME/LOSS:	\$5,403	(\$12,812)
66. NUMBER OF POLICIES ISSUED:	2,690	457
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 (PO BOX 1177)
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76049	DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$549,855	\$479,030
6. % PREMIUM REMITTED:	15.84%	16.24%
7. RETAINED TITLE PREMIUMS:	\$462,785	\$401,250
8. EXAMINATION EVIDENCE FEES:	\$19,863	\$19,662
9. FEES RECEIVED FOR CLOSING:	\$17,419	\$0
10. TAX CERTIFICATES:	\$7,570	\$10,881
11. RECORDING FEES:	\$32,213 \$4,450	\$13,718
12. RESTRICTIONS: 13. INSPECTION FEES:	\$1,458 \$0	\$160 \$0
14. COURIER/OVERNIGHT:	\$7,732	\$6,829
15. TELEPHONE & FACSIMILE:	\$0	\$244
16. INTEREST INCOME:	\$0 \$0	\$6,382
17. OTHER INCOME:	\$0	\$299
18. TOTAL TITLE:	\$549,040	\$459,425
19. TOTAL ESCROW:	\$106,904	\$50,543
20. TOTAL NON-POLICY:	\$4.700	\$82,507
21. TOTAL INCOME:	\$660,644	\$592.475
ZI. TOTAL INCOME.	4000,011	4002 ,47 0
EVERNOR		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,723	\$166,175
23. SALARIES-OWNERS/PARTNERS:	\$65,520 25,517	\$107,887
24. BENEFITS-EMPLOYEES:	\$5,517	\$6,423
25. BENEFITS-OWNERS/PARTNERS:	\$12,406	\$9,075
26. E/E-OTHER AGENTS/UW:	\$18,254	\$2,275
27. E/E-ATTORNEYS & OTHERS:	\$48,471	\$28,129
28. C/F-OTHER AGENTS/UW:	\$0 \$4.710	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,712 \$47,712	\$832 \$7.140
31. UTILITIES:	\$47,712 \$6.655	\$7,140 \$3,487
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$0,000 \$2,428	\$5,467 \$5,206
33. ADVERTISING/PROMOTIONS:	\$2,420 \$35,895	\$3,200 \$2,852
34. EMPLOYEE TRAVEL, LODGING:	\$6,810	\$3,939
35. INSURANCE:	\$4,088	\$7,575 \$7.575
36. INTEREST EXPENSE:	\$4,000 \$4,278	\$10,522
37. LEGAL EXPENSE:	\$0	\$132
38. LICENSES, TAXES, & FEES:	\$6,535	\$357
39. POSTAGE & FREIGHT:	\$2,790	\$1,023
40. COURIER/OVERNIGHT:	\$7,262	\$4,612
41. TELEPHONE & FAX:	\$13,281	\$4,757
42. PRINTING/PHOTOCOPYING:	\$2,659	\$1,234
43. OFFICE SUPPLIES:	\$25,051	\$7,544
44. EQUIPMENT/VEHICLE LEASE:	\$31,631	\$4,333
45. DEPRECIATION:	\$0	\$5,913
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,292	\$1,419
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,469	\$0
50. TAX CERTIFICATES PAID:	\$9,146	\$10,756
51. RECORDING FEES PAID:	\$30,422	\$11,766
52. PLANT LEASE/UPDATES:	\$13,175	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,444	\$229
56. TRADE ASSOCIATION FEES:	\$0	\$1,257
57. OTHER EXPENSES:	\$14,543	\$4,376
58. TOTAL TITLE:	\$575,169	\$421,225
59. TOTAL ESCROW:	\$79,771	\$42,180
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,461</u>	\$21,089
61. TOTAL EXPENSES:	\$661,401	\$484,494
62. INCOME/LOSS TITLE:	(\$26,129)	\$38,200
63. INCOME/LOSS ESCROW:	\$27,133	\$8,363
64. INCOME/LOSS NON-POLICY:	(\$1,761)	<u>\$61,418</u>
65. NET INCOME/LOSS:	(\$757)	\$107,981
66. NUMBER OF POLICIES ISSUED:	919	1,050
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8080332	10190396
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT CO	PRINCIPAL TITLE CO LTD
3. AGENCY ADDRESS:	212 NORTH HIGHLAND AVE	1900 W LOOP SOUTH STE 150
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
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INCOME		
5. TITLE PREMIUMS:	\$172,625	\$1,225,971
6. % PREMIUM REMITTED:	15.77%	16.14%
7. RETAINED TITLE PREMIUMS:	\$145,405	\$1,028,143
8. EXAMINATION EVIDENCE FEES:	\$7,155	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$30	\$16,590
11. RECORDING FEES:	\$100	\$98,302
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$20	\$0
14. COURIER/OVERNIGHT:	\$639	\$43,210
15. TELEPHONE & FACSIMILE:	\$612	\$0
16. INTEREST INCOME:	\$0	\$1,347
17. OTHER INCOME:	\$293	\$0
18. TOTAL TITLE:	\$154,253	\$1,187,592
19. TOTAL ESCROW:	\$9,358	\$100,718
20. TOTAL NON-POLICY:	\$4,383	<u> </u>
21. TOTAL INCOME:	\$167,994	\$1,288,310
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,248	\$284,674
23. SALARIES-OWNERS/PARTNERS:	\$68,700	\$0
24. BENEFITS-EMPLOYEES:	\$2,416	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,089	\$0
26. E/E-OTHER AGENTS/UW:	\$100	\$272,844
27. E/E-ATTORNEYS & OTHERS:	\$6,536	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$41	\$35,398
31. UTILITIES:	· · · · · · · · · · · · · · · · · · ·	• • •
	\$1,954 \$4,335	\$0
32. ACCOUNTING & AUDITING:	\$1,325	\$16,842
33. ADVERTISING/PROMOTIONS:	\$995	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$636	\$2,483
35. INSURANCE:	\$1,084	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,022	\$0
39. POSTAGE & FREIGHT:	\$486	\$0
40. COURIER/OVERNIGHT:	\$721	\$28,771
41. TELEPHONE & FAX:	\$2,943	\$4,646
42. PRINTING/PHOTOCOPYING:	\$403	\$0
43. OFFICE SUPPLIES:	\$2,224	\$7,799
44. EQUIPMENT/VEHICLE LEASE:	\$1,874	\$13,551
45. DEPRECIATION:	\$1,960	\$13,331 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$0
48. BAD DEBTS:	\$109	\$0
49. LOSS & LOSS ADJUSTMENT:	\$8	\$0
50. TAX CERTIFICATES PAID:	\$60	\$16,590
51. RECORDING FEES PAID:	\$359	\$98,302
52. PLANT LEASE/UPDATES:	\$307	\$168,237
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$330	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,061	\$5,892
58. TOTAL TITLE:	\$131,291	\$956,029
59. TOTAL ESCROW:	\$7,623	\$29,815
60. TOTAL NON-POLICY ABSTRACT:	\$2,682	\$0
61. TOTAL EXPENSES:	\$141,596	\$985,844
62. INCOME/LOSS TITLE:	\$22,962	\$231,563
63. INCOME/LOSS ESCROW:	\$1,735	\$70,903
64. INCOME/LOSS ESCROW.	\$1,735 \$1,701	\$0,903 \$0
65. NET INCOME/LOSS:	\$26,398	\$302,466
66. NUMBER OF POLICIES ISSUED:	109	1,148
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506123	10255765
2. AGENCY NAME:	PROFESSIONAL LAND TITLE CO	PROFESSIONAL TITLE SERVICES INC
3. AGENCY ADDRESS:	106 COLLEGE ST	108 FOSTER ST
AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	CENTER, TX 75935
INCOME		
5. TITLE PREMIUMS:	\$394,736	\$196,684
6. % PREMIUM REMITTED:	15.97%	16.56%
7. RETAINED TITLE PREMIUMS:	\$331,683	\$164,109
8. EXAMINATION EVIDENCE FEES:	\$247	\$15,580
9. FEES RECEIVED FOR CLOSING:	\$247 \$11,129	
10. TAX CERTIFICATES:	\$3,152	\$0 \$3,390
11. RECORDING FEES:	\$5,721	
		\$210
12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$236	\$0
15. TELEPHONE & FACSIMILE:	\$29	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$14,710	\$0
18. TOTAL TITLE:	\$366,907	\$183,289
19. TOTAL ESCROW:	\$90,318	\$0
20. TOTAL NON-POLICY:	<u>\$10,380</u>	<u>\$1,994</u>
21. TOTAL INCOME:	\$467,605	\$185,282
EXPENSES		
22. SALARIES-EMPLOYEES:	\$101,402	\$50,670
23. SALARIES-OWNERS/PARTNERS:	\$40,734	\$0
24. BENEFITS-EMPLOYEES:	\$8,467	\$9,942
25. BENEFITS-OWNERS/PARTNERS:	\$12,476	\$0,512
26. E/E-OTHER AGENTS/UW:	\$3,697	\$114
27. E/E-ATTORNEYS & OTHERS:	\$3,097 \$0	\$0
28. C/F-OTHER AGENTS/UW:	•	
	\$15,542	\$886
29. C/F-ATTORNEYS & OTHERS:	\$2,357	\$58,742 \$7,677
30. RENT:	\$14,542	\$7,677
31. UTILITIES:	\$4,176	\$1,677
32. ACCOUNTING & AUDITING:	\$1,664	\$1,330
33. ADVERTISING/PROMOTIONS:	\$8,309	\$1,517
34. EMPLOYEE TRAVEL, LODGING:	\$9,890	\$784
35. INSURANCE:	\$2,874	\$1,916
36. INTEREST EXPENSE:	\$1,153	\$0
37. LEGAL EXPENSE:	\$2,847	\$0
38. LICENSES, TAXES, & FEES:	\$3,924	\$2,083
39. POSTAGE & FREIGHT:	\$3,487	\$625
40. COURIER/OVERNIGHT:	\$0	\$57
41. TELEPHONE & FAX:	\$5,477	\$2,315
42. PRINTING/PHOTOCOPYING:	\$0	\$1,272
43. OFFICE SUPPLIES:	\$14,945	\$956
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,554
46. DIRECTORS FEES:	\$0	\$21,780
47. DUES, BOARDS & ASSOCIATIONS:	\$948	\$604
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,195	\$3,380
51. RECORDING FEES PAID:	\$21,839	\$449
52. PLANT LEASE/UPDATES:	\$26,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$223
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,376	\$7,419
58. TOTAL TITLE:	\$343,321	\$177,972
59. TOTAL TITLE:		
	\$73,505	\$0 \$4.454
60. TOTAL NON-POLICY ABSTRACT:	<u>\$25,188</u>	\$1,154 \$470,430
61. TOTAL EXPENSES:	\$442,014	\$179,126
62. INCOME/LOSS TITLE:	\$23,586	\$5,317
63. INCOME/LOSS ESCROW:	\$16,813	\$0
64. INCOME/LOSS NON-POLICY:	(\$14,808)	\$840
65. NET INCOME/LOSS:	\$25,591	\$6,156
66. NUMBER OF POLICIES ISSUED:	972	395
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10232864	1506422
2. AGENCY NAME:	PROVIDENCE TITLE CO	RAINS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	17390 PRESTON RD STE 310	P O BOX 38
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	EMORY, TX 75440
INCOME		
5. TITLE PREMIUMS:	\$635,525	\$253,981
6. % PREMIUM REMITTED:	16.84%	16.07%
7. RETAINED TITLE PREMIUMS:	\$528,495	\$213,166
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,169
FEES RECEIVED FOR CLOSING:	\$0	\$100
10. TAX CERTIFICATES:	\$6,784	\$5,039
11. RECORDING FEES:	\$1.070	\$1,526
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,212	\$2,964
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,665	\$452
18. TOTAL TITLE:	\$548,226	\$231,416
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19. TOTAL ESCROW:	\$33,054	\$46,705
20. TOTAL NON-POLICY:	\$0	\$2,250
21. TOTAL INCOME:	\$581,280	\$280,371
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$288,981	\$78,034
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,187
24. BENEFITS-EMPLOYEES:	\$32,631	\$15,458
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,819
26. E/E-OTHER AGENTS/UW:	\$63,815	\$8,831
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$48,200	\$14,801
31. UTILITIES:	\$5,640	\$2,686
32. ACCOUNTING & AUDITING:	\$1,700	\$425
33. ADVERTISING/PROMOTIONS:	\$13,421	\$3,619
34. EMPLOYEE TRAVEL, LODGING:	\$3,605	\$1,797
35. INSURANCE:	\$685	\$605
36. INTEREST EXPENSE:	\$1,260	\$0
37. LEGAL EXPENSE:	\$34,668	\$0
38. LICENSES, TAXES, & FEES:	\$24,001	\$1,457
39. POSTAGE & FREIGHT:	\$0	\$2,060
40. COURIER/OVERNIGHT:	\$10,966	\$2,364
41. TELEPHONE & FAX:	\$11,920	\$3,458
42. PRINTING/PHOTOCOPYING:	\$4,652	\$1,039
43. OFFICE SUPPLIES:	\$7,539	\$2,891
44. EQUIPMENT/VEHICLE LEASE:	\$5,157	\$0
45. DEPRECIATION:	\$16,458	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,146	\$780
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,567
50. TAX CERTIFICATES PAID:	\$3,080	\$5,270
51. RECORDING FEES PAID:	\$1,725	\$1,378
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$18,000	\$0 \$0
55. DONATIONS/LOBBYING:		
	\$0	\$774
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$938	\$9,075
58. TOTAL TITLE:	\$600,188	\$183,375
59. TOTAL ESCROW:	\$19,440	\$18,745
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,679</u>	<u>\$1,126</u>
61. TOTAL EXPENSES:	\$634,307	\$203,246
62. INCOME/LOSS TITLE:	(\$51,962)	\$48,041
63. INCOME/LOSS ESCROW:	\$13,614	\$27,960
64. INCOME/LOSS NON-POLICY:	(\$14,679)	\$1,124
65. NET INCOME/LOSS:	(\$53,027)	\$77,125
66. NUMBER OF POLICIES ISSUED:	493	604
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10746154	1506406
2. AGENCY NAME:	RANGER TITLE CO	RATTIKIN TITLE CO
3. AGENCY ADDRESS:	409 N MCGRAW ST	201 MAIN ST STE 800
4. AGENCY CITY, STATE, ZIP:	FORNEY, TX 75126	FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$2,143,524	\$6,184,933
6. % PREMIUM REMITTED:	16.15%	15.98%
7. RETAINED TITLE PREMIUMS:	\$1,797,387	\$5,196,870
8. EXAMINATION EVIDENCE FEES:	\$237,120	\$133,059
9. FEES RECEIVED FOR CLOSING:	\$302	\$85,147
10. TAX CERTIFICATES:	\$40,723	\$184,849
11. RECORDING FEES:	\$98,913	\$197,918
12. RESTRICTIONS:	\$0 \$0	\$23,042
13. INSPECTION FEES:	\$0 \$0	\$23,042
14. COURIER/OVERNIGHT:	\$34,244	\$127,167
15. TELEPHONE & FACSIMILE:		\$127,107
16. INTEREST INCOME:	\$200 \$12,836	\$776 \$70,716
17. OTHER INCOME:	\$6,065	\$97,795
18. TOTAL TITLE:	\$2,227,790	\$6,117,341
19. TOTAL ESCROW:	\$319,959	\$738,103 \$440,400
20. TOTAL NON-POLICY:	\$20,295	<u>\$110,166</u>
21. TOTAL INCOME:	\$2,568,044	\$6,965,610
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,041,922	\$2,587,812
23. SALARIES-OWNERS/PARTNERS:	\$0	\$443,483
24. BENEFITS-EMPLOYEES:	\$141,635	\$452,948
25. BENEFITS-OWNERS/PARTNERS:	\$2,515	\$47,081
26. E/E-OTHER AGENTS/UW:	\$111,292	\$284,198
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$57,250	\$836
29. C/F-ATTORNEYS & OTHERS:	\$10,439	\$630 \$783,585
30. RENT:	• •	
	\$80,855	\$500,415 \$23,655
31. UTILITIES:	\$15,515	\$33,655
32. ACCOUNTING & AUDITING:	\$10,419	\$26,278
33. ADVERTISING/PROMOTIONS:	\$48,743	\$199,192
34. EMPLOYEE TRAVEL, LODGING:	\$12,017	\$44,876
35. INSURANCE:	\$3,210	\$32,013
36. INTEREST EXPENSE:	\$0	\$58,021
37. LEGAL EXPENSE:	\$0	\$2,028
38. LICENSES, TAXES, & FEES:	\$3,295	\$16,893
39. POSTAGE & FREIGHT:	\$10,695	\$22,096
40. COURIER/OVERNIGHT:	\$30,101	\$140,814
41. TELEPHONE & FAX:	\$35,802	\$152,904
42. PRINTING/PHOTOCOPYING:	\$4,377	\$95,332
43. OFFICE SUPPLIES:	\$37,647	\$176,238
44. EQUIPMENT/VEHICLE LEASE:	\$1,126	\$35,829
45. DEPRECIATION:	\$25,632	\$189,620
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,221	\$36,421
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$19,472	\$2,137
50. TAX CERTIFICATES PAID:	\$39,623	\$184,849
51. RECORDING FEES PAID:	\$97,123	\$197,918
52. PLANT LEASE/UPDATES:	\$217,343	\$96,900
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$828	\$6,325
56. TRADE ASSOCIATION FEES:	\$2,806	\$18,523
57. OTHER EXPENSES:	\$84,564	\$83,806
58. TOTAL TITLE:	\$2,148,467	\$6,953,026
59. TOTAL ESCROW:	\$236,340	\$604,670
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,643</u>	<u>\$109,182</u>
61. TOTAL EXPENSES:	\$2,401,450	\$7,666,878
62. INCOME/LOSS TITLE:	\$70.202	(\$00F COF)
	\$79,323 \$93,640	(\$835,685) \$133,433
63. INCOME/LOSS ESCROW:	\$83,619 \$3,653	\$133,433
64. INCOME/LOSS NON-POLICY:	\$3,652 \$466,504	<u>\$984</u> (\$704.268)
65. NET INCOME/LOSS:	\$166,594	(\$701,268)
66. NUMBER OF POLICIES ISSUED:	5,985	14,151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505986	10162561
2. AGENCY NAME:	REAGAN COUNTY ABSTRACT & TITLE CO	REAL COUNTY TITLE CO
3. AGENCY ADDRESS:	313 PLAZA AVENUE	PO BOX 298
4. AGENCY CITY, STATE, ZIP:	BIG LAKE, TX 76932	LEAKEY, TX 78873
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INCOME		
5. TITLE PREMIUMS:	\$34,003	\$151,346
6. % PREMIUM REMITTED:	16.81%	16.27%
7. RETAINED TITLE PREMIUMS:	\$28,288	\$126,716
8. EXAMINATION EVIDENCE FEES:	\$2,734	\$5,487
9. FEES RECEIVED FOR CLOSING:		• •
	\$100 \$125	\$6,346
10. TAX CERTIFICATES:	\$135	\$6,826
11. RECORDING FEES:	\$631	\$4,037
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$344	\$4,034
15. TELEPHONE & FACSIMILE:	\$0	\$508
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$225
18. TOTAL TITLE:	\$32,232	\$154,179
19. TOTAL ESCROW:		·
	\$1,534	\$29,205
20. TOTAL NON-POLICY:	<u>\$67,057</u>	\$0
21. TOTAL INCOME:	\$100,823	\$183,384
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,621	\$63,000
23. SALARIES-OWNERS/PARTNERS:	\$1,210	\$0
24. BENEFITS-EMPLOYEES:	\$667	\$11,456
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$387	\$8,170
27. E/E-ATTORNEYS & OTHERS:	\$3,782	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,632	\$19,915
31. UTILITIES:	\$893	\$4,422
32. ACCOUNTING & AUDITING:	\$169	\$4,350
33. ADVERTISING/PROMOTIONS:	\$0	\$414
34. EMPLOYEE TRAVEL, LODGING:	\$17	\$100
35. INSURANCE:	\$72	\$2,408
36. INTEREST EXPENSE:	\$0 \$0	\$3,276
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$930	\$919
39. POSTAGE & FREIGHT:	\$173	\$1,825
40. COURIER/OVERNIGHT:	\$352	\$4,610
41. TELEPHONE & FAX:	\$566	\$0
42. PRINTING/PHOTOCOPYING:	\$1,440	\$3,386
43. OFFICE SUPPLIES:	\$337	\$3,994
44. EQUIPMENT/VEHICLE LEASE:	\$484	\$0
45. DEPRECIATION:	\$0	\$3,760
46. DIRECTORS FEES:	\$0	\$23,304
47. DUES, BOARDS & ASSOCIATIONS:	\$109	\$345
48. BAD DEBTS:	\$1	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:		·
	\$196 \$1.064	\$7,026 \$4,131
51. RECORDING FEES PAID:	\$1,064	\$4,131
52. PLANT LEASE/UPDATES:	\$259	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,424	\$16,947
58. TOTAL TITLE:	\$25,785	\$187,958
59. TOTAL ESCROW:	\$1,795	÷ , • • •
60. TOTAL NON-POLICY ABSTRACT:	\$40,724	\$0
61. TOTAL EXPENSES:	\$68,304	
OI. TOTAL EXPENSES.	\$00,30 4	
62 INCOME!! COS TITLE	A0 447	(600 ====)
62. INCOME/LOSS TITLE:	\$6,447 (\$204)	(\$33,779)
63. INCOME/LOSS ESCROW:	(\$261)	\$29,205
64. INCOME/LOSS NON-POLICY:	\$26,333	<u> </u>
65. NET INCOME/LOSS:	\$32,519	(\$4,574)
66. NUMBER OF POLICIES ISSUED:	73	289
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 STE 102	P O BOX 478
4. AGENCY CITY, STATE, ZIP:	ENNIS, TX 75119	REFUGIO, TX 78377-0478
INCOME		
5. TITLE PREMIUMS:	\$216,914	\$85.315
6. % PREMIUM REMITTED:	16.17%	16.24%
7. RETAINED TITLE PREMIUMS:	\$181,839	\$71,458
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8. EXAMINATION EVIDENCE FEES:	\$15,987	\$14,651
FEES RECEIVED FOR CLOSING:	\$901	\$0
10. TAX CERTIFICATES:	\$509	\$3,185
11. RECORDING FEES:	\$11,914	\$4,933
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$80	\$361
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15. TELEPHONE & FACSIMILE:	\$7,063	\$1,458
16. INTEREST INCOME:	\$514	\$0
17. OTHER INCOME:	\$0	<u>\$4,593</u>
18. TOTAL TITLE:	\$218,807	\$100,639
19. TOTAL ESCROW:	\$15,830	\$20,303
20. TOTAL NON-POLICY:	\$2,270	\$5,032
21. TOTAL INCOME:	\$236,907	\$125,974
ZI. TOTAL INCOME.	Ψ 230,30 1	Ψ120,314
EXPENSES		
22. SALARIES-EMPLOYEES:	\$83,704	\$33,973
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,000
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24. BENEFITS-EMPLOYEES:	\$2,220	\$5,734
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,943
26. E/E-OTHER AGENTS/UW:	\$59,915	\$0
27. E/E-ATTORNEYS & OTHERS:	\$21,920	\$43,055
28. C/F-OTHER AGENTS/UW:	\$4,086	\$1,206
29. C/F-ATTORNEYS & OTHERS:	\$357	\$0
30. RENT:	\$10,114	\$2,258
31. UTILITIES:	\$6,192	\$0
32. ACCOUNTING & AUDITING:	\$3,975	\$2,720
33. ADVERTISING/PROMOTIONS:	\$1,928	\$356
34. EMPLOYEE TRAVEL, LODGING:	\$945	\$79
35. INSURANCE:	\$1,767	\$3,186
36. INTEREST EXPENSE:	(\$230)	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10.936	\$26
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39. POSTAGE & FREIGHT:	\$132	\$1,510
40. COURIER/OVERNIGHT:	\$80	\$361
41. TELEPHONE & FAX:	\$7,062	\$2,055
42. PRINTING/PHOTOCOPYING:	\$129	\$1,458
43. OFFICE SUPPLIES:	\$7,140	\$692
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,143	\$153
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$546	\$240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$509	\$3,507
51. RECORDING FEES PAID:	\$11,914	\$4,933
52. PLANT LEASE/UPDATES:	\$4,595	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$40
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	• •	· · · · · · · · · · · · · · · · · · ·
	\$5,36 <u>5</u>	\$1,572
58. TOTAL TITLE:	\$251,444	\$113,057
59. TOTAL ESCROW:	\$922	\$11,855
60. TOTAL NON-POLICY ABSTRACT:	\$1,695	\$2,954
61. TOTAL EXPENSES:	\$254,061	\$127,866
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62. INCOME/LOSS TITLE:	(\$32,637)	(\$12,418)
63. INCOME/LOSS ESCROW:	\$14,908	\$8,448
64. INCOME/LOSS NON-POLICY:	\$575	\$2,078
65. NET INCOME/LOSS:	(\$17,154)	(\$1,892)
00. HE ! IN 00 IN E/ E000.	(ψ11,10-7)	(ψ1,092)
66. NUMBER OF POLICIES ISSUED:	731	194
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10845042	1506369
2. AGENCY NAME:	REUNION TITLE	RIO ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	5944 LUTHER LANE STE 800	P O BOX 77
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	RIO GRANDE CITY, TX 78582
INCOME		
5. TITLE PREMIUMS:	\$0	\$119,022
6. % PREMIUM REMITTED:		16.22%
7. RETAINED TITLE PREMIUMS:	\$0	\$99,719
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,161
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$1,700
11. RECORDING FEES:	\$0	\$228
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$1.480
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,180 \$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	 \$0	\$109,988
19. TOTAL ESCROW:	\$0	\$19,712
20. TOTAL NON-POLICY:	\$0	\$14,106
21. TOTAL INCOME:	\$0	\$143,806
	**	, , , , , , , , , , , , , , , , , , ,
EVENUES		
EXPENSES	****	^ ·-·
22. SALARIES-EMPLOYEES:	\$151,825	\$58,494 \$10,885
23. SALARIES-OWNERS/PARTNERS:	\$0 \$19.734	\$19,885 \$5,643
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$19,734 \$0	\$5,642 \$1,018
26. E/E-OTHER AGENTS/UW:	\$0	\$1,918 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$10,362	\$1,377
31. UTILITIES:	\$619	\$2,421
32. ACCOUNTING & AUDITING:	\$1,488	\$464
33. ADVERTISING/PROMOTIONS:	\$13,870	\$285
34. EMPLOYEE TRAVEL, LODGING:	\$2,195	\$2,022
35. INSURANCE:	\$7,746	\$1,364
36. INTEREST EXPENSE:	\$9,688	\$1,685
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$48	\$371
39. POSTAGE & FREIGHT:	\$166	\$846
40. COURIER/OVERNIGHT:	\$421	\$1,180
41. TELEPHONE & FAX:	\$5,040	\$3,844
42. PRINTING/PHOTOCOPYING:	\$0 \$40.540	\$0 \$2.450
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$16,516	\$2,158
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$20,562	\$0 \$195
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,962	\$1,410
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,700
51. RECORDING FEES PAID:	\$0	\$228
52. PLANT LEASE/UPDATES:	\$47,422	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$16
55. DONATIONS/LOBBYING:	\$4,985	\$0
56. TRADE ASSOCIATION FEES:	\$0 25 750	\$0
57. OTHER EXPENSES:	\$5,759	\$3,820 \$444,225
58. TOTAL TITLE:	\$322,408	\$111,325
59. TOTAL ESCROW:	\$0 *0	\$19,930 \$13,845
60. TOTAL EXPENSES:	<u>\$0</u> \$322,408	<u>\$13,815</u>
61. TOTAL EXPENSES:	\$322,406	\$145,070
62. INCOME/LOSS TITLE:	(\$322,408)	(\$1,337)
63. INCOME/LOSS ESCROW:	\$0	(\$218)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$291
65. NET INCOME/LOSS:	(\$322,408)	(\$1,264)
66. NUMBER OF POLICIES ISSUED:	0	178
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505777	1505912
2. AGENCY NAME:	RIO GRANDE TITLE INC	RIO GRANDE VALLEY ABSTRACT CO INC
3. AGENCY ADDRESS:	112 E UVALDE ST	905 WEST PRICE ROAD
4. AGENCY CITY, STATE, ZIP:	CRYSTAL CITY, TX 78839	BROWNSVILLE, TX 78520
4. NOLNOT 6111, 617(12, 211 .	OKTOTAL OILT, TX 70000	BROWNOVIELE, TX 70020
INCOME		
5. TITLE PREMIUMS:	\$40,788	\$1,323,262
6. % PREMIUM REMITTED:	15.46%	16.96%
7. RETAINED TITLE PREMIUMS:	\$34,481	\$1,098,862
8. EXAMINATION EVIDENCE FEES:	\$4,375	\$49,087
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$328	\$45,783
11. RECORDING FEES:	\$886	\$67,635
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$300	\$0
14. COURIER/OVERNIGHT:	\$73	\$24,654
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$9,004
17. OTHER INCOME:	\$20	\$77,439
18. TOTAL TITLE:	\$40,463	\$1,372,464
19. TOTAL ESCROW:	\$1,375	\$158,837
20. TOTAL NON-POLICY:	\$4.695	\$0
21. TOTAL INCOME:	\$46,533	\$1,531,301
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$367.366
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$307,300 \$191.608
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$51,103
	\$0 \$0	
25. BENEFITS-OWNERS/PARTNERS:		\$14,693
26. E/E-OTHER AGENTS/UW:	\$2,258	\$0
27. E/E-ATTORNEYS & OTHERS:	\$522	\$0
28. C/F-OTHER AGENTS/UW:	\$258	\$18,342
29. C/F-ATTORNEYS & OTHERS:	\$0	\$130,124
30. RENT:	\$0	\$96,591
31. UTILITIES:	\$0	\$11,919
32. ACCOUNTING & AUDITING:	\$0	\$22,026
33. ADVERTISING/PROMOTIONS:	\$0	\$21,854
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$24,220
35. INSURANCE:	\$0	\$73,406
36. INTEREST EXPENSE:	\$0	\$11,427
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$6,347
39. POSTAGE & FREIGHT:	\$0	\$3,243
40. COURIER/OVERNIGHT:	\$73	\$21,825
41. TELEPHONE & FAX:	\$0	\$23,151
42. PRINTING/PHOTOCOPYING:	\$0	\$4,808
43. OFFICE SUPPLIES:	\$0	\$21,493
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$81,787
46. DIRECTORS FEES:	\$0	\$01,7 <i>07</i> \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$4,084
48. BAD DEBTS:	\$0 \$0	\$857 \$1,600
49. LOSS & LOSS ADJUSTMENT:	\$0 \$148	\$1,690 \$45,783
50. TAX CERTIFICATES PAID:	\$448	\$45,783 \$64,443
51. RECORDING FEES PAID:	\$886	\$64,112
52. PLANT LEASE/UPDATES:	\$0	\$16,094
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$7,097
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$20,632
58. TOTAL TITLE:	\$4,445	\$1,357,682
59. TOTAL ESCROW:	\$0	\$122,800
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,669</u>	<u> </u>
61. TOTAL EXPENSES:	\$25,114	\$1,480,482
62. INCOME/LOSS TITLE:	\$36,018	\$14,782
63. INCOME/LOSS ESCROW:	\$1,375	\$36,037
64. INCOME/LOSS NON-POLICY:	(\$15,974)	\$0
65. NET INCOME/LOSS:	\$21,419	\$50,819
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66. NUMBER OF POLICIES ISSUED:	11	2,394
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4505000	40270704
1. AGENCY NUMBER:	1505900	10278781
2. AGENCY ADDRESS:	ROCKPORT ABSTRACT & TITLE CO	ROCKSPRINGS ABSTRACT & TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	507 E MARKET ROCKPORT, TX 78382	116 N WELLS ROCKSPRINGS, TX 78880
4. AGENCT CITT, STATE, ZIF.	ROCKFOR1, 1X 70302	ROCKSFRINGS, 1X 70000
INCOME		
5. TITLE PREMIUMS:	\$504,266	\$186,935
6. % PREMIUM REMITTED:	16.64%	16.17%
7. RETAINED TITLE PREMIUMS:	\$420,376	\$156,710
8. EXAMINATION EVIDENCE FEES:	\$0	\$984
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$531
11. RECORDING FEES:	\$0	\$2,280
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$248
15. TELEPHONE & FACSIMILE:	\$0	\$346
16. INTEREST INCOME:	\$2,664	\$0
17. OTHER INCOME:	\$3,483	\$2,025
18. TOTAL TITLE:	\$426,523	\$163,123
19. TOTAL ESCROW:	\$0	\$29,269
20. TOTAL LOCKOW:	\$4.657	\$39.542
	\$431.180	
21. TOTAL INCOME:	\$45 I, IOU	\$231,934
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,022	\$49,413
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,316	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$125,087	\$17,439
28. C/F-OTHER AGENTS/UW:	\$0	\$15,002
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$19,289	\$0 \$0
31. UTILITIES:	\$3,859	\$1,151
32. ACCOUNTING & AUDITING:	\$1,063	\$400
33. ADVERTISING/PROMOTIONS:	\$2,934	\$416
34. EMPLOYEE TRAVEL, LODGING:	Ψ2,334 \$0	\$140
35. INSURANCE:	\$6,778	\$240
36. INTEREST EXPENSE:	\$0,776 \$0	\$240 \$0
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
37. LEGAL EXPENSE:	·	\$1,108
38. LICENSES, TAXES, & FEES:	\$122	\$472
39. POSTAGE & FREIGHT:	\$0	\$679
40. COURIER/OVERNIGHT:	\$0	\$2,193
41. TELEPHONE & FAX:	\$983	\$1,647
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,970	\$2,077
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,085
45. DEPRECIATION:	\$2,594	\$2,664
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,670	\$399
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$900
50. TAX CERTIFICATES PAID:	\$0	\$451
51. RECORDING FEES PAID:	\$0	\$2,261
52. PLANT LEASE/UPDATES:	\$1,413	\$1,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$885
56. TRADE ASSOCIATION FEES:	\$0	\$70
57. OTHER EXPENSES:	<u>\$1,395</u>	\$0
58. TOTAL TITLE:	\$246,495	\$103,379
59. TOTAL ESCROW:	\$0	\$62,777
60. TOTAL NON-POLICY ABSTRACT:	\$1,326	\$63,938
61. TOTAL EXPENSES:	\$247,821	\$230,094
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62. INCOME/LOSS TITLE:	\$180,028	\$59,744
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$180,028 \$0	\$ 59,744 (\$33,508)
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$3,331	(\$33,506) (\$24,396)
65. NET INCOME/LOSS:		
65. NET INCOME/LU35:	\$183,359	\$1,840
66. NUMBER OF POLICIES ISSUED:	1,207	253
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4506344	4506200
1. AGENCY NUMBER:	1506344	1506200 BOCERS ARSTRACT CO
2. AGENCY NAME:	ROCKWALL COUNTY ABSTRACT & TITLE	ROGERS ABSTRACT CO 1900 PEASE ST
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 723 ROCKWALL, TX 75087	VERNON, TX 76384
4. AGENOT CITT, STATE, ZIF.	ROCKWALL, 1X 75007	VERNON, 1X 70304
INCOME		
5. TITLE PREMIUMS:	\$1,316,644	\$107,327
6. % PREMIUM REMITTED:	16.26%	16.73%
7. RETAINED TITLE PREMIUMS:	\$1,102,615	\$89,372
8. EXAMINATION EVIDENCE FEES:	\$30,818	\$2,818
9. FEES RECEIVED FOR CLOSING:	\$166,508	\$0
10. TAX CERTIFICATES:	\$3,801	\$1,140
11. RECORDING FEES:	\$13,327	\$3,837
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,314	\$0
15. TELEPHONE & FACSIMILE:	\$14,551	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,350	\$80,049
18. TOTAL TITLE:	\$1,345,284	\$177,215
19. TOTAL ESCROW:	\$78,868	\$15,026
20. TOTAL NON-POLICY:	\$613	<u>\$5,054</u>
21. TOTAL INCOME:	\$1,424,765	\$197,295
ZI. TOTAL INCOME.	Ψ1,424,700	Ψ131,233
EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,151	\$84,608
23. SALARIES-OWNERS/PARTNERS:	\$326,038	\$40,410
24. BENEFITS-EMPLOYEES:	\$16,799	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$22,562	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$9,569
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$246,288	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,395	\$0
30. RENT:	\$33,516	\$14,061
31. UTILITIES:	\$1,598	\$0
32. ACCOUNTING & AUDITING:	\$17,884	\$1,203
33. ADVERTISING/PROMOTIONS:	\$25,449	\$2,748
34. EMPLOYEE TRAVEL, LODGING:	\$3,240	\$1,292
35. INSURANCE:	\$20.612	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
	\$25,463	\$9,660
38. LICENSES, TAXES, & FEES:	· · ·	t f
39. POSTAGE & FREIGHT:	\$8,315	\$2,026
40. COURIER/OVERNIGHT:	\$18,735	\$0
41. TELEPHONE & FAX:	\$12,668 \$1,763	\$0 \$1.160
42. PRINTING/PHOTOCOPYING:	\$1,763	\$1,169
43. OFFICE SUPPLIES:	\$42,571	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$14.000	\$0
45. DEPRECIATION:	\$11,260	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,105	\$534
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,945	\$1,331
50. TAX CERTIFICATES PAID:	\$4,015 \$42,470	\$1,025 \$2,760
51. RECORDING FEES PAID:	\$13,478	\$3,768
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>\$11,105</u>	\$310
58. TOTAL TITLE:	\$1,202,957	\$173,716
59. TOTAL ESCROW:	\$163,851	\$13,348
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,474</u>	<u>\$4,566</u>
61. TOTAL EXPENSES:	\$1,377,283	\$191,630
62. INCOME/LOSS TITLE:	¢4.42 227	¢2.400
	\$142,327 (\$84.083)	\$3,499 \$1,678
63. INCOME/LOSS ESCROW:	(\$84,983)	\$1,678 \$487
64. INCOME/LOSS NON-POLICY:	(\$9,861)	<u>\$487</u>
65. NET INCOME/LOSS:	\$47,483	\$5,665
66. NUMBER OF POLICIES ISSUED:	1,829	202
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505948	1506125
2. AGENCY NAME:	ROWE ABSTRACT & TITLE CO	RUSK COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	506 PHELPS	107 N MAIN
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	HENDERSON, TX 75652
INCOME		
5. TITLE PREMIUMS:	\$147,858	\$322,316
6. % PREMIUM REMITTED:	16.43%	16.38%
7. RETAINED TITLE PREMIUMS:	\$123,566	\$269,536
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,469
9. FEES RECEIVED FOR CLOSING:	\$4,300	\$1,341
10. TAX CERTIFICATES:	\$7,183	\$7,500
11. RECORDING FEES:	\$1,771	\$3,570
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$190
14. COURIER/OVERNIGHT:	\$302	\$1,484
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$10 \$2.827
16. INTEREST INCOME:	\$0 \$0	\$2,827
17. OTHER INCOME: 18. TOTAL TITLE:	 \$137,122	\$10,050 \$204,977
		\$301,977
19. TOTAL ESCROW:	\$0	\$35,155 **********************************
20. TOTAL NON-POLICY:	<u>\$4,048</u>	<u>\$4,815</u>
21. TOTAL INCOME:	\$141,170	\$341,947
EVENOCO		
EXPENSES	242.222	A
22. SALARIES-EMPLOYEES:	\$13,382	\$100,276
23. SALARIES-OWNERS/PARTNERS:	\$0	\$32,040
24. BENEFITS-EMPLOYEES:	\$5,917	\$21,181
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,118
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,165	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$29,332
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,286
30. RENT:	\$2,910	\$0
31. UTILITIES:	\$1,459	\$2,264
32. ACCOUNTING & AUDITING:	\$645	\$3,751
33. ADVERTISING/PROMOTIONS:	\$937	\$2,869
34. EMPLOYEE TRAVEL, LODGING:	\$15,822	\$1,292
35. INSURANCE:	\$0	\$1,927
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$562	\$3,034
39. POSTAGE & FREIGHT:	\$490	\$2,064
40. COURIER/OVERNIGHT:	\$302	\$2,208
41. TELEPHONE & FAX:	\$3,466	\$3,803
42. PRINTING/PHOTOCOPYING:	\$0	\$699
43. OFFICE SUPPLIES:	\$4,781	\$5,295
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,726
45. DEPRECIATION:	\$0	\$4,917
46. DIRECTORS FEES:	\$2,958	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$859
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,027
50. TAX CERTIFICATES PAID:	\$7,183	\$8,080
51. RECORDING FEES PAID:	\$1,771	\$4,073
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$514	\$363
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,259	\$25,563
58. TOTAL TITLE:	\$114,523	\$281,047
59. TOTAL ESCROW:	\$0	\$26,432
60. TOTAL NON-POLICY ABSTRACT:	\$1,80 4	\$2,619
61. TOTAL EXPENSES:	\$1,80 4 \$116,327	
61. TOTAL EXPENSES.	\$116,327	\$310,098
62 INCOME/LOSS TITLE:	\$20 E00	¢00.000
62. INCOME/LOSS TITLE:	\$22,599 \$0	\$20,930 \$2,723
63. INCOME/LOSS ESCROW:	\$0 \$2.244	\$8,723 \$2,106
64. INCOME/LOSS NON-POLICY:	\$2,244 \$24,843	<u>\$2,196</u>
65. NET INCOME/LOSS:	\$24,843	\$31,849
66 NUMBED OF DOLLOIS ISSUED.	356	899
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	356	899
68. ALLOCATED TO UNDERWRITERS.	0	0
U. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506284	3413880
2. AGENCY NAME:	RUSSELL-SURLES TITLE INC	RYLAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 938	4700 W SAM HOUSTON PKWY N #150
4. AGENCY CITY, STATE, ZIP:	BAIRD, TX 79504	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$255,260	\$2.226.6E0
	\$255,260	\$3,326,659
6. % PREMIUM REMITTED:	16.22%	17.18%
7. RETAINED TITLE PREMIUMS:	\$213,846	\$2,755,009
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,664	\$95,140
11. RECORDING FEES:	\$5,971	\$99,964
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$407	\$129,200
15. TELEPHONE & FACSIMILE:	\$6,702	\$0
16. INTEREST INCOME:	\$42	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$232,632	\$3,079,313
19. TOTAL ESCROW:	\$6,000	\$638,603
20. TOTAL ESCROW.	• ,	
	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$238,632	\$3,717,916
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,916	\$603,456
23. SALARIES-OWNERS/PARTNERS:	\$12,040	* * * * * * * * * * * * * * * * * * * *
	· · · · · · · · · · · · · · · · · · ·	\$0 \$139.126
24. BENEFITS-EMPLOYEES:	\$1,361	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$894	\$255,169
27. E/E-ATTORNEYS & OTHERS:	\$3,270	\$0
28. C/F-OTHER AGENTS/UW:	\$4,791	\$0
29. C/F-ATTORNEYS & OTHERS:	\$17,938	\$0
30. RENT:	\$14,230	\$118,056
31. UTILITIES:	\$6,702	\$10,771
32. ACCOUNTING & AUDITING:	\$1,250	\$9,350
33. ADVERTISING/PROMOTIONS:	\$4,448	\$1,028
34. EMPLOYEE TRAVEL, LODGING:	\$819	\$21,379
35. INSURANCE:	\$8,000	\$0
36. INTEREST EXPENSE:	\$8,000	\$0
	·	·
37. LEGAL EXPENSE:	\$0 \$14.005	\$0 24.570
38. LICENSES, TAXES, & FEES:	\$11,065	\$4,573
39. POSTAGE & FREIGHT:	\$1,834	\$14,436
40. COURIER/OVERNIGHT:	\$402	\$129,200
41. TELEPHONE & FAX:	\$6,702	\$39,351
42. PRINTING/PHOTOCOPYING:	\$1,834	\$46,446
43. OFFICE SUPPLIES:	\$6,256	\$48,247
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,947
45. DEPRECIATION:	\$6,314	\$22,437
46. DIRECTORS FEES:	\$55,560	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,265	\$4,549
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,66 4	\$95.140
51. RECORDING FEES PAID:	\$5,00 4 \$5,971	\$95,140 \$99,964
52. PLANT LEASE/UPDATES:		· · · · · · · · · · · · · · · · · · ·
	\$0	\$308,450
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,265	\$0
57. OTHER EXPENSES:	\$6,522	\$0
58. TOTAL TITLE:	\$239,313	\$1,974,074
59. TOTAL ESCROW:	\$0	\$211,701
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$239,313	\$2,185,775
J. I. J. J. L.	¥200,010	Ψ <u>2,100,770</u>
62. INCOME/LOSS TITLE:	(\$6,681)	\$1,105,239
63. INCOME/LOSS ESCROW:	\$6,000	\$426,902
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$681)	\$1,532,141
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66. NUMBER OF POLICIES ISSUED:	700	4,319
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	4505447
1. AGENCY NUMBER:	1506028	1505147
2. AGENCY NAME:	S & S ABSTRACT & TITLE CO	SABINE TITLE CO
3. AGENCY ADDRESS:	801 EAST KLEBERG	711 FRONT ST
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	ORANGE, TX 77630
INCOME		
5. TITLE PREMIUMS:	\$36,250	\$915,524
6. % PREMIUM REMITTED:	16.32%	16.17%
7. RETAINED TITLE PREMIUMS:	\$30,334	\$767,526
8. EXAMINATION EVIDENCE FEES:	\$4,542	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$180,525
10. TAX CERTIFICATES:	\$449	\$19,230
11. RECORDING FEES:	\$2,321	\$3,593
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$25,232
15. TELEPHONE & FACSIMILE:	\$2,635	\$6,948
16. INTEREST INCOME:	\$0	\$9,428
17. OTHER INCOME:	<u>\$0</u>	(\$36,880)
18. TOTAL TITLE:	\$40,281	\$975,602
19. TOTAL ESCROW:	\$4,714	\$92,330
20. TOTAL NON-POLICY:	\$0	\$26,431
21. TOTAL INCOME:	\$44,995	\$1,094,363
21. TOTAL INCOME.	944,999	\$1,034,363
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,768	\$515,423
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$65,502
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	·	• -
27. E/E-ATTORNEYS & OTHERS:	\$3,454	\$19,150
28. C/F-OTHER AGENTS/UW:	\$0	\$21,392
29. C/F-ATTORNEYS & OTHERS:	\$5,785	\$162
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,511	\$8,964
32. ACCOUNTING & AUDITING:	\$1,594	\$8,202
33. ADVERTISING/PROMOTIONS:	\$80	\$15,460
34. EMPLOYEE TRAVEL, LODGING:	\$441	\$951
35. INSURANCE:	\$1,178	\$19,614
36. INTEREST EXPENSE:	\$0	\$12,125
37. LEGAL EXPENSE:	\$0	\$97,629
	\$2,002	
38. LICENSES, TAXES, & FEES:	· · ·	\$10,618
39. POSTAGE & FREIGHT:	\$822	\$5,430
40. COURIER/OVERNIGHT:	\$150	\$15,859
41. TELEPHONE & FAX:	\$2,635	\$18,621
42. PRINTING/PHOTOCOPYING:	\$800	\$0
43. OFFICE SUPPLIES:	\$4,375	\$33,709
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,066
45. DEPRECIATION:	\$0	\$21,120
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$127
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,155
50. TAX CERTIFICATES PAID:	\$449	\$7,103 \$7,981
51. RECORDING FEES PAID:	\$2,321	\$7,901
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$2,321 \$0	\$0 \$0
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53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$68	\$1,418
56. TRADE ASSOCIATION FEES:	\$0	\$1,619
57. OTHER EXPENSES:	<u> </u>	\$28,420
58. TOTAL TITLE:	\$38,433	\$939,717
59. TOTAL ESCROW:	\$0	\$82,743
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$23,626
61. TOTAL EXPENSES:	\$38,433	\$1,046,086
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62. INCOME/LOSS TITLE:	\$1,848	\$35,885 **O 587
63. INCOME/LOSS ESCROW:	\$4,714	\$9,587
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$2,805
65. NET INCOME/LOSS:	\$6,562	\$48,277
66. NUMBER OF POLICIES ISSUED:	98	1,883
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
INCOME		
	CE 400 30E	¢640,400
5. TITLE PREMIUMS:	\$5,499,305	\$610,498
6. % PREMIUM REMITTED:	16.08%	16.09%
7. RETAINED TITLE PREMIUMS:	\$4,614,956	\$512,259
8. EXAMINATION EVIDENCE FEES:	\$263,296	\$77,375
9. FEES RECEIVED FOR CLOSING:	\$141,780	\$1,449
10. TAX CERTIFICATES:	\$147,239	\$16,484
11. RECORDING FEES:	\$131,222	\$21,975
12. RESTRICTIONS:	\$12,078	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$81,613	\$7,784
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,068	\$0
17. OTHER INCOME:	\$17,571	\$3,161
18. TOTAL TITLE:	\$5,410,825	\$640,487
19. TOTAL ESCROW:	\$462,197	\$63,031
20. TOTAL NON-POLICY:	\$28.312	\$3,213
21. TOTAL INCOME:	\$5,901,334	\$706,731
21. TOTAL INCOME.	\$5,501,554	\$700,731
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2.344.372	\$280,435
23. SALARIES-OWNERS/PARTNERS:	\$155,899	\$5,411
24. BENEFITS-EMPLOYEES:	\$457,122	\$42,243
25. BENEFITS-OWNERS/PARTNERS:	\$12,531	\$560
26. E/E-OTHER AGENTS/UW:	\$505,039 \$40,500	\$8,081
27. E/E-ATTORNEYS & OTHERS:	\$16,526	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$78,844
29. C/F-ATTORNEYS & OTHERS:	\$616,765	\$29,322
30. RENT:	\$692,435	\$25,557
31. UTILITIES:	\$17,994	\$8,922
32. ACCOUNTING & AUDITING:	\$6,304	\$2,811
33. ADVERTISING/PROMOTIONS:	\$86,424	\$3,594
34. EMPLOYEE TRAVEL, LODGING:	\$4,929	\$0
35. INSURANCE:	\$30,382	\$3,435
36. INTEREST EXPENSE:	\$205,106	\$0
37. LEGAL EXPENSE:	\$44,786	\$0
38. LICENSES, TAXES, & FEES:	\$42,902	\$1,832
39. POSTAGE & FREIGHT:	\$18,095	\$3,237
40. COURIER/OVERNIGHT:	\$135,389	\$7,163
41. TELEPHONE & FAX:	\$133,644	\$9,581
42. PRINTING/PHOTOCOPYING:	\$0	ψ9,381 \$0
43. OFFICE SUPPLIES:	\$96,357	\$7,565
44. EQUIPMENT/VEHICLE LEASE:		
	\$170,565 \$144,970	\$8,736
45. DEPRECIATION:	\$111,279	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39,379	\$1,168
48. BAD DEBTS:	\$203,948	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,290
50. TAX CERTIFICATES PAID:	\$146,583	\$9,425
51. RECORDING FEES PAID:	\$118,907	\$20,672
52. PLANT LEASE/UPDATES:	\$231,319	\$2,732
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$92	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$329,170	\$10,084
58. TOTAL TITLE:	\$6,974,240	\$573,700
59. TOTAL ESCROW:	\$477,111	\$40,505
60. TOTAL LISCHOW:	\$25,519	\$2,103
61. TOTAL EXPENSES:		
UI. IUIAL EAFENSES:	\$7,476,869	\$616,308
62. INCOME/LOSS TITLE:	(\$1,563,415)	\$66,787
63. INCOME/LOSS ESCROW:	(\$14,913)	\$22,526
64. INCOME/LOSS NON-POLICY:	\$2,793	\$1,110
65. NET INCOME/LOSS:	(\$1,575,536)	\$90,423
OJ. IAL I HACOIVIE/LUGG.	(φ1,5/5,536)	\$50,423
66. NUMBER OF POLICIES ISSUED:	9,053	2,235
67. ALLOCATED TO UNDERWRITERS:	0,000	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506317	1506271
2. AGENCY NAME:	SAFECO LAND TITLE OF PLANO	SAFECO LAND TITLE OF ROCKWALL
3. AGENCY ADDRESS:	P O BOX 212	PO BOX 66
4. AGENCY CITY, STATE, ZIP:	ALLEN, TX 75013	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$310,545	\$519.859
6. % PREMIUM REMITTED:	16.00%	16.05%
7. RETAINED TITLE PREMIUMS:	\$260,865	\$436,421
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8. EXAMINATION EVIDENCE FEES:	\$7,675	\$97,154
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$430	\$18,011
11. RECORDING FEES:	\$14,338	\$33,566
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$228	\$24,390
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$296
17. OTHER INCOME:	\$0	\$231
18. TOTAL TITLE:	\$283,536	\$610,069
19. TOTAL ESCROW:	\$60,145	\$45,694
20. TOTAL NON-POLICY:	\$1,000	<u>\$744</u>
21. TOTAL INCOME:	\$344,681	\$656,507
EXPENSES		
22. SALARIES-EMPLOYEES:	\$194,255	\$240,517
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,576
24. BENEFITS-EMPLOYEES:	\$18,642	· ·
	· · · · · · · · · · · · · · · · · · ·	\$34,867
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$644
26. E/E-OTHER AGENTS/UW:	\$11,819	\$69,170
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$27,625	\$35,483
31. UTILITIES:	\$4,375	\$0
32. ACCOUNTING & AUDITING:	\$5,780	\$9,478
33. ADVERTISING/PROMOTIONS:	\$1,290	\$2,062
34. EMPLOYEE TRAVEL, LODGING:	\$1,993	\$285
35. INSURANCE:	\$4,679	\$2,753
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36. INTEREST EXPENSE:	\$1,080	\$0
37. LEGAL EXPENSE:	\$5,581	\$0
38. LICENSES, TAXES, & FEES:	\$1,252	\$457
39. POSTAGE & FREIGHT:	\$773	\$2,808
40. COURIER/OVERNIGHT:	\$11,209	\$13,493
41. TELEPHONE & FAX:	\$6,136	\$6,409
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,052	\$7,398
44. EQUIPMENT/VEHICLE LEASE:	\$29,014	\$7,292
45. DEPRECIATION:	\$12,268	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,747	\$962
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,209
50. TAX CERTIFICATES PAID:	\$7,930	\$3,209 \$5,453
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51. RECORDING FEES PAID:	\$13,369	\$31,041
52. PLANT LEASE/UPDATES:	\$51,587	\$24,620
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$899	\$0
55. DONATIONS/LOBBYING:	\$85	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,644	\$5,533
58. TOTAL TITLE:	\$420,084	\$509,510
59. TOTAL ESCROW:	\$57,535	\$26,937
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$454
61. TOTAL EXPENSES:	\$477,619	\$536,901
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62. INCOME/LOSS TITLE:	(\$136,548)	\$100,559
63. INCOME/LOSS ESCROW:	\$2,610	\$18,757
64. INCOME/LOSS NON-POLICY:	<u>\$1,000</u>	\$290
65. NET INCOME/LOSS:	(\$132,938)	\$119,606
66. NUMBER OF POLICIES ISSUED:	1,129	1,196
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	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 C-10	109 RANCH HOUSE RD STE 105
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102	ALEDO, TX 76008
INCOME		
5. TITLE PREMIUMS:	\$7,579,797	\$443,884
6. % PREMIUM REMITTED:	16.00%	15.86%
7. RETAINED TITLE PREMIUMS:	\$6,367,129	\$373,489
8. EXAMINATION EVIDENCE FEES:	\$123,082	\$35,702
FEES RECEIVED FOR CLOSING:	\$331,929	\$0
10. TAX CERTIFICATES:	\$185,272	\$10,040
11. RECORDING FEES:	\$256,132	\$17,141
12. RESTRICTIONS:	\$0	\$13
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$121,453	\$3,850
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$27,104	\$974
17. OTHER INCOME:	<u>\$319</u>	\$0
18. TOTAL TITLE:	\$7,412,419	\$441,209
19. TOTAL ESCROW:	\$754,752	\$31,780
20. TOTAL NON-POLICY:	<u>\$18,051</u>	<u>\$0</u>
21. TOTAL INCOME:	\$8,185,222	\$472,989
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,087,810	\$135,874
23. SALARIES-OWNERS/PARTNERS:	\$259.722	\$0
24. BENEFITS-EMPLOYEES:	\$682,096	\$35,141
25. BENEFITS-OWNERS/PARTNERS:	\$16,126	\$0
26. E/E-OTHER AGENTS/UW:	\$491,262	\$30,297
27. E/E-ATTORNEYS & OTHERS:	\$59,067	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$185,661	\$106,462
30. RENT:	\$447,584	\$27,646
31. UTILITIES:	\$54,215	\$2,753
32. ACCOUNTING & AUDITING:	\$7,924	\$1,166
33. ADVERTISING/PROMOTIONS:	\$319,946	\$1,471
34. EMPLOYEE TRAVEL, LODGING:	\$12,406	\$0
35. INSURANCE:	\$26,387	\$85
36. INTEREST EXPENSE:	\$76,224	\$0
37. LEGAL EXPENSE:	\$4,463	\$0
38. LICENSES, TAXES, & FEES:	\$29,987	\$1,535
39. POSTAGE & FREIGHT:	\$22,720	\$1,019
40. COURIER/OVERNIGHT:	\$234,798	\$8,534
41. TELEPHONE & FAX:	\$185,750	\$11,399
42. PRINTING/PHOTOCOPYING:	\$11,496	\$644
43. OFFICE SUPPLIES:	\$110,639	\$2,349
44. EQUIPMENT/VEHICLE LEASE:	\$222,265	\$4,975
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30,827	\$1,007
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$201,192	\$11,324
51. RECORDING FEES PAID:	\$250,547	\$18,667
52. PLANT LEASE/UPDATES:	\$237,368	\$28,910
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:	\$282,347	\$11,224
58. TOTAL TITLE:	\$7,550,828	\$442,484
59. TOTAL ESCROW:	\$654,549	\$17,487
60. TOTAL NON-POLICY ABSTRACT:	\$14,920	\$0
61. TOTAL EXPENSES:	\$8,220,298	\$459,971
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62. INCOME/LOSS TITLE:	(\$138,409)	(\$1,275)
63. INCOME/LOSS ESCROW:	\$100,203	\$14,293
64. INCOME/LOSS NON-POLICY:	\$3,130	
65. NET INCOME/LOSS:	(\$35,076)	\$13,018
	(400,010)	Ψ10,010
66. NUMBER OF POLICIES ISSUED:	24,071	1,438
67. ALLOCATED TO UNDERWRITERS:	24,071	1,436
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506425	10659420
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE CO	SAN ANTONIO TITLE CO
3. AGENCY ADDRESS:	1305 11TH ST	4715 FREDERICKSBURG RD STE 520
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
INCOME		
5. TITLE PREMIUMS:	\$172,040	\$8,365,719
6. % PREMIUM REMITTED:	17.75%	16.38%
7. RETAINED TITLE PREMIUMS:	\$141,502	\$6,995,832
8. EXAMINATION EVIDENCE FEES:	\$0	\$46,925
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,068,157
10. TAX CERTIFICATES:	\$3,020	\$139,534
11. RECORDING FEES:	\$9,617	\$335,205
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,721	\$88,718
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$6,739
18. TOTAL TITLE:	\$157,860	\$8,681,110
19. TOTAL ESCROW:	\$23,920	\$0
20. TOTAL NON-POLICY:	\$2,900	\$0
21. TOTAL INCOME:	\$184.680	\$8,681,110
ZI. TOTAL MOOME.	ψ10 1 ,000	Ψ0,001,110
EVDENCES		
EXPENSES	670.000	60 540 407
22. SALARIES-EMPLOYEES:	\$76,386	\$2,516,437
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,477	\$205,156
25. BENEFITS-OWNERS/PARTNERS:	\$6,112	\$0
26. E/E-OTHER AGENTS/UW:	\$1,443	\$899,859
27. E/E-ATTORNEYS & OTHERS:	\$1,467	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$16,000	\$297,405
31. UTILITIES:	\$7,580	\$867
32. ACCOUNTING & AUDITING:	\$3,415	\$5,512
33. ADVERTISING/PROMOTIONS:	\$3,264	\$1,027
34. EMPLOYEE TRAVEL, LODGING:	\$4,204	\$48,488
35. INSURANCE:	\$2,421	\$131,173
36. INTEREST EXPENSE:	\$6,108	\$0
37. LEGAL EXPENSE:	\$0	\$37,243
38. LICENSES, TAXES, & FEES:	\$6,853	\$4,567
39. POSTAGE & FREIGHT:	\$1,657	\$19,579
40. COURIER/OVERNIGHT:	\$2,404	\$109,402
41. TELEPHONE & FAX:	\$5,591	\$76,770
42. PRINTING/PHOTOCOPYING:	\$1,641	\$1,307
43. OFFICE SUPPLIES:	\$9,803	\$172,942
44. EQUIPMENT/VEHICLE LEASE:	\$6,813	\$137,933
45. DEPRECIATION:	\$7,912	\$156,446
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$811	\$9,652
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,294	\$90,557
51. RECORDING FEES PAID:	\$12,018	\$302,498
52. PLANT LEASE/UPDATES:	\$2,111	\$475,604
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:	\$6,099	\$113,603
58. TOTAL TITLE:	\$201,884	\$5,814,027
59. TOTAL ESCROW:	\$2,094	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	
61. TOTAL EXPENSES:	\$203,978	\$5,814,027
OI. TOTAL EXI ENGLO.	\$200,370	Ψ 3 ,01 4 ,021
62 INCOME/LOSS TITLE:	(\$44.024)	\$3.067.003
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$44,024) \$21,826	\$2,867,083 \$0
64. INCOME/LOSS ESCROW.	\$21,020 \$2,900	\$0 \$0
		\$2,867,083
65. NET INCOME/LOSS:	(\$19,298)	\$2,867,083
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66. NUMBER OF POLICIES ISSUED:	532	25,462
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10143996	10176110
2. AGENCY NAME:	SAN AUGUSTINE COUNTY ABSTRACT CO	SAN JACINTO TITLE SERV-CORPUS CHRISTI
3. AGENCY ADDRESS:	104 SOUTH BROADWAY	5926 SO STAPLES ST STE A
4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	CORPUS CHRISTI, TX 78413
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INCOME		
5. TITLE PREMIUMS:	\$160,354	\$2,488,764
6. % PREMIUM REMITTED:	16.14%	16.11%
7. RETAINED TITLE PREMIUMS:	\$134,475	\$2,087,898
8. EXAMINATION EVIDENCE FEES:	\$22,895	\$126,544
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,094
10. TAX CERTIFICATES:	\$2,792	\$97,847
11. RECORDING FEES:	\$2,102	\$171,601
12. RESTRICTIONS:	\$0	\$70,795
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$60,199
15. TELEPHONE & FACSIMILE:	\$0	\$4,880
16. INTEREST INCOME:	\$0 \$0	\$24,328
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17. OTHER INCOME:	<u>\$0</u>	\$45,932
18. TOTAL TITLE:	\$162,264	\$2,703,118
19. TOTAL ESCROW:	\$0	\$419,157
20. TOTAL NON-POLICY:	\$3,016	\$0
21. TOTAL INCOME:	\$165,280	\$3,122,275
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EXPENSES		
	#20.000	#070 C00
22. SALARIES-EMPLOYEES:	\$32,202	\$873,633
23. SALARIES-OWNERS/PARTNERS:	\$20,482	\$366,071
24. BENEFITS-EMPLOYEES:	\$0	\$132,058
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$44,012
26. E/E-OTHER AGENTS/UW:	\$0	\$4,873
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,725
28. C/F-OTHER AGENTS/UW:	\$1,142	\$31,008
29. C/F-ATTORNEYS & OTHERS:	\$32,468	\$0
30. RENT:	\$2,156	\$97,609
31. UTILITIES:	\$945	\$20,784
32. ACCOUNTING & AUDITING:	\$490	\$10,514
33. ADVERTISING/PROMOTIONS:	\$1,161	\$3,060
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$30,207
35. INSURANCE:	\$1,489	\$33,349
36. INTEREST EXPENSE:	\$0	\$101,699
37. LEGAL EXPENSE:	\$0	\$40,838
38. LICENSES, TAXES, & FEES:	\$0	\$5,711
39. POSTAGE & FREIGHT:	\$572	\$12,029
40. COURIER/OVERNIGHT:	·	\$55,744
	\$54	
41. TELEPHONE & FAX:	\$4,773	\$75,052
42. PRINTING/PHOTOCOPYING:	\$1,049	\$38,869
43. OFFICE SUPPLIES:	\$2,209	\$143,173
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,814
45. DEPRECIATION:	\$4,699	\$192,796
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$294	\$8,825
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$66,911)
50. TAX CERTIFICATES PAID:	\$3,094	\$97,847
51. RECORDING FEES PAID:	\$2,807	\$159,210
52. PLANT LEASE/UPDATES:	\$16,170	\$18,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,496
56. TRADE ASSOCIATION FEES:	\$0	\$5,100
57. OTHER EXPENSES:	<u>\$10,875</u>	<u>\$114,818</u>
58. TOTAL TITLE:	\$139,131	\$2,667,013
59. TOTAL ESCROW:	\$0	\$402,851
60. TOTAL NON-POLICY ABSTRACT:	\$2,030	\$0
61. TOTAL EXPENSES:	\$141,161	\$3,069,864
OI. IOTAL EXPENSES.	\$141,101	\$3,0 03 ,0 04
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62. INCOME/LOSS TITLE:	\$23,133	\$36,105
63. INCOME/LOSS ESCROW:	\$0	\$16,306
64. INCOME/LOSS NON-POLICY:	<u>\$986</u>	\$0
65. NET INCOME/LOSS:	\$24,119	\$52,411
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66. NUMBER OF POLICIES ISSUED:	315	4,834
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	10369184	8348534
2. AGENCY NAME:	SAN MARCOS TITLE CO	SAN PATRICIO TITLE CO
3. AGENCY ADDRESS:	120 N LBJ DR	901 NARKET ST
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78660	PORTLAND, TX 78374
1.762.761 6111, 617.72, 211 .	5741 H741000, 17, 10000	TORTEMAN, TATOOTA
INCOME		
5. TITLE PREMIUMS:	\$520,449	\$129,804
6. % PREMIUM REMITTED:	16.51%	16.43%
7. RETAINED TITLE PREMIUMS:	\$434,531	\$108,482
8. EXAMINATION EVIDENCE FEES:	\$133,619	\$0
FEES RECEIVED FOR CLOSING:	\$23,899	\$0
10. TAX CERTIFICATES:	\$6,673	\$1,107
11. RECORDING FEES:	\$25,172	\$527
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,882	\$3,949
15. TELEPHONE & FACSIMILE:	\$3,675	\$3,741
16. INTEREST INCOME:	\$14,255	\$880
17. OTHER INCOME:	\$6,914	\$37,224
18. TOTAL TITLE:	\$662,620	\$155,910
19. TOTAL ESCROW:	\$57,952	\$21,970
20. TOTAL NON-POLICY:	\$2,302	\$0
21. TOTAL INCOME:	\$722,874	\$177,880
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$280,162	\$48,308
23. SALARIES-OWNERS/PARTNERS:	\$31,320	\$28,062
24. BENEFITS-EMPLOYEES:	\$41,163	\$4,259
25. BENEFITS-OWNERS/PARTNERS:	\$2,425	\$2,245
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$9,423	\$0
28. C/F-OTHER AGENTS/UW:	\$13,369	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,653	\$0
30. RENT:	\$16,380	\$8,283
31. UTILITIES:	\$2,695	\$2,531
32. ACCOUNTING & AUDITING:	\$2,339	\$3,090
33. ADVERTISING/PROMOTIONS:	\$16,400	\$50
34. EMPLOYEE TRAVEL, LODGING:	\$3,786	\$5,218
35. INSURANCE:	\$5,760 \$5,669	\$1,067
36. INTEREST EXPENSE:	\$0 \$1.853	\$0 \$438
37. LEGAL EXPENSE:	\$1,853	\$438
38. LICENSES, TAXES, & FEES:	\$917	\$291
39. POSTAGE & FREIGHT:	\$4,217	\$3,721
40. COURIER/OVERNIGHT:	\$9,802	\$0
41. TELEPHONE & FAX:	\$21,067	\$4,797
42. PRINTING/PHOTOCOPYING:	\$0	\$3,846
43. OFFICE SUPPLIES:	\$18,633	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$14,765	\$0
45. DEPRECIATION:	\$36,389	\$3,225
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,773	\$439
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	(\$59,625)	\$0
50. TAX CERTIFICATES PAID:	\$8,982	\$1,107
51. RECORDING FEES PAID:	\$25,655	\$527
52. PLANT LEASE/UPDATES:	\$18,599	\$8,012
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$546
55. DONATIONS/LOBBYING:	\$696	\$26
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,580	\$2,710
58. TOTAL TITLE:	\$547,087	\$132,798
59. TOTAL ESCROW:	\$40,141	\$17,306
60. TOTAL NON-POLICY ABSTRACT:	\$5,207	\$0
61. TOTAL EXPENSES:	\$592,435	\$150,104
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62. INCOME/LOSS TITLE:	\$115,533	\$23,112
63. INCOME/LOSS ESCROW:	\$17,811	\$4,664
64. INCOME/LOSS NON-POLICY:	(\$2,905)	\$0
65. NET INCOME/LOSS:	\$130,439	\$27,776
66. NUMBER OF POLICIES ISSUED:	1,305	374
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505899	10442267
2. AGENCY NAME:	SAN SABA COUNTY ABSTRACT CO	SCHLEICHER COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	200 EAST WALLACE	103 SW MAIN
4. AGENCY CITY, STATE, ZIP:	SAN SABA, TX 76877	ELDORADO, TX 76936
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INCOME		
5. TITLE PREMIUMS:	\$176,910	\$55,812
6. % PREMIUM REMITTED:	16.26%	15.70%
7. RETAINED TITLE PREMIUMS:	\$148,136	\$47,051
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
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9. FEES RECEIVED FOR CLOSING:	\$0	\$440
10. TAX CERTIFICATES:	\$1,345	\$904
11. RECORDING FEES:	\$4,371	\$538
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$389	\$190
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$154,241	\$49,123
19. TOTAL ESCROW:	\$0	\$6,824
20. TOTAL NON-POLICY:	<u>\$1,650</u>	<u>\$8,212</u>
21. TOTAL INCOME:	\$155,891	\$64,159
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,506	\$25,663
23. SALARIES-OWNERS/PARTNERS:	\$74,745	\$0
24. BENEFITS-EMPLOYEES:	· · ·	·
	\$21,690	\$1,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$867
26. E/E-OTHER AGENTS/UW:	\$0	\$1,853
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,686	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,678	\$0
30. RENT:	\$0	\$2,505
31. UTILITIES:	\$4,386	\$1,337
32. ACCOUNTING & AUDITING:	\$3,289	\$825
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33. ADVERTISING/PROMOTIONS:	\$2,234	\$668
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,919
35. INSURANCE:	\$4,660	\$200
36. INTEREST EXPENSE:	\$934	\$5,108
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,239	\$8,458
39. POSTAGE & FREIGHT:	\$2,048	\$83
40. COURIER/OVERNIGHT:	\$1,764	\$190
41. TELEPHONE & FAX:	\$5.735	\$2,679
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42. PRINTING/PHOTOCOPYING:	\$0	\$236
43. OFFICE SUPPLIES:	\$10,166	\$1,650
44. EQUIPMENT/VEHICLE LEASE:	\$1,810	\$3,232
45. DEPRECIATION:	\$2,594	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$388	\$207
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,630	\$723
51. RECORDING FEES PAID:		· · · · · · · · · · · · · · · · · · ·
	\$4,371	\$538
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$196	\$129
56. TRADE ASSOCIATION FEES:	\$0	\$162
57. OTHER EXPENSES:	\$6,086	\$1,571
58. TOTAL TITLE:	\$257,835	\$61,803
59. TOTAL ESCROW:	\$0	\$3,867
60. TOTAL NON-POLICY ABSTRACT:	\$1,730	\$5,552
61. TOTAL EXPENSES:	\$259,565	\$71,222
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62. INCOME/LOSS TITLE:	(\$103,594)	(\$12,680)
63. INCOME/LOSS ESCROW:	\$0	\$2,957
64. INCOME/LOSS NON-POLICY:	(\$80)	<u>\$2,660</u>
65. NET INCOME/LOSS:	(\$103,674)	(\$7,063)
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66. NUMBER OF POLICIES ISSUED:	212	103
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8424204	1506012
2. AGENCY NAME:	SECURITY & GUARANTY ABSTRACT CO	SECURITY ABSTR & TITLE CO OF ABILENE
3. AGENCY ADDRESS:	517 SOUTH FIRST ST	4400 BUFFALO GAP ROAD STE 1100
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901-3867	ABILENE, TX 79606
INCOME		
INCOME	ATO 000	20.10.000
5. TITLE PREMIUMS:	\$788,086	\$946,029
6. % PREMIUM REMITTED:	16.47%	16.99%
7. RETAINED TITLE PREMIUMS:	\$658,292	\$785,262
8. EXAMINATION EVIDENCE FEES:	\$46,277	\$95,462
9. FEES RECEIVED FOR CLOSING:	\$19,987	\$7,313
10. TAX CERTIFICATES:	\$8,378	\$7,260
11. RECORDING FEES:	\$4,666	\$23,591
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$12,883	\$13,195
15. TELEPHONE & FACSIMILE:	\$45 2124	\$6,259
16. INTEREST INCOME:	\$161	\$0
17. OTHER INCOME:	\$6,288	<u> </u>
18. TOTAL TITLE:	\$756,977	\$938,342
19. TOTAL ESCROW:	\$40,907	\$50,271
20. TOTAL NON-POLICY:	\$17.322	\$9.777
21. TOTAL INCOME:	\$815,206	\$998,390
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$363,670	\$205,563
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$83,448	\$16,578
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4.074	\$39,529
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27. E/E-ATTORNEYS & OTHERS:	\$36,257	\$550,260
28. C/F-OTHER AGENTS/UW:	\$13,550	\$2,478
29. C/F-ATTORNEYS & OTHERS:	\$56,184	\$17,578
30. RENT:	\$17,047	\$40,665
31. UTILITIES:	\$23,372	\$0
32. ACCOUNTING & AUDITING:	\$8,593	\$4,380
33. ADVERTISING/PROMOTIONS:	\$25,095	\$7,276
34. EMPLOYEE TRAVEL, LODGING:	\$3,042	\$4,618
35. INSURANCE:	\$3,785	\$3,606
36. INTEREST EXPENSE:	\$11,101	\$0
37. LEGAL EXPENSE:		\$0
	\$6,869	•
38. LICENSES, TAXES, & FEES:	\$14,601	\$1,484
39. POSTAGE & FREIGHT:	\$2,364	\$1,793
40. COURIER/OVERNIGHT:	\$11,257	\$10,511
41. TELEPHONE & FAX:	\$15,059	\$7,229
42. PRINTING/PHOTOCOPYING:	\$79	\$0
43. OFFICE SUPPLIES:	\$17,588	\$11,499
44. EQUIPMENT/VEHICLE LEASE:	\$2,385	\$2,368
45. DEPRECIATION:	\$50,716	\$14,986
46. DIRECTORS FEES:	\$4,464	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,269	\$2,805
48. BAD DEBTS:	\$1,079	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	·	* -
51. RECORDING FEES PAID:	\$10,118 \$2,070	\$10,750 \$27,406
	\$2,970	\$27,496
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,143	\$85
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,353	\$6,855
58. TOTAL TITLE:	\$816,532	\$990,392
59. TOTAL ESCROW:	\$44,456	\$17,754
60. TOTAL NON-POLICY ABSTRACT:	\$14,673	\$3,460
61. TOTAL EXPENSES:	\$875,661	\$1,011,606
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62. INCOME/LOSS TITLE:	(\$59,555)	(\$52,050)
63. INCOME/LOSS ESCROW:	(\$3,549)	\$32,517
64. INCOME/LOSS NON-POLICY:	\$2,649	\$6,317
65. NET INCOME/LOSS:	(\$60,455)	(\$13,216)
	(+,,	(+ ,)
66. NUMBER OF POLICIES ISSUED:	2,621	2,567
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 CO	SECURITY ABSTRACT CO
3. AGENCY ADDRESS:	607 W FRONT AVE	222 S SULLY
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	CLARENDON, TX 79226
INCOME		
5. TITLE PREMIUMS:	\$289,633	\$159,548
6. % PREMIUM REMITTED:	16.45%	16.09%
7. RETAINED TITLE PREMIUMS:	\$241,988	\$133,878
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8. EXAMINATION EVIDENCE FEES:	\$0	\$13,254
9. FEES RECEIVED FOR CLOSING:	\$0 \$0.463	\$622
10. TAX CERTIFICATES:	\$6,163	\$2,292
11. RECORDING FEES:	\$15,874	\$1,083
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,232	\$864
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,644	\$0
18. TOTAL TITLE:	\$292,901	\$151,993
19. TOTAL ESCROW:	\$31,358	\$35,950
20. TOTAL NON-POLICY:	\$46.277	\$6,083
21. TOTAL INCOME:	\$370,536	\$194,026
21. TOTAL INCOME.	Ψ37 0,330	ψ13 4 ,020
EXPENSES		
22. SALARIES-EMPLOYEES:	\$98,414	\$46,618
23. SALARIES-OWNERS/PARTNERS:	\$79,959	\$0
24. BENEFITS-EMPLOYEES:	\$15,345	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$12,789	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,422
27. E/E-ATTORNEYS & OTHERS:	\$0	\$52,028
28. C/F-OTHER AGENTS/UW:	\$3,963	\$0
	\$3,933	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:		
30. RENT:	\$4,247	\$3,760
31. UTILITIES:	\$7,739	\$5,367
32. ACCOUNTING & AUDITING:	\$2,243	\$2,879
33. ADVERTISING/PROMOTIONS:	\$4,515	\$1,729
34. EMPLOYEE TRAVEL, LODGING:	\$5,969	\$1,834
35. INSURANCE:	\$8,917	\$2,614
36. INTEREST EXPENSE:	\$1,144	\$18,994
37. LEGAL EXPENSE:	\$5,392	\$0
38. LICENSES, TAXES, & FEES:	\$2,804	\$2,254
39. POSTAGE & FREIGHT:	\$2,039	\$743
40. COURIER/OVERNIGHT:	\$6,349	\$1,183
41. TELEPHONE & FAX:	\$9,480	\$4,672
42. PRINTING/PHOTOCOPYING:	ψ9, 4 00 \$0	\$1,528
43. OFFICE SUPPLIES:	·	
	\$11,360	\$1,499
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,957
45. DEPRECIATION:	\$2,508	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$720	\$317
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,163	\$2,320
51. RECORDING FEES PAID:	\$15,874	\$1,092
52. PLANT LEASE/UPDATES:	\$4,056	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$36	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,019	\$9.133
58. TOTAL TITLE:		
	\$321,077	\$173,943
59. TOTAL ESCROW:	\$39,299	\$25,996
60. TOTAL NON-POLICY ABSTRACT:	\$58,022	\$4,390
61. TOTAL EXPENSES:	\$418,398	\$204,329
62. INCOME/LOSS TITLE:	(\$28,176)	(\$21,950)
63. INCOME/LOSS ESCROW:	(\$28,176)	\$9,954
	, ,	
64. INCOME/LOSS NON-POLICY:	(\$11,745)	<u>\$1,693</u>
65. NET INCOME/LOSS:	(\$47,863)	(\$10,303)
66. NUMBER OF POLICIES ISSUED:	1,024	347
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

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 STE A
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78504	CORPUS CHRISTI, TX 78413
INCOME		
5. TITLE PREMIUMS:	\$1,657,658	\$275,647
6. % PREMIUM REMITTED:	15.61%	16.02%
7. RETAINED TITLE PREMIUMS:	\$1,398,905	\$231,492
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$62,288	\$0
10. TAX CERTIFICATES:	\$69,079	\$0
11. RECORDING FEES:	\$70,853	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:		
	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,361	\$0
15. TELEPHONE & FACSIMILE:	\$3	\$0
16. INTEREST INCOME:	\$2,510	\$0
17. OTHER INCOME:	<u>\$6,219</u>	\$0
18. TOTAL TITLE:	\$1,628,218	\$231,492
19. TOTAL ESCROW:	\$229,703	\$0
20. TOTAL NON-POLICY:	\$62.773	\$0
21. TOTAL INCOME:	\$1,920,694	\$231,492
21. TOTAL INCOME.	\$1, 5 20,654	\$231,492
EXPENSES		
22. SALARIES-EMPLOYEES:	\$612,348	\$6,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$128,520	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:		\$0 \$0
	\$7,284	· · · · · · · · · · · · · · · · · · ·
29. C/F-ATTORNEYS & OTHERS:	\$191,126	\$160,104
30. RENT:	\$30,682	\$0
31. UTILITIES:	\$5,869	\$0
32. ACCOUNTING & AUDITING:	\$7,117	\$579
33. ADVERTISING/PROMOTIONS:	\$42,273	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$8,684	\$0
35. INSURANCE:	\$5,181	\$350
36. INTEREST EXPENSE:	\$1,954	\$0
37. LEGAL EXPENSE:	Ψ1,35 4 \$0	\$0 \$0
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38. LICENSES, TAXES, & FEES:	\$3,944	\$288
39. POSTAGE & FREIGHT:	\$3,730	\$0
40. COURIER/OVERNIGHT:	\$18,361	\$0
41. TELEPHONE & FAX:	\$10,747	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$37,661	\$2,034
44. EQUIPMENT/VEHICLE LEASE:	\$3,255	\$0
45. DEPRECIATION:	\$24,939	\$508
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,787	\$0 \$0
48. BAD DEBTS:		\$0 \$0
	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$21,456	\$0
50. TAX CERTIFICATES PAID:	\$69,079	\$0
51. RECORDING FEES PAID:	\$71,649	\$0
52. PLANT LEASE/UPDATES:	\$69,155	\$59,897
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$45	\$0
55. DONATIONS/LOBBYING:	\$403	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,351	\$292
58. TOTAL TITLE:	\$1,394,598	\$230,052
59. TOTAL ESCROW:	\$141,040	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$39,326</u>	\$0
61. TOTAL EXPENSES:	\$1,574,964	\$230,052
62. INCOME/LOSS TITLE:	\$233,620	\$1,440
63. INCOME/LOSS ESCROW:	\$88,664	\$0
64. INCOME/LOSS NON-POLICY:	\$23,447	\$0
65. NET INCOME/LOSS:	\$345,730	\$1,440
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66. NUMBER OF POLICIES ISSUED:	4,338	879
67. ALLOCATED TO UNDERWRITERS:	4,000	0/3
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	8396086	8458320
2. AGENCY NAME:	SECURITY TITLE INC	SEGUIN TITLE CO
3. AGENCY ADDRESS:	106 S CROCKETT ST	1356 E COURT ST
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	SEGUIN, TX 78155
INCOME		
	¢4 062 502	¢070 220
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,062,582 16.73%	\$972,338 16.42%
7. RETAINED TITLE PREMIUMS:	\$884,794	\$812,637
	• ,	
8. EXAMINATION EVIDENCE FEES:	\$0 ***	\$168,454
9. FEES RECEIVED FOR CLOSING:	\$0	\$30,163
10. TAX CERTIFICATES:	\$12,658	\$28,334
11. RECORDING FEES:	\$7,859	\$43,846
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$729	\$8,816
15. TELEPHONE & FACSIMILE:	\$0	\$4,734
16. INTEREST INCOME:	\$13,185	\$5,570
17. OTHER INCOME:	\$22,302	\$429
18. TOTAL TITLE:	\$941,527	\$1,102,983
19. TOTAL ESCROW:	\$0	\$61,829
20. TOTAL NON-POLICY:	<u>\$1,590</u>	<u>\$12,185</u>
21. TOTAL INCOME:	\$943,117	\$1,176,997
EXPENSES		
	¢400.740	C204 440
22. SALARIES-EMPLOYEES:	\$169,713	\$301,119
23. SALARIES-OWNERS/PARTNERS:	\$0	\$41,174
24. BENEFITS-EMPLOYEES:	\$12,326	\$51,254
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,150
26. E/E-OTHER AGENTS/UW:	\$29,054	\$0
27. E/E-ATTORNEYS & OTHERS:	\$389,294	\$2,509
28. C/F-OTHER AGENTS/UW:	\$0	\$180,108
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,152
30. RENT:	\$11,795	\$28,397
31. UTILITIES:	\$4,541	\$3,967
32. ACCOUNTING & AUDITING:	\$3,706	\$2,247
33. ADVERTISING/PROMOTIONS:	\$7,295	\$17,156
34. EMPLOYEE TRAVEL, LODGING:	\$305	\$4,298
35. INSURANCE:	\$23,247	\$6,941
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,061	\$716
39. POSTAGE & FREIGHT:	\$1,373	\$2,999
40. COURIER/OVERNIGHT:	\$1,336	\$6,631
41. TELEPHONE & FAX:	\$8,992	\$14,440
42. PRINTING/PHOTOCOPYING:	\$4,930	\$0
43. OFFICE SUPPLIES:	\$11,866	\$17,582
44. EQUIPMENT/VEHICLE LEASE:	\$15,797	\$4,877
45. DEPRECIATION:	\$6,537	\$17,009
46. DIRECTORS FEES:	\$89,848	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,001	\$1,922
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,090
50. TAX CERTIFICATES PAID:	\$15,950	\$28,437
51. RECORDING FEES PAID:	\$9,054	\$47,374
52. PLANT LEASE/UPDATES:	\$0	\$15,401
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$634	\$503
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,771	\$14,537
58. TOTAL TITLE:	\$829,426	\$818,990
59. TOTAL ESCROW:	\$0	\$28,478
60. TOTAL NON-POLICY ABSTRACT:	<u>\$654</u>	<u>\$5,851</u>
61. TOTAL EXPENSES:	\$830,080	\$853,319
62 INCOME/LOSS TITLE:	\$112.101	¢202 002
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$112,101 \$0	\$283,993 \$33,351
64. INCOME/LOSS ESCROW.	\$936	\$53,331 \$6,334
65. NET INCOME/LOSS:	\$113,037	\$323,678
00. HET 11100 MIL/2000.	Ψ113,037	Ψ020,070
66. NUMBER OF POLICIES ISSUED:	1,704	1,871
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10089175	8519578
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	117 MAIN ST	2139 NW MILITARY HWY
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	SAN ANTONIO, TX 78213
INCOME		
5. TITLE PREMIUMS:	\$953,714	\$1,223,651
6. % PREMIUM REMITTED:	16.29%	15.95%
7. RETAINED TITLE PREMIUMS:	\$798,347	\$1,028,464
8. EXAMINATION EVIDENCE FEES:	\$0	\$34,124
9. FEES RECEIVED FOR CLOSING:	\$109,861	\$18,862
10. TAX CERTIFICATES:	\$16,001	\$14,173
11. RECORDING FEES:	\$47,996	\$26,459
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,117	\$4,355
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,197	\$2,616
17. OTHER INCOME:	<u>\$6,395</u>	\$0
18. TOTAL TITLE:	\$1,001,914	\$1,129,053
19. TOTAL ESCROW:	\$94,073	\$73,742
20. TOTAL NON-POLICY:	\$0	\$1,299
21. TOTAL INCOME:	\$1,095,987	\$1,204,094
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EVDENCES		
EXPENSES	4000 004	****
22. SALARIES-EMPLOYEES:	\$232,691	\$414,944
23. SALARIES-OWNERS/PARTNERS:	\$57,308	\$124,315
24. BENEFITS-EMPLOYEES:	\$34,778	\$114,460
25. BENEFITS-OWNERS/PARTNERS:	\$4,384	\$30,688
26. E/E-OTHER AGENTS/UW:	\$0	\$92,916
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$40,483	\$24,511
29. C/F-ATTORNEYS & OTHERS:	\$24,836	\$21,909
30. RENT:	\$240	\$45,631
31. UTILITIES:	\$8,879	\$4,721
32. ACCOUNTING & AUDITING:	\$8,716	\$2,022
33. ADVERTISING/PROMOTIONS:	\$34,000	\$24,426
34. EMPLOYEE TRAVEL, LODGING:	\$6,280	\$9,196
35. INSURANCE:	\$18,867	\$7,833
36. INTEREST EXPENSE:	\$32,352	\$5,711
37. LEGAL EXPENSE:	\$0	(\$1,410)
38. LICENSES, TAXES, & FEES:	\$14,638	\$1,641
39. POSTAGE & FREIGHT:	\$4,987	\$3,958
40. COURIER/OVERNIGHT:	\$13,379	\$16,276
41. TELEPHONE & FAX:	\$10,739	\$10,694
42. PRINTING/PHOTOCOPYING:	\$4,090	\$1,677
43. OFFICE SUPPLIES:	\$21,604	\$16,484
44. EQUIPMENT/VEHICLE LEASE:	\$16,493	\$8,453
45. DEPRECIATION:	\$65,579	\$27,937
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,670	\$2,214
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$19,546	\$19,258
51. RECORDING FEES PAID:	\$54,007	\$25,838
52. PLANT LEASE/UPDATES:	\$4,229	\$82,795
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$49,139	\$4,756
56. TRADE ASSOCIATION FEES:	\$0	\$1,926
57. OTHER EXPENSES:	\$22,290	\$9,175
58. TOTAL TITLE:	\$808,204	\$1,154,955
59. TOTAL ESCROW:	\$70,662	\$64,154
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$878,866	\$1,219,109
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62. INCOME/LOSS TITLE:	\$193,710	(\$25,902)
63. INCOME/LOSS ESCROW:	\$23,411	\$9,588
64. INCOME/LOSS NON-POLICY:	\$0	\$1,299
65. NET INCOME/LOSS:	\$217,121	(\$15,015)
03. 14E 1 11400HIL/E003.	Ψ ∠ 1 <i>I</i> , 1 ∠ 1	(φ10,015)
CO NUMBER OF POLICIES 1991 FR		
66. NUMBER OF POLICIES ISSUED:	1,865	890
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents	4506454	40004004
1. AGENCY NUMBER:	1506151	10801984
2. AGENCY NAME:	SERVICE TITLE CO	SHAMROCK AREA TITLE CO
3. AGENCY ADDRESS:	1502 TEXAS AVENUE	PO BOX 68
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	SHAMROCK, TX 79079
NOOME		
INCOME	C4 544 645	#00.040
5. TITLE PREMIUMS:	\$1,541,615	\$23,619
6. % PREMIUM REMITTED:	15.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,295,157	\$20,076
8. EXAMINATION EVIDENCE FEES:	\$43,280	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,294	\$0
10. TAX CERTIFICATES:	\$19,099	\$488
11. RECORDING FEES:	\$64,117	\$1,186
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18.035	\$24
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
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17. OTHER INCOME:	\$212	\$0
18. TOTAL TITLE:	\$1,441,194	\$21,774
19. TOTAL ESCROW:	\$126,011	\$3,550
20. TOTAL NON-POLICY:	<u>\$12,199</u>	<u>\$155</u>
21. TOTAL INCOME:	\$1,579,404	\$25,479
EXPENSES		
22. SALARIES-EMPLOYEES:	\$447,828	\$14,156
23. SALARIES-OWNERS/PARTNERS:	\$228,084	\$0
24. BENEFITS-EMPLOYEES:	\$79,445	\$1,376
25. BENEFITS-OWNERS/PARTNERS:	\$16,911	\$0
26. E/E-OTHER AGENTS/UW:	\$2,251	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
	· · · · · · · · · · · · · · · · · · ·	· ·
30. RENT:	\$93,940	\$1,000
31. UTILITIES:	\$13,824	\$566
32. ACCOUNTING & AUDITING:	\$13,880	\$0
33. ADVERTISING/PROMOTIONS:	\$30,560	\$411
34. EMPLOYEE TRAVEL, LODGING:	\$4,393	\$1,115
35. INSURANCE:	\$16,219	\$209
36. INTEREST EXPENSE:	\$1,076	\$3,803
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,753	\$234
39. POSTAGE & FREIGHT:	\$3,964	\$379
40. COURIER/OVERNIGHT:	\$17,737	\$43
41. TELEPHONE & FAX:	\$13,922	\$955
42. PRINTING/PHOTOCOPYING:	\$2,060	\$800
43. OFFICE SUPPLIES:	\$33,266	\$1,891
44. EQUIPMENT/VEHICLE LEASE:		
	\$7,026	\$0 ***
45. DEPRECIATION:	\$28,239	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,600	\$496
51. RECORDING FEES PAID:	\$66,120	\$1,267
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,990	\$0
56. TRADE ASSOCIATION FEES:	\$8,437	\$0
57. OTHER EXPENSES:	\$19,224	\$924
58. TOTAL TITLE:		
	\$1,180,749	\$29,824
59. TOTAL ESCROW:	\$81,813	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,001	
61. TOTAL EXPENSES:	\$1,264,563	\$29,824
00 INCOME " 000 TITLE		
62. INCOME/LOSS TITLE:	\$260,445	(\$8,050)
63. INCOME/LOSS ESCROW:	\$44,198	\$3,550
64. INCOME/LOSS NON-POLICY:	<u>\$10,198</u>	<u>\$155</u>
65. NET INCOME/LOSS:	\$314,841	(\$4,345)
CO NUMBER OF ROLLOIFO LOCUES	2544	
66. NUMBER OF POLICIES ISSUED:	3,511	41
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506331	8217594
2. AGENCY NAME:	SHERMAN TITLE CO INC	SIERRA TITLE CO INC
3. AGENCY ADDRESS:	115 WEST HOUSTON	1014 N MESA STE 201
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	EL PASO, TX 79902
INCOME		
	¢444 G44	¢2 270 276
5. TITLE PREMIUMS:	\$441,641 45,532/	\$3,270,876
6. % PREMIUM REMITTED:	15.53%	15.91%
7. RETAINED TITLE PREMIUMS:	\$373,051	\$2,750,624
8. EXAMINATION EVIDENCE FEES:	\$55,427	\$256,663
9. FEES RECEIVED FOR CLOSING:	\$1,851	\$0
10. TAX CERTIFICATES:	\$7,408	\$114,601
11. RECORDING FEES:	\$13,596	\$136,951
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,148	\$21,359
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,461	\$4,267
17. OTHER INCOME:	(\$1,765)	<u>\$36,176</u>
18. TOTAL TITLE:	\$455,177	\$3,320,641
19. TOTAL ESCROW:	\$84,151	\$434,228
20. TOTAL NON-POLICY:	\$11.436	\$40,376
21. TOTAL INCOME:	\$550,764	\$3,795,245
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$199,264	\$1,249,609
23. SALARIES-OWNERS/PARTNERS:	\$60,938	\$153,208
24. BENEFITS-EMPLOYEES:	\$2,261	\$184,369
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,936
26. E/E-OTHER AGENTS/UW:	\$1,093	\$0
27. E/E-ATTORNEYS & OTHERS:	\$41,413	\$0
28. C/F-OTHER AGENTS/UW:	\$6,814	\$43,461
29. C/F-ATTORNEYS & OTHERS:	\$429	\$181,976
30. RENT:	\$42,120	\$241,447
31. UTILITIES:	\$6,411	\$34,708
32. ACCOUNTING & AUDITING:	\$8,886	\$6,430
33. ADVERTISING/PROMOTIONS:	\$5,728	\$95,085
34. EMPLOYEE TRAVEL, LODGING:	\$1,840	\$30,067
35. INSURANCE:	\$20,551	\$5,908
36. INTEREST EXPENSE:	\$0	\$61,676
37. LEGAL EXPENSE:	\$0	\$651
38. LICENSES, TAXES, & FEES:	\$35,078	\$6,122
39. POSTAGE & FREIGHT:	\$3,262	\$9,690
40. COURIER/OVERNIGHT:	\$3,895	\$83,051
41. TELEPHONE & FAX:	\$14,459	\$98,368
42. PRINTING/PHOTOCOPYING:	\$3,115	\$9,170
43. OFFICE SUPPLIES:	\$5,854	\$55,101
44. EQUIPMENT/VEHICLE LEASE:	\$3,433	\$9,302
45. DEPRECIATION:	\$16,972	\$34,725
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,798	\$11,858
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,686	\$114,601
51. RECORDING FEES PAID:	\$17,051	\$128,792
52. PLANT LEASE/UPDATES:	\$642	\$9,596
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$263	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,925	\$77,114
58. TOTAL TITLE:	\$524,181	\$2,951,021
59. TOTAL ESCROW:	\$9,933	\$424,312 \$420,222
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,194</u>	\$138,323
61. TOTAL EXPENSES:	\$541,308	\$3,513,656
62. INCOME/LOSS TITLE:	(\$60 004)	\$250 500
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$69,004) \$74,218	\$369,620 \$9,916
64. INCOME/LOSS NON-POLICY:	<u>\$4,242</u>	
65. NET INCOME/LOSS:	\$9,456	\$281,589
66. NUMBER OF POLICIES ISSUED:	1,685	8,871
67. ALLOCATED TO UNDERWRITERS:	0	0,077
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506353	10265035
2. AGENCY NAME:	SIERRA TITLE CO OF CAMERON & WILLACY	SIERRA TITLE OF CORPUS CHRISTI LLC
3. AGENCY ADDRESS:	1902 E HARRISON	6011 S STAPLES
4. AGENCY CITY, STATE, ZIP:	HARLINGEN, TX 78550	CORPUS CHRISTI, TX 78413
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INCOME		
INCOME		
5. TITLE PREMIUMS:	\$2,345,315	\$777,662
6. % PREMIUM REMITTED:	16.28%	16.65%
7. RETAINED TITLE PREMIUMS:	\$1,963,459	\$648,190
8. EXAMINATION EVIDENCE FEES:	\$27,063	\$39,140
9. FEES RECEIVED FOR CLOSING:	\$89,450	\$1,764
10. TAX CERTIFICATES:	\$103,768	\$26,977
11. RECORDING FEES:	\$120,691	\$35,385
12. RESTRICTIONS:	\$0	\$0
	\$0 \$0	
13. INSPECTION FEES:	·	\$0
14. COURIER/OVERNIGHT:	\$0	\$18,959
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$438	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,304,869	\$770,415
19. TOTAL ESCROW:	\$323,407	\$131,000
20. TOTAL NON-POLICY:	\$14.146	\$564
21. TOTAL INCOME:	\$2,642,422	\$901,979
ZI. TOTAL INCOME.	Ψ <u>Σ,</u> 0+ <u>Σ</u> ,+ <u>Σ</u> Σ	ψ 3 01,373
EXPENSES	2000 400	4004 500
22. SALARIES-EMPLOYEES:	\$800,480	\$201,532
23. SALARIES-OWNERS/PARTNERS:	\$83,363	\$0
24. BENEFITS-EMPLOYEES:	\$95,653	\$25,965
25. BENEFITS-OWNERS/PARTNERS:	\$9,014	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$11,089
27. E/E-ATTORNEYS & OTHERS:	\$3,336	\$0
28. C/F-OTHER AGENTS/UW:	\$22,592	\$8,715
29. C/F-ATTORNEYS & OTHERS:	\$267,628	\$972
30. RENT:	\$33,989	\$22,485
31. UTILITIES:		
	\$18,942	\$4,481
32. ACCOUNTING & AUDITING:	\$21,236	\$13,266
33. ADVERTISING/PROMOTIONS:	\$18,017	\$36,181
34. EMPLOYEE TRAVEL, LODGING:	\$57,500	\$1,534
35. INSURANCE:	\$8,319	\$5,121
36. INTEREST EXPENSE:	\$55,236	\$9,175
37. LEGAL EXPENSE:	\$0	\$7,698
38. LICENSES, TAXES, & FEES:	\$18,488	\$197
39. POSTAGE & FREIGHT:	\$8,096	\$791
40. COURIER/OVERNIGHT:	\$28,430	\$22,262
41. TELEPHONE & FAX:	\$39,939	\$18,406
	· · ·	
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$94,449	\$12,844
44. EQUIPMENT/VEHICLE LEASE:	\$1,198	\$1,103
45. DEPRECIATION:	\$21,301	\$41,477
46. DIRECTORS FEES:	\$57,250	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,529	\$1,005
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$103,768	\$26,977
51. RECORDING FEES PAID:	\$124,207	\$35,582
52. PLANT LEASE/UPDATES:	\$63,747	\$38,027
53. DAMAGES FOR BAD FAITH SUITS:	\$03,747 \$0	\$30,02 <i>1</i> \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	·	·
55. DONATIONS/LOBBYING:	\$2,262	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$395	\$6,442
58. TOTAL TITLE:	\$2,064,364	\$553,327
59. TOTAL ESCROW:	\$409,862	\$605,861
60. TOTAL NON-POLICY ABSTRACT:	\$54.686	\$0
61. TOTAL EXPENSES:	\$2,528,912	\$1,159,188
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62. INCOME/LOSS TITLE:	\$240,505	\$217,088
63. INCOME/LOSS ESCROW:	• • •	
	(\$86,455)	(\$474,861)
64. INCOME/LOSS NON-POLICY:	<u>(\$40,540)</u>	<u>\$564</u>
65. NET INCOME/LOSS:	\$113,510	(\$257,209)
66. NUMBER OF POLICIES ISSUED:	8,207	2,665
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505116	9950434
2. AGENCY NAME:	SIERRA TITLE OF HIDALGO COUNTY INC	SIERRA TITLE OF NORTH TEXAS INC
3. AGENCY ADDRESS:	PO BOX 2975	930 W MAIN ST
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	LEWISVILLE, TX 75067
INCOME		
5. TITLE PREMIUMS:	\$2,692,995	\$1,504,440
6. % PREMIUM REMITTED:	\$2,092,995 16.02%	16.36%
7. RETAINED TITLE PREMIUMS:	\$2,261,518	
		\$1,258,246 \$110,833
8. EXAMINATION EVIDENCE FEES:	\$0 \$104.344	\$110,833
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$101,344 \$107,844	\$69,870
	\$127,811	\$44,515
11. RECORDING FEES:	\$98,732	\$77,500
12. RESTRICTIONS:	\$0	\$331
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$34,105	\$26,290
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$31,109	\$0
17. OTHER INCOME:	\$12,637	\$0
18. TOTAL TITLE:	\$2,667,256	\$1,587,585
19. TOTAL ESCROW:	\$414,920	\$228,092
20. TOTAL NON-POLICY:	<u>\$67,315</u>	\$0
21. TOTAL INCOME:	\$3,149,491	\$1,815,677
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,118,116	\$503,803
23. SALARIES-OWNERS/PARTNERS:	\$102,679	\$0
24. BENEFITS-EMPLOYEES:	\$197,325	\$43,900
25. BENEFITS-OWNERS/PARTNERS:	\$9,786	\$0
26. E/E-OTHER AGENTS/UW:	\$23,099	\$3,505
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$308,527	\$0
30. RENT:	\$10,848	\$90,400
31. UTILITIES:	\$19,160	\$20,036
32. ACCOUNTING & AUDITING:	\$15,002	\$6,000
33. ADVERTISING/PROMOTIONS:	\$78,770	\$25,064
34. EMPLOYEE TRAVEL, LODGING:	\$15,642	\$25,401
35. INSURANCE:	\$15,686	\$5,467
36. INTEREST EXPENSE:	\$10,169	\$68,344
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$17,619	\$18,957
39. POSTAGE & FREIGHT:	\$7,315	\$6,707
40. COURIER/OVERNIGHT:	\$34,105	\$52,129
41. TELEPHONE & FAX:	\$35,976	\$55,337
42. PRINTING/PHOTOCOPYING:	\$16,075	\$0
43. OFFICE SUPPLIES:	\$55,632	\$34,841
44. EQUIPMENT/VEHICLE LEASE:	\$98	\$36,770
45. DEPRECIATION:	\$49,020	\$30,948
46. DIRECTORS FEES:	\$117,540	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,373	\$7,383
48. BAD DEBTS:	Ψ0,073 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$127,811	\$0 \$44,515
51. RECORDING FEES PAID:	\$107,782	\$64,339
52. PLANT LEASE/UPDATES:	\$107,762 \$11.156	\$139,508
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$139,500
53. DAMAGES FOR BAD PAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$13,386	•
56. TRADE ASSOCIATION FEES:		\$750
57. OTHER EXPENSES:	\$0 \$70.756	\$0 \$13.587
	\$70,756	\$12,587 \$4,206,604
58. TOTAL TITLE:	\$2,594,453	\$1,296,691
59. TOTAL ESCROW:	\$333,631	\$717,254
60. TOTAL NON-POLICY ABSTRACT:	\$29,799	\$9,149
61. TOTAL EXPENSES:	\$2,957,883	\$2,023,094
62. INCOME/LOSS TITLE:	\$72,803	\$290,894
63. INCOME/LOSS ESCROW:	\$1 2,803 \$81,289	(\$489,162)
64. INCOME/LOSS NON-POLICY:	\$37,516	(\$9,149)
65. NET INCOME/LOSS:	\$191,608	(\$207,417)
09. NET INCUME/LU33:	\$ 131,000	(\$207,417)
66. NUMBER OF POLICIES ISSUED:	5,244	4,103
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10787732	1505644
2. AGENCY NAME:	SIGNATURE TITLE CO	SMITH COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	2400 DALLAS PARKWAY#140	5040 KINSEY DR
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	TYLER, TX 75703
INCOME		
5. TITLE PREMIUMS:	\$266,872	\$1,530,462
6. % PREMIUM REMITTED:	15.00%	16.41%
7. RETAINED TITLE PREMIUMS:	\$226,841	\$1,279,380
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	•	\$0 \$0
10. TAX CERTIFICATES:	\$11,102 \$5,401	\$0 \$29,577
		· · ·
11. RECORDING FEES:	\$7,823	\$41,211
12. RESTRICTIONS:	\$4,347	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,394	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$884
17. OTHER INCOME:	\$0	<u>\$104,687</u>
18. TOTAL TITLE:	\$260,908	\$1,455,739
19. TOTAL ESCROW:	\$27,491	\$104,471
20. TOTAL NON-POLICY:	\$0	\$445
21. TOTAL INCOME:	\$288,399	\$1,560,655
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$110,078	\$473,902
23. SALARIES-OWNERS/PARTNERS:	\$0	\$28,813
24. BENEFITS-EMPLOYEES:	\$829	\$102,543
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,135
26. E/E-OTHER AGENTS/UW:	\$28,935	\$1,577
27. E/E-ATTORNEYS & OTHERS:	\$0	\$57,763
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$9,905
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$9,903 \$145,163
	\$5,071	
30. RENT:	· ·	\$0 \$47,000
31. UTILITIES:	\$0	\$17,209
32. ACCOUNTING & AUDITING:	\$885	\$20,758
33. ADVERTISING/PROMOTIONS:	\$3,588	\$12,684
34. EMPLOYEE TRAVEL, LODGING:	\$1,630	\$4,274
35. INSURANCE:	\$2,386	\$11,093
36. INTEREST EXPENSE:	\$2,873	\$65,142
37. LEGAL EXPENSE:	\$0	\$154
38. LICENSES, TAXES, & FEES:	\$123	\$22,449
39. POSTAGE & FREIGHT:	\$2,341	\$5,821
40. COURIER/OVERNIGHT:	\$6,501	\$113
41. TELEPHONE & FAX:	\$5,203	\$14,579
42. PRINTING/PHOTOCOPYING:	\$3,589	\$0
43. OFFICE SUPPLIES:	\$8,481	\$54,877
44. EQUIPMENT/VEHICLE LEASE:	\$5,917	\$7,670
45. DEPRECIATION:	\$27,496	\$39,906
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$676	\$3,455
48. BAD DEBTS:	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5.266	\$0 \$33,366
	\$5,266	. ,
51. RECORDING FEES PAID:	\$5,652	\$44,686
52. PLANT LEASE/UPDATES:	\$16,237	\$68,549
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,606
55. DONATIONS/LOBBYING:	\$0	\$1,907
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,176	<u>\$16,679</u>
58. TOTAL TITLE:	\$245,933	\$1,276,778
59. TOTAL ESCROW:	\$20,432	\$65,713
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$299
61. TOTAL EXPENSES:	\$266,365	\$1,342,790
	4-00,000	¥ .,5 .=,1 00
62. INCOME/LOSS TITLE:	\$14,975	\$178,961
63. INCOME/LOSS ESCROW:	\$7,059	\$38,758
64. INCOME/LOSS NON-POLICY:	\$0	\$146
65. NET INCOME/LOSS:	\$22,034	\$217,865
	, .	+=,600
66. NUMBER OF POLICIES ISSUED:	3	2,106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40477440	4505007
1. AGENCY NUMBER:	10477449	1505907
2. AGENCY NAME:	SNYDER ABSTRACT & TITLE CO INC	SONORA ABSTRACT
3. AGENCY ADDRESS:	2617 COLLEGE AVE	212 NE MAIN
4. AGENCY CITY, STATE, ZIP:	SNYDER, TX 79549	SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$249,466	\$77,238
6. % PREMIUM REMITTED:	16.43%	15.53%
7. RETAINED TITLE PREMIUMS:	\$208,482	\$65,245
8. EXAMINATION EVIDENCE FEES:	\$2,654	\$3,130
9. FEES RECEIVED FOR CLOSING:	\$2,271	\$2,061
10. TAX CERTIFICATES:	\$10,284	\$165
11. RECORDING FEES:	\$14,482	\$520
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,370	\$300
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$182
16. INTEREST INCOME:	·	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$240,543	\$71,603
19. TOTAL ESCROW:	\$47,250	\$10,450
20. TOTAL NON-POLICY:	<u>\$111,558</u>	<u>\$20,910</u>
21. TOTAL INCOME:	\$399,351	\$102,963
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,848	\$31,327
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$5.236	\$0 \$0
	\$5,236	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,837	\$0
27. E/E-ATTORNEYS & OTHERS:	\$105,568	\$30,034
28. C/F-OTHER AGENTS/UW:	\$2,118	\$2,034
29. C/F-ATTORNEYS & OTHERS:	\$237	\$757
30. RENT:	\$10,647	\$1,897
31. UTILITIES:	\$5,242	\$1,692
32. ACCOUNTING & AUDITING:	\$1,596	\$347
33. ADVERTISING/PROMOTIONS:	\$661	\$389
34. EMPLOYEE TRAVEL, LODGING:	\$6,751	\$51
35. INSURANCE:	\$3,066	\$969
36. INTEREST EXPENSE:	\$428	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$3,342	\$209
39. POSTAGE & FREIGHT:	\$3,600	\$332
40. COURIER/OVERNIGHT:	\$2,370	\$393
41. TELEPHONE & FAX:	\$3,940	\$971
42. PRINTING/PHOTOCOPYING:	\$973	\$0
43. OFFICE SUPPLIES:	\$12,368	\$1,301
44. EQUIPMENT/VEHICLE LEASE:	\$2,288	\$0
45. DEPRECIATION:	\$3,096	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$312	\$770
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,284	\$125
51. RECORDING FEES PAID:	\$14,482	\$329
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$33	\$0 \$0
56. TRADE ASSOCIATION FEES:		\$0 \$0
	\$450	
57. OTHER EXPENSES:	\$6,431	\$653
58. TOTAL TITLE:	\$260,204	\$74,580
59. TOTAL ESCROW:	\$24,048	\$432
60. TOTAL NON-POLICY ABSTRACT:	<u>\$55,677</u>	<u>\$12,217</u>
61. TOTAL EXPENSES:	\$339,929	\$87,229
62. INCOME/LOSS TITLE:	(\$19,661)	(\$2,978)
63. INCOME/LOSS ESCROW:	\$23,202	\$10,018
64. INCOME/LOSS NON-POLICY:	<u>\$55,881</u>	\$8,693
65. NET INCOME/LOSS:	\$59,422	\$15,734
	400,	Ų.0,104
SE NUMBER OF POLICIES ISSUED.	604	0.4
66. NUMBER OF POLICIES ISSUED:	624	94
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505106	1506145
2. AGENCY NAME:	SOUTH PLAINS ABSTRACT CO	SOUTHERN TEXAS TITLE CO
3. AGENCY ADDRESS:	408 NORTH FIRST ST	717 N EXPRESSWAY
4. AGENCY CITY, STATE, ZIP:	LAMESA, TX 79331	BROWNSVILLE, TX 78521-5330
INCOME		
5. TITLE PREMIUMS:	#155 COO	¢2,000,003
6. % PREMIUM REMITTED:	\$155,609 16.37%	\$2,909,903 16.21%
	\$130,130	
7. RETAINED TITLE PREMIUMS:		\$2,438,134
8. EXAMINATION EVIDENCE FEES:	\$2,921	\$42,986
9. FEES RECEIVED FOR CLOSING:	\$0 \$2.246	\$23,429
10. TAX CERTIFICATES:	\$3,246	\$641
11. RECORDING FEES:	\$4,304	\$132,520
12. RESTRICTIONS:	\$1,000	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$1,186	\$48,408
15. TELEPHONE & FACSIMILE:	\$787	\$5,403
16. INTEREST INCOME:	\$0	\$30
17. OTHER INCOME:	\$1,987	\$82,513
18. TOTAL TITLE:	\$145,736	\$2,774,064
19. TOTAL ESCROW:	\$13,083	\$313,694
20. TOTAL NON-POLICY:	\$71,085	\$63,348
21. TOTAL INCOME:	\$229,904	\$3,151,106
EXPENSES		
22. SALARIES-EMPLOYEES:	\$71,239	\$917,190
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:		
	\$21,708	\$0 \$260.565
24. BENEFITS-EMPLOYEES:	\$8,878	\$269,565
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:	\$290	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$454,371
30. RENT:	\$4,020	\$0
31. UTILITIES:	\$2,047	\$27,921
32. ACCOUNTING & AUDITING:	\$503	\$100,894
33. ADVERTISING/PROMOTIONS:	\$493	\$68,739
34. EMPLOYEE TRAVEL, LODGING:	\$1,696	\$31,579
35. INSURANCE:	\$4,575	\$49,336
36. INTEREST EXPENSE:	\$0	\$49,431
37. LEGAL EXPENSE:	\$0	\$4,135
38. LICENSES, TAXES, & FEES:	\$289	\$24,043
39. POSTAGE & FREIGHT:	\$1,323	\$8,776
40. COURIER/OVERNIGHT:	\$636	\$65,314
41. TELEPHONE & FAX:	\$2,996	\$106,112
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,993	\$79,305
44. EQUIPMENT/VEHICLE LEASE:	\$157	\$27,200
45. DEPRECIATION:	\$1,122	\$136,053
46. DIRECTORS FEES:	\$0	\$24,750
47. DUES, BOARDS & ASSOCIATIONS:	\$1,095	\$10,240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,798	\$745
51. RECORDING FEES PAID:	\$4,361	\$160,247
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$134	\$17,224
56. TRADE ASSOCIATION FEES:	\$747	\$0
57. OTHER EXPENSES:	\$2,210	\$80,837
58. TOTAL TITLE:	\$137,310	\$2,714,008
59. TOTAL ESCROW:	\$5,791	\$20,668
60. TOTAL NON-POLICY ABSTRACT:	<u>\$57,414</u>	\$0
61. TOTAL EXPENSES:	\$200,515	\$2,734,676
62. INCOME/LOSS TITLE:	\$8,426	\$60,056
63. INCOME/LOSS TITLE:	\$ 7,426 \$7,292	\$ 293,026
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:		
65. NET INCOME/LOSS:	<u>\$13,671</u> \$29,389	\$63,348 \$416,430
09. NET INCOME/LU33:	\$29,389	\$410,43U
66. NUMBER OF POLICIES ISSUED:	514	5,370
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506393	10579076
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	304 W SABINE	1003 RANKIN AVENUE
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	RANKIN, TX 79778-0013
11100115		
INCOME		
5. TITLE PREMIUMS:	\$161,097	\$24,157
6. % PREMIUM REMITTED:	16.82%	16.20%
7. RETAINED TITLE PREMIUMS:	\$133,994	\$20,243
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,233
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,992	\$0
11. RECORDING FEES:	\$244	\$1,242
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$ 0	\$0
15. TELEPHONE & FACSIMILE:	\$125	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
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17. OTHER INCOME:	\$3,012	\$0
18. TOTAL TITLE:	\$139,367	\$30,718
19. TOTAL ESCROW:	\$0	\$4,765
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$198,766</u>
21. TOTAL INCOME:	\$139,367	\$234,249
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,422	\$26,610
23. SALARIES-OWNERS/PARTNERS:	\$0	\$17,250
24. BENEFITS-EMPLOYEES:	\$2,200	\$1,197
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,454	\$3,414
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$0 \$0
	•	\$542
31. UTILITIES:	\$1,482	· · · · · · · · · · · · · · · · · · ·
32. ACCOUNTING & AUDITING:	\$4,400	\$163
33. ADVERTISING/PROMOTIONS:	\$551	\$168
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$775	\$86
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$3,247
38. LICENSES, TAXES, & FEES:	\$5,270	\$745
39. POSTAGE & FREIGHT:	\$183	\$153
40. COURIER/OVERNIGHT:	\$0	\$50
41. TELEPHONE & FAX:	\$1,623	\$206
42. PRINTING/PHOTOCOPYING:	\$336	\$426
43. OFFICE SUPPLIES:	\$4,091	\$2,637
44. EQUIPMENT/VEHICLE LEASE:	\$545	\$0
45. DEPRECIATION:	\$3,696	\$139
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
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50. TAX CERTIFICATES PAID:	\$1,956 \$310	\$0 \$1.242
51. RECORDING FEES PAID:	\$319	\$1,242
52. PLANT LEASE/UPDATES:	\$7,094	\$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:	\$2,165	\$367
58. TOTAL TITLE:	\$106,862	\$58,642
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$153,108</u>
61. TOTAL EXPENSES:	\$106,862	\$211,750
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62. INCOME/LOSS TITLE:	\$32,505	(\$27,924)
63. INCOME/LOSS ESCROW:	\$0	\$4,765
64. INCOME/LOSS NON-POLICY:	\$0	\$45,658
65. NET INCOME/LOSS:	\$32,505	\$22,499
UJ. NET INCUNE/EUJJ.	∓32,303	₹22,499
66. NUMBER OF POLICIES ISSUED:	165	73
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506400	10630957
2. AGENCY NAME:	SOUTHWEST ABSTRACT CO INC	SOUTHWEST LAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 1175	1702 FIFTH ST
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78841-1175	BAY CITY, TX 77414
INCOME		
5. TITLE PREMIUMS:	\$808,471	\$139,856
6. % PREMIUM REMITTED:	16.16%	16.09%
7. RETAINED TITLE PREMIUMS:	\$677,834	\$117,357
8. EXAMINATION EVIDENCE FEES:	\$10,749	\$6,198
9. FEES RECEIVED FOR CLOSING:	\$6,771	\$0
10. TAX CERTIFICATES:	\$28,240	\$0 \$2,289
11. RECORDING FEES:	\$36.552	
	, ,	\$2,509
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$23,042	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$45,698
18. TOTAL TITLE:	\$783,188	\$174,051
19. TOTAL ESCROW:	\$174,372	\$18,110
20. TOTAL NON-POLICY:	\$74,101	\$0
21. TOTAL INCOME:	\$1,031,661	\$192,161
	, , , , , , ,	, , ,
EXPENSES		
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22. SALARIES-EMPLOYEES:	\$203,910	\$79,598
23. SALARIES-OWNERS/PARTNERS:	\$182,913	\$0
24. BENEFITS-EMPLOYEES:	\$35,377	\$7,273
25. BENEFITS-OWNERS/PARTNERS:	\$52,448	\$0
26. E/E-OTHER AGENTS/UW:	\$8,064	\$1,073
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,868
28. C/F-OTHER AGENTS/UW:	\$3,700	\$2,412
29. C/F-ATTORNEYS & OTHERS:	\$1,443	\$1,771
30. RENT:	\$41,421	\$4,891
31. UTILITIES:	\$8,952	\$3,182
32. ACCOUNTING & AUDITING:	\$13,680	\$4,419
33. ADVERTISING/PROMOTIONS:	\$1,920	\$3,646
34. EMPLOYEE TRAVEL, LODGING:	\$4,894	\$224
35. INSURANCE:	\$19,886	\$3,916
36. INTEREST EXPENSE:	\$4,227	\$32,257
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,378	\$966
39. POSTAGE & FREIGHT:	\$1,520	\$769
40. COURIER/OVERNIGHT:	\$21,042	\$1,777
41. TELEPHONE & FAX:	\$8,657	\$5,004
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$20,963	\$7,363
44. EQUIPMENT/VEHICLE LEASE:	\$3,195	\$0
45. DEPRECIATION:	\$10,874	\$37,903
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$69,920	\$1,239
48. BAD DEBTS:	\$0	\$205
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,823
50. TAX CERTIFICATES PAID:	\$28,240	\$3,222
51. RECORDING FEES PAID:	\$36,552	\$2,736
52. PLANT LEASE/UPDATES:	\$26,849	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,144	\$0
55. DONATIONS/LOBBYING:	\$831	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,900	\$0 \$0
57. OTHER EXPENSES:		·
	\$11,541 \$222,444	\$208 \$204.745
58. TOTAL TITLE:	\$833,441	\$224,745
59. TOTAL ESCROW:	\$129,170	\$14,174
60. TOTAL NON-POLICY ABSTRACT:	\$92,329	\$0
61. TOTAL EXPENSES:	\$1,054,940	\$238,919
62. INCOME/LOSS TITLE:	(\$50,253)	(\$50,694)
63. INCOME/LOSS ESCROW:	\$45,202	\$3,936
64. INCOME/LOSS NON-POLICY:	(\$18,228)	\$0
65. NET INCOME/LOSS:	(\$23,279)	(\$46,758)
	(, -, -,	(, 5), 55)
66. NUMBER OF POLICIES ISSUED:	2,144	224
67. ALLOCATED TO UNDERWRITERS:	2,144	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506230	8659107
2. AGENCY NAME:	SOUTHWEST LAND TITLE CO OF BEE CNTY	SOUTHWESTERN ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 837	119 E 6TH ST
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78104	RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$172.226	\$423,385
6. % PREMIUM REMITTED:	16.16%	15.99%
7. RETAINED TITLE PREMIUMS:	\$144,389	\$355,680
8. EXAMINATION EVIDENCE FEES:	\$11,847	\$5,248
9. FEES RECEIVED FOR CLOSING:	\$3,737	\$0
10. TAX CERTIFICATES:	\$2,030	\$13,186
11. RECORDING FEES:	\$1,443	\$10,343
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,342	\$2,988
15. TELEPHONE & FACSIMILE:	\$3,333	\$0
16. INTEREST INCOME:	\$0	\$2,964
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$171,12 1	\$390,409
19. TOTAL ESCROW:	\$16,150	\$27,674
20. TOTAL NON-POLICY:	\$75	\$16,691
21. TOTAL INCOME:	\$187,346	\$434,774
21. TOTAL INCOME.	ψ101,3 4 0	ψ -10-1 ,11-1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,074	\$113,069
23. SALARIES-OWNERS/PARTNERS:	\$13,500	\$76,842
24. BENEFITS-EMPLOYEES:	\$13,300	\$2,918
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25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,280
26. E/E-OTHER AGENTS/UW:	\$9,294	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,063
28. C/F-OTHER AGENTS/UW:	\$5,692	\$9,942
29. C/F-ATTORNEYS & OTHERS:	\$1,339	\$23,201
30. RENT:	\$5,400	\$14,850
31. UTILITIES:	\$3,945	\$3,466
32. ACCOUNTING & AUDITING:	\$7,340	\$1,861
33. ADVERTISING/PROMOTIONS:	\$998	\$2,437
34. EMPLOYEE TRAVEL, LODGING:	\$180	\$12,605
35. INSURANCE:	\$9,299	\$4,612
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$367
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$18,348
39. POSTAGE & FREIGHT:	\$1,107	\$10,3 4 8 \$1,019
40. COURIER/OVERNIGHT:	\$4,342	\$2,497
41. TELEPHONE & FAX:	\$2,991	\$6,447
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,583	\$10,503
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,863
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$890	\$1,850
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$720
50. TAX CERTIFICATES PAID:	\$2,030	\$11,046
51. RECORDING FEES PAID:	\$1,443	\$11,362
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$1,188
56. TRADE ASSOCIATION FEES:	\$0 \$0	
		\$0 \$12.578
57. OTHER EXPENSES:	\$0	\$12,578
58. TOTAL TITLE:	\$151,447	\$368,934
59. TOTAL ESCROW:	\$11,316	\$21,769
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,839</u>	<u>\$12,088</u>
61. TOTAL EXPENSES:	\$165,602	\$402,791
62. INCOME/LOSS TITLE:	\$19,674	\$21,475
63. INCOME/LOSS ESCROW:	\$4,834	\$5,905
64. INCOME/LOSS NON-POLICY:	(\$2,764)	<u>\$4,603</u>
65. NET INCOME/LOSS:	\$21,744	\$31,983
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66. NUMBER OF POLICIES ISSUED:	353	1,124
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0450244	40022075
1. AGENCY NUMBER:	8159344	10632975
2. AGENCY NAME:	SOUTHWESTERN TITLE CO	SPH TITLE INC
3. AGENCY ADDRESS:	800 HWY 290W BLDG ASTE 200	401 E CORPORATE DR #102
4. AGENCY CITY, STATE, ZIP:	DRIPPING SPRINGS, TX 78620	LEWISVILLE, TX 75057
INCOME		
5. TITLE PREMIUMS:	\$353,799	\$0
6. % PREMIUM REMITTED:	16.72%	
7. RETAINED TITLE PREMIUMS:	\$294,653	\$0
8. EXAMINATION EVIDENCE FEES:	\$3,029	\$411,188
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5.438	\$0
11. RECORDING FEES:	\$11,157	\$0
12. RESTRICTIONS:	\$1,605	\$0
13. INSPECTION FEES:	\$1,100	\$0
14. COURIER/OVERNIGHT:		\$0 \$0
	\$4,469	
15. TELEPHONE & FACSIMILE:	\$1,394	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$14,255</u>	\$0
18. TOTAL TITLE:	\$337,100	\$411,188
19. TOTAL ESCROW:	\$24,410	\$0
20. TOTAL NON-POLICY:	<u>\$345</u>	\$0
21. TOTAL INCOME:	\$361,855	\$411,188
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,250	\$33,000
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$27.598	\$0 \$3.510
	, ,	\$3,519
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,277	\$0
27. E/E-ATTORNEYS & OTHERS:	\$70,633	\$0
28. C/F-OTHER AGENTS/UW:	\$14,790	\$0
29. C/F-ATTORNEYS & OTHERS:	\$400	\$0
30. RENT:	\$6,787	\$5,532
31. UTILITIES:	\$1,627	\$0
32. ACCOUNTING & AUDITING:	\$5,227	\$6,000
33. ADVERTISING/PROMOTIONS:	\$8,330	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,079	\$0
35. INSURANCE:	\$1,654	\$0
36. INTEREST EXPENSE:	\$1,03 4 \$13,114	\$0 \$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$332	\$150
39. POSTAGE & FREIGHT:	\$2,005	\$0
40. COURIER/OVERNIGHT:	\$4,469	\$0
41. TELEPHONE & FAX:	\$4,375	\$3,193
42. PRINTING/PHOTOCOPYING:	\$501	\$0
43. OFFICE SUPPLIES:	\$8,027	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$3,053	\$0
45. DEPRECIATION:	\$11,481	\$9,612
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,845	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,438	\$0
51. RECORDING FEES PAID:	\$5,436 \$11,157	\$0 \$0
	\$11,157 \$14,829	·
52. PLANT LEASE/UPDATES:	the state of the s	\$38,943
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$576	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,721	\$0
58. TOTAL TITLE:	\$320,575	\$99,949
59. TOTAL ESCROW:	\$13,954	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,917	\$0
61. TOTAL EXPENSES:	\$336,446	\$99,949
	4000,110	+30,040
62 INCOME# OSS TITLE.	\$40 FOF	#044 000
62. INCOME/LOSS TITLE:	\$16,525	\$311,239
63. INCOME/LOSS ESCROW:	\$10,456 (24,572)	\$0
64. INCOME/LOSS NON-POLICY:	(\$1,572)	\$0
65. NET INCOME/LOSS:	\$25,409	\$311,239
66. NUMBER OF POLICIES ISSUED:	479	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505950	10629418
2. AGENCY NAME:	SPILLER ABSTRACT CO INC	STARTEX TITLE CO
3. AGENCY ADDRESS:	P O BOX I	14090 SOUTHWEST FRWY #150
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$161,853	\$2,010,997
6. % PREMIUM REMITTED:	16.29%	15.85%
7. RETAINED TITLE PREMIUMS:	\$135,487	\$1,692,160
8. EXAMINATION EVIDENCE FEES:	\$1,665	\$21,702
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,674
10. TAX CERTIFICATES:	\$0	\$71,176
11. RECORDING FEES:	\$0	\$134,375
12. RESTRICTIONS:	\$0	\$1,248
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$134,083
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$137,152	\$2,067,418
19. TOTAL ESCROW:	\$0	\$337,887
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$13,868</u>
21. TOTAL INCOME:	\$137,152	\$2,419,173
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,117	\$984,619
23. SALARIES-OWNERS/PARTNERS:	\$0	\$63,750
24. BENEFITS-EMPLOYEES:	\$0	\$143,491
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,149
26. E/E-OTHER AGENTS/UW:	\$551	\$35,225
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,712
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$76,056	\$0
30. RENT:	\$6,600	\$156,968
31. UTILITIES:	\$4,185	\$13,034
32. ACCOUNTING & AUDITING:	\$1,700	\$8,286
33. ADVERTISING/PROMOTIONS:	\$1,002	\$110,129
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,524
35. INSURANCE:	\$0	\$10,908
36. INTEREST EXPENSE:	\$0	\$53,505
37. LEGAL EXPENSE:	\$0	\$1,411
38. LICENSES, TAXES, & FEES:	\$729	\$3,952
39. POSTAGE & FREIGHT:	\$3,839	\$13,395
40. COURIER/OVERNIGHT:	\$0	\$145,892
41. TELEPHONE & FAX:	\$1,668	\$61,027
42. PRINTING/PHOTOCOPYING:	\$0	\$4,080
43. OFFICE SUPPLIES:	\$5,200	\$71,768
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$68,201
45. DEPRECIATION:	\$0	\$52,305
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$7,648
48. BAD DEBTS:	\$300 \$0	\$7,040
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
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50. TAX CERTIFICATES PAID:	\$20	\$71,014
51. RECORDING FEES PAID:	\$63	\$99,710
52. PLANT LEASE/UPDATES:	\$0	\$247,470
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	<u>\$55,538</u>
58. TOTAL TITLE:	\$137,030	\$2,502,711
59. TOTAL ESCROW:	\$0	\$315,321
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$24,834
61. TOTAL EXPENSES:	\$137,030	\$2,842,866
VI. IVIAL LAI LITOLO.	ψ107,000	Ψ2,0 -1 2,000
62. INCOME/LOSS TITLE:	\$122	(\$425.000\
		(\$435,293)
63. INCOME/LOSS ESCROW:	\$0	\$22,566
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$10,966)
65. NET INCOME/LOSS:	\$122	(\$423,693)
66. NUMBER OF POLICIES ISSUED:	353	5,783
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10047227	1505163
2. AGENCY NAME:	STERLING TITLE CO	STONE ABSTRACT CO
3. AGENCY ADDRESS:	609 FOURTH AVENUE	115 EAST MAIN
4. AGENCY CITY, STATE, ZIP:	STERLING CITY, TX 76951	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$19,665	\$154,307
6. % PREMIUM REMITTED:	16.13%	17.17%
7. RETAINED TITLE PREMIUMS:	\$16,493	\$127,811
8. EXAMINATION EVIDENCE FEES:	\$176	\$1,254
9. FEES RECEIVED FOR CLOSING:	\$0	\$15,160
10. TAX CERTIFICATES:	\$380	\$2,242
11. RECORDING FEES:	\$959	\$8,432
12. RESTRICTIONS:	\$57	\$0
13. INSPECTION FEES:	\$250	\$350
14. COURIER/OVERNIGHT:	\$166	\$3,045
15. TELEPHONE & FACSIMILE:	\$125 2055	\$0
16. INTEREST INCOME:	\$355	\$69
17. OTHER INCOME:	\$136	\$214
18. TOTAL TITLE:	\$19,097	\$158,577
19. TOTAL ESCROW:	\$1,960	\$18,295
20. TOTAL NON-POLICY:	<u>\$31,168</u>	\$18,420
21. TOTAL INCOME:	\$52,225	\$195,292
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,428	\$55,939
23. SALARIES-OWNERS/PARTNERS:	\$0	\$12,792
24. BENEFITS-EMPLOYEES:	\$350	\$14,967
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$219
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$276	\$0
28. C/F-OTHER AGENTS/UW:	\$514	\$749
29. C/F-ATTORNEYS & OTHERS:	\$49	\$0
30. RENT:	\$10	\$0
31. UTILITIES:	\$492	\$13,562
32. ACCOUNTING & AUDITING:	\$350	\$842
33. ADVERTISING/PROMOTIONS:	\$164	\$1,191
34. EMPLOYEE TRAVEL, LODGING:	\$213	\$108
35. INSURANCE:	\$100	\$3,141
36. INTEREST EXPENSE:	\$0	\$1,241
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$261	\$3,758
39. POSTAGE & FREIGHT:	\$180	\$114
40. COURIER/OVERNIGHT:	\$157	\$1,758
41. TELEPHONE & FAX:	\$584	\$1,134
42. PRINTING/PHOTOCOPYING:	\$30	\$1,059
43. OFFICE SUPPLIES:	\$374	\$4,224
44. EQUIPMENT/VEHICLE LEASE:	\$680	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$19,680
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$377
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$71
50. TAX CERTIFICATES PAID:	\$931	\$2,372
51. RECORDING FEES PAID:	\$1,204	\$8,602
52. PLANT LEASE/UPDATES:	\$0	\$157
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$750
56. TRADE ASSOCIATION FEES:	\$123	\$0
57. OTHER EXPENSES:	\$249	\$33,170
58. TOTAL TITLE:	\$11,719	\$181,977
59. TOTAL ESCROW:	\$2,419	\$21,311
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,191</u>	\$27,673
61. TOTAL EXPENSES:	\$26,329	\$230,961
62. INCOME/LOSS TITLE:	\$7,378	(\$23,400)
63. INCOME/LOSS ESCROW:	(\$459)	(\$3,016)
64. INCOME/LOSS NON-POLICY:	\$18,977	(\$9,253)
65. NET INCOME/LOSS:	\$25,895	(\$35,669)
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66. NUMBER OF POLICIES ISSUED:	46	259
67. ALLOCATED TO UNDERWRITERS:	46 0	259
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506167	8974378
2. AGENCY NAME:	STONE TITLE CO INC	STRATEGIC ABSTR & TITLE OF ODESSA
3. AGENCY ADDRESS:	33 N W 1ST ST	2239 E 52ND ST
4. AGENCY CITY, STATE, ZIP:	PARIS, TX 75460	ODESSA, TX 79762
INCOME		
5. TITLE PREMIUMS:	\$1,109,469	\$357,755
6. % PREMIUM REMITTED:	16.14%	16.80%
	\$930,346	\$297,657
7. RETAINED TITLE PREMIUMS:	• ,	· · · · · · · · · · · · · · · · · · ·
8. EXAMINATION EVIDENCE FEES:	\$24,257	\$3,026
9. FEES RECEIVED FOR CLOSING:	\$8,928	\$6,704
10. TAX CERTIFICATES:	\$16,286 250,000	\$2,896
11. RECORDING FEES:	\$56,928	\$21,935
12. RESTRICTIONS:	\$0	\$9,381
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,655	\$7,138
15. TELEPHONE & FACSIMILE:	\$1,348	\$0
16. INTEREST INCOME:	\$7,828	\$478
17. OTHER INCOME:	\$1,916	<u>\$1,816</u>
18. TOTAL TITLE:	\$1,058,492	\$351,030
19. TOTAL ESCROW:	\$192,885	\$59,019
20. TOTAL NON-POLICY:	<u>\$18,688</u>	<u>\$9,246</u>
21. TOTAL INCOME:	\$1,270,065	\$419,295
EXPENSES		
22. SALARIES-EMPLOYEES:	\$332,350	\$156,989
23. SALARIES-OWNERS/PARTNERS:	\$50,000	\$32,972
24. BENEFITS-EMPLOYEES:	\$77,003	\$15,512
25. BENEFITS-OWNERS/PARTNERS:	\$3,000	\$3,747
26. E/E-OTHER AGENTS/UW:	\$500	\$723
27. E/E-ATTORNEYS & OTHERS:	\$255,617	\$8,018
28. C/F-OTHER AGENTS/UW:	\$3,550	\$1,824
29. C/F-ATTORNEYS & OTHERS:	\$310	\$0
30. RENT:	\$6,500	\$12,035
31. UTILITIES:	\$4,465	\$5,324
32. ACCOUNTING & AUDITING:	\$1,850	\$3.154
33. ADVERTISING/PROMOTIONS:	\$27,856	\$4,300
34. EMPLOYEE TRAVEL, LODGING:	\$30.883	\$5,010
35. INSURANCE:	\$30,883 \$11,898	\$3,010 \$10,388
36. INTEREST EXPENSE:	\$11,090	\$10,388
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37. LEGAL EXPENSE:	\$0 \$20.414	\$63 \$4.400
38. LICENSES, TAXES, & FEES:	\$39,114	\$1,496
39. POSTAGE & FREIGHT:	\$3,426 \$40,507	\$3,181
40. COURIER/OVERNIGHT:	\$12,587	\$4,245
41. TELEPHONE & FAX:	\$6,840	\$6,028
42. PRINTING/PHOTOCOPYING:	\$1,063	\$300
43. OFFICE SUPPLIES:	\$23,970	\$11,846
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,272
45. DEPRECIATION:	\$24,384	\$20,889
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,799	\$2,761
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,500	\$0
50. TAX CERTIFICATES PAID:	\$24,242	\$2,895
51. RECORDING FEES PAID:	\$58,436	\$20,681
52. PLANT LEASE/UPDATES:	\$10,004	\$311
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,296	\$721
56. TRADE ASSOCIATION FEES:	\$0	\$676
57. OTHER EXPENSES:	\$28,893	\$7,512
58. TOTAL TITLE:	\$1,059,455	\$356,702
59. TOTAL ESCROW:	\$218,295	\$58,129
60. TOTAL NON-POLICY ABSTRACT:	\$58,900	\$8,020
61. TOTAL EXPENSES:	\$1,336,650	\$422,851
JII. J. J. L. LII LIIOLO.	ψ 1,000,000	Ψ 722, 001
62. INCOME/LOSS TITLE:	(\$963)	(\$5,671)
63. INCOME/LOSS ESCROW:	(\$25,410)	\$890
64. INCOME/LOSS NON-POLICY:	(\$40,212)	\$1,226
65. NET INCOME/LOSS:	(\$66,585)	(\$3,556)
33. H.Z. 11. 13. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	(400,000)	(40,000)
66. NUMBER OF POLICIES ISSUED:	2,329	1,314
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40244602	1505775
1. AGENCY NUMBER:	10341693	
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE CORP	STROMAN TITLE
3. AGENCY ADDRESS:	1603 N BIG SPRING ST	115 SOUTH RANDOLPH ST
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$248,066	\$414,350
6. % PREMIUM REMITTED:	16.72%	16.00%
7. RETAINED TITLE PREMIUMS:	\$206,599	\$348,047
8. EXAMINATION EVIDENCE FEES:	\$3,999	\$1,330
9. FEES RECEIVED FOR CLOSING:	\$0	\$345
10. TAX CERTIFICATES:	\$4,116	\$4,684
11. RECORDING FEES:	\$9,319	\$14,347
12. RESTRICTIONS:	\$168	\$984
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,276	\$3,277
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$792 \$383
16. INTEREST INCOME:	\$0 \$2.534	\$282
17. OTHER INCOME:	\$2,501	\$25,149
18. TOTAL TITLE:	\$230,978	\$399,237
19. TOTAL ESCROW:	\$26,935	\$35,097
20. TOTAL NON-POLICY:	<u>\$22,653</u>	<u>\$15,967</u>
21. TOTAL INCOME:	\$280,566	\$450,301
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,301	\$88,772
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$9,242	\$0 \$13.336
	· ·	\$13,336
25. BENEFITS-OWNERS/PARTNERS:	\$130	\$62,141
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$18,000	\$156,597
28. C/F-OTHER AGENTS/UW:	\$11,341	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,470	\$13,514
31. UTILITIES:	\$5,252	\$3,174
32. ACCOUNTING & AUDITING:	\$3,200	\$4,611
33. ADVERTISING/PROMOTIONS:	\$7,701	\$4,484
34. EMPLOYEE TRAVEL, LODGING:	\$1,909	\$1,351
35. INSURANCE:	\$3,351	\$4,151
36. INTEREST EXPENSE:	\$13,174	\$4,131
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37. LEGAL EXPENSE:	\$0 \$1.710	\$0
38. LICENSES, TAXES, & FEES:	\$1,742	\$0
39. POSTAGE & FREIGHT:	\$1,214	\$1,479
40. COURIER/OVERNIGHT:	\$3,349	\$3,760
41. TELEPHONE & FAX:	\$6,092	\$6,272
42. PRINTING/PHOTOCOPYING:	\$2,002	\$0
43. OFFICE SUPPLIES:	\$8,480	\$11,599
44. EQUIPMENT/VEHICLE LEASE:	\$5,758	\$0
45. DEPRECIATION:	\$0	\$1,660
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,847	\$2,054
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$403	\$0
50. TAX CERTIFICATES PAID:	\$2,810	\$4,838
51. RECORDING FEES PAID:	\$10,953	\$16,008
52. PLANT LEASE/UPDATES:	\$0	\$10,008
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
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54. FINES OR PENALTIES:	\$0 2704	\$0
55. DONATIONS/LOBBYING:	\$724	\$40
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,445	\$1,341
58. TOTAL TITLE:	\$205,891	\$401,186
59. TOTAL ESCROW:	\$24,820	\$19,339
60. TOTAL NON-POLICY ABSTRACT:	\$6,378	\$2,419
61. TOTAL EXPENSES:	\$237,090	\$422,944
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62. INCOME/LOSS TITLE:	\$25,087	(\$1,949)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$25,067 \$2,115	(\$1,949) \$15,758
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$16,275 \$43,477	\$13,548 \$27,357
03. NET INCUME/LUSS:	\$43,477	\$27,357
66. NUMBER OF POLICIES ISSUED:	959	1,020
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8946966	1505845
2. AGENCY NAME:	SUN CITY TITLE	SURETY TITLE CO
3. AGENCY ADDRESS:	ONE TEXAS DR	136 WEST TWOHIG
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78628	SAN ANGELO, TX 76903
MOOME		
INCOME	0570.400	04 000 407
5. TITLE PREMIUMS:	\$573,189 46,839/	\$1,238,167
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	16.83% \$476,739	16.56% \$1,033,127
8. EXAMINATION EVIDENCE FEES:	\$0	\$30,621
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$4,179
10. TAX CERTIFICATES:	\$250	\$12,128
11. RECORDING FEES:	\$14,760	\$35,981
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,000	\$17,469
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$496,749	\$1,133,506
19. TOTAL ESCROW:	\$26,575	\$133,145
20. TOTAL NON-POLICY:	\$0	<u>\$41,978</u>
21. TOTAL INCOME:	\$523,324	\$1,308,628
EXPENSES	2121 221	A
22. SALARIES-EMPLOYEES:	\$101,234	\$401,804
23. SALARIES-OWNERS/PARTNERS:	\$0	\$103,944 ***********************************
24. BENEFITS-EMPLOYEES:	\$0 *0	\$64,425
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$2,388	\$0 \$69,198
27. E/E-ATTORNEYS & OTHERS:	\$2,366 \$0	\$69,198 \$72,794
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$6,255
30. RENT:	\$3,570	\$68,646
31. UTILITIES:	\$0	\$22,365
32. ACCOUNTING & AUDITING:	\$1,685	\$3,443
33. ADVERTISING/PROMOTIONS:	\$1,010	\$12,658
34. EMPLOYEE TRAVEL, LODGING:	\$875	\$14,971
35. INSURANCE:	\$630	\$29,571
36. INTEREST EXPENSE:	\$0	\$37,601
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$98	\$6,058
39. POSTAGE & FREIGHT:	\$456	\$9,471
40. COURIER/OVERNIGHT:	\$5,000	\$27,439 \$40,403
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$2,175	\$40,493 \$6,991
43. OFFICE SUPPLIES:	\$897	\$30,168
44. EQUIPMENT/VEHICLE LEASE:	\$10,985	\$18,676
45. DEPRECIATION:	\$2,407	\$79,049
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$9,054
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$275	\$16,828
51. RECORDING FEES PAID:	\$14,760	\$36,282
52. PLANT LEASE/UPDATES:	\$13,204	\$157,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$1.070
55. DONATIONS/LOBBYING:	\$0 \$167	\$1,070
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$167 \$0	\$0 \$8,643
58. TOTAL TITLE:	<u> </u>	\$1,355,198
59. TOTAL ESCROW:	\$60,095	\$112,767
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$47,273
61. TOTAL EXPENSES:	\$221,911	\$1,515,238
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62. INCOME/LOSS TITLE:	\$334,933	(\$221,693)
63. INCOME/LOSS ESCROW:	(\$33,520)	\$20,378
64. INCOME/LOSS NON-POLICY:	\$0	(\$5,295)
65. NET INCOME/LOSS:	\$301,413	(\$206,610)
66. NUMBER OF POLICIES ISSUED:	491	2,144
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40045707	4505005
1. AGENCY NUMBER:	10615707	1505265
2. AGENCY NAME:	TARVER ABSTRACT CO	TEXAS ABSTRACT & TITLE
3. AGENCY ADDRESS:	400 MAIN	301 W CENTRAL
4. AGENCY CITY, STATE, ZIP:	LIBERTY, TX 77575	COMANCHE, TX 76442
11100115		
INCOME		
5. TITLE PREMIUMS:	\$919,703	\$41,817
6. % PREMIUM REMITTED:	16.14%	16.28%
7. RETAINED TITLE PREMIUMS:	\$771,303	\$35,011
8. EXAMINATION EVIDENCE FEES:	\$121,632	\$9,439
9. FEES RECEIVED FOR CLOSING:	\$2,727	\$584
10. TAX CERTIFICATES:	\$62,323	\$1,357
11. RECORDING FEES:	\$65,378	\$491
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,090	\$110
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,884	\$31
17. OTHER INCOME:	\$0	\$169
18. TOTAL TITLE:	\$1,051,337	\$47,192
19. TOTAL ESCROW:	\$218,082	\$6,632
20. TOTAL LIGHTOW:		
	\$91,962	\$2,235
21. TOTAL INCOME:	\$1,361,381	\$56,059
EXPENSES		
22. SALARIES-EMPLOYEES:	\$380,512	\$24,172
23. SALARIES-OWNERS/PARTNERS:	\$36,800	\$0
24. BENEFITS-EMPLOYEES:	\$46,293	\$2,074
25. BENEFITS-OWNERS/PARTNERS:	\$2,470	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$947
27. E/E-ATTORNEYS & OTHERS:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$44,936	\$2,160
29. C/F-ATTORNEYS & OTHERS:	\$4,491	\$726
30. RENT:	\$221,068	\$2,844
31. UTILITIES:	\$20,392	\$1,635
32. ACCOUNTING & AUDITING:	\$4,480	\$0
33. ADVERTISING/PROMOTIONS:	\$10,555	\$894
34. EMPLOYEE TRAVEL, LODGING:	\$6,060	\$0
35. INSURANCE:	\$6,925	\$100
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36. INTEREST EXPENSE:	\$0	\$19
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,938	\$0
39. POSTAGE & FREIGHT:	\$8,668	\$190
40. COURIER/OVERNIGHT:	\$9,233	\$100
41. TELEPHONE & FAX:	\$23,870	\$2,184
42. PRINTING/PHOTOCOPYING:	\$0	\$559
43. OFFICE SUPPLIES:	\$28,703	\$811
44. EQUIPMENT/VEHICLE LEASE:	\$1,865	\$0
45. DEPRECIATION:	\$0	\$1.527
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,137	\$320
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$486	\$0
50. TAX CERTIFICATES PAID:	\$62,308	\$1,072
51. RECORDING FEES PAID:	\$58,712	\$434
52. PLANT LEASE/UPDATES:	\$9,928	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,850	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$60,905	\$2,030
58. TOTAL TITLE:	\$1,060,58 5	\$44,798
59. TOTAL ESCROW:	\$103,339	\$7,413
60. TOTAL NON-POLICY ABSTRACT:	\$28,596	\$2,454
61. TOTAL EXPENSES:	\$1,192,520	\$54,665
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62. INCOME/LOSS TITLE:	(\$9,248)	\$2,394
63. INCOME/LOSS ESCROW:	\$114,743	(\$781)
64. INCOME/LOSS NON-POLICY:	<u>\$63,366</u>	<u>(\$219)</u>
65. NET INCOME/LOSS:	\$168,861	\$1,394
00 NUMBER 07 70 10 10 10 10 10 10 10 10 10 10 10 10 10		
66. NUMBER OF POLICIES ISSUED:	2,481	89
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	4505000
1. AGENCY NUMBER:	1506002	1505998
2. AGENCY NAME:	TEXAS ABSTRACT & TITLE CO	TEXAS CENTRAL TITLE INC
3. AGENCY ADDRESS:	103 SOUTH OAK AVE #101	711 LAKE AIR DR
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76067-5253	WACO, TX 76710
INCOME		
5. TITLE PREMIUMS:	\$83,463	\$539,589
6. % PREMIUM REMITTED:	16.90%	15.96%
7. RETAINED TITLE PREMIUMS:	\$69,361	\$453,463
8. EXAMINATION EVIDENCE FEES:	\$3,961	\$19,744
9. FEES RECEIVED FOR CLOSING:	\$3,901 \$150	\$2,937
10. TAX CERTIFICATES:	· · · · · · · · · · · · · · · · · · ·	
	\$392	\$12,976
11. RECORDING FEES:	\$70	\$26,739
12. RESTRICTIONS:	\$20	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$118	\$9,564
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$7,081
17. OTHER INCOME:	\$0	\$7,353
18. TOTAL TITLE:	\$74,072	\$539,857
19. TOTAL ESCROW:	\$4,160	\$68,307
20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$78,232	\$608,164
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,580	\$228,326
23. SALARIES-OWNERS/PARTNERS:	\$0	\$71,902
24. BENEFITS-EMPLOYEES:	\$7,603	\$22,606
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,236
26. E/E-OTHER AGENTS/UW:	\$0	\$2,332
27. E/E-ATTORNEYS & OTHERS:	\$17,858	\$515
28. C/F-OTHER AGENTS/UW:	\$0	\$4,861
29. C/F-ATTORNEYS & OTHERS:	\$0	\$21,042
30. RENT:	\$8,945	\$39,946
31. UTILITIES:	\$0	\$8,386
32. ACCOUNTING & AUDITING:	\$1,999	\$8,877
33. ADVERTISING/PROMOTIONS:	\$50 2010	\$9,479
34. EMPLOYEE TRAVEL, LODGING:	\$319	\$1,953
35. INSURANCE:	\$261	\$7,749
36. INTEREST EXPENSE:	\$0	\$7,435
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$632	\$4,938
39. POSTAGE & FREIGHT:	\$356	\$3,076
40. COURIER/OVERNIGHT:	\$191	\$3,685
41. TELEPHONE & FAX:	\$1,730	\$8,289
42. PRINTING/PHOTOCOPYING:	\$24	\$3,008
43. OFFICE SUPPLIES:	\$1,777	\$8,354
44. EQUIPMENT/VEHICLE LEASE:		
	\$0 *0	\$839
45. DEPRECIATION:	\$0	\$9,668
46. DIRECTORS FEES:	\$0	\$8,880
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$2,239
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$534	\$18,000
51. RECORDING FEES PAID:	\$96	\$28,905
52. PLANT LEASE/UPDATES:	\$0	\$3,696
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$123	\$200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$88	\$5,420
	\$76.466	
58. TOTAL TITLE:	,	\$549,841 ************************************
59. TOTAL ESCROW:	\$33	\$60,534
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$76,499	\$610,375
62 INCOME/LOSS TITLE	(60.204)	(\$0.005)
62. INCOME/LOSS TITLE:	(\$2,394)	(\$9,985)
63. INCOME/LOSS ESCROW:	\$4,127	\$7,773
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$1,733	(\$2,211)
66. NUMBER OF POLICIES ISSUED:	99	1,535
67. ALLOCATED TO UNDERWRITERS:	99	
		0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10407858	10694637
2. AGENCY NAME:	TEXAS FIRST TITLE CO LLC	TEXAS LONE STAR TITLE CO
3. AGENCY ADDRESS:	601 E LACY ST	101 SOUTHWESTERN BLVD STE 298
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75801	SUGARLAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$276,183	\$634,303
6. % PREMIUM REMITTED:	15.93%	15.73%
7. RETAINED TITLE PREMIUMS:	\$232,190	\$534,521
8. EXAMINATION EVIDENCE FEES:	\$153	\$0
9. FEES RECEIVED FOR CLOSING:	\$200	\$140,513
10. TAX CERTIFICATES:	\$1,455	\$28,666
11. RECORDING FEES:	\$1,063	\$24.632
12. RESTRICTIONS:	Ψ1,003 \$0	\$32
	\$0 \$0	\$32
13. INSPECTION FEES:	•	•
14. COURIER/OVERNIGHT:	\$778	\$22,017
15. TELEPHONE & FACSIMILE:	\$200	\$0
16. INTEREST INCOME:	\$1,641	\$0
17. OTHER INCOME:	\$2,896	\$0
18. TOTAL TITLE:	\$240,576	\$750,381
19. TOTAL ESCROW:	\$0	\$81,800
20. TOTAL NON-POLICY:	<u>\$4,375</u>	\$0
21. TOTAL INCOME:	\$244,951	\$832,181
EXPENSES		
22. SALARIES-EMPLOYEES:	\$129,907	\$101,070
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,187	\$17,048
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,034	\$56,158
27. E/E-ATTORNEYS & OTHERS:	\$59,988	\$0
28. C/F-OTHER AGENTS/UW:	\$988	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,692	\$0
30. RENT:	\$8,557	\$25,209
31. UTILITIES:	\$0	\$62
32. ACCOUNTING & AUDITING:	\$5,495	\$96,095
33. ADVERTISING/PROMOTIONS:	\$1,969	\$335
34. EMPLOYEE TRAVEL, LODGING:	\$1,290	\$0
35. INSURANCE:	\$4,169	\$1,855
36. INTEREST EXPENSE:	\$39.722	\$0
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37. LEGAL EXPENSE:	\$0	\$4,259
38. LICENSES, TAXES, & FEES:	\$9,603	\$0
39. POSTAGE & FREIGHT:	\$31	\$1,064
40. COURIER/OVERNIGHT:	\$577	\$23,208
41. TELEPHONE & FAX:	\$1,056	\$9,075
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,120	\$7,196
44. EQUIPMENT/VEHICLE LEASE:	\$14	\$5,150
45. DEPRECIATION:	\$20,642	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$550	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$27
50. TAX CERTIFICATES PAID:	\$1,215	\$28,666
51. RECORDING FEES PAID:	\$1,052	\$21,949
52. PLANT LEASE/UPDATES:	\$0	\$42,261
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$400	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,256	\$4,366
58. TOTAL TITLE:	\$318,514	\$445,053
59. TOTAL ESCROW:	\$0	\$30,307
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$318,514	\$475,360
62. INCOME/LOSS TITLE:	(\$77,938)	\$305,328
63. INCOME/LOSS ESCROW:	\$0	\$51,493
64. INCOME/LOSS NON-POLICY:	\$4,375	\$0
65. NET INCOME/LOSS:	(\$73,563)	\$356,821
66. NUMBER OF POLICIES ISSUED:	502	1,896
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 STE 106	823 CONGRESS AVENUE STE 1400
4. AGENCY CITY, STATE, ZIP:	CEDAR PARK, TX 78613	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$349,667	\$4,338,005
6. % PREMIUM REMITTED:	15.90%	16.04%
7. RETAINED TITLE PREMIUMS:	\$294,087	\$3,642,110
8. EXAMINATION EVIDENCE FEES:	\$13,958	\$211,195
9. FEES RECEIVED FOR CLOSING:	\$12,307	\$16,155
10. TAX CERTIFICATES:	\$7,917	\$83,537
11. RECORDING FEES:	\$17,442	\$174,229
12. RESTRICTIONS:	\$0	\$6,737
13. INSPECTION FEES:	\$100	\$0,7 <i>37</i> \$0
14. COURIER/OVERNIGHT:	\$5,547	\$81,928
15. TELEPHONE & FACSIMILE:	\$5,547 \$0	
16. INTEREST INCOME:	\$13	\$0 \$17,387
	\$13 \$0	
17. OTHER INCOME:		\$35,740 \$4,260,048
18. TOTAL TITLE:	\$351,371	\$4,269,018
19. TOTAL ESCROW:	\$47,180	\$315,464
20. TOTAL NON-POLICY:	<u>\$1,526</u>	<u>\$6,881</u>
21. TOTAL INCOME:	\$400,077	\$4,591,363
EXPENSES		
22. SALARIES-EMPLOYEES:	\$176,636	\$1,677,567
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,424	\$738,157
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$37,640	\$77,518
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,879	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,879 \$12,341	\$260,991
30. RENT:	\$12,341 \$39,430	\$321,345
31. UTILITIES:	\$3,553	\$12,211 \$10,450
32. ACCOUNTING & AUDITING:	\$0	\$10,459 ************************************
33. ADVERTISING/PROMOTIONS:	\$2,432	\$64,478
34. EMPLOYEE TRAVEL, LODGING:	\$8,571	\$4,721
35. INSURANCE:	\$26,129	\$43,441
36. INTEREST EXPENSE:	\$0	\$28,014
37. LEGAL EXPENSE:	\$0	\$47,096
38. LICENSES, TAXES, & FEES:	\$15,922	\$6,320
39. POSTAGE & FREIGHT:	\$0	\$26,073
40. COURIER/OVERNIGHT:	\$7,155	\$116,855
41. TELEPHONE & FAX:	\$5,972	\$68,041
42. PRINTING/PHOTOCOPYING:	\$0	\$21,766
43. OFFICE SUPPLIES:	\$23,073	\$80,677
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$80,387
45. DEPRECIATION:	\$127	\$58,714
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,324	\$5,397
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,115	\$101,478
51. RECORDING FEES PAID:	\$19,755	\$166,417
52. PLANT LEASE/UPDATES:	\$11,346	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,890
56. TRADE ASSOCIATION FEES:	\$0	\$7,000
57. OTHER EXPENSES:	\$0 \$0	\$183,173
58. TOTAL TITLE:	\$403,824	\$4,211,186
59. TOTAL ESCROW:	\$41,023	\$268,355
60. TOTAL ESCROW.		\$107.798
	\$1,323 \$446,470	
61. TOTAL EXPENSES:	\$446,170	\$4,587,339
62. INCOME/LOSS TITLE:	(\$52,453)	\$57,832
63. INCOME/LOSS ESCROW:	\$6,157	\$47,109
64. INCOME/LOSS NON-POLICY:	\$203	(\$100,917)
65. NET INCOME/LOSS:	(\$46,093)	\$4,024
66. NUMBER OF POLICIES ISSUED:	825	7,639
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	107 CHESTNUT
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	THROCKMORTON, TX 76483
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INCOME		
5. TITLE PREMIUMS:	\$1,742,864	\$27,160
6. % PREMIUM REMITTED:	15.94%	16.68%
7. RETAINED TITLE PREMIUMS:	\$1,464,996	\$22,629
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8. EXAMINATION EVIDENCE FEES:	\$24,214	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,537	\$0
10. TAX CERTIFICATES:	\$16,791	\$570
11. RECORDING FEES:	\$37,069	\$1,499
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,749	\$99
15. TELEPHONE & FACSIMILE:	\$0	\$532
16. INTEREST INCOME:	\$12,628	\$0
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17. OTHER INCOME:	\$5,813	\$0
18. TOTAL TITLE:	\$1,581,797	\$25,329
19. TOTAL ESCROW:	\$38,398	\$4,025
20. TOTAL NON-POLICY:	\$0	\$40,415
21. TOTAL INCOME:	\$1,620,195	\$69,769
	¥ 1,0=0,100	400,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$301,265	¢7 EOG
		\$7,596
23. SALARIES-OWNERS/PARTNERS:	\$384,880	\$9,250
24. BENEFITS-EMPLOYEES:	\$62,900	\$682
25. BENEFITS-OWNERS/PARTNERS:	\$58,776	\$707
26. E/E-OTHER AGENTS/UW:	\$26,265	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,027
28. C/F-OTHER AGENTS/UW:	\$161,750	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
	• •	• •
30. RENT:	\$129,370	\$0
31. UTILITIES:	\$0	\$668
32. ACCOUNTING & AUDITING:	\$11,611	\$503
33. ADVERTISING/PROMOTIONS:	\$45,769	\$255
34. EMPLOYEE TRAVEL, LODGING:	\$9,966	\$111
35. INSURANCE:	\$8,233	\$333
36. INTEREST EXPENSE:	\$1,390	\$0
37. LEGAL EXPENSE:	\$0	\$0
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38. LICENSES, TAXES, & FEES:	\$2,312	\$351
39. POSTAGE & FREIGHT:	\$4,292	\$342
40. COURIER/OVERNIGHT:	\$30,672	\$177
41. TELEPHONE & FAX:	\$19,488	\$639
42. PRINTING/PHOTOCOPYING:	\$6,232	\$0
43. OFFICE SUPPLIES:	\$16,106	\$1,649
44. EQUIPMENT/VEHICLE LEASE:	\$13,912	\$357
45. DEPRECIATION:	\$22,303	\$0
46. DIRECTORS FEES:	\$16,250	\$0 \$0
		•
47. DUES, BOARDS & ASSOCIATIONS:	\$2,638	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,279	\$750
51. RECORDING FEES PAID:	\$37,160	\$1,328
52. PLANT LEASE/UPDATES:	\$99,004	\$343
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$500	\$0
56. TRADE ASSOCIATION FEES:	\$00 \$0	·
	• •	\$125 **2
57. OTHER EXPENSES:	\$41,961	\$0
58. TOTAL TITLE:	\$1,526,284	\$28,193
59. TOTAL ESCROW:	\$46,019	\$2,657
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,328</u>	<u>\$37,452</u>
61. TOTAL EXPENSES:	\$1,591,631	\$68,302
	+ 1,00 1,00 1	400,00 2
62. INCOME/LOSS TITLE:	\$55,513	(\$2,864)
63. INCOME/LOSS ESCROW:	(\$7,621)	\$1,368
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64. INCOME/LOSS NON-POLICY:	<u>(\$19,328)</u>	<u>\$2,963</u>
65. NET INCOME/LOSS:	\$28,564	\$1,467
66. NUMBER OF POLICIES ISSUED:	775	48
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505543	10199382
2. AGENCY NAME:	TICOR TITLE AGENCY OF SAN ANTONIO	TICOR TITLE SERVICES
3. AGENCY ADDRESS:	10010 SAN PEDRO STE 100	2700 POST OAK BLVD STE 1300
AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$2,886,614	\$923,470
6. % PREMIUM REMITTED:	16.12%	16.36%
7. RETAINED TITLE PREMIUMS:	\$2,421,230	\$772,421
8. EXAMINATION EVIDENCE FEES:	\$45,485	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,550	\$105,536
10. TAX CERTIFICATES:	\$46,644	\$33,651
11. RECORDING FEES:	\$37,149	\$32,638
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$500
14. COURIER/OVERNIGHT:	\$30,883	\$28,604
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$607	\$108,774
17. OTHER INCOME:	\$2,412	\$14,344
18. TOTAL TITLE:	\$2,586,960	\$1,096,468
19. TOTAL ESCROW:	\$489,218	\$0
20. TOTAL NON-POLICY:	<u>\$22,863</u>	<u>\$129,781</u>
21. TOTAL INCOME:	\$3,099,041	\$1,226,249
EVDENCES		
EXPENSES	*/	***
22. SALARIES-EMPLOYEES:	\$1,324,233	\$484,364
23. SALARIES-OWNERS/PARTNERS:	\$105,181	\$0
24. BENEFITS-EMPLOYEES:	\$199,292	\$51,934
25. BENEFITS-OWNERS/PARTNERS:	\$30,976	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$80,538
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,207	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$262,095	\$112,325
31. UTILITIES:	\$3,082	\$0
32. ACCOUNTING & AUDITING:	\$17,830	\$5,700
33. ADVERTISING/PROMOTIONS:	\$109,647	\$32,594
34. EMPLOYEE TRAVEL, LODGING:	\$35,271	\$2,223
35. INSURANCE:	\$23,530	\$36,709
36. INTEREST EXPENSE:	\$23,081	\$4,948
37. LEGAL EXPENSE:		\$34,808
	\$305	
38. LICENSES, TAXES, & FEES:	\$2,144	\$3,207
39. POSTAGE & FREIGHT:	\$17,212	\$9,116
40. COURIER/OVERNIGHT:	\$72,200	\$28,597
41. TELEPHONE & FAX:	\$51,836	\$27,167
42. PRINTING/PHOTOCOPYING:	\$25,576	\$3,913
43. OFFICE SUPPLIES:	\$47,915	\$22,740
44. EQUIPMENT/VEHICLE LEASE:	\$25,747	\$3,343
45. DEPRECIATION:	\$82,991	\$12,109
46. DIRECTORS FEES:	\$2,003	\$0
47. DUES, BOARDS & ASSOCIATIONS:		•
· · · · · · · · · · · · · · · · · · ·	\$18,582	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$23,426	\$1,824
50. TAX CERTIFICATES PAID:	\$43,331	\$32,651
51. RECORDING FEES PAID:	\$28,835	\$34,044
52. PLANT LEASE/UPDATES:	\$107,412	\$114,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,529	\$2,430
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$34,245	\$44,401
58. TOTAL TITLE:	\$2,727,715	\$1,185,685
59. TOTAL ESCROW:	\$467,124	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,789</u>	\$0
61. TOTAL EXPENSES:	\$3,217,629	\$1,185,685
62. INCOME/LOSS TITLE:	(\$140,755)	(\$89,217)
63. INCOME/LOSS ESCROW:	\$22,094	\$0
64. INCOME/LOSS NON-POLICY:	\$73	<u>\$129,781</u>
65. NET INCOME/LOSS:	(\$118,587)	\$40,564
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CC NUMBER OF POLICIES 1991 FR	2.424	1.050
66. NUMBER OF POLICIES ISSUED:	8,104	1,653
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10694122	10945040
		10845040
2. AGENCY ADDRESS:	TITLE ALLIANCE LTD 4975 PRESTON PARK SOUTH STE 740	TITLE EXPRESS INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	3586 HIGHWAY 181 NORTH FLORESVILLE, TX 78114
4. AGENOT CITT, STATE, ZIF.	FLANO, 1X 75095	PEORESVILLE, 1X 70114
INCOME		
5. TITLE PREMIUMS:	\$185,372	\$6,049
6. % PREMIUM REMITTED:	15.30%	15.14%
7. RETAINED TITLE PREMIUMS:	\$157,014	\$5,133
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$41,483	\$0
10. TAX CERTIFICATES:	\$617	\$0
11. RECORDING FEES:	\$1,581	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$75
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$200.695	
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19. TOTAL ESCROW:	\$10,391	\$1,125
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$211,086	\$6,333
EXPENSES		
22. SALARIES-EMPLOYEES:	\$210,468	¢24.252
		\$24,352
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,609	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$31,860	\$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:	\$160	\$223
33. ADVERTISING/PROMOTIONS:	\$1,124	\$1,215
34. EMPLOYEE TRAVEL, LODGING:	\$33,316	\$2,022
35. INSURANCE:	\$200	\$27
36. INTEREST EXPENSE:	\$0	\$2,798
37. LEGAL EXPENSE:	\$1,148	\$0
38. LICENSES, TAXES, & FEES:	\$334	\$0
39. POSTAGE & FREIGHT:	\$0	\$43
40. COURIER/OVERNIGHT:	\$0	\$89
41. TELEPHONE & FAX:	\$0	\$24
42. PRINTING/PHOTOCOPYING:	\$0	\$52
43. OFFICE SUPPLIES:	\$3,639	\$1,140
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,028	\$14,224
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$82
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6 \$617	\$0 \$0
51. RECORDING FEES PAID:	\$1,581	\$0 \$0
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$1,561 \$54,558	\$0 \$0
		· ·
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$51,106	\$11,172
58. TOTAL TITLE:	\$440,748	\$57,463
59. TOTAL ESCROW:	\$0	\$12,050
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$440,748	\$69,513
62 INCOME/LOSS TITLE	(6040.050)	(850.055)
62. INCOME/LOSS TITLE:	(\$240,053)	(\$52,255)
63. INCOME/LOSS ESCROW:	\$10,391	(\$10,925)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	(\$229,662)	(\$63,180)
66. NUMBER OF POLICIES ISSUED:	40	17
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	9046386	10750593
2. AGENCY NAME:	TITLE NETWORK	TITLE PARTNERS OF COLLIN LTD
3. AGENCY ADDRESS:	4675 PRESTON PARK SOUTH STE 740	4975 PRESTON PARK BLVD STE 710
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$1,613,289	\$66,022
6. % PREMIUM REMITTED:	16.04%	15.11%
7. RETAINED TITLE PREMIUMS:	\$1,354,473	\$56,047
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$57,005	\$12,060
10. TAX CERTIFICATES:	\$1,545	\$2,035
11. RECORDING FEES:	\$12,771	\$5,532
12. RESTRICTIONS:	\$0 2150	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$2,402
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$4,202	\$0 \$0
17. OTHER INCOME:	\$4,202 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,430,146	\$78,076
19. TOTAL TITLE:	\$25,600	\$0
20. TOTAL ESCROW.		\$0
21. TOTAL INCOME:	<u>\$0</u>	
21. TOTAL INCOME.	\$1,455,746	\$78,076
EXPENSES		
22. SALARIES-EMPLOYEES:	\$618,702	\$133,334
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$193,738	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$247,060	\$23,000
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$41,483	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$55.047	\$0
30. RENT:	\$55,217	\$26,851
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$18,074 \$10,788	\$5,813
33. ADVERTISING/PROMOTIONS:	\$10,788 \$24,000	\$3,608
34. EMPLOYEE TRAVEL, LODGING:	\$21,880	\$8,945
35. INSURANCE:	\$18,305	\$1,478
36. INTEREST EXPENSE:	\$0 \$13,936	\$112 \$355
37. LEGAL EXPENSE:	\$13,836 \$1,560	\$355 \$050
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,560 \$6,490	\$858 \$2.275
40. COURIER/OVERNIGHT:	\$0,490 \$0	\$3,375 \$2,349
41. TELEPHONE & FAX:	\$31,439	\$6,610
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$2,307
43. OFFICE SUPPLIES:	\$16,788	\$7,140 \$7,140
44. EQUIPMENT/VEHICLE LEASE:	\$24,585	\$10,385
45. DEPRECIATION:	\$26,376	\$2,016
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,957	\$211
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$78
50. TAX CERTIFICATES PAID:	\$1,545	\$2,035
51. RECORDING FEES PAID:	\$12,771	\$3,773
52. PLANT LEASE/UPDATES:	\$14,679	\$25,980
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>\$54,211</u>	\$14,477
58. TOTAL TITLE:	\$1,432,48 4	\$285,090
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,432,484	\$285,090
62. INCOME/LOSS TITLE:	(\$2,338)	(\$207,014)
63. INCOME/LOSS ESCROW:	\$25,600	(\$207,51 4) \$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$23,263	(\$207,014)
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66. NUMBER OF POLICIES ISSUED:	128	127
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8159352	1505101
2. AGENCY NAME:	TITLE RESOURCES	TITLES INC
3. AGENCY ADDRESS:	1112 DALLAS DR STE 402	115 W SANTA ROSA
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205	VICTORIA, TX 77901
INCOME		
INCOME	64.467.004	CC24.745
5. TITLE PREMIUMS:	\$1,467,304	\$631,745
6. % PREMIUM REMITTED:	16.02%	16.12%
7. RETAINED TITLE PREMIUMS:	\$1,232,304	\$529,893
8. EXAMINATION EVIDENCE FEES:	\$0	\$35,051
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$150,369	\$7,140
11. RECORDING FEES:	\$0	\$2,194
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$150
14. COURIER/OVERNIGHT:	\$0	\$5,654
15. TELEPHONE & FACSIMILE:	\$0	\$135
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$973
18. TOTAL TITLE:	\$1,382,673	\$581,190
19. TOTAL ESCROW:	\$202,655	\$40,769
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$6,719</u>
21. TOTAL INCOME:	\$1,585,328	\$628,678
EVDENCES		
EXPENSES	**	0010
22. SALARIES-EMPLOYEES:	\$0	\$219,067
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 047.450
24. BENEFITS-EMPLOYEES:	\$0	\$17,156
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,908
27. E/E-ATTORNEYS & OTHERS:	\$0	\$171,345
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$8,000
31. UTILITIES:	\$0	\$7,165
32. ACCOUNTING & AUDITING:	\$0	\$8,180
33. ADVERTISING/PROMOTIONS:	\$0	\$3,158
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,321
35. INSURANCE:	\$0	\$10,682
36. INTEREST EXPENSE:	\$0	\$4,597
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$176
39. POSTAGE & FREIGHT:	\$0	\$1,215
40. COURIER/OVERNIGHT:	\$0	\$3,907
41. TELEPHONE & FAX:	\$0	\$4,238
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$22,563
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,186
45. DEPRECIATION:	\$0	\$14,869
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,803
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$7,770
51. RECORDING FEES PAID:	\$0	\$2,662
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$387
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,382,673	\$6,998
58. TOTAL TITLE:	\$1,382,673	\$526,353
59. TOTAL ESCROW:	\$202,655	\$4,919
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4,920
61. TOTAL EXPENSES:	\$1,585,328	\$536,192
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62. INCOME/LOSS TITLE:	\$0	\$54,837
63. INCOME/LOSS ESCROW:	\$0	\$35,850
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$1,799</u>
65. NET INCOME/LOSS:	*************************************	\$92,486
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66. NUMBER OF POLICIES ISSUED:	3,923	1,313
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10341708	2737053
2. AGENCY NAME:	TITLESTAR OF TEXAS LLC	TITUS COUNTY TITLE CO
3. AGENCY ADDRESS:	1278 FM 407 STE 109	103 N MADISON
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75077	MT PLEASANT, TX 75455
INCOME		
5. TITLE PREMIUMS:	\$0	\$589,615
6. % PREMIUM REMITTED:	••	17.38%
7. RETAINED TITLE PREMIUMS:	\$0	\$487,149
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$171,741	\$6,366
10. TAX CERTIFICATES:	\$312,855	\$14,340
11. RECORDING FEES:	\$0 ***	\$15,761
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 80	\$0 \$1.771
14. COURIER/OVERNIGHT:	\$0 \$0	\$1,771
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$3,560 \$13,490
17. OTHER INCOME:	\$0 \$0	\$13,490 \$0
18. TOTAL TITLE:	\$484,596	\$542,437
19. TOTAL ESCROW:	\$0	\$39,575
20. TOTAL LOCKOW:	\$4.474.305	\$8,937
21. TOTAL INCOME:	\$4,958,901	\$590,949
21. TOTAL INCOME.	φ 4 ,930,901	\$350,945
EVDENCES		
EXPENSES	* 05.050	#400 500
22. SALARIES-EMPLOYEES:	\$35,950	\$128,509
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,896	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$96,783
27. E/E-ATTORNEYS & OTHERS:	\$0 00	\$20,252
28. C/F-OTHER AGENTS/UW:	\$0 \$21.134	\$0
29. C/F-ATTORNEYS & OTHERS:	\$81,134 \$5,035	\$0 \$10.164
30. RENT:	\$5,025	\$10,164 \$2,054
31. UTILITIES:	\$0 \$550	\$3,954
32. ACCOUNTING & AUDITING:	\$558 \$3.065	\$5,008 \$11,061
33. ADVERTISING/PROMOTIONS:	\$2,065 \$254	\$11,961 \$528
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$354 \$0	\$528 \$14.004
36. INTEREST EXPENSE:	\$0 \$0	\$14,994 \$13,489
37. LEGAL EXPENSE:	\$0 \$0	\$13,469 \$19,025
	\$2,000	\$3,050
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,000 \$0	\$3,050 \$1,592
40. COURIER/OVERNIGHT:	\$40,411	\$1,771
41. TELEPHONE & FAX:	\$393	\$3.560
42. PRINTING/PHOTOCOPYING:	\$66	\$1,720
43. OFFICE SUPPLIES:	\$1,343	\$16,731
44. EQUIPMENT/VEHICLE LEASE:	\$21,110	\$8,527
45. DEPRECIATION:	\$89	\$72,295
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$239	\$1,109
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$341,148	\$14,340
51. RECORDING FEES PAID:	\$0	\$15,760
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$63	\$1,520
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,017	\$21,830
58. TOTAL TITLE:	\$557,861	\$488,472
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,773,106	\$0
61. TOTAL EXPENSES:	\$4,330,967	\$488,472
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62. INCOME/LOSS TITLE:	(\$73,265)	\$53,965
63. INCOME/LOSS ESCROW:	(ψ73,230) \$0	\$39,575
64. INCOME/LOSS NON-POLICY:	\$701,199	\$8,937
65. NET INCOME/LOSS:	\$627,934	\$102,477
66. NUMBER OF POLICIES ISSUED:	0	789
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9004459	1941432
2. AGENCY NAME:	TOLEDO BEND TITLE	TOWNE & COUNTRY TITLE INC
3. AGENCY ADDRESS:	201 MAIN	7900 SHOAL CREEK BLVD 2ND FLOOR
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	AUSTIN, TX 78731
INCOME		
5. TITLE PREMIUMS:	\$155,492	\$1,110,141
6. % PREMIUM REMITTED:	16.17%	16.22%
7. RETAINED TITLE PREMIUMS:	\$130,352	\$930,066
8. EXAMINATION EVIDENCE FEES:	\$984	\$0
9. FEES RECEIVED FOR CLOSING:	\$100	\$985
10. TAX CERTIFICATES:	\$3,974	\$303 \$23,811
11. RECORDING FEES:	\$2,229	\$48,510
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$995	\$35,205
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$1,878
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$138,635	\$1,040,455
19. TOTAL TITLE:	\$22,784	\$42,697
20. TOTAL NON-POLICY:	\$3,418 \$164.836	<u>\$0</u>
21. TOTAL INCOME:	\$104,030	\$1,083,152
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,185	\$395,671
23. SALARIES-OWNERS/PARTNERS:	\$0	\$72,000
24. BENEFITS-EMPLOYEES:	\$18,420	\$22,599
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,067
26. E/E-OTHER AGENTS/UW:	\$630	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$93	\$90,472
30. RENT:	\$5,865	\$74,270
31. UTILITIES:	\$1,973	\$0
32. ACCOUNTING & AUDITING:	\$1,547	\$15,077
33. ADVERTISING/PROMOTIONS:	\$1,490	\$4,538
34. EMPLOYEE TRAVEL, LODGING:	\$885	\$4,310
35. INSURANCE:	\$273	\$4,138
36. INTEREST EXPENSE:	\$1,021	\$3,886
37. LEGAL EXPENSE:	\$0	\$18,964
38. LICENSES, TAXES, & FEES:	\$124	\$1,524
39. POSTAGE & FREIGHT:	\$670	\$5,303
40. COURIER/OVERNIGHT:	\$1,317	\$37,279
41. TELEPHONE & FAX:	\$3,717	\$13,581
42. PRINTING/PHOTOCOPYING:	\$189	\$6,458
43. OFFICE SUPPLIES:	\$1,588	\$10,974
44. EQUIPMENT/VEHICLE LEASE:	\$8,000	\$17,539
45. DEPRECIATION:	\$0	\$10,260
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$3,290
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,440	\$23,811
51. RECORDING FEES PAID:	\$2,207	\$54,748
52. PLANT LEASE/UPDATES:	\$4,030	\$53,012
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$81	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,114	\$48,512
58. TOTAL TITLE:	\$131,469	\$996,283
59. TOTAL ESCROW:	\$11,538	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,379</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$150,386	\$996,283
62. INCOME/LOSS TITLE:	\$7,166	\$44,172
63. INCOME/LOSS ESCROW:	\$11,246	\$42,697
64. INCOME/LOSS NON-POLICY:	(\$3,962)	\$0
65. NET INCOME/LOSS:	\$14,450	\$86,869
66. NUMBER OF POLICIES ISSUED:	292	3,893
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	40200796
1. AGENCY NUMBER:	1502062	10299786
2. AGENCY APPRECS:	TRANS-PECOS ABSTRACT CO	TRAVIS TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	210 N 6TH ALPINE, TX 79830	12554 RIATA VISTA CIRCLE AUSTIN, TX 78727
4. AGENCT CITT, STATE, ZIF.	ALFINE, 1X 19030	A031IN, 1X 10121
INCOME		
5. TITLE PREMIUMS:	\$3,675	\$3,743,385
6. % PREMIUM REMITTED:	17.74%	16.24%
7. RETAINED TITLE PREMIUMS:	\$3,023	\$3,135,273
8. EXAMINATION EVIDENCE FEES:	\$0	\$73,575
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$50,639
11. RECORDING FEES:	\$0	\$131,996
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$47,129
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,023	\$3,438,612
19. TOTAL ESCROW:	\$0	\$239,559
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$3,023	\$3,678,171
21. TOTAL INCOME.	Ψ3,023	ψ0,070,171
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,030	\$1,066,403
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$73,863
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$56,903
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$322
29. C/F-ATTORNEYS & OTHERS:	\$0	\$46,327
30. RENT:	\$0 \$0	\$107,219
31. UTILITIES:	\$1,257	\$107,219
32. ACCOUNTING & AUDITING:	\$275	\$5,868
33. ADVERTISING/PROMOTIONS:	\$273 \$0	\$3,000 \$43,497
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34. EMPLOYEE TRAVEL, LODGING:	\$0 \$750	\$19,275
35. INSURANCE:	\$758	\$2,325
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$420
38. LICENSES, TAXES, & FEES:	\$2,417	\$2,077
39. POSTAGE & FREIGHT:	\$95	\$9,522
40. COURIER/OVERNIGHT:	\$0	\$57,461
41. TELEPHONE & FAX:	\$516	\$15,319
42. PRINTING/PHOTOCOPYING:	\$0	\$34,680
43. OFFICE SUPPLIES:	\$609	\$28,374
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,023
45. DEPRECIATION:	\$0	\$57,005
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$6,270
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$14,911
50. TAX CERTIFICATES PAID:	\$0	\$60,596
51. RECORDING FEES PAID:	\$0	\$134,778
52. PLANT LEASE/UPDATES:	\$0	\$160,866
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$3,412
57. OTHER EXPENSES:	\$0	\$7,271
58. TOTAL TITLE:	\$7,9 <u>57</u>	\$2,017,987
59. TOTAL ESCROW:	\$0	\$187,598
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$7,957	\$2,205,585
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62. INCOME/LOSS TITLE:	(\$4,934)	\$1,420,625
63. INCOME/LOSS ESCROW:	\$0	\$51,961
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$4,934)	\$1,472,586
66. NUMBER OF POLICIES ISSUED:	7	10,228
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	1505166	1500102
1. AGENCY NUMBER:		1500193
2. AGENCY NAME:	TRINITY ABSTRACT & TITLE CO	TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	P O BOX 652	107 MAIN ST
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75168-0652	GROVETON, TX 75845
INCOME		
5. TITLE PREMIUMS:	\$1,758,207	\$20,027
6. % PREMIUM REMITTED:	16.37%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,470,458	\$16,473
8. EXAMINATION EVIDENCE FEES:	\$165,765	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,395	\$0
10. TAX CERTIFICATES:	\$23,674	\$1,800
11. RECORDING FEES:	\$39,932	\$2,600
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$75
14. COURIER/OVERNIGHT:		·
	\$9,230	\$400
15. TELEPHONE & FACSIMILE:	\$0	\$75
16. INTEREST INCOME:	\$3,239	\$0
17. OTHER INCOME:	\$3,867	\$0
18. TOTAL TITLE:	\$1,718,560	\$21,423
19. TOTAL ESCROW:	\$140,411	\$5,927
20. TOTAL NON-POLICY:	<u>\$11,637</u>	<u>\$28,730</u>
21. TOTAL INCOME:	\$1,870,608	\$56,080
EXPENSES		
22. SALARIES-EMPLOYEES:	\$583,509	\$6,036
23. SALARIES-OWNERS/PARTNERS:	\$204,018 \$100,131	\$0 00
24. BENEFITS-EMPLOYEES:	\$188,121	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$73,306	\$0
26. E/E-OTHER AGENTS/UW:	\$16,718	\$613
27. E/E-ATTORNEYS & OTHERS:	\$233,819	\$1,418
28. C/F-OTHER AGENTS/UW:	\$59,527	\$1,865
29. C/F-ATTORNEYS & OTHERS:	\$97,606	\$0
30. RENT:	\$71,553	\$0
31. UTILITIES:	\$11,171	\$1,150
32. ACCOUNTING & AUDITING:	\$3,362	\$425
33. ADVERTISING/PROMOTIONS:	\$20,593	\$94
34. EMPLOYEE TRAVEL, LODGING:	\$736	\$0
35. INSURANCE:	\$6.957	\$0
36. INTEREST EXPENSE:	\$0,937 \$0	\$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,029	\$0
39. POSTAGE & FREIGHT:	\$4,205	\$0
40. COURIER/OVERNIGHT:	\$9,694	\$351
41. TELEPHONE & FAX:	\$23,733	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$14,969	\$300
44. EQUIPMENT/VEHICLE LEASE:	\$30,339	\$0
45. DEPRECIATION:	\$7,036	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,622	\$30
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,672	\$1,775
51. RECORDING FEES PAID:	\$21,072 \$48,200	\$2,262
52. PLANT LEASE/UPDATES:		
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$15,577 *0	\$0 \$0
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21,996	\$0
58. TOTAL TITLE:	\$1,781,068	*************************************
59. TOTAL ESCROW:	\$107,401	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$8,444	<u>\$31,058</u>
61. TOTAL EXPENSES:	\$1,896,913	\$47,377
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62. INCOME/LOSS TITLE:	(\$62,508)	\$5,104
63. INCOME/LOSS ESCROW:	\$33,010	\$5,1 04 \$5,927
64. INCOME/LOSS NON-POLICY:	\$3,193 (\$26,305)	<u>(\$2,328)</u>
65. NET INCOME/LOSS:	(\$26,305)	\$8,703
66. NUMBER OF POLICIES ISSUED:	4,741	24
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	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 WEST DOGWOOD
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	WOODVILLE, TX 75979
INCOME		
5. TITLE PREMIUMS:	\$950,565	\$153,435
6. % PREMIUM REMITTED:	16.31%	16.07%
7. RETAINED TITLE PREMIUMS:	\$795,569	\$128,776
8. EXAMINATION EVIDENCE FEES:	\$39,691	\$11,891
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$12,885	\$4,896
11. RECORDING FEES:	\$44,258	\$7,554
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,743	\$2,298
15. TELEPHONE & FACSIMILE:	\$782	\$0
16. INTEREST INCOME:	\$9,295	\$0
17. OTHER INCOME:	\$3,218	\$2,100
18. TOTAL TITLE:	\$915,441	\$157,515
19. TOTAL ESCROW:	\$122,616	\$32,980
20. TOTAL NON-POLICY:	\$24,364	\$86,413
21. TOTAL INCOME:	\$1,062,421	\$276,908
ZI. TOTAL MOOME.	ψ1,002, 4 21	427 0,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$226,397	\$37,819
23. SALARIES-OWNERS/PARTNERS:	\$83,348	\$27,509
24. BENEFITS-EMPLOYEES:	\$35,052	\$8,596
25. BENEFITS-OWNERS/PARTNERS:	\$12,213	\$3,632
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$22,940	\$684
29. C/F-ATTORNEYS & OTHERS:	\$22,120	\$0
30. RENT:	\$31,255	\$6,814
31. UTILITIES:	\$8,353	\$0
32. ACCOUNTING & AUDITING:	\$16,343	\$2,229
33. ADVERTISING/PROMOTIONS:	\$2,083	\$1,862
34. EMPLOYEE TRAVEL, LODGING:	\$9,635	\$3,425
35. INSURANCE:	\$9,040	\$2,225
36. INTEREST EXPENSE:	\$907	\$12,071
37. LEGAL EXPENSE:	\$1,318	\$0
38. LICENSES, TAXES, & FEES:	\$12,024	\$442
39. POSTAGE & FREIGHT:	\$4,752	\$1,616
40. COURIER/OVERNIGHT:	\$9,819	\$1,882
41. TELEPHONE & FAX:	\$11,425	\$3,502
42. PRINTING/PHOTOCOPYING:	\$5,430	\$1,861
43. OFFICE SUPPLIES:	\$6,770	\$3,650
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,342	\$13,917
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,350	\$271
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,000
50. TAX CERTIFICATES PAID:	\$10,114	\$5,652
51. RECORDING FEES PAID:	\$42,685	\$9,652
52. PLANT LEASE/UPDATES:	\$15,405	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$550	\$0
55. DONATIONS/LOBBYING:	\$1,172	\$379
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,061	\$6,526
58. TOTAL TITLE:	\$636,903	\$166,216
59. TOTAL ESCROW:	\$73,773	\$25,290
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,809</u>	<u>\$55,128</u>
61. TOTAL EXPENSES:	\$724,485	\$246,634
62. INCOME/LOSS TITLE:	\$278,538	(\$8,701)
63. INCOME/LOSS ESCROW:	\$48,843	\$7,690
64. INCOME/LOSS NON-POLICY:	\$10,555	\$31,285
65. NET INCOME/LOSS:	\$337,936	\$30,274
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66. NUMBER OF POLICIES ISSUED:	2,304	251
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506196	8903728
2. AGENCY NAME:	U S TITLE CO INC	U S TITLE CO OF WICHITA COUNTY
3. AGENCY ADDRESS:	1000 N HIGH ST	2304 MIDWESTERN PARKWAY STE 201
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75601	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$1,339,388	\$880,328
6. % PREMIUM REMITTED:	16.37%	16.06%
7. RETAINED TITLE PREMIUMS:	\$1,120,095	\$738,942
8. EXAMINATION EVIDENCE FEES:	\$23,614	\$37,382
9. FEES RECEIVED FOR CLOSING:	\$53,208	\$0
10. TAX CERTIFICATES:	\$24,288	\$11,735
11. RECORDING FEES:	\$55,252	\$37,789
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$600	\$0
14. COURIER/OVERNIGHT:	\$19,408	\$15,484
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$6,229
17. OTHER INCOME:	\$17,225	\$15,719
18. TOTAL TITLE:	\$1,313,690	\$863,280
19. TOTAL ESCROW:	\$180,373	\$90,281
20. TOTAL LIGHTOW:	\$32.770	\$5,660
21. TOTAL INCOME:	\$1,526,832	\$959,221
21. TOTAL INCOME.	\$1,526,652	\$339,22 I
EVENUES		
EXPENSES 22 SALABLES EMPLOYEES:	#400 000	* 05.4.005
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$493,806 \$456,454	\$254,835 \$253,440
	\$156,154 2122,224	\$253,440
24. BENEFITS-EMPLOYEES:	\$123,084	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$32,739	\$3,462
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,322	\$19,796
29. C/F-ATTORNEYS & OTHERS:	\$22,527	\$1,784
30. RENT:	\$58,197	\$50,736
31. UTILITIES:	\$9,227	\$0
32. ACCOUNTING & AUDITING:	\$22,028	\$6,185
33. ADVERTISING/PROMOTIONS:	\$41,875	\$43,821
34. EMPLOYEE TRAVEL, LODGING:	\$8,777	\$5,528
35. INSURANCE:	\$18,973	\$8,149
36. INTEREST EXPENSE:	\$35,294	\$0
37. LEGAL EXPENSE:	\$0	\$5,721
38. LICENSES, TAXES, & FEES:	\$9,373	\$6,072
39. POSTAGE & FREIGHT:	\$5,975	\$4,212
40. COURIER/OVERNIGHT:	\$24,793	\$10,008
41. TELEPHONE & FAX:	\$19,339	\$8,154
42. PRINTING/PHOTOCOPYING:	\$2,363	\$0
43. OFFICE SUPPLIES:	\$25,173	\$12,352
44. EQUIPMENT/VEHICLE LEASE:	\$39,247	\$14,683
45. DEPRECIATION:	\$8,117	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,405	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,755	\$2,000
50. TAX CERTIFICATES PAID:	\$26,430	\$18,348
51. RECORDING FEES PAID:	\$60,496	\$38,219
52. PLANT LEASE/UPDATES:	\$27,524	\$18,073
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,807	\$0
56. TRADE ASSOCIATION FEES:	\$2,133	\$1,500
57. OTHER EXPENSES:	<u>\$22,873</u>	\$14,914
58. TOTAL TITLE:	\$1,315,80 4	\$801,992
59. TOTAL ESCROW:	\$118,455	\$81,450
60. TOTAL NON-POLICY ABSTRACT:	\$78,651	\$0
61. TOTAL EXPENSES:	\$1,512,910	\$883,442
62. INCOME/LOSS TITLE:	(\$2,114)	\$61,288
63. INCOME/LOSS ESCROW:	\$61,918	\$8,831
64. INCOME/LOSS NON-POLICY:	(\$45,881)	\$5,660
65. NET INCOME/LOSS:	\$13,922	\$75,779
66. NUMBER OF POLICIES ISSUED:	2,657	3,026
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10818469	10834965
2. AGENCY NAME:	U S TITLE OF HARRISON COUNTY INC	UNIFIED TITLE CO LTD
3. AGENCY ADDRESS:	2615 E END BLVD SOUTH STE 220	2401 HUNTER RD
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75672	SAN MARCOS, TX 78666
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INCOME		
5. TITLE PREMIUMS:	\$29,611	\$47,492
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$25,169	\$40,368
8. EXAMINATION EVIDENCE FEES:	\$14,906	\$101,437
9. FEES RECEIVED FOR CLOSING:	\$825	\$0
10. TAX CERTIFICATES:	\$1,187	\$0
11. RECORDING FEES:	\$2,941	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$250	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$45,278	\$141,805
19. TOTAL ESCROW:	\$3,525	\$0
20. TOTAL NON-POLICY:	<u> \$779</u>	\$0
21. TOTAL INCOME:	\$49,582	\$141,805
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,594	\$6,667
23. SALARIES-OWNERS/PARTNERS:	\$0 240.004	\$0 24.570
24. BENEFITS-EMPLOYEES:	\$10,221	\$1,573
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$21,371
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,730	\$3,500
31. UTILITIES:	\$0	\$0
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32. ACCOUNTING & AUDITING:	\$0	\$1,100
33. ADVERTISING/PROMOTIONS:	\$1,631	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$2,879	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$200
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT:	\$195	\$0 \$0
	•	•
40. COURIER/OVERNIGHT:	\$251	\$0
41. TELEPHONE & FAX:	\$2,392	\$2,727
42. PRINTING/PHOTOCOPYING:	\$585	\$0
43. OFFICE SUPPLIES:	\$1,957	\$1,235
44. EQUIPMENT/VEHICLE LEASE:	\$3,106	\$0
45. DEPRECIATION:	\$4,913	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,010	\$0
51. RECORDING FEES PAID:	\$2,941	\$0
52. PLANT LEASE/UPDATES:	\$0	\$3,190
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:	\$1,658	\$2,114
58. TOTAL TITLE:	\$70,063	\$43,676
59. TOTAL TITLE.		•
	\$26,413	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,663</u>	\$0
61. TOTAL EXPENSES:	\$103,139	\$43,676
62. INCOME/LOSS TITLE:	(\$24,785)	\$98,129
63. INCOME/LOSS ESCROW:	(\$22,888)	\$0
64. INCOME/LOSS NON-POLICY:	(\$5,884)	\$0
65. NET INCOME/LOSS:	(\$53,556)	\$98,129
UJ. NET INCOME/EUGJ.	(400,000)	φ30,129
66 NUMBER OF BOULDIED LOOLIED.	70	100
66. NUMBER OF POLICIES ISSUED:	73	109
67. ALLOCATED TO UNDERWRITERS:	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 #409	1021 UNIVERSITY DR EAST
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75028	COLLEGE STATION, TX 77840
INCOME		
5. TITLE PREMIUMS:	\$879,276	\$2,655,867
6. % PREMIUM REMITTED:	16.18%	16.15%
7. RETAINED TITLE PREMIUMS:	\$737,010	\$2,227,046
8. EXAMINATION EVIDENCE FEES:	\$0	\$102,385
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,182
10. TAX CERTIFICATES:	\$22,460	\$25,457
11. RECORDING FEES:	\$31,483	\$112,489
12. RESTRICTIONS:	\$200	\$0
13. INSPECTION FEES:	\$0	\$600
14. COURIER/OVERNIGHT:	\$43,155	\$31,211
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$15,156
17. OTHER INCOME:	\$0	\$30,954
18. TOTAL TITLE:	\$834,307	\$2,551,480
19. TOTAL ESCROW:	\$78,640	\$369,353
20. TOTAL NON-POLICY:	\$4,174	\$67,674
21. TOTAL INCOME:	\$917,121	\$2,988,507
ZI. TOTAL INCOME.	Ψ317,121	Ψ2,300,307
EXPENSES		
22. SALARIES-EMPLOYEES:	\$254,130	\$1,170,753
23. SALARIES-OWNERS/PARTNERS:	\$0	\$83,060
24. BENEFITS-EMPLOYEES:	\$16,248	\$232,136
25. BENEFITS-OWNERS/PARTNERS:	\$0	
	·	\$13,987
26. E/E-OTHER AGENTS/UW:	\$107,770	\$200
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,026
29. C/F-ATTORNEYS & OTHERS:	\$0	\$92,608
30. RENT:	\$56,732	\$166,424
31. UTILITIES:	\$4,140	\$3,789
32. ACCOUNTING & AUDITING:	\$3,160	\$14,939
33. ADVERTISING/PROMOTIONS:	\$7,668	\$128,255
34. EMPLOYEE TRAVEL, LODGING:	\$9,762	\$44,957
35. INSURANCE:	\$0	\$7,798
36. INTEREST EXPENSE:	\$0	\$2,106
37. LEGAL EXPENSE:	\$0	\$14,749
38. LICENSES, TAXES, & FEES:	\$2,284	\$10,740
39. POSTAGE & FREIGHT:	Ψ2,204 \$0	\$16,122
40. COURIER/OVERNIGHT:	\$29,940	\$50,624
41. TELEPHONE & FAX:	\$30,455	\$28,235
	\$30, 4 33 \$0	· · ·
42. PRINTING/PHOTOCOPYING:	· · · · · · · · · · · · · · · · · · ·	\$12,190
43. OFFICE SUPPLIES:	\$24,068	\$41,747
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$74,259
45. DEPRECIATION:	\$15,033	\$116,790
46. DIRECTORS FEES:	\$0	\$16,020
47. DUES, BOARDS & ASSOCIATIONS:	\$2,393	\$7,082
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,732	\$11,219
50. TAX CERTIFICATES PAID:	\$22,460	\$33,220
51. RECORDING FEES PAID:	\$31,483	\$105,833
52. PLANT LEASE/UPDATES:	\$38,745	\$27,442
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$10,199
56. TRADE ASSOCIATION FEES:	\$0	\$4,611
57. OTHER EXPENSES:	\$9,582	\$108,723
58. TOTAL TITLE:	\$668,785	\$2,666,843
59. TOTAL ESCROW:	\$0 \$0	\$213,789
60. TOTAL ESCROW.	<u>\$0</u>	\$213,769 \$80,973
61. TOTAL EXPENSES:	\$668,785	\$2,961,605
62. INCOME/LOSS TITLE:	\$165,522	(\$115,363)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:		
	\$78,640	\$155,564 (\$13,300)
64. INCOME/LOSS NON-POLICY:	\$4,174 \$249.226	<u>(\$13,299)</u>
65. NET INCOME/LOSS:	\$248,336	\$26,902
66. NUMBER OF POLICIES ISSUED:	2,606	3,786
67. ALLOCATED TO UNDERWRITERS:	2,000	3,760
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506029	10392303
2. AGENCY NAME:	UPSHUR COUNTY ABSTRACT CO INC	US PROPERTY & APPRAISAL SERVICES TX
3. AGENCY ADDRESS:	P O BOX 968(120 E DAVIS ST)	BOX 1299 811 YELLOW JACKET LN
4. AGENCY CITY, STATE, ZIP:	GILMER, TX 75644-0968	ROCKWALL, TX 75087
INCOME		
INCOME	COFF 450	*
5. TITLE PREMIUMS:	\$255,456	\$0
6. % PREMIUM REMITTED:	16.36%	
7. RETAINED TITLE PREMIUMS:	\$213,666	\$0
8. EXAMINATION EVIDENCE FEES:	\$13,086	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,677	\$1,615
11. RECORDING FEES:	\$5,987	\$2,095
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$795	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$985	\$0
17. OTHER INCOME:	\$8,786	\$42,733
18. TOTAL TITLE:	\$247,181	\$46,442
19. TOTAL ESCROW:	\$4,443	\$16,916
20. TOTAL NON-POLICY:	\$8.023	\$0
21. TOTAL INCOME:	\$259,647	\$63,358
ZI. TOTAL INCOME.	\$250,041	400,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$129,000	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$39,986	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$37,526
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9,454	\$6,145
29. C/F-ATTORNEYS & OTHERS:	\$44,785 \$7,440	\$0 \$0
30. RENT:	\$7,410	\$0
31. UTILITIES:	\$3,094	\$0
32. ACCOUNTING & AUDITING:	\$982	\$0
33. ADVERTISING/PROMOTIONS:	\$1,040	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,881	\$0
35. INSURANCE:	\$64	\$0
36. INTEREST EXPENSE:	\$327	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,576	\$0
39. POSTAGE & FREIGHT:	\$1,367	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$3,454	\$0
42. PRINTING/PHOTOCOPYING:	\$821	\$0
43. OFFICE SUPPLIES:	\$2,586	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,814	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$437	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,070	\$1,615
51. RECORDING FEES PAID:	\$3,070 \$4,772	\$2,095
52. PLANT LEASE/UPDATES:	\$1,668	\$2,093 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$1,000	\$0 \$0
53. DAWAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	
	· · · · · · · · · · · · · · · · · · ·	\$0
55. DONATIONS/LOBBYING:	\$209	\$0
56. TRADE ASSOCIATION FEES:	\$0 240.400	\$0
57. OTHER EXPENSES:	\$16,193	\$0
58. TOTAL TITLE:	\$277,990	\$47,380
59. TOTAL ESCROW:	\$6,672	\$16,533
60. TOTAL NON-POLICY ABSTRACT:	\$7,508	\$22,850
61. TOTAL EXPENSES:	\$292,171	\$86,763
CO INCOME/LOCO TITLE	(#00.000)	(4000)
62. INCOME/LOSS TITLE:	(\$30,809)	(\$938)
63. INCOME/LOSS ESCROW:	(\$2,229)	\$383
64. INCOME/LOSS NON-POLICY:	<u>\$515</u>	(\$22,850)
65. NET INCOME/LOSS:	(\$32,524)	(\$23,405)
66. NUMBER OF POLICIES ISSUED:	704	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FOOM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER.	U	U

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 EAST DALLAS
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	¢0 446 540	\$220.022
	\$2,416,543	\$329,932
6. % PREMIUM REMITTED:	16.07%	16.09%
7. RETAINED TITLE PREMIUMS:	\$2,028,231	\$276,830
8. EXAMINATION EVIDENCE FEES:	\$62,933	\$26,859
9. FEES RECEIVED FOR CLOSING:	\$6,058	\$3,550
10. TAX CERTIFICATES:	\$4,406	\$10,005
11. RECORDING FEES:	\$73,474	\$18,647
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,764
15. TELEPHONE & FACSIMILE:	\$0	\$6
16. INTEREST INCOME:	\$3,871	\$0
17. OTHER INCOME:	\$34,447	\$1,867
18. TOTAL TITLE:	\$2,213,420	\$340,528
19. TOTAL ESCROW:	\$374,892	\$50,353
20. TOTAL NON-POLICY:	\$64.836	\$12,189
21. TOTAL INCOME:	\$2,653,148	\$403.070
	+=,000,110	¥ 100,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$751,060	\$133,722
23. SALARIES-OWNERS/PARTNERS:	\$67,078	\$9,085
24. BENEFITS-EMPLOYEES:	\$137,319	\$17,261
25. BENEFITS-OWNERS/PARTNERS:	\$9,475	\$4,347
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,249	\$10,661
29. C/F-ATTORNEYS & OTHERS:	\$544,177	\$5,686
30. RENT:	\$93,912	\$1,008
31. UTILITIES:	\$7,700	\$4,363
32. ACCOUNTING & AUDITING:	\$14,975	\$4,361 \$705
33. ADVERTISING/PROMOTIONS:	\$16,741	\$705 \$4.700
34. EMPLOYEE TRAVEL, LODGING:	\$17,858	\$4,766
35. INSURANCE:	\$14,699	\$2,920
36. INTEREST EXPENSE:	\$2,248	\$21,743
37. LEGAL EXPENSE:	\$72,480	\$1,063
38. LICENSES, TAXES, & FEES:	\$1,548	\$0
39. POSTAGE & FREIGHT:	\$20,759	\$3,671
40. COURIER/OVERNIGHT:	\$694	\$466
41. TELEPHONE & FAX:	\$27,634	\$3,770
42. PRINTING/PHOTOCOPYING:	\$4,766	\$2,689
43. OFFICE SUPPLIES:	\$32,863	\$3,574
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$32,099	\$2,613
46. DIRECTORS FEES:	\$7,718	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,385	\$437
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,247
50. TAX CERTIFICATES PAID:	\$7,193	\$9,776
51. RECORDING FEES PAID:	\$76,216	\$18,035
52. PLANT LEASE/UPDATES:	\$74,060	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,800	\$0
55. DONATIONS/LOBBYING:	\$3,669	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$66,449	\$14,332
58. TOTAL TITLE:	\$2,120,823	\$283,301
59. TOTAL ESCROW:		· · · · · · · · · · · · · · · · · · ·
	\$258,625	\$36,588
60. TOTAL NON-POLICY ABSTRACT:	<u>\$43,416</u>	\$8,446
61. TOTAL EXPENSES:	\$2,422,864	\$328,335
62. INCOME/LOSS TITLE:	\$92,597	\$57,227
63. INCOME/LOSS ESCROW:	\$116,267	\$13,765
64. INCOME/LOSS NON-POLICY:	\$21,420	\$3,743
65. NET INCOME/LOSS:	\$230,284	\$74,735
30. HET 11100ME/E000.	Ψ 200,20 7	ψ1 -1 ,133
66. NUMBER OF POLICIES ISSUED:	5,210	567
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505164	1506262
2. AGENCY NAME:	VERNON ABSTRACT CO	WADDELL ABSTRACT CO INC
3. AGENCY ADDRESS:	1900 TEXAS ST	319 WEST 3RD AVE
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	CORSICANA, TX 75110
1.762.461 6111, 617412, 211 .	7 Entroit, 17 70004	Control of the first of the fir
INCOME		
5. TITLE PREMIUMS:	\$96,055	\$344,946
6. % PREMIUM REMITTED:	16.59%	16.92%
7. RETAINED TITLE PREMIUMS:	\$80,117	\$286,567
8. EXAMINATION EVIDENCE FEES:	\$54	\$32,278
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,525	\$12,699
11. RECORDING FEES:	\$0	\$1,825
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,914
15. TELEPHONE & FACSIMILE:	\$0	\$179
16. INTEREST INCOME:	\$0	\$710
17. OTHER INCOME:	\$3,552	\$7,872
18. TOTAL TITLE:	\$85,248	\$345,044
19. TOTAL ESCROW:	\$12,700	\$43,808
20. TOTAL NON-POLICY:	\$105	\$2,214
21. TOTAL INCOME:	\$98,053	\$391,066
	400,000	400 1,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,542	\$174,529
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$16,346
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$16,760
27. E/E-ATTORNEYS & OTHERS:	\$0	\$20,557
28. C/F-OTHER AGENTS/UW:	\$105	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,000	\$12,277
31. UTILITIES:	\$0	\$3,165
32. ACCOUNTING & AUDITING:	\$1,653	\$1,972
33. ADVERTISING/PROMOTIONS:	\$1,033 \$1,122	\$2,870
34. EMPLOYEE TRAVEL, LODGING:	\$5,475	\$758
•		•
35. INSURANCE:	\$1,029	\$4,078
36. INTEREST EXPENSE:	\$95	\$434
37. LEGAL EXPENSE:	\$0	\$115
38. LICENSES, TAXES, & FEES:	\$3,430	\$314
39. POSTAGE & FREIGHT:	\$335	\$2,920
40. COURIER/OVERNIGHT:	\$15	\$1,720
41. TELEPHONE & FAX:	\$791	\$3,086
42. PRINTING/PHOTOCOPYING:	\$105	\$3,495
43. OFFICE SUPPLIES:	\$1,641	\$4,495
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,687
45. DEPRECIATION:	\$3,198	\$2,731
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,665	\$1,020
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$935	\$0
50. TAX CERTIFICATES PAID:	\$1,590	\$12,704
51. RECORDING FEES PAID:	\$861	\$1,739
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$390	\$118
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$629	\$6,245
58. TOTAL TITLE:	\$52,606	\$300,135
59. TOTAL ESCROW:	\$3,915	\$29,694
60. TOTAL ESCROW:		
	\$0 \$FG F24	<u>\$2,177</u>
61. TOTAL EXPENSES:	\$56,521	\$332,006
62. INCOME/LOSS TITLE:	\$32,642	\$44,909
63. INCOME/LOSS ESCROW:	\$8,785	\$14,114
64. INCOME/LOSS NON-POLICY:	\$105	\$37
65. NET INCOME/LOSS:	\$41,532	\$59,060
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OR NUMBER OF BOULDIES (SOUTE	22-	
66. NUMBER OF POLICIES ISSUED:	237	736
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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 79229-0060
INCOME		
5. TITLE PREMIUMS:	\$675,839	\$45,848
6. % PREMIUM REMITTED:	16.02%	16.80%
7. RETAINED TITLE PREMIUMS:	\$567,570	\$38,144
8. EXAMINATION EVIDENCE FEES:	\$47,842	\$1,845
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,949	\$946
11. RECORDING FEES:	\$34,626	\$358
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$120	\$0
14. COURIER/OVERNIGHT:	\$5,223	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,189	\$0
18. TOTAL TITLE:	\$674,519	\$41,293
19. TOTAL ESCROW:	\$175,996	\$0
20. TOTAL NON-POLICY:	\$23,356	<u>\$21,477</u>
21. TOTAL INCOME:	\$873,871	\$62,770
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,182	\$785
23. SALARIES-OWNERS/PARTNERS:	\$139,927	\$5,000
24. BENEFITS-EMPLOYEES:	\$8,984	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,648	\$0
26. E/E-OTHER AGENTS/UW:	\$13,269	\$161
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$320
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,482	\$0
31. UTILITIES:	\$5,165	\$506
32. ACCOUNTING & AUDITING:	\$2,877	\$80
33. ADVERTISING/PROMOTIONS:	\$1,431	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$111	\$492
35. INSURANCE:	\$4,445	\$600
36. INTEREST EXPENSE:	\$0 2074	\$0
37. LEGAL EXPENSE:	\$371	\$0
38. LICENSES, TAXES, & FEES:	\$1,242 \$5,736	\$486 \$140
39. POSTAGE & FREIGHT:	\$5,726	\$140
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,827 \$8,321	\$0 \$1,606
42. PRINTING/PHOTOCOPYING:	\$2,406	\$1,000
43. OFFICE SUPPLIES:	\$63,431	\$1,032
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$18,370	\$8,737
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$345
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,302	\$0
50. TAX CERTIFICATES PAID:	\$10,406	\$946
51. RECORDING FEES PAID:	\$28,256	\$358
52. PLANT LEASE/UPDATES:	\$0	\$1,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$50
56. TRADE ASSOCIATION FEES:	\$673	\$0
57. OTHER EXPENSES:	\$26,466	\$1,957
58. TOTAL TITLE:	\$527,318	\$25,101
59. TOTAL ESCROW:	\$206,272	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$32,601</u>	\$32,782
61. TOTAL EXPENSES:	\$766,191	\$57,883
62. INCOME/LOSS TITLE:	\$147,201	\$16,192
63. INCOME/LOSS ESCROW:	(\$30,276)	\$0
64. INCOME/LOSS NON-POLICY:	(\$9,245)	(\$11,305)
65. NET INCOME/LOSS:	\$107,680	\$4,887
66. NUMBER OF POLICIES ISSUED:	1,413	223
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agent
CY NUMBER:	_

Independent Agents		
1. AGENCY NUMBER:	1505165	10148120
2. AGENCY NAME:	WASHINGTON COUNTY ABSTRACT CO	WEATHERFORD TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 1808	522 WEST PALO PINTO
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77834	WEATHERFORD, TX 76086
INCOME		
	0440.005	04.050.440
5. TITLE PREMIUMS:	\$443,905	\$1,350,416
6. % PREMIUM REMITTED:	16.51%	16.24%
7. RETAINED TITLE PREMIUMS:	\$370,600	\$1,131,047
8. EXAMINATION EVIDENCE FEES:	\$11,189	\$58,163
9. FEES RECEIVED FOR CLOSING:	\$13,094	\$0
10. TAX CERTIFICATES:	\$4,714	\$12,096
11. RECORDING FEES:	\$900	\$25,146
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,867	\$12,443
15. TELEPHONE & FACSIMILE:	\$15,571	\$3,907
16. INTEREST INCOME:	\$0	\$742
	•	
17. OTHER INCOME:	\$445	\$17,459
18. TOTAL TITLE:	\$425,380	\$1,261,003
19. TOTAL ESCROW:	\$51,640	\$133,990
20. TOTAL NON-POLICY:	<u>\$6,347</u>	<u>\$5,111</u>
21. TOTAL INCOME:	\$483,367	\$1,400,104
EXPENSES		
22. SALARIES-EMPLOYEES:	£111 10£	\$511,420
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$111,406 \$39,217	\$311,420 \$0
		• •
24. BENEFITS-EMPLOYEES:	\$42,619	\$60,057
25. BENEFITS-OWNERS/PARTNERS:	\$16,032	\$0
26. E/E-OTHER AGENTS/UW:	\$3,176	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,328	\$7,555
29. C/F-ATTORNEYS & OTHERS:	\$0	\$190,160
30. RENT:	\$10,560	\$63,105
31. UTILITIES:	\$2,001	\$12,890
32. ACCOUNTING & AUDITING:	\$4,055	\$0
33. ADVERTISING/PROMOTIONS:	\$4,568	\$17,930
34. EMPLOYEE TRAVEL, LODGING:	\$2,583	\$17,975
35. INSURANCE:	\$818	\$5,146
36. INTEREST EXPENSE:	\$0	\$30,868
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,001	\$567
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39. POSTAGE & FREIGHT:	\$2,973	\$6,102
40. COURIER/OVERNIGHT:	\$6,330	\$15,590
41. TELEPHONE & FAX:	\$6,648	\$29,527
42. PRINTING/PHOTOCOPYING:	\$1,464	\$2,015
43. OFFICE SUPPLIES:	\$8,649	\$36,088
44. EQUIPMENT/VEHICLE LEASE:	\$8,133	\$21,402
45. DEPRECIATION:	\$0	\$72,520
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,889	\$4,799
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$92	\$5,846
50. TAX CERTIFICATES PAID:	\$5,567	\$16.848
51. RECORDING FEES PAID:	\$1,513	\$27,304
52. PLANT LEASE/UPDATES:	\$1,019 \$11,099	\$18,813
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$10,013
53. DAWAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$2,086	\$0 ***
56. TRADE ASSOCIATION FEES:	\$0 \$0.704	\$0
57. OTHER EXPENSES:	\$9,794	\$80,020
58. TOTAL TITLE:	\$306,601	\$1,254,547
59. TOTAL ESCROW:	\$35,084	\$114,826
60. TOTAL NON-POLICY ABSTRACT:	\$3,143	<u>\$1,867</u>
61. TOTAL EXPENSES:	\$344,828	\$1,371,240
62. INCOME/LOSS TITLE:	\$118,779	\$6,456
63. INCOME/LOSS ESCROW:	\$16,556	\$19,164
64. INCOME/LOSS NON-POLICY:	\$3,204	\$3,244
65. NET INCOME/LOSS:	\$138,539	\$28,864
33. N.E. 1. 1. 1. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ψ 100,000	Ψ 2 0,30 1
00 MUMBER OF BOUGHT 1001		
66. NUMBER OF POLICIES ISSUED:	697	3,242
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:

Independent Agents		
1. AGENCY NUMBER:	1505659	1505902
2. AGENCY NAME:	WEBB COUNTY TITLE & ABSTRACT CO	WEST TEXAS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1620 SANTA URSULA	315 E WALL
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78040	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$1,480,185	\$653,875
6. % PREMIUM REMITTED:	16.38%	16.22%
7. RETAINED TITLE PREMIUMS:	\$1,237,805	\$547,835
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,084
9. FEES RECEIVED FOR CLOSING:	\$0	\$964
10. TAX CERTIFICATES:	\$63,455	\$4,215
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11. RECORDING FEES:	\$72,470	\$28,452
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$34,268	\$6,587
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6,400	\$4,316
17. OTHER INCOME:	\$54,880	\$0
18. TOTAL TITLE:	\$1,469,277	\$597,453
19. TOTAL ESCROW:	\$186,402	\$81,820
20. TOTAL NON-POLICY:	\$18,946	\$85,134
21. TOTAL INCOME:		
21. TOTAL INCOME:	\$1,674,625	\$764,407
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$399,449	\$260,793
23. SALARIES-OWNERS/PARTNERS:	\$45,454	\$54,600
24. BENEFITS-EMPLOYEES:	\$45,662	\$65,644
25. BENEFITS-OWNERS/PARTNERS:	\$8,234	\$16,048
26. E/E-OTHER AGENTS/UW:	\$0	\$815
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,815
28. C/F-OTHER AGENTS/UW:	\$0	\$35,104
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
	•	· · · · · · · · · · · · · · · · · · ·
30. RENT:	\$17,674	\$32,760
31. UTILITIES:	\$19,995	\$8,525
32. ACCOUNTING & AUDITING:	\$15,602	\$4,315
33. ADVERTISING/PROMOTIONS:	\$15,733	\$7,184
34. EMPLOYEE TRAVEL, LODGING:	\$20,355	\$11,198
35. INSURANCE:	\$6,470	\$4,597
36. INTEREST EXPENSE:	\$26,838	\$137
37. LEGAL EXPENSE:	\$1,523	\$305
38. LICENSES, TAXES, & FEES:	\$2,942	\$3,344
39. POSTAGE & FREIGHT:	\$2,9 4 2 \$10,309	\$3,236
40. COURIER/OVERNIGHT:	\$34,268	\$6,849
41. TELEPHONE & FAX:	\$15,685	\$7,652
42. PRINTING/PHOTOCOPYING:	\$4,153	\$6,191
43. OFFICE SUPPLIES:	\$32,463	\$5,061
44. EQUIPMENT/VEHICLE LEASE:	\$4,559	\$9,803
45. DEPRECIATION:	\$50,142	\$17,429
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,835	\$15,771
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$63,455	\$4,301
51. RECORDING FEES PAID:	\$72,470	\$29,053
52. PLANT LEASE/UPDATES:		· · · · · · · · · · · · · · · · · · ·
	\$0	\$7,621
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,364	\$0
55. DONATIONS/LOBBYING:	\$6,205	\$624
56. TRADE ASSOCIATION FEES:	\$0	\$194
57. OTHER EXPENSES:	<u>\$53,658</u>	\$38,094
58. TOTAL TITLE:	\$984,498	\$662,063
59. TOTAL ESCROW:	\$187,211	\$85,261
60. TOTAL NON-POLICY ABSTRACT:	\$421,191	\$83,027
61. TOTAL EXPENSES:	\$1,592,900	\$830,351
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62. INCOME/LOSS TITLE:	\$484,779	(\$64,610)
63. INCOME/LOSS TITLE:		
	(\$809) (\$403.345)	(\$3,441)
64. INCOME/LOSS NON-POLICY:	(\$402,245)	\$2,107
65. NET INCOME/LOSS:	\$81,725	(\$65,944)
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66. NUMBER OF POLICIES ISSUED:	3,320	2,546
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505480	1506212
2. AGENCY NAME:	WEST TEXAS TITLE CO INC	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	8001 QUAKER AVENUE STE E	601 S MAIN
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	BIG SPRING, TX 79720
INCOME		
	\$826,141	¢126.726
5. TITLE PREMIUMS:	• ,	\$126,726
6. % PREMIUM REMITTED:	16.19%	16.28%
7. RETAINED TITLE PREMIUMS:	\$692,404	\$106,097
8. EXAMINATION EVIDENCE FEES:	\$25,363	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,106	\$786
10. TAX CERTIFICATES:	\$10,597	\$2,108
11. RECORDING FEES:	\$33,684	\$8,061
12. RESTRICTIONS:	\$7,915	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$12,644	\$2,401
15. TELEPHONE & FACSIMILE:	\$990	\$2,185
16. INTEREST INCOME:	\$6,119	\$3,116
17. OTHER INCOME:	\$0	\$3,569
18. TOTAL TITLE:	\$799,972	\$128,323
19. TOTAL ESCROW:	\$107,682	\$30,183
20. TOTAL NON-POLICY:	\$28,882	\$7,533
21. TOTAL INCOME:	\$936,536	\$166,039
ZI. TOTAL INCOME.	4000,000	ψ100,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$286,719	\$93,045
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$9,344	\$14,731
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,346	\$0
28. C/F-OTHER AGENTS/UW:	\$12,508	\$209
29. C/F-ATTORNEYS & OTHERS:	\$6,956	\$0
30. RENT:	\$27,174	\$3,696
31. UTILITIES:	\$3,429	\$2,148
32. ACCOUNTING & AUDITING:	\$4,522	\$501
33. ADVERTISING/PROMOTIONS:	\$10,363	\$665
34. EMPLOYEE TRAVEL, LODGING:	\$42,397	\$182
35. INSURANCE:	\$42,975	\$1,405
36. INTEREST EXPENSE:	\$0	\$2,310
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,133	\$557
39. POSTAGE & FREIGHT:	\$2,818	\$734
40. COURIER/OVERNIGHT:	\$12,536	\$1,953
41. TELEPHONE & FAX:	\$22,217	\$4,052
42. PRINTING/PHOTOCOPYING:	\$4,001	\$32
43. OFFICE SUPPLIES:	\$12,249	\$4,097
44. EQUIPMENT/VEHICLE LEASE:	\$8,113	\$150
45. DEPRECIATION:	\$19,562	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,940	\$600
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$854
50. TAX CERTIFICATES PAID:	\$12,270	\$2,770
51. RECORDING FEES PAID:		
	\$33,262	\$9,357
52. PLANT LEASE/UPDATES:	\$215,763	\$2,748
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$862	\$0
55. DONATIONS/LOBBYING:	\$8,063	\$231
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,012	\$7,386
58. TOTAL TITLE:	\$810,534	\$154,413
59. TOTAL ESCROW:	\$64,904	\$31,920
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,785</u>	\$9,040
61. TOTAL EXPENSES:	\$892,223	\$195,373
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62. INCOME/LOSS TITLE:	(\$10,562)	(\$26,090)
63. INCOME/LOSS ESCROW:	\$42,778	(\$1,737)
64. INCOME/LOSS NON-POLICY:	<u>\$12,097</u>	(\$1,507)
65. NET INCOME/LOSS:	\$44,313	(\$29,334)
66. NUMBER OF POLICIES ISSUED:	1,284	604
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505339	1500730
2. AGENCY NAME:	WESTERN ABSTRACT & TITLE CO	WESTERN ABSTRACT CO
3. AGENCY ADDRESS:	321 SOUTH OAK ST	108 NORTH MAIN
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	MORTON, TX 79346
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INCOME		
5. TITLE PREMIUMS:	\$68,548	\$53,858
6. % PREMIUM REMITTED:	17.19%	16.40%
7. RETAINED TITLE PREMIUMS:	\$56,762	\$45,025
8. EXAMINATION EVIDENCE FEES:	\$41,359	\$2,006
9. FEES RECEIVED FOR CLOSING:		
	\$382	\$0
10. TAX CERTIFICATES:	\$2,370	\$1,898
11. RECORDING FEES:	\$4,290	\$1,416
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$574	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$94
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$105,737	\$50,439
19. TOTAL ESCROW:	\$17,743	\$4,345
20. TOTAL NON-POLICY:	<u>\$58,849</u>	<u>\$14,555</u>
21. TOTAL INCOME:	\$182,329	\$69,339
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,062	\$24,675
23. SALARIES-OWNERS/PARTNERS:		
	\$5,117	\$0
24. BENEFITS-EMPLOYEES:	\$3,480	\$1,934
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$13,220	\$300
27. E/E-ATTORNEYS & OTHERS:	\$223	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,427	\$0
30. RENT:	\$1,792	\$0
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31. UTILITIES:	\$2,837	\$881
32. ACCOUNTING & AUDITING:	\$721	\$0
33. ADVERTISING/PROMOTIONS:	\$42	\$1,615
34. EMPLOYEE TRAVEL, LODGING:	\$1,579	\$1,841
35. INSURANCE:	\$720	\$302
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$6,063
38. LICENSES, TAXES, & FEES:	\$666	\$409
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39. POSTAGE & FREIGHT:	\$929	\$461
40. COURIER/OVERNIGHT:	\$780	\$227
41. TELEPHONE & FAX:	\$2,831	\$963
42. PRINTING/PHOTOCOPYING:	\$5,837	\$30
43. OFFICE SUPPLIES:	\$2,678	\$1,739
44. EQUIPMENT/VEHICLE LEASE:	\$2,048	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$206	\$722
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0.070	\$0
50. TAX CERTIFICATES PAID:	\$2,270	\$1,898
51. RECORDING FEES PAID:	\$4,389	\$1,629
52. PLANT LEASE/UPDATES:	\$1,712	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$29	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,079	\$653
58. TOTAL TITLE:	\$111,674	\$46,342
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59. TOTAL ESCROW:	\$15,176	\$2,964
60. TOTAL NON-POLICY ABSTRACT:	<u>\$47,811</u>	<u>\$15,374</u>
61. TOTAL EXPENSES:	\$174,661	\$64,680
62. INCOME/LOSS TITLE:	(\$5,937)	\$4,097
63. INCOME/LOSS ESCROW:	\$2,567	\$1,381
64. INCOME/LOSS NON-POLICY:	\$11,038	(\$819)
65. NET INCOME/LOSS:	\$7,668	\$4,659
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66 NUMBER OF BOULDIED TOOLIED.	00	100
66. NUMBER OF POLICIES ISSUED:	89	126
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8903732	1505551
2. AGENCY NAME:	WESTERN TITLE CO	WESTERN TITLE OF BANDERA INC
3. AGENCY ADDRESS:	1810 34TH ST	PO BOX 1207
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79411	BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$1,485,143	\$411,032
6. % PREMIUM REMITTED:	16.12%	16.01%
7. RETAINED TITLE PREMIUMS:	\$1,245,721	\$345,206
8. EXAMINATION EVIDENCE FEES:	\$36,519 *5.500	\$33,021
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$5,589 \$10,053	\$48,646 \$11,093
11. RECORDING FEES:	\$19,053 \$65,162	\$11,093
12. RESTRICTIONS:	\$05,102	\$6,088
13. INSPECTION FEES:	\$0 \$0	\$0,088 \$0
14. COURIER/OVERNIGHT:	\$23,460	\$8,242
15. TELEPHONE & FACSIMILE:	\$189	\$0
16. INTEREST INCOME:	\$33,378	\$10,470
17. OTHER INCOME:	\$4,068	\$431
18. TOTAL TITLE:	\$1,433,139	\$484,490
19. TOTAL ESCROW:	\$204,029	\$47,442
20. TOTAL NON-POLICY:	\$3,615	\$2,710
21. TOTAL INCOME:	\$1,640,783	\$534,642
EXPENSES		
22. SALARIES-EMPLOYEES:	\$484,793	\$104,700
23. SALARIES-OWNERS/PARTNERS:	\$181,669	\$62,585
24. BENEFITS-EMPLOYEES:	\$100,916	\$22,402
25. BENEFITS-OWNERS/PARTNERS:	\$15,170	\$4,240
26. E/E-OTHER AGENTS/UW:	\$4,279	\$25,031
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,314	\$18,371
29. C/F-ATTORNEYS & OTHERS:	\$2,566	\$2,525
30. RENT:	\$1,845	\$9,180
31. UTILITIES:	\$8,236	\$0
32. ACCOUNTING & AUDITING:	\$2,530	\$1,674
33. ADVERTISING/PROMOTIONS:	\$65,137	\$3,650
34. EMPLOYEE TRAVEL, LODGING:	\$3,924	\$2,335
35. INSURANCE:	\$10,161	\$1,616
36. INTEREST EXPENSE:	\$61,073	\$0
37. LEGAL EXPENSE:	\$13,428	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,615 \$1,425	\$274 \$3,967
40. COURIER/OVERNIGHT:	\$26,940	\$6,302
41. TELEPHONE & FAX:	\$20,940 \$17,769	\$5,161
42. PRINTING/PHOTOCOPYING:	\$17,431	\$8,321
43. OFFICE SUPPLIES:	\$18,107	\$6,003
44. EQUIPMENT/VEHICLE LEASE:	\$3,548	\$1,122
45. DEPRECIATION:	\$50,185	\$19,319
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,328	\$1,368
48. BAD DEBTS:	\$4,737	\$0
49. LOSS & LOSS ADJUSTMENT:	\$28,726	\$0
50. TAX CERTIFICATES PAID:	\$19,522	\$13,160
51. RECORDING FEES PAID:	\$68,906	\$20,508
52. PLANT LEASE/UPDATES:	\$5,500	\$39,332
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,387	\$2,399
56. TRADE ASSOCIATION FEES:	\$3,059	\$0 240.005
57. OTHER EXPENSES:	\$16,849 \$4,070,075	\$10,835
58. TOTAL TITLE:	\$1,276,075	\$396,380 ************************************
59. TOTAL ESCROW:	\$163,797	\$29,433
60. TOTAL NON-POLICY ABSTRACT:	\$2,534 \$4,442,406	\$3,011 \$428,824
61. TOTAL EXPENSES:	\$1,442,406	\$428,824
62 INCOME/LOSS TITLE.	\$4E7.004	¢00.440
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$157,064 \$40,232	\$88,110 \$18,009
64. INCOME/LOSS ESCROW.	\$40,232 \$1,081	(\$301)
65. NET INCOME/LOSS:	\$1,081 \$198,377	\$105,818
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66. NUMBER OF POLICIES ISSUED:	2,903	865
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706079	7700709
2. AGENCY NAME:	WESTSTAR NATIONAL TITLE CO LLC	WESTSTAR TITLE CO
3. AGENCY ADDRESS:	17736 PRESTON ROAD STE 200	17736 PRESTON ROAD STE 200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252-5736	DALLAS, TX 75252-5736
INCOME		
	\$660.049	¢452 115
5. TITLE PREMIUMS:	\$669,048	\$453,115 47.07%
6. % PREMIUM REMITTED:	15.00%	17.67%
7. RETAINED TITLE PREMIUMS:	\$568,680	\$373,036
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$19,618	\$19,771
11. RECORDING FEES:	\$2,376	\$2,385
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,570	\$6,890
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,071	\$319
17. OTHER INCOME:	\$1,465	\$6,370
18. TOTAL TITLE:	\$605,780	\$408,771
19. TOTAL ESCROW:	\$88,423	\$75,465
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$694,203	\$484,236
21. TOTAL INCOME.	\$034,203	\$404,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$266,257	\$138,679
23. SALARIES-OWNERS/PARTNERS:	\$43,680	\$29,120
24. BENEFITS-EMPLOYEES:	\$42,007	\$18,538
25. BENEFITS-OWNERS/PARTNERS:	\$6,916	\$3,435 2407.050
26. E/E-OTHER AGENTS/UW:	\$167,262	\$107,052
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$32,583	\$27,507
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,327	\$4,166
33. ADVERTISING/PROMOTIONS:	\$3,022	\$357
34. EMPLOYEE TRAVEL, LODGING:	\$7,471	\$180
35. INSURANCE:	\$7,964	\$5,253
36. INTEREST EXPENSE:	\$556	\$670
37. LEGAL EXPENSE:	\$10,513	\$0
38. LICENSES, TAXES, & FEES:	\$101	\$210
39. POSTAGE & FREIGHT:	\$2,590	\$2,032
40. COURIER/OVERNIGHT:	\$12,570	\$6,890
41. TELEPHONE & FAX:	\$16,347	\$7,144
42. PRINTING/PHOTOCOPYING:	\$2,119	\$1,706
43. OFFICE SUPPLIES:	\$8,032	\$4,958
44. EQUIPMENT/VEHICLE LEASE:	\$960	\$0
45. DEPRECIATION:	\$14,830	\$14,830
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,008	\$1,217
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,887	\$6,799
50. TAX CERTIFICATES PAID:	\$19,618	\$19,771
51. RECORDING FEES PAID:	\$2,376	\$2,385
52. PLANT LEASE/UPDATES:	\$4,222	\$5,064
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$560	\$728
56. TRADE ASSOCIATION FEES:	\$300 \$126	\$147
57. OTHER EXPENSES:	· · · · · · · · · · · · · · · · · · ·	\$147 \$12,530
	\$37,560 \$722,464	
58. TOTAL TITLE:	\$722,464	\$421,368
59. TOTAL ESCROW:	\$51,077	\$27,753
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$773,541	\$449,121
00 INCOME# 000 TITLE	/A	
62. INCOME/LOSS TITLE:	(\$116,684)	(\$12,597)
63. INCOME/LOSS ESCROW:	\$37,346	\$47,712
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$79,338)	\$35,115
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66. NUMBER OF POLICIES ISSUED:	828	652
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9019317	8174087
2. AGENCY NAME:	WHEAT/WOODVILLE ABSTRACT & TITLE	WHEELER TITLE & ABSTRACT CO LLC
3. AGENCY ADDRESS:	300 WEST BLUFF ST	112 E TEXAS
4. AGENCY CITY, STATE, ZIP:	WOODVILLE, TX 75979	WHEELER, TX 79096
INCOME		
5. TITLE PREMIUMS:	\$181,677	\$98,378
6. % PREMIUM REMITTED:	16.02%	16.61%
7. RETAINED TITLE PREMIUMS:	\$152,570	\$82,042
8. EXAMINATION EVIDENCE FEES:	\$10,689	\$858
FEES RECEIVED FOR CLOSING:	\$150	\$0
10. TAX CERTIFICATES:	\$6,630	\$3,346
11. RECORDING FEES:	\$17,679	\$4,580
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,243	\$739
15. TELEPHONE & FACSIMILE:	\$3,208	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$5,962	\$0
18. TOTAL TITLE:	\$200,131	\$91,565
19. TOTAL ESCROW:	\$40,674	\$16,200
20. TOTAL NON-POLICY:	\$4,988	<u>\$56,455</u>
21. TOTAL INCOME:	\$245,793	\$164,220
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,789	\$15,011
23. SALARIES-OWNERS/PARTNERS:	\$68,573	\$0
24. BENEFITS-EMPLOYEES:	\$3,753	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$487	\$1,647
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,748	\$0
31. UTILITIES:	\$2,082	\$1,105
32. ACCOUNTING & AUDITING:	\$1,291	\$1,150
33. ADVERTISING/PROMOTIONS:	\$1,741	\$974
34. EMPLOYEE TRAVEL, LODGING:	\$692	\$700
35. INSURANCE:	\$2,765	\$1,419
36. INTEREST EXPENSE:	\$3,571	\$5,347
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,581
39. POSTAGE & FREIGHT:	\$1,506	\$1,176
40. COURIER/OVERNIGHT:	\$0	\$739
41. TELEPHONE & FAX:	\$0	\$1,738
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,702	\$4,263
44. EQUIPMENT/VEHICLE LEASE:	\$1,608	\$0
45. DEPRECIATION:	\$96	\$3,490
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$565	\$357
48. BAD DEBTS:	\$0	\$71
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,630	\$3,346
51. RECORDING FEES PAID:	\$17,679	\$4,580
52. PLANT LEASE/UPDATES:	\$46	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$423	\$258
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,752	\$1,254
58. TOTAL TITLE:	\$192,499	\$50,206
59. TOTAL ESCROW:	\$35,186	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,139</u>	<u>\$17,303</u>
61. TOTAL EXPENSES:	\$231,824	\$67,509
62. INCOME/LOSS TITLE:	\$7,632	\$41,359
63. INCOME/LOSS ESCROW:	\$5,488	\$16,200
64. INCOME/LOSS NON-POLICY:	<u>\$849</u>	<u>\$39,152</u>
65. NET INCOME/LOSS:	\$13,969	\$96,711
		_
66. NUMBER OF POLICIES ISSUED:	376	227
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505103	1506112
2. AGENCY NAME:	WILBARGER COUNTY ABSTRACT CO INC	WILSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1900 TEXAS ST	1429 THIRD P O BOX 847
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	FLORESVILLE, TX 78114
INCOME		
5. TITLE PREMIUMS:	\$116,593	\$355,988
6. % PREMIUM REMITTED:	17.02%	17.04%
7. RETAINED TITLE PREMIUMS:	\$96,744	\$295,318
8. EXAMINATION EVIDENCE FEES:	\$1,532	\$18,394
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,455
10. TAX CERTIFICATES:	\$1,090	\$3,330
11. RECORDING FEES:	\$0	\$10,531
12. RESTRICTIONS:	\$0	\$2,355
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$565
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,647
17. OTHER INCOME:	\$3,516	\$290
18. TOTAL TITLE:	\$102,882	\$333,885
19. TOTAL ESCROW:	\$10,650	\$1,001
20. TOTAL NON-POLICY:	<u>\$2,934</u>	<u>\$5,470</u>
21. TOTAL INCOME:	\$116,466	\$340,356
EVDENCES		
EXPENSES	PO 4 407	#E7 000
22. SALARIES-EMPLOYEES:	\$24,127 \$0	\$57,233
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$7.141
		\$7,141
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$131,376
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$43,246
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,940 \$2,940
30. RENT:	\$2,910	\$13,800
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,474	\$6,253
33. ADVERTISING/PROMOTIONS:	\$1,148	\$8,151
34. EMPLOYEE TRAVEL, LODGING:	\$510	\$0
35. INSURANCE:	\$619	\$1,813
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$9,650
38. LICENSES, TAXES, & FEES:	\$3,505	\$341
39. POSTAGE & FREIGHT:	\$290	\$557
40. COURIER/OVERNIGHT:	\$15	\$565
41. TELEPHONE & FAX:	\$767	\$4,277
42. PRINTING/PHOTOCOPYING:	\$1,791	\$700
43. OFFICE SUPPLIES:	\$1,364	\$7,727
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,954
45. DEPRECIATION:	\$259	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$291	\$899
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,180	\$0
50. TAX CERTIFICATES PAID:	\$1,590	\$3,330
51. RECORDING FEES PAID:	\$7	\$10,658
52. PLANT LEASE/UPDATES:	\$12,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$218	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$241
57. OTHER EXPENSES:	\$28,265	\$1,458
58. TOTAL TITLE:	\$82,330	\$314,310
59. TOTAL ESCROW:	\$2,619	\$634
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,205</u>	<u>\$3,798</u>
61. TOTAL EXPENSES:	\$87,154	\$318,742
62. INCOME/LOSS TITLE:	\$20,552	\$19,575
63. INCOME/LOSS ESCROW:	\$8,031	\$367
64. INCOME/LOSS NON-POLICY:	<u>\$729</u>	<u>\$1,672</u>
65. NET INCOME/LOSS:	\$29,312	\$21,614
66. NUMBER OF POLICIES ISSUED:	182	820
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506239	1505946
2. AGENCY NAME:	WINTERGARDEN ABST & GUARANTY CO	WISE COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 634 / 407 S WALNUT	405 PARK WEST COURT P O BOX 516
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$60,519	\$1,112,543
6. % PREMIUM REMITTED:	16.07%	16.11%
7. RETAINED TITLE PREMIUMS:	\$50,792	\$933,311
8. EXAMINATION EVIDENCE FEES:	\$1.888	\$167.734
9. FEES RECEIVED FOR CLOSING:	\$688	\$0
10. TAX CERTIFICATES:	\$1,467	\$27,739
11. RECORDING FEES:	\$5,085	\$61,836
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$400	\$0
14. COURIER/OVERNIGHT:	\$1,123	\$15,707
15. TELEPHONE & FACSIMILE:	\$1,198	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,023	(\$26,478)
18. TOTAL TITLE:	\$63,664	\$1,179,849
19. TOTAL ESCROW:	\$10,190	\$174,689
20. TOTAL NON-POLICY:	\$2,736	\$42,243
21. TOTAL INCOME:	\$76,590	\$1,396,781
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,563	\$475,887
23. SALARIES-OWNERS/PARTNERS:	\$0	\$250.060
24. BENEFITS-EMPLOYEES:	\$14,527	\$71,026
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,216
26. E/E-OTHER AGENTS/UW:	\$217	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,060	\$36,454
29. C/F-ATTORNEYS & OTHERS:	\$0	\$67,948
30. RENT:	\$0	\$56,318
31. UTILITIES:	\$2,097	\$7,845
32. ACCOUNTING & AUDITING:	\$3,087	\$3,260
33. ADVERTISING/PROMOTIONS:	\$974	\$3,991
34. EMPLOYEE TRAVEL, LODGING:	\$265	\$12,182
35. INSURANCE:	\$1,628	\$5,015
36. INTEREST EXPENSE:	\$0 *0	\$47
37. LEGAL EXPENSE:	\$0 \$173	\$0 \$20,169
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$172 \$710	\$20,168 \$5,220
40. COURIER/OVERNIGHT:	\$1,970	\$18,409
41. TELEPHONE & FAX:	\$2,417	\$19,411
42. PRINTING/PHOTOCOPYING:	\$232	\$5,568
43. OFFICE SUPPLIES:	\$1,122	\$10,305
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$25,758
45. DEPRECIATION:	\$0	\$12,435
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$302	\$2,187
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,624	\$28,334
51. RECORDING FEES PAID:	\$5,305	\$60,478
52. PLANT LEASE/UPDATES:	\$1,716	\$0 #0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$460	\$0 \$0
55. DONATIONS/LOBBYING:	\$460 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$1,050	\$21,428
58. TOTAL TITLE:	\$85,498	\$1,237,950
59. TOTAL ESCROW:	\$11,057	\$122,650
60. TOTAL NON-POLICY ABSTRACT:	\$3,475	\$35,418
61. TOTAL EXPENSES:	\$100,030	\$1,396,018
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62. INCOME/LOSS TITLE:	(\$21,834)	(\$58,101)
63. INCOME/LOSS ESCROW:	(\$867)	\$52,039
64. INCOME/LOSS NON-POLICY:	(\$739)	<u>\$6,825</u>
65. NET INCOME/LOSS:	(\$23,440)	\$763
66. NUMBER OF POLICIES ISSUED:	172	2,680
67. ALLOCATED TO UNDERWRITERS:	0	2,000
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1502112	8706608
2. AGENCY NAME:	WOOD COUNTY TITLE CO	WW HOWETH CO
3. AGENCY ADDRESS:	P O BOX 266	110 EAST BROADWAY
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$181,406	\$851,165
6. % PREMIUM REMITTED:	16.34%	16.57%
7. RETAINED TITLE PREMIUMS:	\$151,769	\$710,138
8. EXAMINATION EVIDENCE FEES:	\$23,739	\$48,849
9. FEES RECEIVED FOR CLOSING:	\$4,583	\$0 \$40,420
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,745	\$10,120 \$6,375
12. RESTRICTIONS:	\$278 \$0	\$6,375
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,507	\$3,680
15. TELEPHONE & FACSIMILE:	\$0	\$674
16. INTEREST INCOME:	\$0	\$10,076
17. OTHER INCOME:	\$4,543	\$76,579
18. TOTAL TITLE:	\$192,164	\$866,491
19. TOTAL ESCROW:	\$26,575	\$58,150
20. TOTAL NON-POLICY:	\$0	\$6,615
21. TOTAL INCOME:	\$218,739	\$931,256
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,182	\$198,487
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$198,467 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$35,000 \$4,167	\$0 \$37,404
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$37, 404 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$22,861
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$81,845
28. C/F-OTHER AGENTS/UW:	\$0	\$34,069
29. C/F-ATTORNEYS & OTHERS:	\$594	\$894
30. RENT:	\$0	\$41,157
31. UTILITIES:	\$1,832	\$7,026
32. ACCOUNTING & AUDITING:	\$871	\$0
33. ADVERTISING/PROMOTIONS:	\$522	\$16,039
34. EMPLOYEE TRAVEL, LODGING:	\$817	\$16,758
35. INSURANCE:	\$1,663	\$6,963
36. INTEREST EXPENSE:	\$0	\$6,387
37. LEGAL EXPENSE:	\$0	\$200
38. LICENSES, TAXES, & FEES:	\$0	\$1,808
39. POSTAGE & FREIGHT:	\$838	\$1,584
40. COURIER/OVERNIGHT:	\$2,414	\$2,801
41. TELEPHONE & FAX:	\$2,410	\$5,699
42. PRINTING/PHOTOCOPYING:	\$0 \$2.702	\$0 \$10,534
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,762 \$6,659	\$16,531 \$13,318
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0,009 \$0	\$13,318 \$21,760
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$278	\$2,071
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$48
50. TAX CERTIFICATES PAID:	\$4,948	\$13,440
51. RECORDING FEES PAID:	\$980	\$6,606
52. PLANT LEASE/UPDATES:	\$14,682	\$11,249
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$350
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$115,430
58. TOTAL TITLE:	\$134,619	\$682,785
59. TOTAL ESCROW:	\$0	\$67,856
60. TOTAL NON-POLICY ABSTRACT:	\$44,022	\$9,669
61. TOTAL EXPENSES:	\$178,641	\$760,310
62. INCOME/LOSS TITLE:	\$57,545	\$183,706
63. INCOME/LOSS ESCROW:	\$26,575	(\$9,706)
64. INCOME/LOSS NON-POLICY:	(\$44,022)	(\$3,054)
65. NET INCOME/LOSS:	\$40,098	\$170,946
66. NUMBER OF POLICIES ISSUED:	349	1,758
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	Independent Agents
1. AGENO	CY NUMBER:
2. AGENO	CY NAME:
3. AGENO	CY ADDRESS:
4. AGENO	CY CITY, STATE, ZIP:
СОМЕ	
TITLE PF	REMIUMS:
6. % PREM	IIUM REMITTED:

1500160	1500030
ZAPATA COUNTY TITLE & ABSTRACT CO	ZAVALA COUNTY ABSTRACT CO INC
902 U S HIGHWAY 83	P O DRAWER F
ZAPATA, TX 78076-0757	CRYSTAL CITY, TX 78839

1. AGENCY NUMBER:	1500160	1500030
2. AGENCY NAME:	ZAPATA COUNTY TITLE & ABSTRACT CO	ZAVALA COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	902 U S HIGHWAY 83 ZAPATA, TX 78076-0757	P O DRAWER F CRYSTAL CITY, TX 78839
4. AGENOT OTT, OTATE, Zir .	ZAI AIA, IX 10010-0101	OKTOTAL OILT, TX 70000
11100115		
INCOME 5. TITLE PREMIUMS:	\$96,730	\$243,000
6. % PREMIUM REMITTED:	16.45%	15.82%
7. RETAINED TITLE PREMIUMS:	\$80,815	\$204,557
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,262
9. FEES RECEIVED FOR CLOSING:	\$0	\$390
10. TAX CERTIFICATES:	\$0	\$3,999
11. RECORDING FEES:	\$10,150	\$5,173
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,950	\$494
15. TELEPHONE & FACSIMILE:	\$0 #0	\$2,633
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$48 \$1,684
18. TOTAL TITLE:	\$92,915	\$1,004 \$229,240
19. TOTAL ESCROW:	\$36,900	\$14,185
20. TOTAL NON-POLICY:	\$0	\$2.549
21. TOTAL INCOME:	\$129,815	\$245,974
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EVENUES		
EXPENSES	004.400	\$97.804
22. SALARIES-EMPLOYEES:	\$61,189 *0	* - /
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$601	\$4,662 \$14.163
25. BENEFITS-OWNERS/PARTNERS:	\$001	\$14,103
26. E/E-OTHER AGENTS/UW:	\$2,27 4	\$7,074
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,371
29. C/F-ATTORNEYS & OTHERS:	\$0	\$172
30. RENT:	\$0	\$373
31. UTILITIES:	\$4,578	\$3,678
32. ACCOUNTING & AUDITING:	\$1,725	\$3,376
33. ADVERTISING/PROMOTIONS:	\$895	\$1,253
34. EMPLOYEE TRAVEL, LODGING:	\$980 \$1.700	\$1,844
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,790 \$0	\$4,169 \$568
37. LEGAL EXPENSE:	\$0 \$0	\$000
38. LICENSES, TAXES, & FEES:	\$1,57 4	\$1,253
39. POSTAGE & FREIGHT:	\$5,790	\$967
40. COURIER/OVERNIGHT:	\$0	\$35
41. TELEPHONE & FAX:	\$0	\$2,453
42. PRINTING/PHOTOCOPYING:	\$3,226	\$648
43. OFFICE SUPPLIES:	\$930	\$5,087
44. EQUIPMENT/VEHICLE LEASE:	\$12,472	\$7,174
45. DEPRECIATION:	\$8,161	\$5,091
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$31	\$525
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$907	\$2,879
51. RECORDING FEES PAID:	\$8,178	\$4,565
52. PLANT LEASE/UPDATES:	\$12,531	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,159
56. TRADE ASSOCIATION FEES:	\$0	\$308
57. OTHER EXPENSES:	\$0 \$10 7 004	\$6,017
58. TOTAL TITLE:	\$127,831	\$188,668
59. TOTAL ESCROW:	\$0	\$9,973
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u>	\$1,793 \$200,434
61. TOTAL EXPENSES:	\$127,831	\$200,434
62. INCOME/LOSS TITLE:	(\$34,916)	\$40,572
63. INCOME/LOSS ESCROW:	\$36,900	\$4,212
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$756</u>
65. NET INCOME/LOSS:	\$1,984	\$45,540
66. NUMBER OF POLICIES ISSUED:	223	151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Summary of Independent Agents

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INCOME	
1. TITLE PREMIUMS:	\$337,906,266
2. % PREMIUM REMITTED:	16.29%
RETAINED TITLE PREMIUMS: EXAMINATION EVIDENCE FEES:	\$282,873,481 \$14,076,502
5. FEES RECEIVED FOR CLOSING:	\$6,275,066
6. TAX CERTIFICATES:	\$6,603,346
7. RECORDING FEES:	\$11,647,140
8. RESTRICTIONS:	\$520,265
9. INSPECTION FEES:	\$41,585
10. COURIER/OVERNIGHT:	\$4,965,103
11. TELEPHONE & FACSIMILE: 12. INTEREST INCOME:	\$419,186 \$1,428,439
13. OTHER INCOME:	\$3,840,626
14. TOTAL TITLE:	\$332,690,742
15. TOTAL ESCROW:	\$36,267,987
16. TOTAL NON-POLICY:	<u>\$13,528,334</u>
17. TOTAL INCOME:	\$382,487,062
EVENCEO	
EXPENSES 18. SALARIES-EMPLOYEES:	\$113,461,771
19. SALARIES-OWNERS/PARTNERS:	\$19,043,967
20. BENEFITS-EMPLOYEES:	\$18,394,156
21. BENEFITS-OWNERS/PARTNERS:	\$2,595,279
22. E/E-OTHER AGENTS/UW:	\$11,025,488
23. E/E-ATTORNEYS & OTHERS:	\$10,326,337
24. C/F-OTHER AGENTS/UW:	\$8,601,825
25. C/F-ATTORNEYS & OTHERS: 26. RENT:	\$13,271,727 \$14,889,074
20. RENT. 27. UTILITIES:	\$2,175,344
28. ACCOUNTING & AUDITING:	\$2,154,950
29. ADVERTISING/PROMOTIONS:	\$5,649,468
30. EMPLOYEE TRAVEL, LODGING:	\$2,673,352
31. INSURANCE:	\$3,135,041
32. INTEREST EXPENSE:	\$3,163,743
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$1,610,589 \$2,105,880
35. POSTAGE & FREIGHT:	\$1,470,855
36. COURIER/OVERNIGHT:	\$5,789,410
37. TELEPHONE & FAX:	\$5,837,195
38. PRINTING/PHOTOCOPYING:	\$1,530,279
39. OFFICE SUPPLIES:	\$6,810,355
40. EQUIPMENT/VEHICLE LEASE:	\$4,010,783
41. DEPRECIATION: 42. DIRECTORS FEES:	\$7,371,096 \$817,994
43. DUES. BOARDS & ASSOCIATIONS:	\$1,051,427
44. BAD DEBTS:	\$272,908
45. LOSS & LOSS ADJUSTMENT:	\$338,883
46. TAX CERTIFICATES PAID:	\$6,623,409
47. RECORDING FEES PAID:	\$11,653,080
48. PLANT LEASE/UPDATES: 49. DAMAGES FOR BAD FAITH SUITS:	\$10,109,798 \$10,000
50. FINES OR PENALTIES:	\$109,958
51. DONATIONS/LOBBYING:	\$667,188
52. TRADE ASSOCIATION FEES:	\$192,121
53. OTHER EXPENSES:	<u>\$9,676,856</u>
54. TOTAL TITLE:	\$308,621,585
55. TOTAL ESCROW:	\$28,962,323
56. TOTAL NON-POLICY ABSTRACT:	\$13,243,805 \$250,927,742
57. TOTAL EXPENSES:	\$350,827,713
58. INCOME/LOSS TITLE:	\$24,069,158
59. INCOME/LOSS ESCROW:	\$7,305,664
60. INCOME/LOSS NON-POLICY:	\$284,529
61. NET INCOME/LOSS:	\$31,659,351
62. NUMBER OF POLICIES ISSUED:	719,557
63. ALLOCATED TO UNDERWRITERS:	\$0
64. ALLOCATED FROM UNDERWRITER:	\$0

AFFILIATED AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

Affiliated Agents 1. AGENCY NUMBER:

Affiliated Agents		
1. AGENCY NUMBER:	10099308	1506308
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	1110 NORTH POST OAK STE 120	3500 HULEN ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	FORT WORTH, TX 76107
INCOME		
5. TITLE PREMIUMS:	¢16 422 207	¢11 200 151
	\$16,423,307	\$11,398,154 16,089/
6. % PREMIUM REMITTED:	16.52%	16.08%
7. RETAINED TITLE PREMIUMS:	\$13,710,075	\$9,565,670
8. EXAMINATION EVIDENCE FEES:	\$517,614	\$89,980
9. FEES RECEIVED FOR CLOSING:	\$0	\$287,511
10. TAX CERTIFICATES:	\$1,287,968	\$233,288
11. RECORDING FEES:	\$760,457	\$418,730
12. RESTRICTIONS:	\$25,156	\$156,948
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$578,298	\$290,521
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	(\$7,470)	<u>\$515</u>
18. TOTAL TITLE:	\$16,872,098	\$11,043,163
19. TOTAL ESCROW:	\$1,880,750	\$1,385,074
20. TOTAL NON-POLICY:	\$590,980	\$7,965
21. TOTAL INCOME:	\$19,343,828	\$12,436,201
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$703,921	\$4,998,577
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$45,453	\$662,908
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$600,254	\$661,353
27. E/E-ATTORNEYS & OTHERS:	\$0	\$576
28. C/F-OTHER AGENTS/UW:	\$0	\$48,191
29. C/F-ATTORNEYS & OTHERS:	\$1,355,217	\$1,232,367
30. RENT:	\$1,333,217	\$607,906
31. UTILITIES:		
	\$10,819	\$53,590
32. ACCOUNTING & AUDITING:	\$0 \$42.007	\$20,832
33. ADVERTISING/PROMOTIONS:	\$12,907	\$408,557
34. EMPLOYEE TRAVEL, LODGING:	\$25,887	\$126,549
35. INSURANCE:	\$8,488	\$58,786
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$6,489	\$7,157
38. LICENSES, TAXES, & FEES:	\$3,064	\$23,319
39. POSTAGE & FREIGHT:	\$27,410	\$125,642
40. COURIER/OVERNIGHT:	\$433,633	\$368,648
41. TELEPHONE & FAX:	\$37,338	\$269,952
42. PRINTING/PHOTOCOPYING:	\$2,296	\$22,816
43. OFFICE SUPPLIES:	\$17,556	\$336,431
44. EQUIPMENT/VEHICLE LEASE:	\$9,662	\$268,877
45. DEPRECIATION:	\$54,957	\$424,087
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,490	\$18,185
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$116,654
50. TAX CERTIFICATES PAID:	\$1,304,224	\$233,749
51. RECORDING FEES PAID:	\$630,735	\$432,708
52. PLANT LEASE/UPDATES:	\$475,498	\$359,921
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$17,696	\$8,015
56. TRADE ASSOCIATION FEES:	to the second se	
57. OTHER EXPENSES:	\$15,000 \$61,820	\$11,735 \$166,517
	\$61,820	\$166,517 \$42,074,004
58. TOTAL TITLE:	\$6,001,218	\$12,074,604
59. TOTAL ESCROW:	\$7,165,489	\$1,097,519
60. TOTAL NON-POLICY ABSTRACT:	\$3,509,874	<u>\$6,476</u>
61. TOTAL EXPENSES:	\$16,676,581	\$13,178,599
62 INCOME!! OSS TITLE.	\$40.070.000	164 004 440
62. INCOME/LOSS TITLE:	\$10,870,880 (\$5,004,730)	(\$1,031,442)
63. INCOME/LOSS ESCROW:	(\$5,284,739)	\$287,555
64. INCOME/LOSS NON-POLICY:	(\$2,918,894)	\$1,489
65. NET INCOME/LOSS:	\$2,667,247	(\$742,398)
CO NUMBER OF ROLLOISO ISSUED	20.400	00.004
66. NUMBER OF POLICIES ISSUED:	30,468	22,391
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	290,447	0

1. AGENCY NUMBER:	10076990	8602159
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	108 N VELASCO	3305 NORTHLAND DR STE 100
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	AUSTIN, TX 78731
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INCOME		
5. TITLE PREMIUMS:	\$1,593,792	\$9,609,372
6. % PREMIUM REMITTED:	16.46%	16.05%
7. RETAINED TITLE PREMIUMS:	\$1,331,419	\$8,067,441
8. EXAMINATION EVIDENCE FEES:	\$125,069	\$204,659
9. FEES RECEIVED FOR CLOSING:	\$0	\$186,677
10. TAX CERTIFICATES:	\$8.798	\$0
11. RECORDING FEES:	\$97,052	\$408,739
12. RESTRICTIONS:	\$2,820	\$0
13. INSPECTION FEES:	\$0	\$3,300
14. COURIER/OVERNIGHT:	\$49,655	\$221,384
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$59	\$14,255
18. TOTAL TITLE:	\$1,614,872	\$9,106,456
19. TOTAL ESCROW:	\$266,305	\$928,180
20. TOTAL NON-POLICY:	\$7,048	\$17,549
21. TOTAL INCOME:	\$1,888,225	\$10,052,185
EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,528	\$3,781,880
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,858	\$554,393
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$16,937	\$10,237
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$195,022
29. C/F-ATTORNEYS & OTHERS:	\$8,809	\$549,998
30. RENT:	\$13,144	\$697,705
31. UTILITIES:	\$3,562	\$20,637
32. ACCOUNTING & AUDITING:	\$0	\$60,299
33. ADVERTISING/PROMOTIONS:	\$2,186	\$177,992
34. EMPLOYEE TRAVEL, LODGING:	\$1,496	\$234,681
35. INSURANCE:	\$2,423	\$54,946
36. INTEREST EXPENSE:	\$23,219	\$0
37. LEGAL EXPENSE:	\$2,967	\$2,506
38. LICENSES, TAXES, & FEES:	\$1,398	\$25,699
39. POSTAGE & FREIGHT:	\$922	\$44,945
40. COURIER/OVERNIGHT:	\$42,143	\$323,501
41. TELEPHONE & FAX:	\$6,297	\$204,238
42. PRINTING/PHOTOCOPYING:	\$506	\$88,188
43. OFFICE SUPPLIES:	\$2,617	\$213,043
44. EQUIPMENT/VEHICLE LEASE:	\$929	\$281,219
45. DEPRECIATION:	\$9,939	\$146,153
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$93	\$35,255
48. BAD DEBTS:	\$0	\$111
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,313	\$0
51. RECORDING FEES PAID:	\$84,422	\$372,558
52. PLANT LEASE/UPDATES:	(\$37,597)	\$125,700
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$4.700	\$0 \$404
55. DONATIONS/LOBBYING:	\$1,703	\$181
56. TRADE ASSOCIATION FEES:	\$3,500	\$15,618 \$457,000
57. OTHER EXPENSES:	\$3,023	\$157,699
58. TOTAL TITLE:	\$315,337	\$8,374,404
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$990,572	\$778,181 \$20,939
	\$488,663 \$4,704,573	
61. TOTAL EXPENSES:	\$1,794,572	\$9,173,524
62. INCOME/LOSS TITLE:	\$1,299,535	\$732,053
63. INCOME/LOSS ESCROW:	(\$724,267)	\$149,999
64. INCOME/LOSS NON-POLICY:	(\$481,615)	(\$3,390)
65. NET INCOME/LOSS:	\$93,653	\$878,661
66. NUMBER OF POLICIES ISSUED:	4,752	11,103
67. ALLOCATED TO UNDERWRITERS:	3,187	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents	4500000	0505702
1. AGENCY NUMBER:	1506036	8586793
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	10010 SAN PEDRO	107 SO RIVER ST
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216-3896	SEGUIN, TX 78155
INCOME		
5. TITLE PREMIUMS:	\$10,856,045	\$1,039,224
6. % PREMIUM REMITTED:	16.12%	15.84%
7. RETAINED TITLE PREMIUMS:	\$9,105,909	\$874,600
8. EXAMINATION EVIDENCE FEES:	\$768,541	\$73,321
9. FEES RECEIVED FOR CLOSING:	\$62,213	
10. TAX CERTIFICATES:		\$1,920 \$13,900
	\$124,900	\$13,809
11. RECORDING FEES:	\$404,680	\$38,134
12. RESTRICTIONS:	\$37,266	\$2,301
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$233,132	\$4,217
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$103,535	\$1,256
17. OTHER INCOME:	<u>\$178,156</u>	\$2,906
18. TOTAL TITLE:	\$11,018,332	\$1,012,464
19. TOTAL ESCROW:	\$1,495,654	\$392,150
20. TOTAL NON-POLICY:	\$0	\$10.944
21. TOTAL INCOME:	\$12,513,986	\$1,415,558
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,170,955	\$388,987
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$454,235	\$164,013
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$19,063	\$31,606
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27. E/E-ATTORNEYS & OTHERS:	\$21,949	\$5,340
28. C/F-OTHER AGENTS/UW:	\$4,750	\$113,397
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$680,009	\$5,000
31. UTILITIES:	\$43,240	\$1,230
32. ACCOUNTING & AUDITING:	\$17,500	\$900
33. ADVERTISING/PROMOTIONS:	\$117,744	\$1,327
34. EMPLOYEE TRAVEL, LODGING:	\$189,308	\$1,940
35. INSURANCE:	\$65,532	\$1,208
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$6,652	\$150
38. LICENSES, TAXES, & FEES:	\$37,829	\$0
39. POSTAGE & FREIGHT:	\$62,673	\$3,528
40. COURIER/OVERNIGHT:	\$390,357	\$4,410
41. TELEPHONE & FAX:	\$262,838	\$1,040
42. PRINTING/PHOTOCOPYING:	\$202,030 \$64,944	\$4,950
43. OFFICE SUPPLIES:	\$216,115	\$3,240
44. EQUIPMENT/VEHICLE LEASE:	\$344,312	\$0
45. DEPRECIATION:	\$271,441	\$14,762
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$44,810	\$3,182
48. BAD DEBTS:	\$1,154	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$109,260	\$14,411
51. RECORDING FEES PAID:	\$370,285	\$46,950
52. PLANT LEASE/UPDATES:	\$200,548	\$2,365
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$35,123	\$7,500
56. TRADE ASSOCIATION FEES:	\$0	\$854
57. OTHER EXPENSES:	\$284.432	\$1,926
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$9,487,058	\$824,216
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59. TOTAL ESCROW:	\$798,552	\$338,684
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$10,285,610	\$1,162,900
62 INCOME!! OSS TITLE:	\$4 E24 274	6400.040
62. INCOME/LOSS TITLE:	\$1,531,274 ************************************	\$188,248 \$53,466
63. INCOME/LOSS ESCROW:	\$697,102	\$53,466
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$10,944</u>
65. NET INCOME/LOSS:	\$2,228,376	\$252,658
66 NUMBER OF BOULDIES ISSUED.	40 544	4.004
66. NUMBER OF POLICIES ISSUED:	12,514	1,881
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Aπiliated Agents	0000040	4505050
1. AGENCY NUMBER:	8269643	1505959
2. AGENCY NAME:	AMERICAN TITLE CO	AMERICAN TITLE CO
3. AGENCY ADDRESS:	6671 SOUTHWEST FREEWAY STE 700	6029 BELTLINE ROAD #200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	DALLAS, TX 75240
INCOME		
5. TITLE PREMIUMS:	\$18,650,768	\$52,108,300
6. % PREMIUM REMITTED:	16.06%	16.37%
7. RETAINED TITLE PREMIUMS:	\$15,656,372	\$43,575,566
8. EXAMINATION EVIDENCE FEES:	\$457,704	\$449,905
9. FEES RECEIVED FOR CLOSING:	\$111,276	\$1,944,152
10. TAX CERTIFICATES:	\$457.704	\$1,262,400
	\$478,165	
11. RECORDING FEES:	· · · · · · · · · · · · · · · · · · ·	\$1,868,700
12. RESTRICTIONS:	\$75,437	\$105,200
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$308,665	\$305,281
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$25,000	\$0
18. TOTAL TITLE:	\$17,570,323	\$49,511,204
19. TOTAL ESCROW:	\$684,632	\$1,824,200
20. TOTAL LOGROW.	\$12,633	\$595.762
21. TOTAL INCOME:	\$18,267,588	\$51,931,166
EXPENSES	27 222 247	212 222 222
22. SALARIES-EMPLOYEES:	\$5,338,917	\$13,680,607
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$680,991	\$2,590,864
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$116,545	\$30,345
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$78,224	\$347,383
29. C/F-ATTORNEYS & OTHERS:	\$5,379,775	\$19,914,514
30. RENT:	\$882,254	\$1,455,722
31. UTILITIES:	\$21,476	\$148,232
32. ACCOUNTING & AUDITING:	\$152,231	\$223,158
33. ADVERTISING/PROMOTIONS:	\$244,138	\$837,057
34. EMPLOYEE TRAVEL, LODGING:	\$109,594	\$84,173
35. INSURANCE:	\$55,607	\$858
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$63,455	\$66,252
38. LICENSES, TAXES, & FEES:	\$11,750	\$18,303
39. POSTAGE & FREIGHT:	\$45,711	\$78,549
40. COURIER/OVERNIGHT:	\$364,024	\$884,500
41. TELEPHONE & FAX:	\$271,857	\$664,136
42. PRINTING/PHOTOCOPYING:	\$213,937	\$95,803
43. OFFICE SUPPLIES:	\$358,123	\$379,016
44. EQUIPMENT/VEHICLE LEASE:	\$141,563	\$406,374
45. DEPRECIATION:	\$235,808	\$1,022,275
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$59,036	\$92,847
48. BAD DEBTS:	\$0	\$2,192
49. LOSS & LOSS ADJUSTMENT:	\$50,125	\$0
50. TAX CERTIFICATES PAID:	\$50,125 \$457.704	\$0 \$1,288,058
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51. RECORDING FEES PAID:	\$442,928	\$1,907,500
52. PLANT LEASE/UPDATES:	\$298,054	\$205,387
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$72	\$50,999
56. TRADE ASSOCIATION FEES:	\$0	\$191
57. OTHER EXPENSES:	\$147,700	\$657,653
58. TOTAL TITLE:	\$16,221,599	\$47,132,948
59. TOTAL ESCROW:	\$257,522	\$831,150
60. TOTAL LOCKOW:		\$277,198
	<u>\$6,313</u>	
61. TOTAL EXPENSES:	\$16,485,434	\$48,241,296
62. INCOME/LOSS TITLE:	\$1,348,724	\$2,378,256
63. INCOME/LOSS ESCROW:	\$427,110	\$993,050
64. INCOME/LOSS NON-POLICY:	<u>\$6,320</u>	<u>\$318,564</u>
65. NET INCOME/LOSS:	\$1,782,154	\$3,689,870
66. NUMBER OF POLICIES ISSUED:	44,560	87,025
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505610	10659415
2. AGENCY NAME:	AUSTIN TITLE CO	CAMERON COUNTY TITLE CO
3. AGENCY ADDRESS:	1515 CAPITAL OF TX HWY S 3500	855 W PRICE RD STE 3
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	BROWNSVILLE, TX 78520
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INCOME		
5. TITLE PREMIUMS:	\$10,674,100	\$1,683,416
6. % PREMIUM REMITTED:	16.38%	16.18%
7. RETAINED TITLE PREMIUMS:	\$8,926,216	\$1,411,032
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
	\$0 \$0	•
9. FEES RECEIVED FOR CLOSING:	• •	\$10,473
10. TAX CERTIFICATES:	\$337,600	\$93
11. RECORDING FEES:	\$378,500	\$102,573
12. RESTRICTIONS:	\$11,800	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$284,000	\$26,722
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$1,115
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17. OTHER INCOME:	\$0	\$9,541
18. TOTAL TITLE:	\$9,938,116	\$1,561,549
19. TOTAL ESCROW:	\$627,700	\$299,162
20. TOTAL NON-POLICY:	\$200,700	\$32,436
21. TOTAL INCOME:	\$10,766,516	\$1,893,147
	4.03,7.00,0.10	¥ 1,555,1 11
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,401,398	\$592.938
23. SALARIES-OWNERS/PARTNERS:	\$0	\$45,641
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24. BENEFITS-EMPLOYEES:	\$628,355	\$103,568
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,576
26. E/E-OTHER AGENTS/UW:	\$229,260	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$222	\$10,681
29. C/F-ATTORNEYS & OTHERS:	\$578,378	\$212,069
30. RENT:	\$511,966	\$87,552
31. UTILITIES:	\$44,863	\$22,626
32. ACCOUNTING & AUDITING:	\$15,015	\$9,359
33. ADVERTISING/PROMOTIONS:	\$193,830	\$13,446
34. EMPLOYEE TRAVEL, LODGING:	\$10,192	\$21,949
35. INSURANCE:	\$2,639	\$7,692
36. INTEREST EXPENSE:	\$273	\$470
37. LEGAL EXPENSE:	\$0	\$20,916
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38. LICENSES, TAXES, & FEES:	\$12,558	\$2,653
39. POSTAGE & FREIGHT:	\$37,219	\$6,130
40. COURIER/OVERNIGHT:	\$225,700	\$16,588
41. TELEPHONE & FAX:	\$174,902	\$45,845
42. PRINTING/PHOTOCOPYING:	\$241,059	\$30,710
43. OFFICE SUPPLIES:	\$114,387	\$22,333
44. EQUIPMENT/VEHICLE LEASE:	\$75,348	\$47,324
45. DEPRECIATION:	\$148,057	\$19,467
46. DIRECTORS FEES:		
	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,002	\$4,022
48. BAD DEBTS:	\$7,553	\$39
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$337,600	\$0
51. RECORDING FEES PAID:	\$356,200	\$97,239
52. PLANT LEASE/UPDATES:	\$400,161	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:		•
55. DONATIONS/LOBBYING:	\$5,278	\$820
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,185,275</u>	<u>\$97,031</u>
58. TOTAL TITLE:	\$8,939,690	\$1,552,684
59. TOTAL ESCROW:	\$524,013	\$240,441
60. TOTAL NON-POLICY ABSTRACT:	\$157,799	\$29,641
61. TOTAL EXPENSES:	\$9,621,502	\$1,822,766
62. INCOME/LOSS TITLE:	\$998,426	\$8,865
63. INCOME/LOSS ESCROW:	\$103,687	\$58,721
64. INCOME/LOSS NON-POLICY:	<u>\$42,901</u>	<u>\$2,795</u>
65. NET INCOME/LOSS:	\$1,145,014	\$70,381
66. NUMBER OF POLICIES ISSUED:	14,468	4,150
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	1506269	1505482
2. AGENCY NAME:	CHARTER TITLE CO	CHARTER TITLE CO FORT BND
3. AGENCY ADDRESS:	4265 SAN FELIPE STE 350	4655 SWEETWATER STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	SUGARLAND, TX 77479
INCOME		
5. TITLE PREMIUMS:	\$11,413,740	\$1,742,552
6. % PREMIUM REMITTED:	16.00%	15.99%
7. RETAINED TITLE PREMIUMS:	\$9,587,715	\$1,463,944
8. EXAMINATION EVIDENCE FEES:	\$559,878	\$6,714
9. FEES RECEIVED FOR CLOSING:	\$359,245	\$129,763
10. TAX CERTIFICATES:	\$140,132	\$30,849
	\$140,132 \$266.654	· · ·
11. RECORDING FEES:	,,	\$46,560
12. RESTRICTIONS:	\$10,968	\$6,600
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$140,466	\$52,414
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$165,376	\$49,201
17. OTHER INCOME:	\$1,712,043	<u>\$192</u>
18. TOTAL TITLE:	\$12,942,477	\$1,786,237
19. TOTAL ESCROW:	\$414,745	\$88,787
20. TOTAL NON-POLICY:	\$179.577	\$0
21. TOTAL INCOME:	\$13,536,799	\$1,875,024
	\$10,000,100	¥ 1,01 0,02 1
EXPENSES		-
22. SALARIES-EMPLOYEES:	\$4,940,396	\$493,574
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$818,696	\$98,941
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$561,176	\$3,527
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$165,313	\$279,169
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$628,757	\$132,924
31. UTILITIES:	\$33,115	\$1,805
	\$33,119 \$0	
32. ACCOUNTING & AUDITING:	• •	\$1,494
33. ADVERTISING/PROMOTIONS:	\$452,029	\$84,255
34. EMPLOYEE TRAVEL, LODGING:	\$61,944	\$18,538
35. INSURANCE:	\$3,987	\$748
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$63	\$0
38. LICENSES, TAXES, & FEES:	\$5,011	\$3,210
39. POSTAGE & FREIGHT:	\$30,355	\$6,442
40. COURIER/OVERNIGHT:	\$244,771	\$37,525
41. TELEPHONE & FAX:	\$121,933	\$23,717
42. PRINTING/PHOTOCOPYING:	\$145,907	\$30,960
43. OFFICE SUPPLIES:	\$147,723	\$30,648
44. EQUIPMENT/VEHICLE LEASE:	\$5,556	\$754
45. DEPRECIATION:	\$220,736	\$22,574
46. DIRECTORS FEES:	\$0	\$0
	• •	
47. DUES, BOARDS & ASSOCIATIONS:	\$45,544	\$11,257
48. BAD DEBTS:	\$0 \$107.057	\$0
49. LOSS & LOSS ADJUSTMENT:	\$107,257	\$0
50. TAX CERTIFICATES PAID:	\$203,601	\$41,277
51. RECORDING FEES PAID:	\$270,570	\$52,431
52. PLANT LEASE/UPDATES:	\$229,603	\$35,867
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$20,743	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$855,057	\$356,728
58. TOTAL TITLE:	\$10,319,843	\$1,768,365
59. TOTAL ESCROW:	\$878,866	\$132,314
60. TOTAL NON-POLICY ABSTRACT:	\$212,496	\$0
61. TOTAL EXPENSES:		\$1,900,679
UI. IUIAL EAFENSES:	\$11,411,205	\$1,900,679
62. INCOME/LOSS TITLE:	\$2,622,634	\$17,872
63. INCOME/LOSS ESCROW:	(\$464,121)	(\$43,527)
64. INCOME/LOSS NON-POLICY:	(\$32,919)	\$0
65. NET INCOME/LOSS:	\$2,125,594	(\$25,655)
,		(+=3,000)
66. NUMBER OF POLICIES ISSUED:	5,629	1,014
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	574,600	0

Affiliated Agents		
1. AGENCY NUMBER:	1506261	1505887
2. AGENCY NAME:	COMMONWEALTH LAND TITLE-AUSTIN	COMMONWEALTH LAND TITLE-DALLAS
3. AGENCY ADDRESS:	7800 N MOPAC EXPRESSWAY STE 105	1700 PAICFIC AVE STE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	DALLAS, TX 75201
1.710E1101 0111, 01711E, E11 .	Account, tx toroc	BALLAG, IX 10201
INCOME		
5. TITLE PREMIUMS:	\$5,132,793	\$21,132,248
6. % PREMIUM REMITTED:	16.30%	16.30%
7. RETAINED TITLE PREMIUMS:	\$4,296,148	\$17,687,692
	• • • •	. , , ,
8. EXAMINATION EVIDENCE FEES:	\$198,259	\$399,700
9. FEES RECEIVED FOR CLOSING:	\$21,403	\$47,881
10. TAX CERTIFICATES:	\$101,150	\$268,299
11. RECORDING FEES:	\$139,691	\$599,749
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$64,717	\$270,896
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$17,200	\$234,900
17. OTHER INCOME:	\$21,509	\$181,451
18. TOTAL TITLE:	\$4,860,077	\$19,690,568
19. TOTAL ESCROW:	\$215,597	\$1,135,419
20. TOTAL NON-POLICY:	<u>\$30,341</u>	<u>\$19,800</u>
21. TOTAL INCOME:	\$5,106,015	\$20,845,787
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,366,545	\$5,593,032
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$265,171	\$1,016,185
25. BENEFITS-OWNERS/PARTNERS:	\$0	
	·	\$0
26. E/E-OTHER AGENTS/UW:	\$73,993	\$917,676
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,785
28. C/F-OTHER AGENTS/UW:	\$89,087	\$114,513
29. C/F-ATTORNEYS & OTHERS:	\$943,218	\$5,534,183
30. RENT:	\$285,445	\$835,456
31. UTILITIES:	\$21,987	\$70,425
32. ACCOUNTING & AUDITING:	\$2,284	\$4,727
33. ADVERTISING/PROMOTIONS:	\$16,085	\$90,843
34. EMPLOYEE TRAVEL, LODGING:	\$69,386	\$280,565
35. INSURANCE:		\$5,483
	\$1,428	· ·
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$19,568
38. LICENSES, TAXES, & FEES:	\$72,718	\$344,845
39. POSTAGE & FREIGHT:	\$10,946	\$32,802
40. COURIER/OVERNIGHT:	\$85,003	\$318,953
41. TELEPHONE & FAX:	\$69,386	\$285,008
42. PRINTING/PHOTOCOPYING:	\$21,416	\$49,628
43. OFFICE SUPPLIES:	\$65,960	\$138,676
44. EQUIPMENT/VEHICLE LEASE:	\$91,468	\$320.740
45. DEPRECIATION:	\$40.832	\$230,464
	,	
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,520	\$25,050
48. BAD DEBTS:	\$666	\$74,962
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$101,150	\$268,299
51. RECORDING FEES PAID:	\$145,907	\$571,741
52. PLANT LEASE/UPDATES:	\$51,900	\$358,900
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,237	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$694,443	• •
		(\$262,373)
58. TOTAL TITLE:	\$4,593,181	\$17,245,136
59. TOTAL ESCROW:	\$127,608	\$524,524
60. TOTAL NON-POLICY ABSTRACT:	<u>\$43,385</u>	<u>\$9,417</u>
61. TOTAL EXPENSES:	\$4,764,174	\$17,779,077
62. INCOME/LOSS TITLE:	\$266,896	\$2,445,432
63. INCOME/LOSS ESCROW:	\$87,989	\$610,895
64. INCOME/LOSS NON-POLICY:	(\$13,044)	\$10,383
65. NET INCOME/LOSS:	\$341,841	\$3,066,710
US. HET HUSOWIL/LUGG.	ψ 3+ 1,0 + 1	\$3,000, <i>1</i> 10
66 NUMBED OF DOLICIES ISSUED.	10 776	4E 120
66. NUMBER OF POLICIES ISSUED:	12,776	45,130 305,500
67. ALLOCATED TO UNDERWRITERS:	0	305,500
68. ALLOCATED FROM UNDERWRITER:	656,815	83,500

Affiliated Agents		
1. AGENCY NUMBER:	1506412	1506256
2. AGENCY NAME:	COMMONWEALTH LAND TITLE-FORT WORTH	COMMONWEALTH LAND TITLE-HOUSTON
3. AGENCY ADDRESS:	902 FT WRTH CLUB TOWER 777 TAYLOR	5847 SAN FELIPE STE 4000
4. AGENCY CITY, STATE, ZIP:	FORTH WORTH, TX 76102	HOUSTON, TX 77057
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$8,269,989	\$13,167,035
6. % PREMIUM REMITTED:	16.30%	16.30%
7. RETAINED TITLE PREMIUMS:	\$6,921,981	\$11,020,808
8. EXAMINATION EVIDENCE FEES:	\$652,409	\$463,885
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,749
10. TAX CERTIFICATES:	\$24,411	\$239,066
11. RECORDING FEES:	\$241,314	\$428,989
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$68,230	\$356,887
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$148,800
17. OTHER INCOME:	\$108,686	\$79,900
18. TOTAL TITLE:	\$8,017,031	\$12,751,084
19. TOTAL ESCROW:		
	\$348,600	\$713,200
20. TOTAL NON-POLICY:	\$28,991	\$312,400
21. TOTAL INCOME:	\$8,394,622	\$13,776,684
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,782,106	\$4,106,795
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$565,169	\$791,851
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$198,674	\$463,883
27. E/E-ATTORNEYS & OTHERS:	\$125	\$7,197
28. C/F-OTHER AGENTS/UW:	\$0	\$6,685
29. C/F-ATTORNEYS & OTHERS:	\$3,001,479	\$1,352,782
30. RENT:	\$439,587	\$707,158
31. UTILITIES:	\$57,587	\$42,207
32. ACCOUNTING & AUDITING:	\$9,550 \$24,557	\$5,091
33. ADVERTISING/PROMOTIONS:	\$81,557	\$46,187
34. EMPLOYEE TRAVEL, LODGING:	\$82,894	\$276,940
35. INSURANCE:	\$4,202	\$833
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$648
38. LICENSES, TAXES, & FEES:	\$131,599	\$211,222
39. POSTAGE & FREIGHT:	\$18,432	\$0
40. COURIER/OVERNIGHT:	\$102,566	\$315,387
41. TELEPHONE & FAX:	\$173,906	\$260,556
42. PRINTING/PHOTOCOPYING:	\$27,218	\$42,485
43. OFFICE SUPPLIES:	\$105,432	\$204,002
44. EQUIPMENT/VEHICLE LEASE:	\$202.938	\$249,819
45. DEPRECIATION:	\$107,533	\$91,727
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,494	\$13,606
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$24,011	\$0 \$239,066
	· · ·	,
51. RECORDING FEES PAID:	\$254,860	\$362,822
52. PLANT LEASE/UPDATES:	\$314,400	\$76,600
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,624	\$67,661
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$588,697)	<u>\$1,041,792</u>
58. TOTAL TITLE:	\$8,105,246	\$10,985,002
59. TOTAL ESCROW:	\$200,097	\$457,144
60. TOTAL NON-POLICY ABSTRACT:	\$15,421	\$199.254
61. TOTAL EXPENSES:	\$8,320,764	\$11,641,400
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62. INCOME/LOSS TITLE:	(\$88,215)	\$1,766,082
63. INCOME/LOSS ESCROW:	\$148,503	\$256,056
64. INCOME/LOSS NON-POLICY:	\$13,570	\$230,030 \$113,146
65. NET INCOME/LOSS:		
65. NET INCOME/LU35:	\$73,858	\$2,135,284
66. NUMBER OF POLICIES ISSUED:	23,736	27,218
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	13,100	917,278

Affiliated Agents	40.404.00	7500705
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 ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023	BOWIE, TX 76230
INCOME		
5. TITLE PREMIUMS:	\$359,712	\$508,285
6. % PREMIUM REMITTED:	15.91%	17.75%
7. RETAINED TITLE PREMIUMS:	\$302,497	\$418,064
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$8,253
9. FEES RECEIVED FOR CLOSING:	\$9,685	\$783
	• •	· · · · · · · · · · · · · · · · · · ·
10. TAX CERTIFICATES:	\$9,309	\$11,407
11. RECORDING FEES:	\$7,574	\$1,938
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,050	\$3,734
15. TELEPHONE & FACSIMILE:	\$0	\$3,452
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$332,115	\$447,631
19. TOTAL ESCROW:	\$30,275	\$63,822
20. TOTAL NON-POLICY:	\$0	\$500
21. TOTAL INCOME:	\$362,390	\$511,953
	4002 ,000	4011,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$169,273	\$141,397
23. SALARIES-OWNERS/PARTNERS:	\$0	\$61.920
24. BENEFITS-EMPLOYEES:	\$12,986	\$21,044
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,476
26. E/E-OTHER AGENTS/UW:	\$71,578	\$13,470 \$18,151
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,574
29. C/F-ATTORNEYS & OTHERS:	\$0	\$284
30. RENT:	\$6,360	\$45,610
31. UTILITIES:	\$0	\$13,395
32. ACCOUNTING & AUDITING:	\$2,783	\$3,260
33. ADVERTISING/PROMOTIONS:	\$5,636	\$4,239
34. EMPLOYEE TRAVEL, LODGING:	\$2,314	\$1,768
35. INSURANCE:	\$3,485	\$550
36. INTEREST EXPENSE:	\$2,273	\$0
37. LEGAL EXPENSE:	\$1,138	\$0
38. LICENSES, TAXES, & FEES:	\$70	\$800
39. POSTAGE & FREIGHT:	\$0	\$3,557
40. COURIER/OVERNIGHT:	\$4,893	\$3,525
41. TELEPHONE & FAX:	\$921	\$3,010
42. PRINTING/PHOTOCOPYING:	\$0	\$2,100
43. OFFICE SUPPLIES:		\$18,888
	\$2,953	
44. EQUIPMENT/VEHICLE LEASE:	\$4,547	\$5,400
45. DEPRECIATION:	\$291	\$13,304
46. DIRECTORS FEES:	\$800	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,498
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$500	\$1,275
50. TAX CERTIFICATES PAID:	\$9,309	\$11,107
51. RECORDING FEES PAID:	\$7,574	\$1,791
52. PLANT LEASE/UPDATES:	\$38,970	\$1,235
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:	\$5,482	\$21,562
58. TOTAL TITLE:	\$354,137	\$419,720
59. TOTAL ESCROW:	\$2,700	\$72,162
60. TOTAL ESCROW.	\$0	\$171
61. TOTAL EXPENSES:	\$356,837	\$492,053
62. INCOME/LOSS TITLE:	(\$22,021)	\$27,911
63. INCOME/LOSS TITLE:	\$27,575	(\$8,340)
64. INCOME/LOSS NON-POLICY:		
	<u>\$0</u>	<u>\$329</u>
65. NET INCOME/LOSS:	\$5,554	\$19,900
66. NUMBER OF POLICIES ISSUED:	749	958
67. ALLOCATED TO UNDERWRITERS:	0	938
68. ALLOCATED FROM UNDERWRITER:	0	0
OC. ALLOGATED I NOW ONDERWINIEN.	v	0

Affiliated Agents		
1. AGENCY NUMBER:	1597437	10580936
2. AGENCY NAME:	DALLAS-FIDELITY NATIONAL TITLE INC	DOMINION TITLE LLC
3. AGENCY ADDRESS:	1945 W WALNUT HILL LANE	14100 SOUTHWEST FREEWAY # 200
4. AGENCY CITY, STATE, ZIP:	IRVING, TX 75038	SUGAR LAND, TX 77478
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INCOME		
INCOME	#0.070.044	#544.005
5. TITLE PREMIUMS:	\$2,378,911	\$514,865
6. % PREMIUM REMITTED:	15.94%	16.21%
7. RETAINED TITLE PREMIUMS:	\$1,999,730	\$431,385
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$58,893	\$318,341
10. TAX CERTIFICATES:	\$5,538	\$22,010
11. RECORDING FEES:	\$90,838	\$32,177
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$86,430	\$24,693
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$7,788	\$0
18. TOTAL TITLE:	\$2,249,217	\$828,606
19. TOTAL ESCROW:	\$371,672	\$62,240
20. TOTAL NON-POLICY:	<u>\$150</u>	<u>\$113</u>
21. TOTAL INCOME:	\$2,621,039	\$890,959
EXPENSES		
22. SALARIES-EMPLOYEES:	\$911,855	\$207,466
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$124,699	\$9,655
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$898	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$97,951
29. C/F-ATTORNEYS & OTHERS:	\$29,863	\$0
30. RENT:	\$114,869	\$36,522
31. UTILITIES:	\$21,432	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$26,699	\$138
34. EMPLOYEE TRAVEL, LODGING:	\$48,746	\$0
35. INSURANCE:	\$7,125	\$2,321
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$3,584
38. LICENSES, TAXES, & FEES:	\$25,849	\$674
39. POSTAGE & FREIGHT:	\$44,999	\$3,428
40. COURIER/OVERNIGHT:	\$54,362	\$23,919
41. TELEPHONE & FAX:	\$48,013	\$9,120
42. PRINTING/PHOTOCOPYING:	\$10,345	\$5,984
43. OFFICE SUPPLIES:	\$24,262	\$8,474
44. EQUIPMENT/VEHICLE LEASE:	\$3,273	\$10,150
45. DEPRECIATION:	\$31,680	\$5,347
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,543	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$944	\$0
50. TAX CERTIFICATES PAID:	(\$457)	\$0 \$20,761
51. RECORDING FEES PAID:	\$78,056	\$28,086
52. PLANT LEASE/UPDATES:	Ψ70,030 \$0	\$52,267
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$396,035	\$14,543
58. TOTAL TITLE:	\$2,009,090	\$540,389
59. TOTAL TITLE:		
	\$327,966	\$25,722
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,337,056	\$566,111
62. INCOME/LOSS TITLE:	\$240,127	\$288,217
63. INCOME/LOSS ESCROW:	\$43,706	\$36,518
64. INCOME/LOSS NON-POLICY:	\$150	±30,310 \$113
65. NET INCOME/LOSS:	\$283,983	\$324,848
55. HE : H. 50 ME/E000.	Ψ 2 00,300	Ψ02-7,0 1 0
66. NUMBER OF POLICIES ISSUED:	6,230	1,030
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		1505303
1. AGENCY NUMBER:	10714546	
2. AGENCY NAME:	DOMINION TITLE OF DALLAS LLC	FIDELITY NATIONAL TITLE INC
3. AGENCY ADDRESS:	3115 W PARKER RD #250	1945 W WALNUT HILL LANE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023	IRVING, TX 75038
1.71021101 0111, 017112, 211 .	1 27410, 1X 10020	110110, 1701000
INCOME		
5. TITLE PREMIUMS:	\$427,125	\$21,990,942
6. % PREMIUM REMITTED:	15.95%	16.02%
7. RETAINED TITLE PREMIUMS:	\$359,004	\$18,468,819
8. EXAMINATION EVIDENCE FEES:	\$195,834	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$439,298
10. TAX CERTIFICATES:	\$194	\$43,997
11. RECORDING FEES:	\$242	\$550,232
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$206,523
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$413,914
18. TOTAL TITLE:	\$555,274	\$20,122,783
19. TOTAL ESCROW:	\$0	\$1,835,969
20. TOTAL NON-POLICY:	\$0	\$5,403,338
21. TOTAL INCOME:	\$555,274	\$27,362,090
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,735	\$6,124,583
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,859	\$887,851
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,253,228
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$84,156	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,839,613
30. RENT:	\$5,000	\$695,788
31. UTILITIES:	\$0	\$146,101
32. ACCOUNTING & AUDITING:	\$830	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$147,191
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$449,602
35. INSURANCE:	\$0	\$92,030
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$405	\$5,527
38. LICENSES, TAXES, & FEES:	\$0	\$75,927
39. POSTAGE & FREIGHT:	\$0	\$157,931
40. COURIER/OVERNIGHT:	\$36	\$300,106
41. TELEPHONE & FAX:	\$0	\$322,386
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$135,195
43. OFFICE SUPPLIES:	\$0 \$0	
		\$160,702
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$54,197
45. DEPRECIATION:	\$0	\$602,646
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$78,602
48. BAD DEBTS:	\$0	\$22,866
49. LOSS & LOSS ADJUSTMENT:	\$0	\$115,083
50. TAX CERTIFICATES PAID:	\$0	\$36,537
51. RECORDING FEES PAID:	\$0	\$640,403
52. PLANT LEASE/UPDATES:	\$38,475	\$915,031
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$20,422
55. DONATIONS/LOBBYING:	\$0	\$4,295
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$4,715	\$1,213,363
58. TOTAL TITLE:	\$159,211	\$21,497,206
59. TOTAL ESCROW:	\$0	\$1,187,349
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$2,954,885</u>
61. TOTAL EXPENSES:	\$159,211	\$25,639,440
62. INCOME/LOSS TITLE:	\$396,063	(\$1,374,423)
63. INCOME/LOSS TITLE:	\$39 6,063 \$0	\$648,620
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64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$2,448,453</u>
65. NET INCOME/LOSS:	\$396,063	\$1,722,650
66. NUMBER OF POLICIES ISSUED:	699	57,601
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10490562	10461107
2. AGENCY NAME:	FIRST TITLE CO OF WACO	GENERAL AMERICAN TITLE
3. AGENCY ADDRESS:	1700 NORTH VALLEY MILLS DR STE 2	110 CYPRESS STATION #105
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	HOUSTON, TX 77090
INCOME		
5. TITLE PREMIUMS:	\$1,740,809	\$250,855
6. % PREMIUM REMITTED:	16.12%	16.31%
7. RETAINED TITLE PREMIUMS:	\$1,460,227	\$209,937
8. EXAMINATION EVIDENCE FEES:	\$90,146	\$15,679
9. FEES RECEIVED FOR CLOSING:	\$15,345	\$74,853
10. TAX CERTIFICATES:	\$34,855	\$13,778
11. RECORDING FEES:	\$78,263	\$8.522
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
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14. COURIER/OVERNIGHT:	\$23,511	\$8,159
15. TELEPHONE & FACSIMILE:	\$13,944	\$0
16. INTEREST INCOME:	\$15,222	\$0
17. OTHER INCOME:	\$3,518	(\$2,374)
18. TOTAL TITLE:	\$1,735,031	\$328,554
19. TOTAL ESCROW:	\$212,252	\$40,534
20. TOTAL NON-POLICY:	<u>\$10,726</u>	\$450
21. TOTAL INCOME:	\$1,958,009	\$369,538
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$751,209	\$144,374
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$135,085	\$22,011
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$45,616
27. E/E-ATTORNEYS & OTHERS:	\$83,376	\$0
28. C/F-OTHER AGENTS/UW:	\$26,069	\$4,588
29. C/F-ATTORNEYS & OTHERS:	\$8,888	\$2,575
30. RENT:	\$110,968	\$26,700
31. UTILITIES:	\$3,806	\$35
32. ACCOUNTING & AUDITING:	\$0	\$2,225
33. ADVERTISING/PROMOTIONS:	\$98,260	\$395
34. EMPLOYEE TRAVEL, LODGING:	\$30,275	\$788
35. INSURANCE:	\$2,698	\$1,614
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,377	\$1,339
39. POSTAGE & FREIGHT:	\$9,524	\$80
40. COURIER/OVERNIGHT:	\$19,295	\$7,820
41. TELEPHONE & FAX:	\$23,765	\$6,872
42. PRINTING/PHOTOCOPYING:	\$4,338	\$1,790
		\$4,575
43. OFFICE SUPPLIES:	\$16,214	
44. EQUIPMENT/VEHICLE LEASE:	\$36,512	\$0
45. DEPRECIATION:	\$100,905	\$39,803
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,063	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28,141	\$13,778
51. RECORDING FEES PAID:	\$76,726	\$8,901
52. PLANT LEASE/UPDATES:	\$7,338	\$69,972
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,328	\$561
57. OTHER EXPENSES:	\$26,324	\$65,112
58. TOTAL TITLE:	\$1,609,484	\$471,524
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59. TOTAL ESCROW:	\$180,173	\$40,280
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,756</u>	\$0
61. TOTAL EXPENSES:	\$1,797,413	\$511,804
62. INCOME/LOSS TITLE:	\$125,547	(\$142,970)
63. INCOME/LOSS ESCROW:	\$32,079	\$254
64. INCOME/LOSS NON-POLICY:	\$2,970	\$450
65. NET INCOME/LOSS:	\$160,596	(\$142,266)
UJ. NET INCOME/LUGJ.	\$ 10U,330	(\$142,266)
66. NUMBER OF POLICIES ISSUED:	4,106	630
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents	40470040	000007
1. AGENCY NUMBER:	10170618	8922037
2. AGENCY NAME:	GRACY TITLE CO	HEXTER-FAIR TITLE CO INC
3. AGENCY ADDRESS:	524 N LAMAR STE 200	8333 DOUGLAS AVE #130
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78703	DALLAS, TX 75225
INCOME		
5. TITLE PREMIUMS:	\$7,509,514	\$9,774,790
6. % PREMIUM REMITTED:	16.08%	16.64%
7. RETAINED TITLE PREMIUMS:	\$6,302,019	\$8,148,561
8. EXAMINATION EVIDENCE FEES:	\$80,561	\$145,122
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$157,910	\$146,200
11. RECORDING FEES:	\$190,677	\$251,450
12. RESTRICTIONS:	\$0	\$97,777
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$152,398	\$286,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$14,645	\$0
17. OTHER INCOME:	\$180,306	\$0
18. TOTAL TITLE:	\$7,078,516	\$9,075,110
19. TOTAL ESCROW:	\$714,347	\$1,230,661
20. TOTAL NON-POLICY:	\$108,434	\$7,522
21. TOTAL INCOME:	\$7,901,297	\$10,313,293
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,899,878	\$0
23. SALARIES-EWPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$25,458	\$0 \$0
		\$0 \$0
24. BENEFITS-EMPLOYEES:	\$529,205 \$47,500	
25. BENEFITS-OWNERS/PARTNERS:	\$47,522	\$0
26. E/E-OTHER AGENTS/UW:	\$365,552	\$82,912
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,160,592
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$719,816	\$0
30. RENT:	\$341,441	\$111,335
31. UTILITIES:	\$39,278	\$0
32. ACCOUNTING & AUDITING:	\$9,253	\$1,781
33. ADVERTISING/PROMOTIONS:	\$161,084	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$71,205	\$0
35. INSURANCE:	\$30,390	\$1,416
36. INTEREST EXPENSE:	\$68,357	\$0
37. LEGAL EXPENSE:	\$1,898	\$0
38. LICENSES, TAXES, & FEES:	\$71,883	\$6
39. POSTAGE & FREIGHT:	\$26,947	\$0
40. COURIER/OVERNIGHT:	\$147,647	\$433,346
41. TELEPHONE & FAX:	\$100,271	\$96
42. PRINTING/PHOTOCOPYING:	\$0	\$134
43. OFFICE SUPPLIES:	\$152,086	\$341
44. EQUIPMENT/VEHICLE LEASE:	\$115,186	\$19,659
45. DEPRECIATION:	\$151,219	\$10,067
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,291	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$30,000
50. TAX CERTIFICATES PAID:	\$157,910	\$154,881
51. RECORDING FEES PAID:	\$170,543	\$241,817
52. PLANT LEASE/UPDATES:	\$103,060	\$359,276
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,456	\$0
56. TRADE ASSOCIATION FEES:	\$11,853	\$0
57. OTHER EXPENSES:	\$143,919	\$193,698
58. TOTAL TITLE:	\$6,875,608	\$8,801,357
59. TOTAL ESCROW:	\$567,399	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$52,986	\$3,260
61. TOTAL EXPENSES:	\$7,495,993	\$8,804,617
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62 INCOME/LOSS TITLE:	\$202.000	£979 759
62. INCOME/LOSS TITLE:	\$202,908 \$146,048	\$273,753 \$1,230,661
63. INCOME/LOSS ESCROW:	\$146,948 \$55,448	\$1,230,661 \$4,262
64. INCOME/LOSS NON-POLICY:	<u>\$55,448</u> \$405 304	<u>\$4,262</u> \$1,508,676
65. NET INCOME/LOSS:	\$405,304	\$1,508,676
CO NUMBER OF POLICIES ISSUES	2.272	
66. NUMBER OF POLICIES ISSUED:	9,970	19,567
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506399	1506224
2. AGENCY NAME:	HOUSTON TITLE CO	LAWYERS TITLE GALVESTON
3. AGENCY ADDRESS:	777 POST OAK BLVDSTE 200	P O DRAWER 50
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056-3203	LEAGUE CITY, TX 77574
INCOME		
	\$6,697,253	¢770 14E
5. TITLE PREMIUMS:	• • • •	\$773,145
6. % PREMIUM REMITTED:	16.38%	16.19%
7. RETAINED TITLE PREMIUMS:	\$5,600,003	\$647,980
8. EXAMINATION EVIDENCE FEES:	\$94,197	\$99,616
9. FEES RECEIVED FOR CLOSING:	\$150	\$41,880
10. TAX CERTIFICATES:	\$7,359	\$150
11. RECORDING FEES:	\$236,905	\$18,680
12. RESTRICTIONS:	\$0	\$110
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$205,900	\$2,656
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$7,701	\$0
18. TOTAL TITLE:	\$6,152,215	\$811,072
19. TOTAL ESCROW:	\$677,273	\$42,010
20. TOTAL NON-POLICY:	\$76.953	\$0
21. TOTAL INCOME:	\$6,906,441	\$853,082
21. TOTAL INCOME.	\$6,500,441	\$000,002
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,005,485	\$208,026
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$717,034	\$38,229
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$179.929	\$906
27. E/E-ATTORNEYS & OTHERS:		•
	\$0 \$70.455	\$0
28. C/F-OTHER AGENTS/UW:	\$70,155	\$27,342
29. C/F-ATTORNEYS & OTHERS:	\$59,318	\$210,883
30. RENT:	\$640,719	\$41,918
31. UTILITIES:	\$19,080	\$83
32. ACCOUNTING & AUDITING:	\$8,108	\$3,645
33. ADVERTISING/PROMOTIONS:	\$156,427	\$12,783
34. EMPLOYEE TRAVEL, LODGING:	\$308,246	\$3,662
35. INSURANCE:	\$56,491	\$0
36. INTEREST EXPENSE:	\$0	\$21,126
37. LEGAL EXPENSE:	\$0	\$132
38. LICENSES, TAXES, & FEES:	\$4,759	\$1,931
39. POSTAGE & FREIGHT:	\$25,891	\$951
40. COURIER/OVERNIGHT:	\$201,746	\$2,035
41. TELEPHONE & FAX:	\$124,671	\$13.370
42. PRINTING/PHOTOCOPYING:	\$87,872	\$4,601
43. OFFICE SUPPLIES:	\$32,030 205,774	\$17,420
44. EQUIPMENT/VEHICLE LEASE:	\$65,771	\$0
45. DEPRECIATION:	\$174,779	\$18,005
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$49,593	\$1,651
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,616	\$490
51. RECORDING FEES PAID:	\$252,201	\$14,972
52. PLANT LEASE/UPDATES:	\$144,853	\$91,325
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,072	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$109,106	\$48.547
58. TOTAL TITLE:	\$6,516,952	\$784,033
59. TOTAL ESCROW:	\$611,038	\$50,417
60. TOTAL ESCHOW:		
	<u>\$71,061</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$7,199,051	\$834,450
62. INCOME/LOSS TITLE:	/¢2£4 727\	¢07.020
	(\$364,737) \$66,335	\$27,039 (\$9,407)
63. INCOME/LOSS ESCROW:	\$66,235 \$5,000	(\$8,407)
64. INCOME/LOSS NON-POLICY:	\$5,892	\$0
65. NET INCOME/LOSS:	(\$292,610)	\$18,632
66. NUMBER OF POLICIES ISSUED:	5,837	681
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 1064408 THE OF EL PASO INC LAWFERD 1.0	Affiliated Agents		
### 100 SANDAU STE 10	1. AGENCY NUMBER:	1506403	8877927
INCOME	2. AGENCY NAME:	LAWYERS TITLE OF EL PASO INC	LAWYERS TITLE OF SAN ANTONIO
NOONE S. STILLE PREMIUMS: \$3.775.499 \$3.880,500 \$4.900,481 \$7. RETAINED TITLE PREMIUMS: \$4.825,560 \$4.900,481 \$7. RETAINED TITLE PREMIUMS: \$4.8025,560 \$4.900,481 \$7. RETAINED TITLE PREMIUMS: \$4.900,681 \$7. RETAIN	3. AGENCY ADDRESS:	301 EAST YANDELL	100 SANDAU STE 100
5. THILE PREMAUNS: 5. 8776-459 5. 10.44% 5. 10.44% 5. 10.44% 5. 10.44% 7. RETAINED THE PREMAUNES: 5. 10.77 7. RETAINED THE PREMAUNES: 5. 10.75 7. RETAINED THE PREMAUNES: 5. 10.75 9. FEES RECEIVED FOR LOSING: 9. FEES RECEIVED FOR LOSING: 10. TAX CERTIFICATES: 11. FEED RECEIVED FOR LOSING: 11. RECORDING FEES: 12.77.72 12. RESTRICTIONS: 10. TAX CERTIFICATES: 13. 14.05 13. 14.05 14. RECORDING FEES: 14. 20.411 15. 15. 15. 14.11 15. 15. 15. 14.11 15. 15. 15. 14.11 15. 15. 15. 14.11 15. 15. 15. 14.11 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902	SAN ANTONIO, TX 78216
5. THILE PREMAUNS: 5. 8775-459 5. 10.36% 7. RETAINED THE PREMAUNES: 7. RETAINED THE PREMAUNES: 9. 10.36% 9. FEES RECEIVED FOR LOSSING: 9. FEES RECEIVED FOR LOSSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. S277-729 12. RESTRICTIONS: 10. TAX CERTIFICATES: 12. S277-729 12. RESTRICTIONS: 13. S0. S0. S150-50 13. RECORDING FEES: 14. S0. S0. S0. S150-50 14. RECORDING FEES: 15. S0. S0. S150-50 15. RESTRICTIONS: 15. S0. S0. S150-50 16. INTEREST NICOME: 15. S0. S0. S0. S0. S150-50 16. INTEREST NICOME: 15. S0. S0. S0. S0. S0. S0. S0. S0. S0. S0			
5. THILE PREMAUNS: 5. 8775-459 5. 10.36% 7. RETAINED THE PREMAUNES: 7. RETAINED THE PREMAUNES: 9. 10.36% 9. FEES RECEIVED FOR LOSSING: 9. FEES RECEIVED FOR LOSSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. S277-729 12. RESTRICTIONS: 10. TAX CERTIFICATES: 12. S277-729 12. RESTRICTIONS: 13. S0. S0. S150-50 13. RECORDING FEES: 14. S0. S0. S0. S150-50 14. RECORDING FEES: 15. S0. S0. S150-50 15. RESTRICTIONS: 15. S0. S0. S150-50 16. INTEREST NICOME: 15. S0. S0. S0. S0. S150-50 16. INTEREST NICOME: 15. S0. S0. S0. S0. S0. S0. S0. S0. S0. S0	NOOME		
6. W PREMIUN REMITTED: 7. RETAINATION EVIDENCE FEES: 8. \$40.0173 8. EXAMINATION EVIDENCE FEES: 8. \$40.0173 8. EXAMINATION EVIDENCE FEES: 8. \$40.0173 9. \$42.683 8. EXAMINATION EVIDENCE FEES: 9. \$40.0173 10. TAX CERTIFICATES: 9. \$270.729 9. \$222.000 11. RECORDING FEES: 9. \$270.729 9. \$222.000 12. RESTRICTIONS: 9. \$0. \$1.9.005 13. INSPECTION FEES: 9. \$0. \$1.9.005 13. INSPECTION FEES: 9. \$0. \$1.9.005 13. INSPECTION FEES: 9. \$0. \$1.9.005 14. INSTRICTIONS: 9. \$0. \$1.9.005 15. INSPECTION FEES: 9. \$0. \$1.9.005 16. INTEREST INCOME: 9. \$26.00 16. INTEREST INCOME: 9. \$26.00 17. OTHER INCOME: 9. \$26.00 18. TOTAL TITLE: 9. \$5,683,710 19. TOTAL TITLE: 9. \$5,683,710 19. TOTAL TITLE: 9. \$1.000 19. SECOND FEES: 9. \$1.000 19. SECON			
7. RETAINED TITLE PREMIUNS			
8. EXAMINATION EVIDENCE FEES: 9. SEES SU176 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECOLORING FEES: 12. S145.056 10. TAX CERTIFICATES: 13. HANDER SEES: 13. S279.739 11. RECOLORING FEES: 13. S279.739 12. S22.000 13. NSPECTION FEES: 13. S0 14. COUNTER OVER THE SEES: 15. S0 15. S0 16. INTEREST INCOME: 15. S0 17. OTHER INCOME: 15. S225.030 17. OTHER INCOME: 15. S255.030 17. OTHER INCOME: 15. S255.030 18. INTEREST INCOME: 15. S255.030 17. OTHER INCOME: 15. S255.030 18. S255.030 19. OTHER INCOME: 15. S255.030 19. OTHER SEES: 15. S0 19. S255.030 19. OTHER SEES: 19. S0 19. S255.030 19. OTHER SEES: 25. S0. S0 26. S14. S255.030 27. TOTAL INCOME: 25. S255.030 28. S27. TAX 28. S255.030 29. S255.030 20. S255.0			
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIF		• • • •	
10 TAX CERTIFICATES: \$145,995 \$197,100 11. RECORDING FEES: \$279,729 \$222,000 12. RESTRICTIONS: \$0 \$1,905 13. INSPECTION ESC. \$1,905 13. INSPECTION ESC. \$0 \$1,905 13. INSPECTION ESC. \$1,905 14. INSPECTION ESC. \$1,905 15. INTEREST INCOME: \$5,905 17. OTHER INCOME: \$5,905 18. TOTAL TITLE: \$5,905 18. TOTAL TITLE: \$5,905 18. TOTAL TITLE: \$5,905 19. TOTAL INCOME: \$1,905 19. T		• ,	
11. RECORDING FEES: \$22,90729 \$22,800 \$1,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$13,905 \$14,000 \$			
12 RESTRICTIONS: \$ 50 \$ \$.005 13 INSPECTION FEES: \$ 50 \$ \$.001 14 COURIER/OVERNIGHT: \$20,441 \$199,000 15 TELEPHONE & FACSIMILE: \$55,693,710 16 INTEREST INCOME: \$56,693,710 17 INTEREST INCOME: \$5,693,710 18 TOTAL TITLE: \$5,693,710 19 TOTAL ESCROW: \$193,239 \$38,800 20 TOTAL NON-POLICY: \$235,689 \$114,807 21 TOTAL INCOME: \$6,122,632 \$6,927,143 EXPENSES 22 SALARIES-GWINERS/PARTINERS: \$0 \$5,927,143 EXPENSES 23 SALARIES-OWNERS/PARTINERS: \$0 \$5,927,143 EXPENSES 24 SENEPTIS-OWNERS/PARTINERS: \$0 \$5,927,143 EXPENSES 25 SENEPTIS-OWNERS/PARTINERS: \$0 \$5,900,000 25 DEPARTINERS/PARTINERS: \$0 \$5,900,000 26 DEPARTIS-SWINERS/PARTINERS: \$0 \$5,900,000 27 DEPART SWINERS/PARTINERS: \$0 \$5,900,000 28 DEPARTIS-SWINERS/PARTINERS: \$0 \$5,900,000 29 DEPARTIS-SWINERS/PARTINERS: \$0 \$5,900,000 20 DEPART SWINERS/PARTINERS: \$0 \$5,900,000 20 DEPART SWINERS/PARTINERS/PARTINERS: \$0 \$5,900,000 20 DEPART SWINERS/PARTINERS/P		• ,	
13. INSPECTION FEES: 14. COURIENOVERNIGHT: 15. 20.441 15. 1990.00 15. TELEPHONE & FACSIMILE: 15. 3565 15. 00 16. INTEREST INCOME: 17. OTHER INCOME: 18. 3565 19. 00 17. OTHER INCOME: 19. 00 17. OTHER INCOME: 19. 00 19. 0	11. RECORDING FEES:	\$279,729	\$228,000
14. COURIENOVERNIGHT: \$190,000 15. TELEPHONE & FASSIMILE: \$555 \$0. 16. INTEREST INCOME: \$300 \$17. OTHER NCOME: \$320 \$18. TOTAL ITTLE: \$5,683,710 \$19. TOTAL ESCROW: \$193,239 \$0. 20. TOTAL NOPOLICY: \$230,833 \$118,607 21. TOTAL INCOME: \$5,583,710 \$19. TOTAL ESCROW: \$193,239 \$0. 20. TOTAL NOPOLICY: \$230,833 \$118,607 21. TOTAL INCOME: \$5,683,710 \$5,122,682 \$5,271,143 EXPENSES 22. SALARIES-EMPLOYEES: \$1,874,097 \$2,301,801,801,801,801,801,801,801,801,801,8		\$0	\$1,905
15. TELEPHONE & FACSIMILE: \$50 \$0 \$10	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME: \$826 \$9. 17. OTHER INCOME: \$5,683,710 \$6,173,936	14. COURIER/OVERNIGHT:	\$20,441	\$199,000
18. TOTAL TITLE: \$6,693,710 \$6,173,936 \$6,93,710 \$1,173,936	15. TELEPHONE & FACSIMILE:	\$555	\$0
18. TOTAL TITLE: \$5.693,710 \$6,173,936 \$0,836,800 20. TOTAL NON-POLICY: \$195,239 \$368,800 20. TOTAL NON-POLICY: \$233,683 \$111,600 \$122,632 \$6,927,143 \$2,71,039 \$2,7	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$193.239 \$838.600 20. TOTAL INCOME: \$233.683 \$111.607 21. TOTAL INCOME: \$533.683 \$111.607 21. TOTAL INCOME: \$6,122,632 \$6,927,143 \$5,927	17. OTHER INCOME:	\$826	\$0
19. TOTAL ESCROW: \$193.239 \$838.600 20. TOTAL INCOME: \$233.683 \$111.607 21. TOTAL INCOME: \$533.683 \$111.607 21. TOTAL INCOME: \$6,122,632 \$6,927,143 \$5,927	18. TOTAL TITLE:	\$5,693,710	\$6.173.936
20. TOTAL NOMPOLICY: \$235.683 \$114.607 21. TOTAL INCOME: \$6,122,632 \$6,927,143 EXPENSES EXPENSES 22. SALARIES EMPLOYEES: \$1,874.007 \$2,771.009 23. ALRIES EMPLOYEES: \$405.003 \$555.566 \$30.000 24. BENEFITS CONNERSPARTIMERS: \$405.003 \$555.566 \$30.000 25. ERRIEST SOWNERSPARTIMERS: \$405.003 \$555.566 \$30.0000 26. LEE-OTHER AGENTSUW: \$50 \$97.815 \$30.0000 27. FLEATTORNEYS & OTHERS: \$465.26 \$50.0000 28. CPF-OTHER AGENTSUW: \$15,107 \$559.946 \$30.0000 29. CPF-ATTORNEYS & OTHERS: \$405.260 \$30.0000 30. RENT: \$235.240 \$3440.643 \$31.0000 31. UTILITIES: \$524.99 \$31.400 \$31.1000 32. ACCOUNTING & AUDITING: \$52.299 \$38.467 \$30.0000 32. ACCOUNTING & AUDITING: \$52.299 \$38.467 \$30.0000 33. ALPHONETE TRAVEL, LODGING: \$53.300 \$30.0000 34. EMPLOYEET TRAVEL, LODGING: \$50.0000 35. LEGAL EXPENSE: \$60.0000 36. LICENSES, TAXES, & FEES: \$40.800 \$30.0000 37. LEGAL EXPENSE: \$9.0000 38. LICENSES, TAXES, & FEES: \$40.800 \$30.0000 39. POSTAGE & FREIGHT: \$11.600 \$30.0000 41. TELEPHONE & FAX: \$140.642 \$388.511 39. POSTAGE & FREIGHT: \$11.600 \$30.0000 41. TELEPHONE & FAX: \$140.642 \$184.840 42. PRINTINGPHOTOCOPYING: \$19.330 \$46.435 43. OFHICE SUPPLIES: \$9.00000 44. TELEPHONE & FAX: \$140.642 \$184.840 42. PRINTINGPHOTOCOPYING: \$19.330 \$46.435 43. OFHICE SUPPLIES: \$9.00000 44. TELEPHONE & FAX: \$140.642 \$184.840 44. EDITINGPHOTOCOPYING: \$19.330 \$46.435 45. DURMERTOTE FEES: \$9.000000 46. DURMERTOTE FEES: \$9.000000000000000000000000000000000000			
### EXPENSES 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/FARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/FARTNERS: 26. SENERITS-OWNERS/FARTNERS: 27. SALARIES-OWNERS/FARTNERS: 28. SALARIES-OWNERS/FARTNERS: 29. SALARIES-OWNERS/FARTNERS/FA			
EXPENSES 22. SALARIES-EMPLOYEES: \$1,874,097 \$2,771,039 23. SALARIES-OWNERS/PARTINERS: \$0 \$50, \$0 24. BENEFITS-AUPLOVES: \$400,033 \$553,566 25. BENEFITS-AUPLOVES: \$400,033 \$553,566 25. BENEFITS-AUPLOVES: \$0 \$50 \$50 26. ELC-OTHER AGENTS/MY: \$0 \$50, \$70 27. ELC-ATTORNEYS & OTHERS: \$46,526 \$50 28. ELC-OTHER AGENTS/MY: \$1,672 29. CPC - OTHER AGENTS/MY: \$1,672 20. CPC - OTHER AGENTS/MY: \$1,672 20. CPC - OTHER AGENTS/MY: \$1,672 21. CPC - OTHER AGENTS/MY: \$1,672 22. CPC - OTHER AGENTS/MY: \$1,672 23. AUPLOVES & OTHERS: \$1,672 24. CPC - OTHER AGENTS/MY: \$1,672 25. CPC - OTHER AGENTS/MY: \$1,672 26. CPC - OTHER AGENTS/MY: \$1,672 27. CPC - OTHER AGENTS/MY: \$1,672 28. ACCOUNTING & AUDITING: \$1,672 29. ACCOUNTING & AUDITING: \$1,672 31. UTILITIES: \$1,672 31. AUPLOVEE TRAVEL, LODGING: \$1,525 32. ACCOUNTING & AUDITING: \$1,525 33. AUVERTISING/PROMOTIONS: \$1,525 34. EMPLOYEE TRAVEL, LODGING: \$3,539 35. LICENSES, TAXES, & FEES: \$0 36. NTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$46,880 38. LICENSES, TAXES, & FEES: \$46,890 39. LOTAGE & FREIGHT: \$11,682 30. CPC SAME SAME SAME SAME SAME SAME SAME SAME			
22 SALARIES-EMPLOYEES: \$1,874,097 \$2,771,039 23 SALARIES-OWNERSPARTINERS: \$0 24 BENEFITS-EMPLOYEES: \$403,033 \$553,566 25 BENEFITS-OWNERSPARTINERS: \$0 26 EFE-OTHER AGENTSUW: \$0 27 EFE-ATTORNEYS & OTHERS: \$46,626 \$50 28. CFF-OTHER AGENTSUW: \$15,187 \$59,946 29. CFF-ATTORNEYS & OTHERS: \$15,042,677 \$285,159 30 RENT: \$235,240 \$440,643 31. UTLITIES: \$526,419 \$11,408 32. ACCOUNTING & AUDITING: \$52,419 \$11,408 32. ACCOUNTING & AUDITING: \$52,259 \$83,407 33. AVERTISING/PROMOTIONS: \$15,013,2 \$129,056 34. EMPLOYEE TRAVEL, LODGING: \$35,392 \$81,111 35. INSURANCE: \$90 \$3,407 36. INTEREST EXPENSE: \$90 \$30 37. LEGAL EXPENSE: \$90 \$30 38. LOCENSES, TRAG. & FEES: \$9.23 39. LICENSES, TRAG. & FEES: \$9.23 30. LICENSES, TRAG. & FEES: \$9.25 30. 41. TELEPHONE & FAX. \$140,642 \$184,849 42. PRINTING/PHOTOCOPYING: \$19,330 \$26,453 43. OFFICE SUPPLIES: \$93,303 \$26,453 44. EQUIPMENT/VEHICLE LEASE: \$92,756 \$113,944 45. DEPRECIATION: \$157,125 \$92,157 46. DIRECTORS FEES: \$9.202 \$93,117 46. DIRECTORS FEES: \$9.256 \$13,944 46. DEPRECIATION: \$157,125 \$92,157 46. DIRECTORS FEES: \$9.202 \$93,117 47. DUES, BOARDS & ASSOCIATIONS: \$12,108 \$93,103 48. EQUIPMENT/VEHICLE LEASE: \$92,756 \$93,103 49. LOSS & LOSS ADJUSTMENT: \$9.0 \$90 40. CONTROL FEES: \$9.202 \$93,103 41. EQUIPMENT/VEHICLE LEASE: \$92,756 \$93,103 49. LOSS & LOSS ADJUSTMENT: \$9.0 \$90 40. TAX CRETIFICATES PAID: \$145,955 \$92,157 40. DIRECTORS FEES: \$9.202 \$93,103 41. EQUIPMENT/VEHICLE SPAID: \$93,003 41. EQUIPMENT		40,:22,002	40,02 7,110
22 SALARIES-EMPLOYEES: \$1,874,097 23 SALARIES-OWNERSPARTINERS: \$0 24 BENEFITS-EMPLOYEES: \$403,033 5553,566 25 BENEFITS-OWNERSPARTINERS: \$0 26 EFE-OTHER AGENTSUW: \$0 27 EFE-ATTORNEYS & OTHERS: \$46,626 28 CFF-OTHER AGENTSUW: \$15,187 29 SEPARTORNEYS & OTHERS: \$46,626 29 CFF-ATTORNEYS & OTHERS: \$15,007 29 CFF-ATTORNEYS & OTHERS: \$15,007 30 RENT: \$235,240 31 UTILITIES: \$62,419 30 RENT: \$235,240 31 UTILITIES: \$62,419 31 ACCOUNTING & AUDITING: \$52,249 32 ACCOUNTING & AUDITING: \$35,259 33 AVERTISING/PROMOTIONS: \$13,6132 34 SEPARTISING/PROMOTIONS: \$13,6132 35 SEPARTISING/PROMOTIONS: \$13,6132 36 SEPARTISING/PROMOTIONS: \$10,6132 37 LEGAL EXPENSE: \$9 38 SEPARTISING/PROMOTIONS: \$10,6132 38 LICENSES TRAVEL, LODGING: \$35,392 39 LICENSES TRAVEL, LODGING: \$35,392 30 LICENSES TRAVEL, LODGING: \$10,000 30 SEPARTISING/PROMOTIONS: \$10,000 30 SEPARTISING/PROMOTIONS: \$10,000 31 LEGAL EXPENSE: \$9 30 SEPARTISING/PROMOTIONS: \$10,000 31 LEGAL EXPENSE: \$10,000 32 SEPARTISING/PROMOTIONS: \$10,000 33 LICENSES TRAVEL; \$10,000 34 LECAL EXPERSES: \$10,000 35 SEPARTISING/PROMOTIONS: \$10,000 35 SEPARTISING/PROMOTIONS: \$10,000 36 SEPARTISING/PROMOTIONS: \$10,000 37 LEGAL EXPERSES: \$10,000 38 SEPARTISING/PROMOTIONS: \$10,000 39 SEPARTISING/PROMOTIONS: \$10,000 30 SEPARTISING/PR			
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23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLCYEES: 540.3033 5583.566 25. BENEFITS-OWNERS/PARTNERS: 50 58. 62. BENEFITS-OWNERS/PARTNERS: 50 58. 65. 65. 65. 65. 65. 65. 65. 65. 65. 65		\$1 874 097	\$2 771 039
24 BENEFITS-EMPLOYEES: \$403,033 \$555,566 25 BENEFITS-OWNERSPARTINERS: \$0 \$90 26 EFE-OTHER AGENTS/UW: \$0 \$97,815 27 EFE-ATTORNEYS & OTHERS: \$46,626 \$90 28 CFF-OTHER AGENTS/UW: \$15,187 \$59,946 29 CFF-ATTORNEYS & OTHERS: \$11,004,267 \$285,159 30 RENT: \$225,240 \$440,643 31. UTILITIES: \$62,419 \$11,408 32. ACCOUNTING & AUDITING: \$52,259 \$84,67 33. AVERTISHING/PROMOTIONS: \$15,259 \$84,67 33. AVERTISHING/PROMOTIONS: \$15,6132 \$129,066 34. EMPLOYEE TRAVEL, LODGING: \$35,392 \$81,111 35. INSURANCE: \$2000 \$267 36. INTEREST EXPENSE: \$0 \$9.00 38. LICENSES, TAXES, & FEES: \$9.238 \$9.00 39. LICENSES, TAXES, & FEES: \$9.238 \$9.00 30. TILEDHONE & FAX: \$110,682 \$28,521 40. COURIER/OVERINGHT: \$104,684 \$166,900 41. TELEPHONE & FAX: \$104,684 \$166,900 41. TELEPHONE & FAX: \$104,684 \$166,900 42. PRINTING/PHOTOCOPYING: \$19,330 \$46,435 43. OFFICE SUPPULES: \$9.30,309 \$78,253 44. EQUIPMENT/VEHICLE LEASE: \$9.2756 \$113,904 45. DEPRECIATION: \$197,125 \$92,157 46. DIRECTORS FEES: \$0 \$9.00 50. TAX CERTIFICATES PAID: \$145,9955 \$156,582 51. RECORDING FEES FAID: \$12,108 \$157,656 51. RECORDING FEES FAID: \$12,208 \$9.00 50. TAX CERTIFICATES PAID: \$145,9955 \$156,582 51. RECORDING FEES FAID: \$9.2556 \$130,001 52. PLANT LEASE/UPDATES: \$9.00 53. LAND BESTINES: \$9.00 54. FINES OR PENALTIES: \$9.00 55. DONANDONS/LOBEVING: \$147,255 \$9.2556 56. TRADE ASSOCIATION FEES: \$9.00 57. OTHER EXPENSES: \$166,825 58. TOTAL TITLE: \$5,865,188 \$5,622,849 59. TOTAL EXPENSES: \$177,255 \$9.33,364 51. RECORDING FEES: \$9.33,364 \$166,825 54. INCOMELOSS TITLE: \$1,879,386 56. NET INCOMELOSS FORD: \$33,364 \$166,825 56. NET INCOMELOSS FORD: \$33,364 \$166,825 56. NET INCOMELOSS FORD: \$33,364 \$166,825 57. TOTHER EXPENSES: \$177,255 57. TOTAL EXPENSES: \$177,255 57. TOTAL EXPENSES: \$10,000 57. TOTAL EXPENSES: \$10,000 57. TOTAL EXPENSES: \$10,000 57. TOTAL EXPENSES: \$100,000 57. TOTAL EXPENSES: \$100,000 57. TOTAL EXPENSES: \$100,000 57.		• • • •	
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26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 29. CFF-ATTORNEYS & OTHERS: 31. OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AUDITING: 33. AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. AGENTS & SEC. 38. LICENSES, TAXES, & FEES: 38. AGENTS, AXES, & FEES: 39. COUNTING & AUDITING: 39. POSTAGE & FREIGHT: 39. POSTAGE &		• ,	
27. EIF-ATTORNEYS & OTHERS:		·	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. DENT: 32. S25. 240 31. UTILITIES: \$2. \$25. 240 32. ACCOUNTING & AUDITING: \$2. \$25. 249 32. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$1. 140. 48 32. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$1. 140. 48 32. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$1. 140. 48 32. ACCOUNTING & AUDITING: \$3. 140. 48 33. AUVERTISING/PROMOTIONS: \$1. 140. 48 34. EMPLOYEE TRAVEL, LODGING: \$3. 150. 90 \$2. \$11. 90 35. INSURANCE: \$9. 20 37. LEGAL EXPENSE: \$9. 20 38. LICENSES, TAXES, & FEES: \$46, 800 \$1. 11. 162 \$2. \$28. 51 40. COURER/OVERNIGHT: \$104, 684 \$2. PRINTING/PHOTOCOPYING: \$19. 300 \$41. TELEPHONE & FAX: \$140, 642 \$184, 849 \$42. PRINTING/PHOTOCOPYING: \$19. 300 \$30. 39 \$78. 253 \$44. EQUIPMENT/VEHICLE LEASE: \$92, 756 \$113, 904 \$45. DEPRECIATION: \$167, 125 \$92, 157 \$40. DUERE OVERNIEMT: \$0 \$164. DIEPECTORS FEES: \$0 \$0 \$1. DESS & LOSS ADJUSTMENT: \$0 \$1. DESS & LOSS ADJUSTMENT: \$0 \$1. DESS & LOSS ADJUSTMENT: \$0 \$1. RECORDING FEES PAID: \$2. 20, 20 \$10, 363 \$1. RECORDING FEES PAID: \$16, 50 \$16, 50 \$10, 50 \$10, 50 \$10, 50 \$10, 70 \$1		• • • • • • • • • • • • • • • • • • • •	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 32.35,240 31. UTILITIES: \$2,419 \$11.408 32. ACCOUNTING & AUDITING: \$5,259 \$82,419 \$11.408 32. ACCOUNTING & AUDITING: \$5,259 \$8,1417 33. ADVERTISING/PROMOTIONS: \$136,132 \$136,132 \$1,90,56 34. EMPLOYNE TRAVEL, LODGING: \$35,392 \$8,1111 35. INSURANCE: \$0,000 \$1,111 35. INSURANCE: \$0,000 \$7. LEGAL EXPENSE: \$0,000 \$7. LEGAL EXPENSE: \$9,238 \$0,000 37. LEGAL EXPENSE: \$9,238 \$0,000 37. LEGAL EXPENSE: \$9,238 \$0,000 38. LICENSES, TAXES, & FEES: \$46,880 \$8,111 39. POSTAGE, & FREIGHT: \$11,882 \$28,851 40. COURIER/OVERROHGHT: \$140,884 \$116,892 \$28,851 40. COURIER/OVERROHGHT: \$140,884 \$181,892 \$28,851 40. COURIER/OVERROHGHT: \$140,884 \$181,892 \$28,851 40. COURIER/OVERROHGHT: \$140,884 \$2,878,51 40. COURIER/OVERROHGHT: \$140,884 \$3140,842 \$3184,849 \$42. PRINTING/PHOTOCOPYING: \$19,330 \$46,435 \$45,405 \$			•
30. RENT: 31. UILITIES: \$22,419 \$31. UILITIES: \$62,419 \$32. ACCOUNTING & AUDITING: \$32. ACCOUNTING & ST129,056 34. EMPLOYEE TRAVEL, LODGING: \$13,61,512 \$13,019			
31. UTILITIES:		· · · · · · · · · · · · · · · · · · ·	
32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 31. 61. 62. 63. 64. 64. 64. 64. 64. 64. 64. 64. 64. 64			
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: (\$200) 37. LEGAL EXPENSE: (\$200) 37. LEGAL EXPENSE: (\$200) 37. LEGAL EXPENSE: (\$200) 38. LICENSES, TAXES, & FEES: (\$200) 38. LICENSES, TAXES, & FEES: (\$200) 39. LICENSES, & FREICHT: (\$110,684 49. COURLIER/OVERNIGHT: (\$100,684 49. LORING/HOTOCOPYING: (\$10,963) 49. LOSS, & LOSS, ADJUSTMENT: (\$200) 49. LOSS, & LOSS, ADJUSTMENT: (\$200) 50. TAX CERTIFICATES PAID: 50. TAX CER			
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35. INSURANCE:			
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39, POSTAGE & FREIGHT: 40, COURIER/OVERNIGHT: 41, COURIER/OVERNIGHT: 41, COURIER/OVERNIGHT: 42, PRINTING/PHOTOCOPYING: 43, 144, 642 42, PRINTING/PHOTOCOPYING: 43, 30, 30, 30, 30, 30, 30, 30, 30, 30, 3	37. LEGAL EXPENSE:	\$9,238	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. S140,642 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50 50 50 50 50 50 50 50 50 50 50 50 50	38. LICENSES, TAXES, & FEES:	\$46,880	\$8,111
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. 300 43. OFFICE SUPPLIES: 43. 3039 576.253 44. EQUIPMENT/VEHICLE LEASE: 45. \$92.756 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 52.902 50. \$11.904 49. LOSS & LOSS ADJUSTMENT: 50 50. \$0 5	39. POSTAGE & FREIGHT:	\$11,682	\$28,521
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43. OFFICE SUPPLIES: \$93,039 \$78,253 44. EQUIPMENT/VEHICLE LEASE: \$92,756 \$113,904 45. DEPRECIATION: \$167,125 \$92,157 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$12,108 \$11,765 48. BAD DEBTS: \$2,902 (\$10,963) 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$145,955 \$156,552 51. RECORDING FEES PAID: \$282,556 \$230,018 52. PLANT LEASE/JUPDATES: \$98,265 \$65,368 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$42,435 \$2,406 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$178,239 \$83,066 58. TOTAL TITLE: \$5,865,188 \$5,622,849 59. TOTAL ENGRY: \$159,375 \$471,775 60. TOTAL NON-POLICY ABSTRACT: \$147,958 \$85,882 61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: \$87,725 \$28,72	41. TELEPHONE & FAX:	\$140,642	\$184,849
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56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$178,239 \$83,066 58. TOTAL TITLE: \$5,865,188 \$5,622,849 59. TOTAL ESCROW: \$159,375 \$471,775 60. TOTAL NON-POLICY ABSTRACT: \$147,958 \$85,882 61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: (\$171,478) \$551,087 63. INCOME/LOSS ESCROW: \$33,864 \$166,825 64. INCOME/LOSS NON-POLICY: \$87,725 \$28,725 65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0		·	
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58. TOTAL TITLE: \$5,865,188 \$5,622,849 59. TOTAL ESCROW: \$159,375 \$471,775 60. TOTAL NON-POLICY ABSTRACT: \$147,958 \$85,882 61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: (\$171,478) \$551,087 63. INCOME/LOSS ESCROW: \$33,864 \$166,825 64. INCOME/LOSS NON-POLICY: \$87,725 \$28,725 65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0		• •	
59. TOTAL ESCROW: \$159,375 \$471,775 60. TOTAL NON-POLICY ABSTRACT: \$147,958 \$85,882 61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: (\$171,478) \$551,087 63. INCOME/LOSS ESCROW: \$33,864 \$166,825 64. INCOME/LOSS NON-POLICY: \$87,725 \$28,725 65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: (\$171,478) \$33,864 \$166,825 64. INCOME/LOSS NON-POLICY: \$87,725 \$28,725 65. NET INCOME/LOSS: (\$49,889) \$746,637			
61. TOTAL EXPENSES: \$6,172,521 \$6,180,506 62. INCOME/LOSS TITLE: (\$171,478) \$551,087 63. INCOME/LOSS ESCROW: \$33,864 \$166,825 64. INCOME/LOSS NON-POLICY: \$87,725 \$28,725 65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0			
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63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$49,889) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 833,864 \$33,864 \$3166,825 \$87,725 \$28,725 \$49,889) \$746,637			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$49,889) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 833,864 \$166,825 \$87,725 \$28,725 \$28,725 \$34,864 \$166,825 \$49,889) \$746,637	CO INCOME!! COO TIT! F	(64=4 4=6)	Ap=1 44=
64. INCOME/LOSS NON-POLICY: \$87,725 \$29,725 65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: (\$49,889) \$746,637 66. NUMBER OF POLICIES ISSUED: 18,555 10,478 67. ALLOCATED TO UNDERWRITERS: 0 0			
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67. ALLOCATED TO UNDERWRITERS: 0 0	00 NUMBER 05 50 10 10 10 10 10 10 10 10 10 10 10 10 10		
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10562434	10176102
2. AGENCY NAME:	MEDINA COUNTY ABSTRACT	MILLENNIUM TITLE OF HOUSTON LLC
3. AGENCY ADDRESS:	1614 AVENUE M	4700 W SAM HOUSTON PKWY N #140
4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78761	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$720,942	\$1,425,766
6. % PREMIUM REMITTED:	16.12%	16.07%
7. RETAINED TITLE PREMIUMS:	\$604,698	\$1,196,686
8. EXAMINATION EVIDENCE FEES:	\$0	\$167,797
9. FEES RECEIVED FOR CLOSING:	\$59,511	\$898,555
10. TAX CERTIFICATES:	\$19,282	\$35,769
11. RECORDING FEES:	\$43,613	\$98,920
12. RESTRICTIONS:	\$4,606	\$46
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,481	\$120,167
15. TELEPHONE & FACSIMILE:	\$132	\$0
16. INTEREST INCOME:	\$1,854	\$0
17. OTHER INCOME:	\$295	(\$12,435)
18. TOTAL TITLE:	\$738,473	\$2,505,505
19. TOTAL ESCROW:	\$89,269	\$180,283
20. TOTAL NON-POLICY:	\$10.826	\$0
21. TOTAL INCOME:	\$838,568	\$2,685,788
EXPENSES		
22. SALARIES-EMPLOYEES:	\$229,966	\$419,456
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$38,824	\$132,658
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	\$0 \$0	
26. E/E-OTHER AGENTS/UW:	·	\$0
27. E/E-ATTORNEYS & OTHERS:	\$22,550	\$0
28. C/F-OTHER AGENTS/UW:	\$57,778	\$0
29. C/F-ATTORNEYS & OTHERS:	\$12,100	\$0
30. RENT:	\$42,520	\$49,031
31. UTILITIES:	\$645	\$0
32. ACCOUNTING & AUDITING:	\$4,464	\$3,848
33. ADVERTISING/PROMOTIONS:	\$8,959	\$10,409
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
		•
35. INSURANCE:	\$266	\$2,564
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,261	\$1,716
39. POSTAGE & FREIGHT:	\$5,042	\$6,727
40. COURIER/OVERNIGHT:	\$5,489	\$101,490
41. TELEPHONE & FAX:	\$12,533	\$2,452
42. PRINTING/PHOTOCOPYING:	\$17,305	\$19,012
43. OFFICE SUPPLIES:	\$13,557	\$3,994
44. EQUIPMENT/VEHICLE LEASE:	\$0	
	·	\$27,415
45. DEPRECIATION:	\$7,460	\$5,493
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,463	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	(\$440)	\$5,337
50. TAX CERTIFICATES PAID:	\$21,239	\$36,563
51. RECORDING FEES PAID:	\$44,273	\$92,829
52. PLANT LEASE/UPDATES:	\$3,264	\$135,220
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
	·	•
55. DONATIONS/LOBBYING:	\$2,078	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,808
57. OTHER EXPENSES:	\$15,269	\$37,539
58. TOTAL TITLE:	\$568,866	\$1,095,561
59. TOTAL ESCROW:	\$35,747	\$664
60. TOTAL NON-POLICY ABSTRACT:	\$9,004	\$0
61. TOTAL EXPENSES:	\$613,617	\$1,096,225
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62. INCOME/LOSS TITLE:	\$169,607	\$1,409,944
63. INCOME/LOSS ESCROW:	\$53,522	\$179,619
64. INCOME/LOSS NON-POLICY:	\$35,322 \$1,822	\$0
65. NET INCOME/LOSS:	\$224,951	\$1,589,563
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66. NUMBER OF POLICIES ISSUED:	1,747	2,451
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505112	10681173
2. AGENCY NAME:	NACOGDOCHES ABSTRACT & TITLE CO INC	NEW CENTURY TITLE OF NORTH TEXAS LLC
3. AGENCY ADDRESS:	P O BOX 630692	5300 TOWN & COUNTRY BLVD
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961	FRISCO, TX 75034
INCOME		
5. TITLE PREMIUMS:	\$940,740	\$460,379
6. % PREMIUM REMITTED:	16.28%	15.47%
7. RETAINED TITLE PREMIUMS:	\$787,547	\$389,156
8. EXAMINATION EVIDENCE FEES:	\$0	\$128,626
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$125,379
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10. TAX CERTIFICATES:	\$12,711	\$133 2 - 2-2
11. RECORDING FEES:	\$46,695	\$725
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,592	\$20,761
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6,439	\$0
17. OTHER INCOME:	\$1,206	\$0
18. TOTAL TITLE:	\$858,190	\$664,780
19. TOTAL ESCROW:	\$24,386	\$38,219
20. TOTAL NON-POLICY:	\$68,844	\$0
21. TOTAL INCOME:	\$951,420	\$702,999
EVENUEC		
EXPENSES	2012	****
22. SALARIES-EMPLOYEES:	\$219,202	\$193,585
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$32,498	\$29,467
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$359,397	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$50.070
30. RENT:	\$1,170	\$50,979
31. UTILITIES:	\$8,366	\$614
32. ACCOUNTING & AUDITING:	\$7,380	\$23,560
33. ADVERTISING/PROMOTIONS:	\$1,280	\$2,029
34. EMPLOYEE TRAVEL, LODGING:	\$1,086	\$142
35. INSURANCE:	\$26,119	\$1,206
36. INTEREST EXPENSE:	\$0	\$0
	\$13,705	\$0
37. LEGAL EXPENSE:		· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:	\$11,999	\$134
39. POSTAGE & FREIGHT:	\$2,171	\$3,588
40. COURIER/OVERNIGHT:	\$3,592	\$28,011
41. TELEPHONE & FAX:	\$5,386	\$3,791
42. PRINTING/PHOTOCOPYING:	\$1,066	\$2,662
43. OFFICE SUPPLIES:	\$13,730	\$3,268
44. EQUIPMENT/VEHICLE LEASE:	\$1,260	\$8,273
45. DEPRECIATION:	\$11,086	\$5,720
46. DIRECTORS FEES:	\$32,400	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,904	\$0 \$0
		\$0 \$0
48. BAD DEBTS:	\$784	· · · · · · · · · · · · · · · · · · ·
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,869	\$15,849
51. RECORDING FEES PAID:	\$45,598	\$1,414
52. PLANT LEASE/UPDATES:	\$9,905	\$41,334
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$736	\$0
55. DONATIONS/LOBBYING:	\$898	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,869	\$18,860
58. TOTAL TITLE:	\$834,456	\$434,486
59. TOTAL ESCROW:	\$14,924	• •
		\$23,646
60. TOTAL NON-POLICY ABSTRACT:	<u>\$33,264</u>	\$0
61. TOTAL EXPENSES:	\$882,644	\$458,132
62. INCOME/LOSS TITLE:	\$23,734	\$230,294
63. INCOME/LOSS ESCROW:	\$9,462	\$14,573
64. INCOME/LOSS NON-POLICY:	\$35,580	<u>\$0</u>
65. NET INCOME/LOSS:	\$68,776	\$244,867
CO NUMBER OF BOULOISO 1001 IS	4 770	204
66. NUMBER OF POLICIES ISSUED:	1,776	901
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10176106	1506321
2. AGENCY NAME:	NORTH AMERICAN TITLE CO	OLD REPUBLIC TITLE CO OF BELL COUNTY
3. AGENCY ADDRESS:	2200 POST OAK BLVD STE 100	2704 EXCHANGE PLACE
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	TEMPLE, TX 76505-7059
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INCOME		
INCOME		
5. TITLE PREMIUMS:	\$8,234,125	\$585,905
6. % PREMIUM REMITTED:	16.01%	15.87%
7. RETAINED TITLE PREMIUMS:	\$6,915,487	\$492,930
8. EXAMINATION EVIDENCE FEES:	\$36,425	\$25,820
9. FEES RECEIVED FOR CLOSING:	\$1,414	\$0
10. TAX CERTIFICATES:	\$52.451	\$12,689
	¥ - , -	
11. RECORDING FEES:	\$457,529	\$23,716
12. RESTRICTIONS:	\$5,038	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$203,681	\$3,780
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$470,664	\$0
17. OTHER INCOME:	\$78,973	\$0
18. TOTAL TITLE:	\$8,221,662	\$558,935
19. TOTAL ESCROW:	\$425,141	\$56,795
20. TOTAL NON-POLICY:	<u>\$10,069</u>	<u>\$0</u>
21. TOTAL INCOME:	\$8,656,872	\$615,730
EXPENSES		
	40.040.000	4011 ==0
22. SALARIES-EMPLOYEES:	\$3,019,532	\$241,579
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$534,061	\$76,319
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$153,293	\$180
27. E/E-ATTORNEYS & OTHERS:	\$103, <u>29</u> 3	
		\$35,477
28. C/F-OTHER AGENTS/UW:	\$0	\$276
29. C/F-ATTORNEYS & OTHERS:	\$521,527	\$15,614
30. RENT:	\$475,408	\$33,904
31. UTILITIES:	\$20,587	\$8,361
32. ACCOUNTING & AUDITING:	\$0	\$558
33. ADVERTISING/PROMOTIONS:	\$78,501	\$4,384
34. EMPLOYEE TRAVEL, LODGING:	\$62,984	\$9,351
35. INSURANCE:	\$17,489	\$6,714
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$16,517	\$2,273
39. POSTAGE & FREIGHT:	\$27,505	\$3,719
40. COURIER/OVERNIGHT:	\$222,892	\$4,766
41. TELEPHONE & FAX:	\$143,541	\$12,389
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42. PRINTING/PHOTOCOPYING:	\$19,532	\$9,083
43. OFFICE SUPPLIES:	\$110,147	\$1,083
44. EQUIPMENT/VEHICLE LEASE:	\$136,296	\$1,831
45. DEPRECIATION:	\$211,293	\$17,027
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,941	\$4,247
48. BAD DEBTS:	ψ1,5 -1 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$74,108	* *
		\$10,554
51. RECORDING FEES PAID:	\$377,796	\$22,086
52. PLANT LEASE/UPDATES:	\$265,757	\$36,533
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$159
56. TRADE ASSOCIATION FEES:	\$12,770	\$0
57. OTHER EXPENSES:	\$79,852	\$9,565
58. TOTAL TITLE:	\$6,583,329	\$568,032
59. TOTAL ESCROW:	\$146,215	\$44,968
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$6,729,544	\$613,000
62. INCOME/LOSS TITLE:	\$1,638,333	(\$9,097)
63. INCOME/LOSS ESCROW:	\$278,926	\$11,827
64. INCOME/LOSS NON-POLICY:	\$10,069	<u> </u>
65. NET INCOME/LOSS:	\$1,927,328	\$2,730
66. NUMBER OF POLICIES ISSUED:	11,094	785
67. ALLOCATED TO UNDERWRITERS:	21,817	0
68. ALLOCATED FROM UNDERWRITER:	21,017	0
00. ALLOCATED FROM UNDERWRITER.	U	U

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 ST	14100 SOUTHWEST FREEWAY # 200
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77301	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	¢2 200 021	¢676 706
	\$2,308,921	\$575,785 46,00%
6. % PREMIUM REMITTED:	16.45%	16.00%
7. RETAINED TITLE PREMIUMS:	\$1,928,998	\$483,683
8. EXAMINATION EVIDENCE FEES:	\$102,130	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$847,664
10. TAX CERTIFICATES:	\$2,001	\$21,192
11. RECORDING FEES:	\$75,324	\$43,475
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$48,081	\$29,680
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$21,440	\$0
17. OTHER INCOME:	\$700	\$0
18. TOTAL TITLE:	\$2,178,674	\$1,425,693
19. TOTAL ESCROW:	\$199,842	\$66,720
20. TOTAL NON-POLICY:	\$24.412	\$0
21. TOTAL INCOME:	\$2,402,928	\$1,492,413
ZI. TOTAL INCOME.	Ψ <u>Σ</u> , -10 Σ, 0 Σ0	ψ1,402,410
EXPENSES		
22. SALARIES-EMPLOYEES:	\$750,055	\$221,814
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$223,280	\$12,449
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$45.849	\$0
27. E/E-ATTORNEYS & OTHERS:	\$437,195	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$124,079
	•	
29. C/F-ATTORNEYS & OTHERS:	\$150 \$00.670	\$0
30. RENT:	\$98,679	\$33,376
31. UTILITIES:	\$10,539	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$24,663	\$1,650
34. EMPLOYEE TRAVEL, LODGING:	\$27,946	\$0
35. INSURANCE:	\$18,310	\$227
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$49	\$3,384
38. LICENSES, TAXES, & FEES:	\$11,980	\$584
39. POSTAGE & FREIGHT:	\$7,284	\$4,523
40. COURIER/OVERNIGHT:	\$42,430	\$25,539
41. TELEPHONE & FAX:	\$40,287	\$12,736
42. PRINTING/PHOTOCOPYING:	\$11,119	\$6,619
43. OFFICE SUPPLIES:	\$23,054	\$6,086
44. EQUIPMENT/VEHICLE LEASE:	\$17,067	\$10,932
45. DEPRECIATION:	\$57,582	\$5,103
46. DIRECTORS FEES:	\$363	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,652	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,678	\$21,967
51. RECORDING FEES PAID:	\$1,076 \$77,781	\$38,982
52. PLANT LEASE/UPDATES:	\$51,173	\$54,931
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 2550	\$0
55. DONATIONS/LOBBYING:	\$550	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$57,634	\$13,840
58. TOTAL TITLE:	\$2,041,349	\$598,821
59. TOTAL ESCROW:	\$126,624	\$22,954
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,992</u>	\$0
61. TOTAL EXPENSES:	\$2,183,965	\$621,775
62. INCOME/LOSS TITLE:	\$137,325	\$826,873
63. INCOME/LOSS ESCROW:	\$73,218	\$43,766
64. INCOME/LOSS NON-POLICY:	\$8,420	\$0
65. NET INCOME/LOSS:	\$218,963	\$870,639
66. NUMBER OF POLICIES ISSUED:	3,717	1,058
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10698585	10037508
2. AGENCY NAME:	PARTNERS TITLE CO	PREMIER TITLE CO OF HOUSTON LLC
3. AGENCY ADDRESS:	712 MAIN ST#2000E	4700 W SAM HOUSTON PKWY N#140
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$7,209,436	\$681,280
6. % PREMIUM REMITTED:	16.16%	16.17%
7. RETAINED TITLE PREMIUMS:	\$6,044,379	\$571,097
8. EXAMINATION EVIDENCE FEES:	\$109,809	\$256,683
9. FEES RECEIVED FOR CLOSING:		\$250,065 \$151,353
	\$202,944 \$60,843	
10. TAX CERTIFICATES:	\$69,843	\$11,908
11. RECORDING FEES:	\$229,318	\$46,271
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$130,695	\$49,571
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$6,786,988	\$1,086,883
19. TOTAL ESCROW:	\$177,110	\$87,712
20. TOTAL NON-POLICY:	\$63.923	\$0
21. TOTAL INCOME:	\$7,028,021	\$1,174,595
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,961,488	\$246,046
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$529,978	\$61,654
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$504,587	\$0
27. E/E-ATTORNEYS & OTHERS:	\$18,149	\$0 \$0
28. C/F-OTHER AGENTS/UW:		\$0 \$0
	\$81,289	•
29. C/F-ATTORNEYS & OTHERS:	\$267,640	\$0
30. RENT:	\$520,038	\$28,172
31. UTILITIES:	\$0	\$523
32. ACCOUNTING & AUDITING:	\$16,815	\$4,118
33. ADVERTISING/PROMOTIONS:	\$424,621	\$1,459
34. EMPLOYEE TRAVEL, LODGING:	\$111,800	\$0
35. INSURANCE:	\$0	\$1,542
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,775	\$0
38. LICENSES, TAXES, & FEES:	\$103,641	\$717
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39. POSTAGE & FREIGHT:	\$11,272	\$2,531
40. COURIER/OVERNIGHT:	\$102,438	\$59,429
41. TELEPHONE & FAX:	\$143,188	\$2,439
42. PRINTING/PHOTOCOPYING:	\$28,757	\$7,525
43. OFFICE SUPPLIES:	\$66,489	\$256
44. EQUIPMENT/VEHICLE LEASE:	\$126,318	\$7,788
45. DEPRECIATION:	\$1,000	\$7,568
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,913	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,976	\$3,352
50. TAX CERTIFICATES PAID:	\$63,863	\$11,863
51. RECORDING FEES PAID:	\$166,000	\$11,863 \$41,062
52. PLANT LEASE/UPDATES:	\$76,800	\$117,380
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,128	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,134
57. OTHER EXPENSES:	\$27,704	\$23,217
58. TOTAL TITLE:	\$6,387,667	\$629,775
59. TOTAL ESCROW:	\$130,890	\$33,756
60. TOTAL NON-POLICY ABSTRACT:	\$52,355	\$0
61. TOTAL EXPENSES:	\$6,570,912	\$663,531
VI. IVIAL EN LIGES.	ψ0,010,912	Ψ003,331
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62. INCOME/LOSS TITLE:	\$399,321 ************************************	\$457,108
63. INCOME/LOSS ESCROW:	\$46,220	\$53,956
64. INCOME/LOSS NON-POLICY:	<u>\$11,568</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$457,109	\$511,064
66. NUMBER OF POLICIES ISSUED:	3,666	1,479
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	6645920	6643569
2. AGENCY NAME:	PRIORITY TITLE CO OF DALLAS LLC	PRIORITY TITLE CO OF HOUSTON LLC
3. AGENCY ADDRESS:	3301 NORTH I-35 STE A	4700 W SAM HOUSTON PKWY N
4. AGENCY CITY, STATE, ZIP:	CARROLTON, TX 75006	HOUSTON, TX 77041
1.762761 6111, 617112, 211 .	57441021011, 17110000	110001011, 12 11041
INCOME		
5. TITLE PREMIUMS:	\$639,466	\$688,753
6. % PREMIUM REMITTED:	16.15%	15.80%
7. RETAINED TITLE PREMIUMS:	\$536,186	\$579,898
8. EXAMINATION EVIDENCE FEES:	\$461,183	\$359,361
9. FEES RECEIVED FOR CLOSING:	\$492,421	\$561,165
10. TAX CERTIFICATES:	\$27,958	\$17,656
11. RECORDING FEES:	\$420	\$59,061
12. RESTRICTIONS:	\$3,413	\$40
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$68,360	\$83,650
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$925
18. TOTAL TITLE:	\$1,589,941	\$1,661,756
19. TOTAL ESCROW:	\$186,570	\$105,682
20. TOTAL NON-POLICY:	<u>\$0</u>	<u> </u>
21. TOTAL INCOME:	\$1,776,511	\$1,767,438
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EXPENSES	****	2000 :=-
22. SALARIES-EMPLOYEES:	\$327,644	\$300,177
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$76,551	\$74,550
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
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28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$37,876	\$31,111
31. UTILITIES:	\$2,377	\$1,226
32. ACCOUNTING & AUDITING:	\$15,922	\$3,763
33. ADVERTISING/PROMOTIONS:	\$427	\$3,183
34. EMPLOYEE TRAVEL, LODGING:	\$3,496	\$0
35. INSURANCE:	\$2,062	\$1,978
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,223	\$1,217
39. POSTAGE & FREIGHT:	\$3,629	\$2,434
40. COURIER/OVERNIGHT:	\$68,766	\$78,941
41. TELEPHONE & FAX:	\$16,471	\$2,567
42. PRINTING/PHOTOCOPYING:	\$5,741	\$8,369
43. OFFICE SUPPLIES:	\$9,192	\$3,450
44. EQUIPMENT/VEHICLE LEASE:	\$13,154	\$9,636
45. DEPRECIATION:	\$4,773	\$5,604
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,023	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,218
50. TAX CERTIFICATES PAID:	\$37,999	\$16,987
51. RECORDING FEES PAID:	\$105	\$42,729
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$33,310	\$123,375
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53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,153
57. OTHER EXPENSES:	\$26,664	\$19,092
58. TOTAL TITLE:	\$688,405	\$732,760
59. TOTAL ESCROW:	\$89,078	\$91,835
60. TOTAL LOCKOW:		
	\$0	\$0
61. TOTAL EXPENSES:	\$777,483	\$824,595
62. INCOME/LOSS TITLE:	\$901,536	\$928,996
63. INCOME/LOSS ESCROW:	\$97,492	\$13,847
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64. INCOME/LOSS NON-POLICY:	<u> </u>	\$0
65. NET INCOME/LOSS:	\$999,028	\$942,843
66. NUMBER OF POLICIES ISSUED:	928	1,015
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 STE A	6501 STEWART RD
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075-8206	GALVESTON, TX 77551
INCOME		
5. TITLE PREMIUMS:	\$34.285.551	£1,000,000
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6. % PREMIUM REMITTED:	16.00%	16.03%
7. RETAINED TITLE PREMIUMS:	\$28,799,863	\$1,595,599
8. EXAMINATION EVIDENCE FEES:	\$573,569	\$4,200
9. FEES RECEIVED FOR CLOSING:	\$216,397	\$0
10. TAX CERTIFICATES:	\$338,655	\$119,386
11. RECORDING FEES:	\$793,494	\$2,705
12. RESTRICTIONS:	\$1,200	\$358
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$488,120	\$675
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$264,476	\$0
17. OTHER INCOME:	(\$25,685)	\$469
18. TOTAL TITLE:	\$31,450,089	\$1,723,392
19. TOTAL ESCROW:	\$2,743,985	\$2,399
20. TOTAL NON-POLICY:	<u>\$91,376</u>	<u>\$15,184</u>
21. TOTAL INCOME:	\$34,285,450	\$1,740,975
EXPENSES		
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22. SALARIES-EMPLOYEES:	\$17,543,795	\$290,204
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,379,551	\$35,846
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,801,628	\$435
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$15,417
29. C/F-ATTORNEYS & OTHERS:	\$399,897	\$928,292
30. RENT:	\$1,453,067	\$0
31. UTILITIES:	\$135,329	\$0
32. ACCOUNTING & AUDITING:	\$27,578	\$28,362
33. ADVERTISING/PROMOTIONS:	\$950,493	\$14,927
34. EMPLOYEE TRAVEL, LODGING:	\$112,519	\$0
35. INSURANCE:	\$99,266	\$3,230
36. INTEREST EXPENSE:	\$2,354	\$0
37. LEGAL EXPENSE:	\$113,873	\$0
38. LICENSES, TAXES, & FEES:	\$29,041	\$245
39. POSTAGE & FREIGHT:	\$77,954	\$0
40. COURIER/OVERNIGHT:	\$734,604	\$27,281
41. TELEPHONE & FAX:	\$409,626	\$951
42. PRINTING/PHOTOCOPYING:	\$384,589	\$22,620
43. OFFICE SUPPLIES:	\$221,306	\$22,987
44. EQUIPMENT/VEHICLE LEASE:	\$147,270	\$2,011
45. DEPRECIATION:	\$843,517	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$3,301
48. BAD DEBTS:	\$0 \$0	\$3,301 \$0
49. LOSS & LOSS ADJUSTMENT:	\$153,286	\$0 \$1,215
50. TAX CERTIFICATES PAID:		\$1,215 \$119.386
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$335,220 \$705,434	,
	\$795,121	\$3,972
52. PLANT LEASE/UPDATES:	\$659,275	\$93,847
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$102,614	\$0
56. TRADE ASSOCIATION FEES:	\$69,941	\$0
57. OTHER EXPENSES:	<u>\$181,163</u>	\$110
58. TOTAL TITLE:	\$31,163,87 7	\$1,614,639
59. TOTAL ESCROW:	\$2,113,759	\$2,101
60. TOTAL NON-POLICY ABSTRACT:	\$78,169	\$0
61. TOTAL EXPENSES:	\$33,355,805	\$1,616,740
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62. INCOME/LOSS TITLE:	\$286,212	\$108,753
63. INCOME/LOSS ESCROW:	\$630,226	\$298
64. INCOME/LOSS RON-POLICY:		
	\$13,207 \$020,645	<u>\$15,184</u> \$124,225
65. NET INCOME/LOSS:	\$929,645	\$124,235
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66. NUMBER OF POLICIES ISSUED:	19,663	5,147
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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 300	500 N AKARD STE 2900
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	DALLAS, TX 75201
1.71021101 0111, 017112, 211 .	110001011, 1271014	BALLAG, IX 10201
INCOME		
5. TITLE PREMIUMS:	\$25,028	\$15,159,659
6. % PREMIUM REMITTED:	17.75%	15.93%
7. RETAINED TITLE PREMIUMS:	\$20,586	\$12,743,989
8. EXAMINATION EVIDENCE FEES:	\$0	\$187,466
9. FEES RECEIVED FOR CLOSING:	\$19,344	\$582,025
10. TAX CERTIFICATES:	\$2,250	\$336,782
11. RECORDING FEES:	\$3,055	\$510,411
12. RESTRICTIONS:	\$540	\$203,329
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,820	\$425,883
15. TELEPHONE & FACSIMILE:	\$0	\$199,589
16. INTEREST INCOME:	\$0	\$210,114
	\$0 \$0	
17. OTHER INCOME:		\$254,375
18. TOTAL TITLE:	\$47,595	\$15,653,963
19. TOTAL ESCROW:	\$4,725	\$2,233,991
20. TOTAL NON-POLICY:	\$0	\$105,308
21. TOTAL INCOME:	\$52,320	\$17,993,263
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,901	\$7,676,395
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,843	\$1,190,860
25. BENEFITS-OWNERS/PARTNERS:		
	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$305,200
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$12,371
29. C/F-ATTORNEYS & OTHERS:	\$105	\$1,215,377
30. RENT:	\$11,212	\$1,076,202
31. UTILITIES:	\$0	\$128,261
32. ACCOUNTING & AUDITING:	\$3,296	\$21,066
33. ADVERTISING/PROMOTIONS:	\$441	\$393,726
34. EMPLOYEE TRAVEL, LODGING:	\$91	\$71,845
35. INSURANCE:	\$741	\$34,455
36. INTEREST EXPENSE:	\$0	\$57,529
37. LEGAL EXPENSE:	\$0	\$14,945
38. LICENSES, TAXES, & FEES:	\$477	\$19,953
39. POSTAGE & FREIGHT:	\$362	\$46,902
40. COURIER/OVERNIGHT:	\$2,501	\$599,869
41. TELEPHONE & FAX:	\$4,283	\$282,638
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42. PRINTING/PHOTOCOPYING:	\$626	\$207,404
43. OFFICE SUPPLIES:	\$12,209	\$498,218
44. EQUIPMENT/VEHICLE LEASE:	\$1,776	\$85,065
45. DEPRECIATION:	\$3,052	\$328,901
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$683	\$25,591
48. BAD DEBTS:	\$0	\$470
49. LOSS & LOSS ADJUSTMENT:	\$50	\$8,246
50. TAX CERTIFICATES PAID:	\$2,250	\$336,782
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51. RECORDING FEES PAID:	\$3,808	\$451,851
52. PLANT LEASE/UPDATES:	\$32,226	\$423,570
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,967
56. TRADE ASSOCIATION FEES:	\$0	\$24,558
57. OTHER EXPENSES:	\$737	\$691,832
58. TOTAL TITLE:	\$117,670	\$16,234,050
59. TOTAL ESCROW:	\$8,387	\$1,944,149
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$89,504</u>
61. TOTAL EXPENSES:	\$126,057	\$18,267,703
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62. INCOME/LOSS TITLE:	(\$70,075)	(\$580,087)
63. INCOME/LOSS ESCROW:	(\$3,662)	\$289,842
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$15,804</u>
65. NET INCOME/LOSS:	(\$73,737)	(\$274,440)
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66. NUMBER OF POLICIES ISSUED:	64	16,285
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10554054	1506146
2. AGENCY NAME:	SOUTHWEST LAND TITLE CO-COLLIN CNTY	STEWART TITLE AUSTIN INC
3. AGENCY ADDRESS:	500 NORTH AKARD STE 2900	336 S CONGRESS
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	AUSTIN, TX 78703
INCOME		
	¢1 456 604	¢6 054 220
5. TITLE PREMIUMS:	\$1,456,604	\$6,854,328
6. % PREMIUM REMITTED:	16.21%	16.10%
7. RETAINED TITLE PREMIUMS:	\$1,220,550	\$5,750,908
8. EXAMINATION EVIDENCE FEES:	\$0	\$25,448
9. FEES RECEIVED FOR CLOSING:	\$0	\$694,663
10. TAX CERTIFICATES:	\$28,267	\$1,724
11. RECORDING FEES:	\$27,215	\$306,411
12. RESTRICTIONS:	\$19,282	\$6,804
13. INSPECTION FEES:	\$0	\$1,897
14. COURIER/OVERNIGHT:	\$64,942	\$167,565
15. TELEPHONE & FACSIMILE:	\$18,078	\$0
16. INTEREST INCOME:	\$27	\$8,426
17. OTHER INCOME:	<u> </u>	\$10,613
18. TOTAL TITLE:	\$1,378,360	\$6,974,459
19. TOTAL ESCROW:	\$144,582	\$472,034
20. TOTAL NON-POLICY:	\$150	\$92.090
21. TOTAL INCOME:	\$1,523,093	\$7,538,583
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$433,543	\$2,224,592
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$53,775	\$819,936
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$128,474	\$614,559
27. E/E-ATTORNEYS & OTHERS:	\$128,474	\$014,339 \$0
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28. C/F-OTHER AGENTS/UW:	\$0	\$91,115
29. C/F-ATTORNEYS & OTHERS:	\$0	\$126,785
30. RENT:	\$57,865	\$470,826
31. UTILITIES:	\$6,799	\$17,928
32. ACCOUNTING & AUDITING:	\$4,957	\$24,951
33. ADVERTISING/PROMOTIONS:	\$4,732	\$120,462
34. EMPLOYEE TRAVEL, LODGING:	\$4,321	\$68,058
35. INSURANCE:	\$1,694	\$22,738
36. INTEREST EXPENSE:	\$3,143	\$0
37. LEGAL EXPENSE:	\$16,734	\$639
38. LICENSES, TAXES, & FEES:	\$1,188	\$9,945
39. POSTAGE & FREIGHT:	\$2,317	\$27,396
40. COURIER/OVERNIGHT:	\$74,251	\$162,764
41. TELEPHONE & FAX:	\$11,437	\$60,150
42. PRINTING/PHOTOCOPYING:	\$17,278	\$34,963
43. OFFICE SUPPLIES:	\$15,909	\$58,819
44. EQUIPMENT/VEHICLE LEASE:	\$3,644	\$142,204
45. DEPRECIATION:	\$18,464	\$142,204 \$157,674
	\$18,404	
46. DIRECTORS FEES:	•	\$6,696
47. DUES, BOARDS & ASSOCIATIONS:	\$0 ***	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,890	\$194,982
50. TAX CERTIFICATES PAID:	\$28,267	\$13,312
51. RECORDING FEES PAID:	\$24,948	\$288,537
52. PLANT LEASE/UPDATES:	\$14,677	\$153,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,697
56. TRADE ASSOCIATION FEES:	\$0	\$25,610
57. OTHER EXPENSES:	<u>\$16,700</u>	\$223,102
58. TOTAL TITLE:	\$955,008	\$6,164,940
59. TOTAL ESCROW:	\$80,261	\$458,401
60. TOTAL NON-POLICY ABSTRACT:	\$75	\$104,192
61. TOTAL EXPENSES:	\$1,035,343	\$6,727,533
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62. INCOME/LOSS TITLE:	\$423,353	\$809,519
63. INCOME/LOSS ESCROW:	\$64,322	\$13,633
64. INCOME/LOSS NON-POLICY:	\$75	(\$12,102)
65. NET INCOME/LOSS:	\$487,749	\$811,050
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66. NUMBER OF POLICIES ISSUED:	1,666	8,864
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	1506405	1505152
2. AGENCY NAME:	STEWART TITLE CO OF ROCKPORT INC	STEWART TITLE CO OF SAN ANTONIO
3. AGENCY ADDRESS:	3201 HWY 35 N	2961 MOSSROCK
4. AGENCY CITY, STATE, ZIP:	FULTON, TX 78358	SAN ANTONIO, TX 78230
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MOOME		
INCOME	0740.500	00.045.000
5. TITLE PREMIUMS:	\$740,539	\$2,915,328
6. % PREMIUM REMITTED:	16.52%	16.11%
7. RETAINED TITLE PREMIUMS:	\$618,208	\$2,445,700
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$5,261	\$80,307
10. TAX CERTIFICATES:	\$12,832	\$635
11. RECORDING FEES:	\$33,764	\$129,733
12. RESTRICTIONS:	\$0	\$21,221
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,120	\$94,721
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$15,72 <u>1</u>
18. TOTAL TITLE:	\$688,18 5	\$2,788,039
19. TOTAL ESCROW:	\$122,359	\$418,653
20. TOTAL NON-POLICY:	<u>\$1,175</u>	\$28,453
21. TOTAL INCOME:	\$811,719	\$3,235,146
ZII TOTAL INGOME.	Ψ011,710	ψ0,200,140
EXPENSES		
22. SALARIES-EMPLOYEES:	\$253,423	\$1,239,289
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$59,748	\$170,071
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:	\$20,628	\$90,486
29. C/F-ATTORNEYS & OTHERS:	\$3,844	\$47,503
30. RENT:	\$7,282	\$186,973
31. UTILITIES:	\$10,956	\$39,970
32. ACCOUNTING & AUDITING:	\$2,945	(\$1,260)
33. ADVERTISING/PROMOTIONS:	\$2,943 \$30,717	
		\$65,581
34. EMPLOYEE TRAVEL, LODGING:	\$12,164	\$39,895
35. INSURANCE:	\$1,170	\$11,538
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,473	\$21,065
38. LICENSES, TAXES, & FEES:	\$1,362	\$7,098
39. POSTAGE & FREIGHT:	\$4,405	\$15,365
40. COURIER/OVERNIGHT:	\$16,021	\$104,582
41. TELEPHONE & FAX:	\$7,841	\$68,350
42. PRINTING/PHOTOCOPYING:	\$6,250	\$53,078
43. OFFICE SUPPLIES:	\$16,954	\$40,367
44. EQUIPMENT/VEHICLE LEASE:	\$9,506	\$0
45. DEPRECIATION:	\$49,882	\$98,906
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$7,287
48. BAD DEBTS:	\$0	\$877
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,525	\$216
51. RECORDING FEES PAID:	\$32,572	\$118,568
52. PLANT LEASE/UPDATES:	\$4,040	\$61,394
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,988	\$6,003
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,650	\$347,195
58. TOTAL TITLE:	\$586,346	\$2,840,397
59. TOTAL ESCROW:	\$97,645	\$244,195
60. TOTAL LOGROW:	\$6,241	\$51,294
61. TOTAL EXPENSES:		
61. TOTAL EXPENSES:	\$690,232	\$3,135,885
62. INCOME/LOSS TITLE:	\$101,839	(\$52,357)
63. INCOME/LOSS ESCROW:	\$24,714	\$174,459
64. INCOME/LOSS NON-POLICY:	(\$5,066)	(\$22,841)
65. NET INCOME/LOSS:	\$121,487	\$99,260
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OR NUMBER OF BOULDIES 1991 159	=-	= .=-
66. NUMBER OF POLICIES ISSUED:	1,450	7,150
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505825	1505159
2. AGENCY NAME:	STEWART TITLE NORTH TEXAS INC	STEWART TITLE OF AMARILLO
3. AGENCY ADDRESS:	15950 DALLAS PARKWAY #100	7136 I-40 WEST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75248	AMARILLO, TX 79106
INCOME		
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5. TITLE PREMIUMS:	\$17,260,054	\$1,307,350
6. % PREMIUM REMITTED:	16.13%	16.11%
7. RETAINED TITLE PREMIUMS:	\$14,475,953	\$1,096,718
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,304,823	\$13,126
10. TAX CERTIFICATES:	\$270,142	\$18,270
11. RECORDING FEES:	\$636,295	\$60,552
12. RESTRICTIONS:	\$79,946	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$236,677	\$12,760
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,811	\$4,540
17. OTHER INCOME:	\$61,411	\$1,112
18. TOTAL TITLE:	\$17,070,058	\$1,207,078
19. TOTAL ESCROW:	\$1,344,517	\$141,549
20. TOTAL NON-POLICY:	\$70.840	\$27,829
21. TOTAL INCOME:	\$18,485,415	\$1,376,456
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,689,744	\$362,829
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$926,687	\$61.040
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,025,869	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$940,174	\$1,950
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29. C/F-ATTORNEYS & OTHERS:	\$1,801,526 \$1,305,103	\$24,490 \$57,860
30. RENT:	\$1,385,183	\$57,869
31. UTILITIES:	\$302,447	\$0
32. ACCOUNTING & AUDITING:	\$8,558	\$2,178
33. ADVERTISING/PROMOTIONS:	\$338,900	\$48,460
34. EMPLOYEE TRAVEL, LODGING:	\$179,486	\$18,297
35. INSURANCE:	\$48,315	\$4,477
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$26,893	\$2,112
38. LICENSES, TAXES, & FEES:	\$30,280	\$21
39. POSTAGE & FREIGHT:	\$52,006	\$6,260
40. COURIER/OVERNIGHT:	\$402,583	\$16,269
41. TELEPHONE & FAX:	\$478,731	\$12,953
42. PRINTING/PHOTOCOPYING:	\$72,434	\$5,861
43. OFFICE SUPPLIES:	\$135,918	\$7,220
44. EQUIPMENT/VEHICLE LEASE:	\$359,794	\$27,747
45. DEPRECIATION:	\$544,545	\$52,435
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,081	\$1,223
48. BAD DEBTS:	\$0	\$0
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49. LOSS & LOSS ADJUSTMENT:	\$0 \$270.500	\$34,218
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$270,599 \$507,477	\$15,890 \$60,048
	\$597,477	\$60,948
52. PLANT LEASE/UPDATES:	\$543,338	\$55,275
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,830	\$2,316
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$494,365	\$73,721
58. TOTAL TITLE:	\$17,672,763	\$956,059
59. TOTAL ESCROW:	\$1,120,749	\$108,636
60. TOTAL NON-POLICY ABSTRACT:	\$125,520	\$9,048
61. TOTAL EXPENSES:	\$18,919,032	\$1,073,743
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62. INCOME/LOSS TITLE:	(\$602,705)	\$251,019
63. INCOME/LOSS ESCROW:	\$223,768	\$32,913
64. INCOME/LOSS NON-POLICY:	(\$54,680)	<u>\$18,781</u>
65. NET INCOME/LOSS:	(\$433,617)	\$302,713
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66. NUMBER OF POLICIES ISSUED:	28,917	3,365
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affi	liated	Age	nts

Affiliated Agents		
1. AGENCY NUMBER:	10844958	8998328
2. AGENCY NAME:	STEWART TITLE OF BRAZORIA COUNTY	STEWART TITLE OF CORPUS CHRISTI IN
3. AGENCY ADDRESS:	2513 N VELASCO	5262 SOUTH STAPLES STE 150
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	CORPUS CHRISTI, TX 78411
NCOME		
5. TITLE PREMIUMS:	\$1,594,238	\$1,870,225
6. % PREMIUM REMITTED:	16.01%	16.49%
7. RETAINED TITLE PREMIUMS:	\$1,339,071	\$1,561,818
8. EXAMINATION EVIDENCE FEES:	\$461,938	\$60,074
9. FEES RECEIVED FOR CLOSING:	\$25,305	\$49,076
10. TAX CERTIFICATES:	\$3,066	\$44,820
11. RECORDING FEES:	\$97,378	\$84,669
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12. RESTRICTIONS:	\$0	\$19,892
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$44,106	\$41,525
15. TELEPHONE & FACSIMILE:	\$9,721	\$0
16. INTEREST INCOME:	\$1,735	\$0
17. OTHER INCOME:	\$46,656	\$3,507
18. TOTAL TITLE:	\$2,028,975	\$1,865,381
19. TOTAL ESCROW:	\$236,203	\$310,996
20. TOTAL NON-POLICY:	<u>\$78,208</u>	\$9,412
21. TOTAL INCOME:	\$2,343,386	\$2,185,789
XPENSES	6750 400	64.450.000
22. SALARIES-EMPLOYEES:	\$753,193	\$1,150,038
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$137,662	\$81,773
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$41.206
27. E/E-ATTORNEYS & OTHERS:	\$90	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$21,179
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$639
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30. RENT:	\$117,547	\$194,518
31. UTILITIES:	\$66,732	\$12,270
32. ACCOUNTING & AUDITING:	\$0	\$5,533
33. ADVERTISING/PROMOTIONS:	\$42,465	\$84,293
34. EMPLOYEE TRAVEL, LODGING:	\$20,692	\$19,299
35. INSURANCE:	\$4,303	\$4,093
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$21,029	\$0
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38. LICENSES, TAXES, & FEES:	\$3,604	\$4,083
39. POSTAGE & FREIGHT:	\$20,026	\$11,689
40. COURIER/OVERNIGHT:	\$46,006	\$41,674
41. TELEPHONE & FAX:	\$56,871	\$45,913
42. PRINTING/PHOTOCOPYING:	\$27,450	\$17,959
43. OFFICE SUPPLIES:	\$29,086	\$31,080
44. EQUIPMENT/VEHICLE LEASE:	\$235	\$45,485
45. DEPRECIATION:	\$25,086	\$75,581
46. DIRECTORS FEES:		
	\$500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$13,475
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$40,381	\$2,982
50. TAX CERTIFICATES PAID:	\$1,832	\$44,001
51. RECORDING FEES PAID:	\$90,958	\$84,070
52. PLANT LEASE/UPDATES:	\$29,193	\$32,853
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$32,833 \$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,981	\$4,529
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$50,304	\$154,579
58. TOTAL TITLE:	\$1,590,226	\$2,224,794
59. TOTAL ESCROW:	\$157,138	\$326,105
	\$203,908	\$23,380
60 TOTAL NON-POLICY ABSTRACT:		Ψ L 0,000
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,951,272	\$2,574,279
		\$2,574,279
	\$1,951,272	
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$1,951,272 \$438,750	(\$359,413)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,951,272 \$438,750 \$79,065	(\$359,413) (\$15,109)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1,951,272 \$438,750 \$79,065 (\$125,700)	(\$359,413) (\$15,109) (\$13,968)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,951,272 \$438,750 \$79,065	(\$359,413) (\$15,109)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,951,272 \$438,750 \$79,065 (\$125,700) \$392,114	(\$359,413) (\$15,109) (\$13,968) (\$388,490)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$1,951,272 \$438,750 \$79,065 (\$125,700) \$392,114	(\$359,413) (\$15,109) (\$13,968) (\$388,490)
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,951,272 \$438,750 \$79,065 (\$125,700) \$392,114	(\$359,413) (\$15,109) (\$13,968) (\$388,490)

Affiliated Agents		
1. AGENCY NUMBER:	1505161	1506311
2. AGENCY NAME:	STEWART TITLE OF EL PASO	STEWART TITLE OF FORT BEND
3. AGENCY ADDRESS:	500 N MESA ST STE 300	14100 SOUTHWEST FREEWAY # 200
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	SUGAR LAND, TX 77478
INCOME		
	\$3,294,453	¢2 500 405
5. TITLE PREMIUMS:		\$3,599,185
6. % PREMIUM REMITTED:	15.60%	16.88%
7. RETAINED TITLE PREMIUMS:	\$2,780,629	\$2,991,663
8. EXAMINATION EVIDENCE FEES:	\$22,804	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,765	\$329,166
10. TAX CERTIFICATES:	\$73,997	\$47,638
11. RECORDING FEES:	\$161,695	\$124,179
12. RESTRICTIONS:	\$336	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$54,878	\$81,536
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$11,174
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,098,104	\$3,585,356
19. TOTAL ESCROW:	\$361,350	\$136,037
20. TOTAL NON-POLICY:	\$35.860	\$12,011
21. TOTAL INCOME:	\$3,495,314	\$3,733,404
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,572,321	\$1,063,474
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$127,4 4 3	\$80,038
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$64,535	\$0
27. E/E-ATTORNEYS & OTHERS:	\$04,535 \$0	\$0 \$0
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28. C/F-OTHER AGENTS/UW:	\$77,698	\$232,397
29. C/F-ATTORNEYS & OTHERS:	\$23,676	\$0
30. RENT:	\$276,273	\$221,884
31. UTILITIES:	\$26,451	\$0
32. ACCOUNTING & AUDITING:	\$3,025	\$0
33. ADVERTISING/PROMOTIONS:	\$112,378	\$68,443
34. EMPLOYEE TRAVEL, LODGING:	\$78,088	\$0
35. INSURANCE:	\$12,634	\$11,224
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$143	\$13,536
38. LICENSES, TAXES, & FEES:	\$7,179	\$14,121
39. POSTAGE & FREIGHT:	\$8,421	\$7,889
40. COURIER/OVERNIGHT:	\$74,509	\$65,901
41. TELEPHONE & FAX:	\$71.428	\$45,891
42. PRINTING/PHOTOCOPYING:	\$11,257	\$21,674
43. OFFICE SUPPLIES:	\$60,063	\$20,633
44. EQUIPMENT/VEHICLE LEASE:	\$3,077	\$33,986
45. DEPRECIATION:	\$172,872	\$29,731
46. DIRECTORS FEES:	\$0	Ψ29,731 \$0
	•	•
47. DUES, BOARDS & ASSOCIATIONS:	\$5,780	\$0 *0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$70.040	\$13,520 \$45,400
50. TAX CERTIFICATES PAID:	\$72,212	\$45,198
51. RECORDING FEES PAID:	\$164,830	\$121,856
52. PLANT LEASE/UPDATES:	\$103,698	\$358,423
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,204	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$184,619</u>	\$198,018
58. TOTAL TITLE:	\$3,320,814	\$2,667,836
59. TOTAL ESCROW:	\$334,291	\$79,622
60. TOTAL NON-POLICY ABSTRACT:	\$30,820	\$35,628
61. TOTAL EXPENSES:	\$3,685,925	\$2,783,086
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62. INCOME/LOSS TITLE:	(\$222,710)	\$917,520
63. INCOME/LOSS ESCROW:	\$27,059	\$56,415
64. INCOME/LOSS NON-POLICY:	\$5,040	(\$23,617)
65. NET INCOME/LOSS:	(\$190,611)	\$950,318
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66. NUMBER OF POLICIES ISSUED:	7,708	5,886
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505158	1505162
2. AGENCY NAME:	STEWART TITLE OF GALVESTON	STEWART TITLE OF HOUSTON
3. AGENCY ADDRESS:	222 KEMPNER	4700 W SAM HOUSTON PARKWAY N #140
4. AGENCY CITY, STATE, ZIP:	GALVESTON, TX 77550	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$3,494,552	\$20,665,546
6. % PREMIUM REMITTED:	16.13%	16.07%
7. RETAINED TITLE PREMIUMS:	\$2,931,003	\$17,343,905
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$138,897	\$3.148.999
10. TAX CERTIFICATES:	\$0	\$628,940
11. RECORDING FEES:	\$209,663	\$974,433
12. RESTRICTIONS:	\$54,824	\$84,919
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$129,957	\$728,502
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,630	\$30,162
17. OTHER INCOME:	\$34,237	\$1,515,974
18. TOTAL TITLE:	\$3,504,211	\$24,455,834
19. TOTAL ESCROW:	\$397,686	\$1,587,624
20. TOTAL EGGROW:	\$30,694	\$495.128
21. TOTAL INCOME:	\$3,932,591	\$26,538,586
21. TOTAL INCOME.	\$3,932,391	\$20,330,300
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,168,507	\$6,694,375
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$94,259	\$3,345,562
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$447,756	\$463,511
29. C/F-ATTORNEYS & OTHERS:	\$6,991	\$449.001
30. RENT:	\$0,991 \$105,477	\$1,279,726
31. UTILITIES:	\$103,477 \$35,442	\$27,428
32. ACCOUNTING & AUDITING:	\$4,806 \$30,471	\$23,626
33. ADVERTISING/PROMOTIONS:	\$30,471	\$878,042
34. EMPLOYEE TRAVEL, LODGING:	\$36,599	\$0 \$50.445
35. INSURANCE:	\$23,440	\$56,115
36. INTEREST EXPENSE:	\$0 \$42.400	\$0 *7.070
37. LEGAL EXPENSE:	\$12,100	\$7,279
38. LICENSES, TAXES, & FEES:	\$5,985	\$33,785
39. POSTAGE & FREIGHT:	\$15,653	\$77,051
40. COURIER/OVERNIGHT:	\$75,843 255,883	\$1,141,292
41. TELEPHONE & FAX:	\$55,928	\$299,972
42. PRINTING/PHOTOCOPYING:	\$56,087	\$290,855
43. OFFICE SUPPLIES:	\$46,300	\$75,601
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$368,387
45. DEPRECIATION:	\$36,294	\$340,445
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,326	\$136,045
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$618	\$472,092
50. TAX CERTIFICATES PAID:	\$0	\$633,774
51. RECORDING FEES PAID:	\$181,492	\$862,321
52. PLANT LEASE/UPDATES:	\$83,758	\$389,998
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,478	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$9,214
57. OTHER EXPENSES:	\$215,354	\$1,368,056
58. TOTAL TITLE:	\$2,744,964	\$19,723,553
59. TOTAL ESCROW:	\$60,022	\$2,859,060
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,738</u>	<u>\$54,914</u>
61. TOTAL EXPENSES:	\$2,827,724	\$22,637,527
62. INCOME/LOSS TITLE:	\$759,247	\$4,732,281
63. INCOME/LOSS ESCROW:	\$337,664	(\$1,271,436)
64. INCOME/LOSS NON-POLICY:	<u>\$7,956</u>	<u>\$440,214</u>
65. NET INCOME/LOSS:	\$1,104,867	\$3,901,059
GG NILIMPED OF DOLLOIFO 1001 IED	7 470	00.550
66. NUMBER OF POLICIES ISSUED:	7,479	32,556
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505160	1506325
2. AGENCY NAME:	STEWART TITLE OF JEFFERSON COUNTY	STEWART TITLE OF LUBBOCK INC
3. AGENCY ADDRESS:	2390 NORTH DOWLEN ROAD	7802 INDIANA AVE
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	LUBBOCK, TX 79423
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MOOME		
INCOME	04.040.400	04 404 004
5. TITLE PREMIUMS:	\$1,313,498	\$1,434,001
6. % PREMIUM REMITTED:	16.42%	16.13%
7. RETAINED TITLE PREMIUMS:	\$1,097,880	\$1,202,748
8. EXAMINATION EVIDENCE FEES:	\$4,814	\$0
9. FEES RECEIVED FOR CLOSING:	\$46,479	\$5,670
10. TAX CERTIFICATES:	\$51,104	\$16,357
11. RECORDING FEES:	\$82,880	\$61,788
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$28,827	\$18,620
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,182	\$870
17. OTHER INCOME:	\$23,825	\$19,347
18. TOTAL TITLE:	\$1,344,991	\$1,325,400
19. TOTAL ESCROW:	\$210,702	\$221,137
20. TOTAL NON-POLICY:	\$9,934	<u>*************************************</u>
21. TOTAL INCOME:	\$1,565,627	\$1,546,537
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	0500 440	# 500 000
	\$599,143	\$588,392
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$88,355	\$135,710
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:	\$2,048	\$242
29. C/F-ATTORNEYS & OTHERS:	\$0	\$715
30. RENT:	\$113,080	\$51,929
31. UTILITIES:	\$0	\$9,065
32. ACCOUNTING & AUDITING:	\$2,763	\$1,453
33. ADVERTISING/PROMOTIONS:	\$27,086	\$95,550
34. EMPLOYEE TRAVEL, LODGING:	\$10,616	\$9,399
35. INSURANCE:	\$4,649	\$5,047
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$105	\$809
38. LICENSES, TAXES, & FEES:	\$6,046	\$2,162
39. POSTAGE & FREIGHT:	\$5,452	\$4,353
40. COURIER/OVERNIGHT:	\$32,250	\$17,895
41. TELEPHONE & FAX:	\$20,765	\$27,836
42. PRINTING/PHOTOCOPYING:	\$19,761	\$23,150
43. OFFICE SUPPLIES:	\$9,609	\$29,388
44. EQUIPMENT/VEHICLE LEASE:	\$18,141	\$2,668
45. DEPRECIATION:	\$77,061	\$41,368
46. DIRECTORS FEES:	\$0	\$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$5,256	\$2,023
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$58.644	\$21,600
51. RECORDING FEES PAID:	\$93,253	\$60,991
52. PLANT LEASE/UPDATES:	\$14,099	\$21,334
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$961
55. DONATIONS/LOBBYING:	\$1,644	\$5,166
56. TRADE ASSOCIATION FEES:	\$0	\$2,672
57. OTHER EXPENSES:	\$86,816	\$30,357
58. TOTAL TITLE:	\$1,296,642	\$1,193,235
59. TOTAL ESCROW:	\$184,599	\$185,267
60. TOTAL NON-POLICY ABSTRACT:	\$21,210	\$0
61. TOTAL EXPENSES:	\$1,502,451	\$1,378,502
OI. TOTAL EXPENSES.	\$1,502,451	\$1,376,302
62. INCOME/LOSS TITLE:	\$48,349	\$132,165
63. INCOME/LOSS ESCROW:	\$26,103	\$35,870
64. INCOME/LOSS NON-POLICY:	(\$11,276)	<u>\$0</u>
65. NET INCOME/LOSS:	\$63,176	\$168,035
CO NUMBER OF DOLLOIS 1991 IS.	0.400	0.700
66. NUMBER OF POLICIES ISSUED:	2,162	3,798
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10645909	10371222
2. AGENCY NAME:	STEWART TITLE OF MIDLAND LLC	STEWART TITLE OF MONTGOMERY CNTY
3. AGENCY ADDRESS:	206 NORTH MAIN	1610 WOODSTEAD COURT STE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	THE WOODLANDS, TX 77380
INCOME		
5. TITLE PREMIUMS:	\$261,413	\$4,946,959
6. % PREMIUM REMITTED:	16.60%	17.08%
7. RETAINED TITLE PREMIUMS:	\$218,015	\$4,101,975
8. EXAMINATION EVIDENCE FEES:	\$12,219	\$130,833
9. FEES RECEIVED FOR CLOSING:		
	\$2,100	\$58,698
10. TAX CERTIFICATES:	\$1,174	\$1,188
11. RECORDING FEES:	\$10,145	\$212,268
12. RESTRICTIONS:	\$0	\$5,248
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,443	\$82,342
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,541
17. OTHER INCOME:	\$3,472	\$0
	\$250,568	\$4,594,093
18. TOTAL TITLE:	• • •	
19. TOTAL ESCROW:	\$35,483	\$197,314
20. TOTAL NON-POLICY:	<u>\$103,956</u>	\$48,444
21. TOTAL INCOME:	\$390,007	\$4,839,851
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,791	\$894,825
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$32,775	\$33,357
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$7,219	\$2,998
27. E/E-ATTORNEYS & OTHERS:	\$763	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$15,404
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29. C/F-ATTORNEYS & OTHERS:	\$30,651	\$69,024
30. RENT:	\$31,545	\$120,183
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$8,139
33. ADVERTISING/PROMOTIONS:	\$6,803	\$109,242
34. EMPLOYEE TRAVEL, LODGING:	\$3,580	\$19,948
35. INSURANCE:	\$1,666	\$11,770
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	·
	·	\$1,786
38. LICENSES, TAXES, & FEES:	\$564	\$7,147
39. POSTAGE & FREIGHT:	\$2,270	\$10,845
40. COURIER/OVERNIGHT:	\$4,033	\$88,882
41. TELEPHONE & FAX:	\$10,193	\$49,943
42. PRINTING/PHOTOCOPYING:	\$8,744	\$3,951
43. OFFICE SUPPLIES:	\$9,259	\$33,359
44. EQUIPMENT/VEHICLE LEASE:	\$1,244	\$32,677
45. DEPRECIATION:	\$16,302	\$41,502
46. DIRECTORS FEES:	\$0	\$9,100
47. DUES, BOARDS & ASSOCIATIONS:	\$1,095	\$9,982
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48. BAD DEBTS:	\$339	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,112	\$1,188
51. RECORDING FEES PAID:	\$10,383	\$197,174
52. PLANT LEASE/UPDATES:	\$11,661	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$373	\$4,837
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,899	\$24,170
58. TOTAL TITLE:	\$364,264	
		\$1,801,433
59. TOTAL ESCROW:	\$42,003	\$570,142
60. TOTAL NON-POLICY ABSTRACT:	<u>\$119,377</u>	<u>\$219,501</u>
61. TOTAL EXPENSES:	\$525,644	\$2,591,076
CO INCOME!! OCC TIT! T	(6440.000)	40 700 000
62. INCOME/LOSS TITLE:	(\$113,696)	\$2,792,660
63. INCOME/LOSS ESCROW:	(\$6,520)	(\$372,828)
64. INCOME/LOSS NON-POLICY:	(\$15,421)	(\$171,057)
65. NET INCOME/LOSS:	(\$135,637)	\$2,248,775
66. NUMBER OF POLICIES ISSUED:	583	6,816
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505144	1506159
2. AGENCY NAME:	STEWART TITLE OF TEXARKANA	TEXAS AMERICAN TITLE CO
3. AGENCY ADDRESS:	2401 MOORES LANE	6671 SOUTHWEST FRWY #300
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	HOUSTON, TX 77074
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INCOME		
5. TITLE PREMIUMS:	\$617,355	\$16,157,193
6. % PREMIUM REMITTED:	15.94%	16.36%
7. RETAINED TITLE PREMIUMS:	\$518,959	\$13,514,359
8. EXAMINATION EVIDENCE FEES:	\$51,304	\$39,872
9. FEES RECEIVED FOR CLOSING:	\$5,445	\$2,281,811
10. TAX CERTIFICATES:	\$8,903	\$729,119
11. RECORDING FEES:	\$32,574	\$951,972
12. RESTRICTIONS:	\$0	\$996
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
13. INSPECTION FEES:	•	\$0
14. COURIER/OVERNIGHT:	\$4,131	\$786,581
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,264	\$0
17. OTHER INCOME:	<u>\$5,246</u>	\$0
18. TOTAL TITLE:	\$627,826	\$18,304,710
19. TOTAL ESCROW:	\$85,359	\$1,656,272
20. TOTAL NON-POLICY:	\$23.237	\$355,351
21. TOTAL INCOME:	\$736,422	\$20,316,333
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$190,155	\$7,689,329
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$25,234	\$929,422
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$151,366
27. E/E-ATTORNEYS & OTHERS:	\$2,050	\$3,068
28. C/F-OTHER AGENTS/UW:	\$8,924	\$412
29. C/F-ATTORNEYS & OTHERS:	\$1,738	\$186,984
30. RENT:	\$14,818	\$1,085,756
31. UTILITIES:	\$5,900	\$42,491
32. ACCOUNTING & AUDITING:	\$5,130	\$142,772
33. ADVERTISING/PROMOTIONS:	\$6,827	\$373,713
34. EMPLOYEE TRAVEL, LODGING:	\$4,286	\$113,329
35. INSURANCE:	\$3,150	\$105,246
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$146,802
38. LICENSES, TAXES, & FEES:	\$2,260	\$35,616
39. POSTAGE & FREIGHT:	\$2,606	\$91,457
40. COURIER/OVERNIGHT:	\$6,026	\$901,376
41. TELEPHONE & FAX:	\$25,875	\$371,812
42. PRINTING/PHOTOCOPYING:	\$57	\$153,912
43. OFFICE SUPPLIES:	\$8,300	\$464,807
44. EQUIPMENT/VEHICLE LEASE:	\$309	\$241,147
45. DEPRECIATION:	\$56,708	\$88,902
46. DIRECTORS FEES:	\$1,664	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,490	\$33,595
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$82,343
50. TAX CERTIFICATES PAID:	\$10.950	\$729,119
51. RECORDING FEES PAID:	\$28,993	\$839,106
52. PLANT LEASE/UPDATES:	\$0	\$453,401
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
		•
55. DONATIONS/LOBBYING:	\$1,415	\$40,429
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$33,815	\$235,629
58. TOTAL TITLE:	\$448,680	\$15,733,341
59. TOTAL ESCROW:	\$59,681	\$1,187,878
60. TOTAL NON-POLICY ABSTRACT:	\$14,552	\$201,538
61. TOTAL EXPENSES:	\$522,913	\$17,122,757
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62 INCOME/LOSS TITLE.	\$470.44C	60 FT4 000
62. INCOME/LOSS TITLE:	\$179,146	\$2,571,369 \$468,304
63. INCOME/LOSS ESCROW:	\$25,678	\$468,394
64. INCOME/LOSS NON-POLICY:	\$8,685	<u>\$153,813</u>
65. NET INCOME/LOSS:	\$213,509	\$3,193,576
66. NUMBER OF POLICIES ISSUED:	1,066	54,832
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10596904	8952009
2. AGENCY NAME:	TEXAS AMERICAN TITLE CO OF AUSTIN	TEXAS TITLE CO
3. AGENCY ADDRESS:	811 BARTON SPRINGS STE 111	2901 N DALLAS PARKWAY
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78704	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$3,071,696	\$5,663,500
6. % PREMIUM REMITTED:	15.96%	16.37%
7. RETAINED TITLE PREMIUMS:	\$2,581,340	\$4,736,102
8. EXAMINATION EVIDENCE FEES:	\$97,278	
9. FEES RECEIVED FOR CLOSING:		\$10,764 \$60,334
10. TAX CERTIFICATES:	\$100,897 \$75,446	\$69,334
	\$75,446	\$1,900
11. RECORDING FEES:	\$126,863	\$196,500
12. RESTRICTIONS:	\$155	\$10,847
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$61,443	\$65,419
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,043,422	\$5,090,866
19. TOTAL ESCROW:	\$220,514	\$354,700
20. TOTAL NON-POLICY:	\$0	\$10,736
21. TOTAL INCOME:	\$3,263,936	\$5,456,302
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EXPENSES	.	
22. SALARIES-EMPLOYEES:	\$1,695,308	\$1,509,354
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$189,514	\$303,326
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$51,678	\$182,608
27. E/E-ATTORNEYS & OTHERS:	\$5,768	\$0
28. C/F-OTHER AGENTS/UW:	\$1,200	\$16,841
29. C/F-ATTORNEYS & OTHERS:	\$231,552	\$1,475,743
30. RENT:	\$336,006	\$310,604
31. UTILITIES:	\$22,210	\$33,402
32. ACCOUNTING & AUDITING:	\$64,395	\$4,199
33. ADVERTISING/PROMOTIONS:	\$123,937	\$125,305
34. EMPLOYEE TRAVEL, LODGING:	\$17,085	\$11,756
35. INSURANCE:	\$11,797	\$1,120
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$12,893	\$4,385
38. LICENSES, TAXES, & FEES:	\$6,325	\$4,105
39. POSTAGE & FREIGHT:	\$1,258	\$13,715
40. COURIER/OVERNIGHT:	\$98,914	\$20,400
41. TELEPHONE & FAX:	\$88,438	\$82,013
42. PRINTING/PHOTOCOPYING:	\$39,053	\$29,950
43. OFFICE SUPPLIES:	\$124,174	\$76,601
44. EQUIPMENT/VEHICLE LEASE:	\$88,663	\$60,367
45. DEPRECIATION:	\$10,810	\$54,862
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,648	\$14,275
48. BAD DEBTS:	\$0	\$373
49. LOSS & LOSS ADJUSTMENT:	\$2,062	\$0
50. TAX CERTIFICATES PAID:	\$75,446	\$1,900
51. RECORDING FEES PAID:	\$120,056	\$217,800
52. PLANT LEASE/UPDATES:	\$83,658	\$175,961
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$892	\$1,026
56. TRADE ASSOCIATION FEES:	\$092 \$0	* *
57. OTHER EXPENSES:	• • • • • • • • • • • • • • • • • • • •	\$0
	\$52,150	\$884,227
58. TOTAL TITLE:	\$3,561,890	\$5,616,218
59. TOTAL ESCROW:	\$217,398	\$245,599
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$7,781</u>
61. TOTAL EXPENSES:	\$3,779,288	\$5,869,598
62. INCOME/LOSS TITLE:	(\$518,468)	(\$525,352)
63. INCOME/LOSS ESCROW:	\$3,116	\$109,101
64. INCOME/LOSS NON-POLICY:	\$0	\$2,955
65. NET INCOME/LOSS:	(\$515,352)	(\$413,296)
OU. HE I HACOME/ECOS.	(ψ010,302)	(φ413,290)
66. NUMBER OF POLICIES ISSUED:	7,560	8,407
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10070613	10580954
2. AGENCY NAME:	TITLE GUARANTY	WILSON TITLE CO INC
3. AGENCY ADDRESS:	675 MAIN ST	2411 VIRGINIA PARKWAY STE 3
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	MCKINNEY, TX 75070
INCOME		
5. TITLE PREMIUMS:	¢570.447	¢2.424.004
	\$579,147 16.01%	\$3,134,091 16.37%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$486,426	
	· · · · · · · · · · · · · · · · · · ·	\$2,621,073
8. EXAMINATION EVIDENCE FEES:	\$41,995	\$6,182
9. FEES RECEIVED FOR CLOSING:	\$16,852	\$10,121 \$10,255
10. TAX CERTIFICATES:	\$1,108	\$16,255
11. RECORDING FEES:	\$29,964	\$22,697
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 27.400	\$0
14. COURIER/OVERNIGHT:	\$7,108	\$16,769
15. TELEPHONE & FACSIMILE:	\$6,293	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,444	\$0
18. TOTAL TITLE:	\$591,190	\$2,693,097
19. TOTAL ESCROW:	\$77,429	\$66,055
20. TOTAL NON-POLICY:	\$26,881	\$31,725
21. TOTAL INCOME:	\$695,500	\$2,790,877
EXPENSES		
22. SALARIES-EMPLOYEES:	\$175,573	\$638,012
23. SALARIES-OWNERS/PARTNERS:	\$0 \$27,287	\$0 \$118,103
24. BENEFITS-EMPLOYEES:	\$27,387	\$118,192
25. BENEFITS-OWNERS/PARTNERS:	\$0 ***	\$0 \$2.070
26. E/E-OTHER AGENTS/UW:	\$0	\$3,876
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$32,789	\$3,847
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,240,012
30. RENT:	\$28,797	\$49,611
31. UTILITIES:	\$5,545	\$6,186
32. ACCOUNTING & AUDITING:	\$10,101	\$2,500
33. ADVERTISING/PROMOTIONS:	\$4,318	\$23,969
34. EMPLOYEE TRAVEL, LODGING:	\$2,061	\$3,796
35. INSURANCE:	\$3,051	\$473
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$683	\$5,767
39. POSTAGE & FREIGHT:	\$2,570	\$12,939
40. COURIER/OVERNIGHT:	\$5,620	\$7,924
41. TELEPHONE & FAX:	\$6,964	\$9,491
42. PRINTING/PHOTOCOPYING:	\$4,937	\$5,629
43. OFFICE SUPPLIES:	\$4,031	\$10,381
44. EQUIPMENT/VEHICLE LEASE:	\$3,756	\$6,585
45. DEPRECIATION:	\$14,641	\$979
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$168	\$861
48. BAD DEBTS:	\$0	\$244
49. LOSS & LOSS ADJUSTMENT:	\$3,433	\$0
50. TAX CERTIFICATES PAID:	\$1,746	\$16,255
51. RECORDING FEES PAID:	\$27,742	\$25,918
52. PLANT LEASE/UPDATES:	\$1,698	\$53,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$901	\$554
56. TRADE ASSOCIATION FEES:	\$731	\$0
57. OTHER EXPENSES:	\$13,818	\$22,174
58. TOTAL TITLE:	\$383,061	\$2,269,975
59. TOTAL ESCROW:	\$40,597	\$1,793
60. TOTAL NON-POLICY ABSTRACT:	\$14,192	\$0
61. TOTAL EXPENSES:	\$437,850	\$2,271,768
	4 10.,000	
62. INCOME/LOSS TITLE:	\$208,129	\$423,122
63. INCOME/LOSS ESCROW:	\$36,832	\$64,262
64. INCOME/LOSS NON-POLICY:	<u>\$12,689</u>	<u>\$31,725</u>
65. NET INCOME/LOSS:	\$257,650	\$519,109
66. NUMBER OF POLICIES ISSUED:	1,031	3,463
67. ALLOCATED TO UNDERWRITERS:	1,031	3,463 0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED I ROW DINDLINGTHIN.	V	U

Summary of Affiliated Agents

INCOME	
1. TITLE PREMIUMS:	\$437,530,282
2. % PREMIUM REMITTED:	16.21%
3. RETAINED TITLE PREMIUMS:	\$366,603,301
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$9,908,503 \$16,958,029
6. TAX CERTIFICATES:	\$8.399.781
7. RECORDING FEES:	\$15,662,283
8. RESTRICTIONS:	\$1,057,329
9. INSPECTION FEES: 10. COURIER/OVERNIGHT:	\$5,197 \$8,910,949
11. TELEPHONE & FACSIMILE:	\$251,764
12. INTEREST INCOME:	\$1,805,599
13. OTHER INCOME:	\$4,979,810
14. TOTAL TITLE:	\$434,542,546
15. TOTAL ESCROW: 16. TOTAL NON-POLICY:	\$34,234,433 \$9.887.658
17. TOTAL INCOME:	\$478,664,637
EVERNOES	, , ,
EXPENSES	\$140.002.624
18. SALARIES-EMPLOYEES: 19. SALARIES-OWNERS/PARTNERS:	\$149,083,621 \$333,019
20. BENEFITS-EMPLOYEES:	\$26,189,563
21. BENEFITS-OWNERS/PARTNERS:	\$74,574
22. E/E-OTHER AGENTS/UW:	\$12,136,675
23. E/E-ATTORNEYS & OTHERS: 24. C/F-OTHER AGENTS/UW:	\$8,214,974 \$4,603,416
25. C/F-ATTORNEYS & OTHERS:	\$58,905,030
26. RENT:	\$21,406,598
27. UTILITIES:	\$1,902,488
28. ACCOUNTING & AUDITING: 29. ADVERTISING/PROMOTIONS:	\$1,049,552 \$8,301,026
30. EMPLOYEE TRAVEL, LODGING:	\$3,630,160
31. INSURANCE:	\$1,038,926
32. INTEREST EXPENSE:	\$178,744
33. LEGAL EXPENSE:	\$664,259
34. LICENSES, TAXES, & FEES: 35. POSTAGE & FREIGHT:	\$1,541,088 \$1,446,803
36. COURIER/OVERNIGHT:	\$1,141,076
37. TELEPHONE & FAX:	\$6,855,008
38. PRINTING/PHOTOCOPYING:	\$3,057,266
39. OFFICE SUPPLIES: 40. EQUIPMENT/VEHICLE LEASE:	\$5,281,423 \$5,013,952
41. DEPRECIATION:	\$7,988,369
42. DIRECTORS FEES:	\$52,523
43. DUES, BOARDS & ASSOCIATIONS:	\$847,835
44. BAD DEBTS: 45. LOSS & LOSS ADJUSTMENT:	\$104,569 \$1,456,599
46. TAX CERTIFICATES PAID:	\$8,550,297
47. RECORDING FEES PAID:	\$14,888,899
48. PLANT LEASE/UPDATES:	\$9,886,402
49. DAMAGES FOR BAD FAITH SUITS: 50. FINES OR PENALTIES:	\$0 \$22,110
51. DONATIONS/LOBBYING:	\$22,119 \$509,973
52. TRADE ASSOCIATION FEES:	\$210,231
53. OTHER EXPENSES:	\$13,310,401
54. TOTAL TITLE:	\$389,877,460
55. TOTAL ESCROW: 56. TOTAL NON-POLICY ABSTRACT:	\$32,529,811 \$9,845,032
57. TOTAL EXPENSES:	\$432,252,303
50 MOOME# 000 FIT: T	***
58. INCOME/LOSS TITLE: 59. INCOME/LOSS ESCROW:	\$44,665,086 \$1,704,622
60. INCOME/LOSS ESCROW:	\$1,704,622 \$42,626
61. NET INCOME/LOSS:	\$46,412,334
62. NUMBER OF POLICIES ISSUED:	762,892
63. ALLOCATED TO UNDERWRITERS:	\$330,504
64. ALLOCATED FROM UNDERWRITER:	\$2,535,740

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

Direct Operations
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:

4. AGENCY CITY, STATE, ZIP:

8381007 CHICAGO TITLE INS CO OF AMARILLO 4211 I-40 WEST STE 100 AMARILLO, TX 79106 4014877 CHICAGO TITLE INS CO OF HOUSTON 909 FANNIN STE 200 HOUSTON, TX 77070

\$1,297,062

\$503,279

\$194,495

19,052

0

0

\$1,994,836

IN		

\$2,362,236	\$16,872,809
16.07%	16.05%
\$1,982,678	\$14,164,386
\$31,003	\$1,769,399
\$0	\$0
\$42,731	\$675,172
\$113,736	\$871,586
\$15,551	\$0
\$0	\$175
\$23,842	\$516,288
\$0	\$0
\$0	\$0
\$7,557	<u>\$130,845</u>
\$2,217,098	\$18,127,851
\$226,568	\$1,389,268
<u>\$15,650</u>	<u>\$436,915</u>
\$2,459,316	\$19,954,034
	16.07% \$1,982,678 \$31,003 \$0 \$42,731 \$113,736 \$15,551 \$0 \$23,842 \$0 \$7,557 \$2,217,098 \$226,568 \$15,650

EXPENSES

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:

PENSES		
22. SALARIES-EMPLOYEES:	\$656,006	\$6,261,239
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$200,631	\$1,394,648
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$75,312	\$370,827
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$53,266	\$2,604,748
30. RENT:	\$90,538	\$1,169,364
31. UTILITIES:	\$3,523	\$24,242
32. ACCOUNTING & AUDITING:	\$4,750	\$7,250
33. ADVERTISING/PROMOTIONS:	\$52,718	\$444,287
34. EMPLOYEE TRAVEL, LODGING:	\$11,807	\$37,938
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$7,942	\$44,309
37. LEGAL EXPENSE:	\$0	\$2,183
38. LICENSES, TAXES, & FEES:	\$44,276	\$328,360
39. POSTAGE & FREIGHT:	\$5,345	\$63,117
40. COURIER/OVERNIGHT:	\$22,716	\$583,872
41. TELEPHONE & FAX:	\$36,169	\$404,328
42. PRINTING/PHOTOCOPYING:	\$4,414	\$120,044
43. OFFICE SUPPLIES:	\$23,414	\$147,426
44. EQUIPMENT/VEHICLE LEASE:	\$32,746	\$172,172
45. DEPRECIATION:	\$19,629	\$416,217
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,961	\$28,244
48. BAD DEBTS:	\$0	\$281
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$42,731	\$675,172
51. RECORDING FEES PAID:	\$110,477	\$852,762
52. PLANT LEASE/UPDATES:	\$12,851	\$333,242
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,744
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$59,909</u>	<u>\$341,773</u>
58. TOTAL TITLE:	\$1,577,132	\$16,830,789
59. TOTAL ESCROW:	\$132,580	\$885,989
60. TOTAL NON-POLICY ABSTRACT:	\$13,789	\$242,420
61. TOTAL EXPENSES:	\$1,723,501	\$17,959,198
		. ,

\$639,966

\$735,815

\$93,988

3,477

0

0

\$1,861

Direct Operations

Direct Operations		
1. AGENCY NUMBER:	8381011	1505896
2. AGENCY NAME:	CHICAGO TITLE INS CO OF SAN ANTONIO	CHICAGO TITLE INSURANCE
3. AGENCY ADDRESS:	14607 SAN PEDRO STE 175	2001 BRYAN ST STE 1700
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$8,016,754	\$24,636,925
6. % PREMIUM REMITTED:	16.06%	\$24,030,923 16.04%
	\$6,729,321	
7. RETAINED TITLE PREMIUMS:		\$20,685,356
8. EXAMINATION EVIDENCE FEES:	\$626,124	\$1,276,558
9. FEES RECEIVED FOR CLOSING:	\$0	\$463,541
10. TAX CERTIFICATES:	\$158,166	\$875,706
11. RECORDING FEES:	\$218,792	\$1,062,782
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$159,746	\$254,607
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$423,107	\$0
17. OTHER INCOME:	<u>\$81,062</u>	\$307,243
18. TOTAL TITLE:	\$8,396,818	\$24,925,793
19. TOTAL ESCROW:	\$675,983	\$1,137,216
20. TOTAL NON-POLICY:	\$3,558	\$80,705
21. TOTAL INCOME:	\$9,076,359	\$26,143,714
	(-,,	, , ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,162,256	\$5,663,580
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$462,328	\$1,477,727
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,008,943
27. E/E-ATTORNEYS & OTHERS:	\$572,167	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$294,448	\$5,742,704
	• • •	
30. RENT:	\$321,830	\$1,070,886
31. UTILITIES:	\$0 04.750	\$6,838
32. ACCOUNTING & AUDITING:	\$4,750	\$20,250
33. ADVERTISING/PROMOTIONS:	\$247,636	\$776,482
34. EMPLOYEE TRAVEL, LODGING:	\$15,985	\$149,819
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$33,472	\$76,883
37. LEGAL EXPENSE:	\$0	\$140,510
38. LICENSES, TAXES, & FEES:	\$150,812	\$639,045
39. POSTAGE & FREIGHT:	\$21,768	\$24,078
40. COURIER/OVERNIGHT:	\$234,366	\$500,154
41. TELEPHONE & FAX:	\$94,326	\$297,758
42. PRINTING/PHOTOCOPYING:	\$21,203	\$161,218
43. OFFICE SUPPLIES:	\$66,597	\$844,063
44. EQUIPMENT/VEHICLE LEASE:	\$107,087	\$387,130
45. DEPRECIATION:	\$38,159	\$267,381
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,628	\$70,522
48. BAD DEBTS:	\$5,271	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$290
50. TAX CERTIFICATES PAID:	\$158,166	\$865.320
51. RECORDING FEES PAID:	\$210,872	\$1,079,118
52. PLANT LEASE/UPDATES:	\$73,434	\$377,029
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$250	\$76,003
56. TRADE ASSOCIATION FEES:	· · · · · · · · · · · · · · · · · · ·	
	\$0 **25_027	\$0
57. OTHER EXPENSES:	\$25,627	\$334,506
58. TOTAL TITLE:	\$6,338,437	\$22,058,237
59. TOTAL ESCROW:	\$380,829	\$573,786
60. TOTAL NON-POLICY ABSTRACT:	<u>\$65,230</u>	\$37,811
61. TOTAL EXPENSES:	\$6,784,496	\$22,669,834
CO INCOME/LOCO TITLE	40.050.004	40.00
62. INCOME/LOSS TITLE:	\$2,058,381	\$2,867,556
63. INCOME/LOSS ESCROW:	\$295,154	\$563,430
64. INCOME/LOSS NON-POLICY:	(\$61,672)	\$42,894
65. NET INCOME/LOSS:	\$2,291,863	\$3,473,880
00 111110000000000000000000000000000000		
66. NUMBER OF POLICIES ISSUED:	6,887	20,869
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct	: O	pera	ations
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Direct Operations		
1. AGENCY NUMBER:	10217180	8243990
2. AGENCY NAME:	CHICAGO TITLE INSURANCE CO OF AUSTIN	FIDELITY NATIONAL TITLE INSURANCE CO
3. AGENCY ADDRESS:	1501 SO MOPAC STE 130	1110 NORTH POST OAK STE 120
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78746	HOUSTON, TX 77055
INCOME		
5. TITLE PREMIUMS:	\$5,474,098	\$7,380,799
6. % PREMIUM REMITTED:		
	15.89%	16.38%
7. RETAINED TITLE PREMIUMS:	\$4,604,195	\$6,172,193
8. EXAMINATION EVIDENCE FEES:	\$161,978	\$711,232
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$75,846	\$526,365
11. RECORDING FEES:	\$133,068	\$376,448
12. RESTRICTIONS:	\$0	\$48,383
13. INSPECTION FEES:	\$190	\$0
14. COURIER/OVERNIGHT:	\$83,675	\$348,811
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$755	\$0
17. OTHER INCOME:	\$0	\$86,459
18. TOTAL TITLE:	\$5,059,706	\$8,269,891
19. TOTAL ESCROW:	\$243,088	\$903,904
20. TOTAL NON-POLICY:	<u>\$41,297</u>	<u>\$57,701</u>
21. TOTAL INCOME:	\$5,344,091	\$9,231,496
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,789,643	\$414,230
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$355,052	\$33,183
	• ,	• • • • • • • • • • • • • • • • • • • •
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$274,889	\$154,804
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$341,105	\$621,801
30. RENT:	\$268,183	\$61,414
31. UTILITIES:	\$13,213	\$4,200
32. ACCOUNTING & AUDITING:	\$3,994	\$0
33. ADVERTISING/PROMOTIONS:	\$172,515	\$5,035
34. EMPLOYEE TRAVEL, LODGING:	\$10,949	\$12,898
35. INSURANCE:	\$0	\$733
36. INTEREST EXPENSE:	\$18,250	\$0
37. LEGAL EXPENSE:		\$794
	\$0	
38. LICENSES, TAXES, & FEES:	\$83,398	\$1,140
39. POSTAGE & FREIGHT:	\$19,827	\$14,399
40. COURIER/OVERNIGHT:	\$112,674	\$182,857
41. TELEPHONE & FAX:	\$74,644	\$15,630
42. PRINTING/PHOTOCOPYING:	\$11,382	\$2,002
43. OFFICE SUPPLIES:	\$61,154	\$9,400
44. EQUIPMENT/VEHICLE LEASE:	\$44,298	\$1,508
45. DEPRECIATION:	\$58,998	\$19,397
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,172	\$2,154
48. BAD DEBTS:	\$0	\$1,410
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$1,410 \$71,074
50. TAX CERTIFICATES PAID:	\$0 \$75,846	
	· · ·	\$526,365 \$301,513
51. RECORDING FEES PAID:	\$123,089	\$301,513
52. PLANT LEASE/UPDATES:	\$78,577	\$259,417
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,275	\$5,294
56. TRADE ASSOCIATION FEES:	\$0	\$7,500
57. OTHER EXPENSES:	\$86,684	\$17,049
58. TOTAL TITLE:	\$4,094,811	\$2,747,201
59. TOTAL ESCROW:	\$177,835	\$3,790,476
60. TOTAL NON-POLICY ABSTRACT:	\$31,412	\$1,845,511
61. TOTAL EXPENSES:	\$4,304,057	\$8,383,188
UI. I UIAL EAFENGES.	φ 4 ,304,037	ψ0,303,100
W		
62. INCOME/LOSS TITLE:	\$964,896	\$5,522,690
63. INCOME/LOSS ESCROW:	\$65,253	(\$2,886,572)
64. INCOME/LOSS NON-POLICY:	<u>\$9,885</u>	(\$1,787,810)
65. NET INCOME/LOSS:	\$1,040,034	\$848,308
66. NUMBER OF POLICIES ISSUED:	2,032	21,238
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	25,555
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Direct Operations

Direct Operations		
1. AGENCY NUMBER:	3774693	8485601
2. AGENCY NAME:	FIDELITY NATIONAL TITLE INSURANCE CO	FIRST AMERICAN TITLE INS TX-AUSTIN
3. AGENCY ADDRESS:	8240 N MOPAC STE 100	3834 SPICEWOOD SPRINGS RD
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	AUSTIN, TX 78759
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$8,288,146	\$6,687,764
6. % PREMIUM REMITTED:	16.38%	16.00%
7. RETAINED TITLE PREMIUMS:	\$6,930,962	\$5,617,722
8. EXAMINATION EVIDENCE FEES:	\$278,437	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$317,192
10. TAX CERTIFICATES:	\$10,049	\$111,918
11. RECORDING FEES:	\$357,484	\$353,546
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$181,032	\$214,712
15. TELEPHONE & FACSIMILE:	\$64,036	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$28,108	\$0 \$0
18. TOTAL TITLE:	\$7,850,108	\$6,615,090
19. TOTAL ESCROW:	\$691,933	\$683,191
20. TOTAL NON-POLICY:	<u>\$8,376</u>	<u> \$18,414</u>
21. TOTAL INCOME:	\$8,550,417	\$7,316,695
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,023,029	\$2,758,473
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$426,729	\$475,980
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$58,099	\$50,568
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
	•	•
28. C/F-OTHER AGENTS/UW:	\$417,271	\$241,958
29. C/F-ATTORNEYS & OTHERS:	\$327,333	\$74,760
30. RENT:	\$440,289	\$582,297
31. UTILITIES:	\$11,368	\$17,064
32. ACCOUNTING & AUDITING:	\$3,676	\$0
33. ADVERTISING/PROMOTIONS:	\$199,573	\$92,173
34. EMPLOYEE TRAVEL, LODGING:	\$93,919	\$103,932
35. INSURANCE:	\$52,081	\$13,397
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,005	\$0
38. LICENSES, TAXES, & FEES:	\$4,643	\$1,265
39. POSTAGE & FREIGHT:	\$136,955	\$32,214
40. COURIER/OVERNIGHT:	\$108,476	\$204,078
41. TELEPHONE & FAX:	\$122,583	\$81,349
42. PRINTING/PHOTOCOPYING:	\$75,095	\$138,395
43. OFFICE SUPPLIES:	\$115,839	\$169,426
44. EQUIPMENT/VEHICLE LEASE:	\$37,302	\$203,210
45. DEPRECIATION:	\$272,114	\$169,357
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$18,994	\$1,389
48. BAD DEBTS:	\$369	\$0
49. LOSS & LOSS ADJUSTMENT:	\$33,912	\$0
50. TAX CERTIFICATES PAID:	\$6,663	\$125,183
51. RECORDING FEES PAID:	\$309,047	\$317,507
52. PLANT LEASE/UPDATES:	\$111,670	\$88,092
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	•	\$5,562
	\$5,698	
56. TRADE ASSOCIATION FEES:	\$0	\$8,685
57. OTHER EXPENSES:	\$220,120	\$99,438
58. TOTAL TITLE:	\$6,635,852	\$6,055,752
59. TOTAL ESCROW:	\$488,724	\$560,844
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,726</u>	\$64,831
61. TOTAL EXPENSES:	\$7,130,302	\$6,681,427
	, ,,	, -, ,
62. INCOME/LOSS TITLE:	\$1,214,256	\$559,338
63. INCOME/LOSS ESCROW:	\$203,209	\$122,347
64. INCOME/LOSS NON-POLICY:	\$2,650	(\$46,417)
65. NET INCOME/LOSS:	\$1,420,115	\$635,268
UJ. IAL I IIACOIVIE/LUGG.	φ1,42U,110	₹ 035,200
66 NUMBED OF DOUGLES ISSUED.	10 442	10 604
66. NUMBER OF POLICIES ISSUED:	10,442	10,624
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations

Direct Operations		
1. AGENCY NUMBER:	8485602	10501175
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX-CORPUS CHRISTI	FIRST AMERICAN TITLE INS TX-EL PASO
3. AGENCY ADDRESS:	4518 EVERHART RD	801 NORTH EL PASO
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	EL PASO, TX 79902
INCOME		
5. TITLE PREMIUMS:	\$3,516,267	\$961,191
6. % PREMIUM REMITTED:	16.00%	16.00%
7. RETAINED TITLE PREMIUMS:	\$2,953,664	\$807,400
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$97,238	\$53,090
10. TAX CERTIFICATES:	\$113,324	\$234
11. RECORDING FEES:	\$184,295	\$48,254
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,848	\$31,073
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,395,369	\$940,051
19. TOTAL ESCROW:	\$488,344	\$186,284
20. TOTAL NON-POLICY:	\$53,931	\$32,695
21. TOTAL INCOME:	\$3,937,644	\$1,159,030
21. TOTAL INCOME.	\$3,937,044	\$1,159,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,391,330	\$672,937
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$285,200	\$118,567
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:	\$40,049	\$9,021
29. C/F-ATTORNEYS & OTHERS:	\$529,621	\$0
30. RENT:	\$213,498	\$188,538
31. UTILITIES:	\$13,388	\$18,926
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$39,608	\$13,561
34. EMPLOYEE TRAVEL, LODGING:	\$46,402	\$20,521
35. INSURANCE:	\$9,020	\$4,289
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,372	\$0
38. LICENSES, TAXES, & FEES:	\$813	\$8
39. POSTAGE & FREIGHT:	\$15,283	\$3,067
40. COURIER/OVERNIGHT:	\$66,278	\$56,610
41. TELEPHONE & FAX:	\$43,558	\$34,551
42. PRINTING/PHOTOCOPYING:	\$63,183	\$28,480
43. OFFICE SUPPLIES:	\$34,183	\$23,128
44. EQUIPMENT/VEHICLE LEASE:	\$137,548	\$23,126 \$62,629
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	· · · · · · · · · · · · · · · · · · ·	
	\$137,892	\$60,381 \$0
46. DIRECTORS FEES:	\$0 \$0.202	• •
47. DUES, BOARDS & ASSOCIATIONS:	\$9,292	\$4,341
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.207	\$0 \$0.744
50. TAX CERTIFICATES PAID:	\$4,307 \$150,007	\$2,744 \$48,603
51. RECORDING FEES PAID:	\$158,927	\$48,693
52. PLANT LEASE/UPDATES:	\$50,258	\$60,206
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,362	\$377
56. TRADE ASSOCIATION FEES:	\$8,404	\$2,502
57. OTHER EXPENSES:	\$54,818	\$24,784
58. TOTAL TITLE:	\$3,363,594	\$1,458,861
59. TOTAL ESCROW:	\$372,102	\$260,143
60. TOTAL NON-POLICY ABSTRACT:	<u>\$66,651</u>	<u>\$61,590</u>
61. TOTAL EXPENSES:	\$3,802,347	\$1,780,594
62. INCOME/LOSS TITLE:	\$31,775	(\$518,810)
63. INCOME/LOSS ESCROW:	\$116,242	(\$73,859)
64. INCOME/LOSS NON-POLICY:	(\$12,720)	(\$28,895)
65. NET INCOME/LOSS:	\$135,297	(\$621,564)
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66. NUMBER OF POLICIES ISSUED:	3.077	2,977
67. ALLOCATED TO UNDERWRITERS:	0	2,977
68. ALLOCATED FROM UNDERWRITER:	0	0
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Direct	: O	pera	ations
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Direct Operations		
1. AGENCY NUMBER:	8347691	1505795
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX-FORT WORTH	FIRST AMERICAN TITLE INS TX-HOUSTON
3. AGENCY ADDRESS:	201 MAIN ST STE 900	15000 S DAIRY ASHFORD STE 300
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102	HOUSTON, TX 77077
INCOME		
5. TITLE PREMIUMS:	¢10 EE2 0E2	#16 FEO FOO
	\$10,553,053	\$16,552,532
6. % PREMIUM REMITTED:	16.00%	16.00%
7. RETAINED TITLE PREMIUMS:	\$8,864,565	\$13,904,127
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$164,479	\$1,039,331
10. TAX CERTIFICATES:	\$402,927	\$697,932
11. RECORDING FEES:	\$433,520	\$948,836
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$439,480	\$1,039,383
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$10,304,971	\$17,629,609
19. TOTAL ESCROW:	\$1,569,068	\$2,932,628
20. TOTAL NON-POLICY:	<u>\$5,945</u>	\$293.405
21. TOTAL INCOME:	\$11,879,984	\$20,855,642
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,347,788	\$7,071,866
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$725,197	\$1,126,141
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$926,935	\$197,276
27. E/E-ATTORNEYS & OTHERS:	the state of the s	
	\$0 \$670,004	\$0 \$4.70.700
28. C/F-OTHER AGENTS/UW:	\$672,331	\$170,762
29. C/F-ATTORNEYS & OTHERS:	\$88,074	\$22,227
30. RENT:	\$757,431	\$1,129,579
31. UTILITIES:	\$63,574	\$35,976
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$23,535	\$297,241
34. EMPLOYEE TRAVEL, LODGING:	\$191,954	\$337,173
35. INSURANCE:	\$1,362	\$27,655
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,700	\$16,776
38. LICENSES, TAXES, & FEES:	\$1,531	\$3,113
39. POSTAGE & FREIGHT:	\$47,320	\$72,360
40. COURIER/OVERNIGHT:	\$434,374	\$673,425
41. TELEPHONE & FAX:	\$185,929	\$199,556
42. PRINTING/PHOTOCOPYING:	\$125,328	\$219,017
43. OFFICE SUPPLIES:	\$167,390	\$178,557
44. EQUIPMENT/VEHICLE LEASE:	\$276,572	\$586,220
45. DEPRECIATION:	\$329,339	\$333,594
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,890	\$7,004
48. BAD DEBTS:	\$1,978	\$167
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$430,097	\$757,238
51. RECORDING FEES PAID:	\$319,883	\$809,882
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$319,663 \$346,613	\$337,033
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$340,613 \$0	\$337,033 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$3,949 247 004	\$26,011
56. TRADE ASSOCIATION FEES:	\$17,924	\$30,278
57. OTHER EXPENSES:	\$90,315	\$392,382
58. TOTAL TITLE:	\$10,592,313	\$15,058,509
59. TOTAL ESCROW:	\$1,230,617	\$2,150,731
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$352,066</u>
61. TOTAL EXPENSES:	\$11,822,930	\$17,561,306
62. INCOME/LOSS TITLE:	(\$287,342)	\$2,571,100
63. INCOME/LOSS ESCROW:	\$338,451	\$781,897
64. INCOME/LOSS NON-POLICY:	<u>\$5,945</u>	(\$58,661)
65. NET INCOME/LOSS:	\$57,054	\$3,294,336
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66. NUMBER OF POLICIES ISSUED:	6,440	22,655
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Direct Operations

Direct Operations	0.405005	0.405500
1. AGENCY NUMBER:	8485605	8485599
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX-SAN ANTONIO	FIRST AMERICAN TITLE INS TX-TYLER
3. AGENCY ADDRESS:	1919 N W LOOP 410 STE 200	1397 DOMINION PLAZA
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78213	TYLER, TX 75703
11100115		
INCOME		
5. TITLE PREMIUMS:	\$6,682,045	\$1,586,055
6. % PREMIUM REMITTED:	16.00%	16.00%
7. RETAINED TITLE PREMIUMS:	\$5,612,918	\$1,332,286
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$376,702	\$44,875
10. TAX CERTIFICATES:	\$353,764	\$50,053
11. RECORDING FEES:	\$298,762	The state of the s
	· · · · · · · · · · · · · · · · · · ·	\$65,959
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$222,956	\$22,306
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$6,865,102	\$1,515,479
19. TOTAL ESCROW:	\$1,067,002	\$167,319
20. TOTAL NON-POLICY:	<u>\$94,174</u>	<u>\$14,844</u>
21. TOTAL INCOME:	\$8,026,278	\$1,697,642
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,975,519	\$644,437
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$583,683	\$141,189
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$180,494	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$257,899	\$30,479
29. C/F-ATTORNEYS & OTHERS:	\$7,139	\$71,419
30. RENT:	\$462,045	\$92,269
31. UTILITIES:	\$18,225	\$18,443
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$27,371	\$32,052
		The state of the s
34. EMPLOYEE TRAVEL, LODGING:	\$145,859	\$21,384
35. INSURANCE:	\$14,938	\$4,860
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,829	\$312
39. POSTAGE & FREIGHT:	\$36,054	\$5,236
40. COURIER/OVERNIGHT:	\$210,091	\$15,176
41. TELEPHONE & FAX:	\$100,700	\$12,201
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42. PRINTING/PHOTOCOPYING:	\$97,472	\$28,933
43. OFFICE SUPPLIES:	\$76,765	\$18,673
44. EQUIPMENT/VEHICLE LEASE:	\$277,896	\$66,711
45. DEPRECIATION:	\$156,070	\$54,181
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,716	\$267
48. BAD DEBTS:	\$2,000	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$314,539	\$40,453
51. RECORDING FEES PAID:	\$272,188	\$59,217
52. PLANT LEASE/UPDATES:	\$161,711	\$36,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,680	\$5,207
56. TRADE ASSOCIATION FEES:	\$10,207	\$3,164
57. OTHER EXPENSES:	\$31,136	\$50,205
58. TOTAL TITLE:	\$6,437,226	\$1,452,768
59. TOTAL ESCROW:	\$877,774	\$144,457
60. TOTAL NON-POLICY ABSTRACT:	\$87,727	\$17.969
61. TOTAL EXPENSES:	\$7,402,727	\$1,615,194
62. INCOME/LOSS TITLE:	\$427,876	\$62,711
63. INCOME/LOSS ESCROW:	\$189,228	\$22,862
64. INCOME/LOSS NON-POLICY:	<u>\$6,447</u>	(\$3,125)
65. NET INCOME/LOSS:	\$623,551	\$82,448
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66. NUMBER OF POLICIES ISSUED:	9,117	3,480
67. ALLOCATED TO UNDERWRITERS:	9,117	0
68. ALLOCATED FROM UNDERWRITERS.	0	0
00. ALLOCATED FROM UNDERWRITER.	U	U

Direct Operations

Direct Operations	9460000	9460095
1. AGENCY NUMBER:	8160090	8160085
2. AGENCY NAME: 3. AGENCY ADDRESS:	LAWYERS TITLE INS CORP	LAWYERS TITLE INSURANCE CORP PLANO
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	6020 I-40 W AMARILLO, TX 79106	101 E PARK BLVD STE 600 PLANO, TX 75074
4. AGENCT CITT, STATE, ZIP.	AWARILLO, IX 79100	PLANO, 1X 75074
INCOME		
5. TITLE PREMIUMS:	\$1,131,015	\$704,991
6. % PREMIUM REMITTED:	16.63%	15.46%
7. RETAINED TITLE PREMIUMS:	\$942,874	\$595,999
8. EXAMINATION EVIDENCE FEES:	\$12,258	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$16,299	\$1,700
11. RECORDING FEES:	\$51,805	\$5,995
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,722	\$429
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$79,144</u>	\$0
18. TOTAL TITLE:	\$1,111,102	\$604,123
19. TOTAL ESCROW:	\$102,801	\$3,541
20. TOTAL NON-POLICY:	\$876	\$317
21. TOTAL INCOME:	\$1,214,779	\$607,981
EXPENSES		
EXPENSES	2000 707	207.007
22. SALARIES-EMPLOYEES:	\$369,707	\$67,367
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,311	\$12,743
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$14,135	\$142,135
27. E/E-ATTORNEYS & OTHERS:	\$69,670	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$69,360	\$32,171
31. UTILITIES:	\$0	\$1,947
32. ACCOUNTING & AUDITING:	\$2,905	\$3,351
33. ADVERTISING/PROMOTIONS:	\$57,576	\$347
34. EMPLOYEE TRAVEL, LODGING:	\$8,769	\$1,688
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$45.054	\$0 \$4.335
38. LICENSES, TAXES, & FEES:	\$15,354	\$1,335
39. POSTAGE & FREIGHT:	\$1,028	\$1,349
40. COURIER/OVERNIGHT:	\$10,107	\$3,898
41. TELEPHONE & FAX:	\$27,132	\$3,934
42. PRINTING/PHOTOCOPYING:	\$5,152 \$13,034	\$128
43. OFFICE SUPPLIES:	\$13,624	\$1,378 \$4,970
44. EQUIPMENT/VEHICLE LEASE:	\$9,599 \$23,566	\$4,872 \$2,227
45. DEPRECIATION:	\$23,566	\$2,237
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 *F3	\$606
48. BAD DEBTS:	\$52 \$13.050	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$12,050 \$19,112	\$0 \$1,708
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$51,896 \$46.013	\$5,983 \$23,230
53. DAMAGES FOR BAD FAITH SUITS:	\$40,013 \$0	\$23,230 \$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:		·
55. DONATIONS/LOBBYING:	\$5,058	\$970
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$301	\$0 \$134
	\$391 \$902,567	\$12 <u>4</u> \$313,501
58. TOTAL TITLE: 59. TOTAL ESCROW:	·	
60. TOTAL ESCROW.	\$79,748 \$9,219	\$2,815 \$2,122
61. TOTAL NON-POLICY ABSTRACT.		
JI. IOIAL EXPENSES.	\$991,534	\$318,438
62. INCOME/LOSS TITLE:	\$208,535	\$290,622
63. INCOME/LOSS ESCROW:	\$23,053	\$726
64. INCOME/LOSS NON-POLICY:	(\$8,343)	(\$1,805)
65. NET INCOME/LOSS:	\$223,245	\$289,543
66. NUMBER OF POLICIES ISSUED:	2,352	143
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Direct Operations1. AGENCY NUMBER: 2. AGENCY NAME:

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

Summary of Direct Operations

INCOME	
1. TITLE PREMIUMS:	\$121,406,680
2. % PREMIUM REMITTED:	16.07%
3. RETAINED TITLE PREMIUMS:	\$101,900,646
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$4,866,988 \$2,556,448
6. TAX CERTIFICATES:	\$2,550,446 \$4.112.186
7. RECORDING FEES:	\$5,524,868
8. RESTRICTIONS:	\$63,934
9. INSPECTION FEES:	\$865
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$3,593,910 \$64,036
12. INTEREST INCOME:	\$423,862
13. OTHER INCOME:	\$720,418
14. TOTAL TITLE:	\$123,828,161
15. TOTAL ESCROW: 16. TOTAL NON-POLICY:	\$12,468,138 <u>\$1.158.803</u>
17. TOTAL INCOME:	\$137,455,102
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EXPENSES	¢44.260.407
18. SALARIES-EMPLOYEES: 19. SALARIES-OWNERS/PARTNERS:	\$41,269,407 \$0
20. BENEFITS-EMPLOYEES:	\$7,889,309
21. BENEFITS-OWNERS/PARTNERS:	\$0
22. E/E-OTHER AGENTS/UW:	\$3,454,417
23. E/E-ATTORNEYS & OTHERS: 24. C/F-OTHER AGENTS/UW:	\$641,837 \$1,839,770
25. C/F-ATTORNEYS & OTHERS:	\$10,778,645
26. RENT:	\$6,949,692
27. UTILITIES:	\$250,927
28. ACCOUNTING & AUDITING: 29. ADVERTISING/PROMOTIONS:	\$50,926 \$2,481,710
30. EMPLOYEE TRAVEL, LODGING:	\$1,210,997
31. INSURANCE:	\$128,335
32. INTEREST EXPENSE:	\$180,856
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$172,340 \$1,277,234
35. POSTAGE & FREIGHT:	\$499,400
36. COURIER/OVERNIGHT:	\$3,419,152
37. TELEPHONE & FAX:	\$1,734,348
38. PRINTING/PHOTOCOPYING: 39. OFFICE SUPPLIES:	\$1,101,446 \$1,951,017
40. EQUIPMENT/VEHICLE LEASE:	\$2,407,500
41. DEPRECIATION:	\$2,358,512
42. DIRECTORS FEES:	\$0 \$400.400
43. DUES, BOARDS & ASSOCIATIONS: 44. BAD DEBTS:	\$192,180 \$11,528
45. LOSS & LOSS ADJUSTMENT:	\$117,326
46. TAX CERTIFICATES PAID:	\$4,045,644
47. RECORDING FEES PAID:	\$5,031,054 \$2,395,676
48. PLANT LEASE/UPDATES: 49. DAMAGES FOR BAD FAITH SUITS:	\$2,393,070
50. FINES OR PENALTIES:	\$0
51. DONATIONS/LOBBYING:	\$158,440
52. TRADE ASSOCIATION FEES:	\$88,664 \$1,829,261
53. OTHER EXPENSES: 54. TOTAL TITLE:	\$105,917,550
55. TOTAL ESCROW:	\$12,109,450
56. TOTAL NON-POLICY ABSTRACT:	2,904,075
57. TOTAL EXPENSES:	\$120,931,075
58. INCOME/LOSS TITLE: 59. INCOME/LOSS ESCROW:	\$17,910,611 \$358,688
60. INCOME/LOSS ESCROW:	\$358,688 (\$1,745,272)
61. NET INCOME/LOSS:	\$16,524,028
62. NUMBER OF POLICIES ISSUED:	144,862
63. ALLOCATED TO UNDERWRITERS:	\$0
64. ALLOCATED FROM UNDERWRITER:	\$25,555

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	\$915,958	CROCKETT	\$71,239
ANDREWS	\$182,378	CROSBY	\$105,472
ANGELINA	\$1,754,785	CULBERSON	\$25,395
ANGLETON	\$777	DALLAM	\$305,616
ARANSAS	\$1,285,562	DALLAS	\$131,838,826
ARCHER	\$216,022	DAWSON	\$156,064
ARMSTRONG	\$47,258	DE WITT	\$328,281
ATASCOSA	\$553,231	DEAF SMITH	\$325,214
AUSTIN	\$993,886	DELTA	\$132,965
BAILEY	\$107,782	DENTON	\$31,893,492
BANDERA	\$942,998	DICKENS	\$45,848
BASTROP	\$2,192,786	DIMMIT	\$335,200
BAYLOR	\$60,800	DONLEY	\$94,425
BEE	\$391,027	DUVAL	\$214,016
BELL	\$6,846,375	EASTLAND	\$358,635
BEXAR	\$51,045,534	ECTOR	\$1,607,055
BLANCO	\$770,767	EDWARDS	\$188,331
BORDEN	\$6,361	EL PASO	\$15,778,563
BOSQUE	\$702,028	ELLIS	\$5,188,074
BOWIE	\$2,140,667	ERATH	\$1,055,819
BRAZORIA	\$8,636,984	FALLS	\$294,086
BRAZOS	\$5,913,249	FANNIN	\$841,585
BREWSTER	\$345,233	FAYETTE	\$806,776
BRISCOE	\$24,810	FISHER	\$70,631
BROOKS	\$44,963	FLOYD	\$129,268
BROWN	\$977,433	FOARD	\$47,586
BURLESON	\$292,085	FORT BEND	\$22,206,686
BURNET	\$2,907,642	FRANKLIN	\$478,134
CALDWELL	\$958,835	FREESTONE	\$560,448
CALHOUN	\$531,933	FRIO	\$258,757
CALLAHAN	\$266,627	GAINES	\$303,043
CAMERON	\$8,336,348	GALVESTON	\$10,138,444
CAMP	\$438,949	GARZA	\$50,450
CARSON	\$122,010	GILLESPIE	\$1,386,124
CASS	\$435,714	GLASSCOCK	\$19,805
CASTRO	\$196,653	GOLIAD	\$184,519
CHAMBERS	\$1,557,818	GONZALES	\$404,149
CHEROKEE	\$821,303	GRAY	\$265,754
CHILDRESS	\$104,418	GRAYSON	\$4,253,274
CLAY	\$287,558	GREGG	\$2,577,069
COCHRAN	\$54,362	GRIMES	\$433,349
COKE	\$74,883	GUADALUPE	\$3,793,809
COLEMAN	\$292,470	HALE	\$530,547
COLLIN	\$53,249,386	HALL	
COLLINGSWORTH	\$33,249,360 \$71,575	HAMILTON	\$55,497 \$380,796
COLORADO	\$602,527 \$5,310,773	HANSFORD	\$73,019 \$61,051
COMANCHE	\$5,219,773	HARDEMAN	\$61,951 \$881.054
COMANCHE	\$307,804	HARDIN	\$881,954
CONCHO	\$60,569	HARRIS	\$142,926,805
COOKE	\$1,366,679	HARRISON	\$1,118,855
CORYELL	\$1,152,233	HARTLEY	\$252,680
COTTLE	\$29,476	HASKELL	\$95,634
CRANE	\$49,191	HAYS	\$6,792,178

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HEMPHILL	\$78,243	MCLENNAN	\$5,321,556
HENDERSON	\$2,556,034	MCMULLEN	\$110,938
HIDALGO	\$12,264,987	MEDINA	\$1,466,922
HILL	\$909,798	MENARD	\$118,031
HOCKLEY	\$295,678	MIDLAND	\$3,441,668
HOOD	\$2,639,850	MILAM	\$445,952
HOPKINS	\$968,977	MILLS	\$206,233
HOUSTON	\$474,564	MITCHELL	\$70,838
HOWARD	\$267,663	MONTAGUE	\$698,790
HUDSPETH	\$106,818	MONTGOMERY	\$22,194,954
HUNT	\$2,291,129	MOORE	\$407,260
HUTCHINSON	\$396,334	MORRIS	\$230,968
IRION	\$38,496	MOTLEY	\$25,353
JACK	\$279,915	NACOGDOCHES	\$1,279,140
JACKSON	\$296,364	NAVARRO	\$1,115,695
JASPER	\$786,024	NEWTON	\$136,942
JEFF DAVIS	\$177,993	NOLAN	\$206,856
JEFFERSON	\$5,657,329	NUECES	\$8,219,963
JIM HOGG	\$51,592	OCHILTREE	\$182,631
JIM WELLS	\$608,061	OLDHAM	\$63,903
JOHNSON	\$4,136,193	ORANGE	\$1,304,793
JONES	\$202,399	PALO PINTO	\$1,158,516
KARNES	\$217,160	PANOLA	\$359,061
KAUFMAN	\$2,883,101	PARKER	\$4,320,667
KENDALL	\$2,096,726	PARMER	\$168,194
KENEDY	\$2,743	PECOS	\$69,025
KERR	\$2,242,462	POLK	\$824,707
KIMBLE	\$225,225	POTTER	\$2,600,074
KING	\$956	PRESIDIO	\$254,974
KINNEY	\$332,431	RAINS	\$324,010
KLEBERG	\$478,718	RANDALL	\$4,372,125
KNOX	\$44,936	REAGAN	\$34,003
LA SALLE	\$117,735	REAL	\$169,676
LAMAR	\$1,369,206	RED RIVER	\$280,456
LAMB	\$264,200	REEVES	\$124,154
LAMPASAS	\$622,900	REFUGIO	\$97,587
LAVACA	\$399,964	ROBERTSON	\$410,814
LEE	\$458,746	ROCKWALL	\$5,247,065
LEON	\$559,138	RUNNELS	\$130,675
LIBERTY	\$1,049,184	RUSK	\$872,205
LIMESTONE	\$483,161	SABINE	\$249,966
LIPSCOMB	\$33,770	SAN AUGUSTINE	\$200,267
LIVE OAK	\$304,598	SAN JACINTO	\$621,264
LLANO	\$2,335,886	SAN PATRICIO	\$1,389,351
LUBBOCK	\$6,912,313	SAN SABA	\$286,449
LYNN	\$2,568	SCHLEICHER	\$55,812
MADISON	\$240,426	SCURRY	\$272,309
MARION	\$177,330	SHACKELFORD	\$86,999
MARTIN	\$53,427	SHELBY	\$564,037
MASON	\$204,523	SHERMAN	\$127,689
MATAGORDA	\$894,243	SMITH	\$6,439,373
MAVERICK	\$756,926	SOMERVELL	\$282,841
MCCULLOCH	\$205,715	STARR	\$332,498
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COUNTY	TITLE PREMIUMS CHARGED	
STEPHENS	\$167,267	
STERLING	\$19,665	
STONEWALL	\$65,647	
SUTTON	\$77,238	
SWISHER	\$77,079	
TARRANT	\$71,308,218	
TAYLOR	\$3,217,224	
TERRELL	\$41,763	
TERRY	\$202,413	
THROCKMORTON	\$45,019	
TITUS	\$1,040,770	
TOM GREEN	\$2,617,766	
TRAVIS	\$69,472,033	
TRINITY	\$210,679	
TYLER	\$346,460	
UPSHUR	\$267,213	
UPTON	\$26,830	
UVALDE	\$1,216,044	
VAL VERDE	\$819,602	
VAN ZANDT	\$1,346,908	
VICTORIA	\$2,184,438	
WALKER	\$1,088,223	
WALLER	\$1,116,069	
WARD	\$84,849	
WASHINGTON	\$1,015,485	
WEBB	\$5,636,709	
WHARTON	\$892,051	
WHEELER	\$123,020	
WICHITA	\$3,027,455	
WILBARGER	\$315,326	
WILLACY	\$170,561	
WILLIAMSON	\$22,078,714	
WILSON	\$1,108,655	
WINKLER	\$29,135	
WISE	\$2,132,635	
WOOD	\$1,250,072	
YOAKUM	\$117,893	
YOUNG	\$393,314	
ZAPATA	\$153,900	
ZAVALA	\$297,132	
TOTAL	\$ 896,843,228	

Texas Department of Insurance 333 Guadalupe Austin, Texas 78701