

Calendar Year 2001

Texas Department of Insurance Published February 18, 2003

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) 322-4283 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

Su	mmary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
1. TITLE PREMIUMS:		\$390,725,222	\$516,227,274	\$163,627,719
2. % PREMIUM REMITTED:		15.03%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:		\$331,997,566	\$438,779,837	\$139,083,560
4. EXAMINATION EVIDENCE FEE	S:	\$16,158,092	\$12,013,818	\$7,481,875
5. FEES RECEIVED FOR CLOSIN	G:	\$6,793,012	\$18,657,720	\$1,645,000
6. TAX CERTIFICATES:		\$9,031,335	\$13,530,614	\$5,185,939
7. RECORDING FEES:		\$15,729,639	\$20,531,056	\$6,995,061
8. RESTRICTIONS:		\$625,262	\$1,633,880	\$168,153
9. INSPECTION FEES:		\$67,262	\$2,614	\$400
10. COURIER/OVERNIGHT:		\$6,795,300	\$11,020,666	\$4,153,332
11. TELEPHONE & FACSIMILE:		\$427,595	\$338,813	\$0 *500
12. INTEREST INCOME: 13. OTHER INCOME:		\$1,532,760 \$4,071,681	\$1,696,508 \$5,070,338	\$588 \$504,037
14. TOTAL TITLE:		\$4,071,681 \$393,229,506	\$5,070,328 \$523,275,853	<u>\$591,937</u> \$165,305,845
15. TOTAL ESCROW:		\$46,863,588	\$43,420,498	\$18,197,128
16. TOTAL LISCHOW:		\$15,395,487	\$5.733.801	\$1.629.900
17. TOTAL INCOME:		\$455,488,581	\$572,430,152	\$185,132,873
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EXPENSES				
18. SALARIES-EMPLOYEES:		\$130,707,584	\$182,766,480	\$56,149,301
19. SALARIES-OWNERS/PARTNE	RS:	\$21,773,305	\$852,056	\$0
20. BENEFITS-EMPLOYEES:		\$19,781,210	\$32,394,076	\$8,322,164
21. BENEFITS-OWNERS/PARTNE	ERS:	\$2,516,330	\$58,240	\$0
22. E/E-OTHER AGENTS/UW:		\$12,663,404	\$14,677,039	\$8,289,645
23. E/E-ATTORNEYS & OTHERS:		\$11,472,209	\$2,782,448	\$1,421,988
24. C/F-OTHER AGENTS/UW:		\$8,331,188	\$7,153,747	\$756,956
25. C/F-ATTORNEYS & OTHERS:		\$17,199,830	\$63,723,217	\$12,346,063
26. RENT:		\$16,883,541	\$25,848,394	\$8,173,761
27. UTILITIES:		\$2,488,715	\$2,148,365	\$314,313
28. ACCOUNTING & AUDITING:	٠.	\$2,954,466	\$884,360	\$143,271
29. ADVERTISING/PROMOTIONS30. EMPLOYEE TRAVEL, LODGIN		\$6,190,464 \$2,721,218	\$9,051,722 \$5,155,395	\$4,232,917 \$1,345,186
31. INSURANCE:	NG.	\$2,858,805	\$1,096,470	\$366,568
32. INTEREST EXPENSE:		\$3,135,072	\$156,733	φοοσ,300 \$15
33. LEGAL EXPENSE:		\$1,561,968	\$1,279,608	\$353,007
34. LICENSES, TAXES, & FEES:		\$1,710,274	\$2,997,607	\$531,044
35. POSTAGE & FREIGHT:		\$1,531,578	\$1,796,616	\$409,730
36. COURIER/OVERNIGHT:		\$7,123,913	\$12,697,275	\$4,635,548
37. TELEPHONE & FAX:		\$6,133,806	\$7,770,945	\$1,983,947
38. PRINTING/PHOTOCOPYING:		\$1,700,327	\$3,494,556	\$1,528,819
39. OFFICE SUPPLIES:		\$7,561,501	\$6,872,073	\$2,109,919
40. EQUIPMENT/VEHICLE LEASE	<u>:</u>	\$4,230,276	\$7,132,716	\$1,081,961
41. DEPRECIATION:		\$7,816,361	\$9,723,906	\$1,724,857
42. DIRECTORS FEES:	IONO.	\$888,053	\$57,883	\$0 \$467,004
43. DUES, BOARDS & ASSOCIAT	IONS:	\$1,028,492	\$1,029,618	\$167,621
44. BAD DEBTS: 45. LOSS & LOSS ADJUSTMENT:		\$60,232 \$523,764	\$275,376 \$1,457,220	\$49,938 \$117,233
46. TAX CERTIFICATES PAID:		\$9,488,290	\$13,658,035	\$5,542,620
47. RECORDING FEES PAID:		\$15,414,404	\$19,491,154	\$6,698,205
48. PLANT LEASE/UPDATES:		\$12,270,116	\$10,078,883	\$2,702,429
49. DAMAGES FOR BAD FAITH S	UITS:	\$4,175	\$0	\$0
50. FINES OR PENALTIES:		\$48,021	\$313,137	\$40
51. DONATIONS/LOBBYING:		\$718,028	\$573,033	\$110,001
52. TRADE ASSOCIATION FEES:		\$200,224	\$239,877	\$101,339
53. OTHER EXPENSES:		\$9,468,191	<u>\$15,031,685</u>	\$2,896,159
54. TOTAL TITLE:		\$351,159,334	\$464,719,940	\$134,606,567
55. TOTAL ESCROW:		\$36,632,572	\$36,077,261	\$16,025,251
56. TOTAL NON-POLICY ABSTRA	ACT:	<u>\$15,351,933</u>	<u>\$8,665,846</u>	\$3,416,625
57. TOTAL EXPENSES:		\$403,143,839	\$509,463,047	\$154,048,443
58. INCOME/LOSS TITLE:		\$42,070,172	\$58,555,913	\$30,699,278
59. INCOME/LOSS ESCROW:		\$10,231,016	\$7,343,237	\$2,171,877
60. INCOME/LOSS NON-POLICY:		<u>\$43,554</u>	(\$2,932,045)	(\$1,786,725)
61. NET INCOME/LOSS:		\$52,344,742	\$62,967,105	\$31,084,430
62. NUMBER OF POLICIES ISSUE		738,412	958,057	234,396
63. ALLOCATED TO UNDERWRIT		\$0	\$6,918,400	\$3,249
64. ALLOCATED FROM UNDERW	KITER:	\$0	\$1,064,200	\$37,392

INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

Independent Agents		
1. AGENCY NUMBER:	8976799	1500600
2. AGENCY NAME:	A O THOMPSON ABSTRACT CO INC	A-1 ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	242 EAST 3RD ST/PO BOX 73	510 PHELPS AVE
4. AGENCY CITY, STATE, ZIP:	HEREFORD, TX 79045-0073	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$326,730	\$62,944
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$277,720	\$53,502
8. EXAMINATION EVIDENCE FEES:	\$5,950	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,476	\$1,200
11. RECORDING FEES:	\$11,729	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,956	\$58
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$512	\$0
17. OTHER INCOME:	\$0	\$25
18. TOTAL TITLE:	\$302,343	\$54,785
19. TOTAL ESCROW:	\$36,877	\$0
20. TOTAL NON-POLICY:	\$12,162	\$1,210
21. TOTAL INCOME:	\$351,382	\$55,995
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$105,265	\$98
23. SALARIES-DWNERS/PARTNERS:	\$59,082	\$7.987
24. BENEFITS-EMPLOYEES:	\$12,821	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,520	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$25.644	\$11,732
28. C/F-OTHER AGENTS/UW:	\$25,0 44 \$77	\$0
29. C/F-ATTORNEYS & OTHERS:	\$247	\$0 \$0
30. RENT:	\$10,288	\$3,871
31. UTILITIES:	\$10,288 \$0	
	\$0 \$1,931	\$0 \$410
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	to the second se	\$419 \$396
	\$3,647	\$272
34. EMPLOYEE TRAVEL, LODGING:	\$2,441	· · · · · · · · · · · · · · · · · · ·
35. INSURANCE:	\$2,906	\$1,757
36. INTEREST EXPENSE:	\$4,478	\$0
37. LEGAL EXPENSE:	\$589	\$0
38. LICENSES, TAXES, & FEES:	\$1,802	\$35
39. POSTAGE & FREIGHT:	\$1,767	\$0
40. COURIER/OVERNIGHT:	\$2,840	\$16
41. TELEPHONE & FAX:	\$4,082	\$303
42. PRINTING/PHOTOCOPYING:	\$1,283 \$5,200	\$0 ************************************
43. OFFICE SUPPLIES:	\$5,389	\$647
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,870
45. DEPRECIATION:	\$18,144	\$0
46. DIRECTORS FEES:	\$0 \$2,007	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,627	\$0 #0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.170	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,179 \$3,870	\$1,280
51. RECORDING FEES PAID:	\$3,670 \$13,618	\$1,200
		\$0 \$0
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	•	· · · · · · · · · · · · · · · · · · ·
	\$559	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$3.046	\$0 \$8.510
57. OTHER EXPENSES:	\$3,946	\$8,519
58. TOTAL TITLE:	\$295,042	\$39,202
59. TOTAL ESCROW:	\$30,371	\$0 *F24
60. TOTAL NON-POLICY ABSTRACT:	\$10,123	\$531 \$00.700
61. TOTAL EXPENSES:	\$335,536	\$39,733
CO INCOME!! CCC TIT! 5		
62. INCOME/LOSS TITLE:	\$7,301 \$6,500	\$15,583
63. INCOME/LOSS ESCROW:	\$6,506	\$0
64. INCOME/LOSS NON-POLICY:	\$2,039	<u>\$679</u>
65. NET INCOME/LOSS:	\$15,846	\$16,262
66. NUMBER OF POLICIES ISSUED:	593	150
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	8946876	10714261
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ABSTRACT SERVICES INC
3. AGENCY ADDRESS:	274 CHESTNUT	P O BOX 157
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
11100115		
INCOME	0445 700	CO2 047
5. TITLE PREMIUMS:	\$145,790	\$93,847
6. % PREMIUM REMITTED:	15.00%	14.51%
7. RETAINED TITLE PREMIUMS:	\$123,922	\$80,232
8. EXAMINATION EVIDENCE FEES:	\$0	\$33,596
FEES RECEIVED FOR CLOSING:	\$0	\$1,414
10. TAX CERTIFICATES:	\$0	\$1,489
11. RECORDING FEES:	\$0	\$8,113
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,642
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$68
18. TOTAL TITLE:	\$123,922	\$126,554
19. TOTAL ESCROW:	\$0	\$21,226
20. TOTAL LIGOROW:	\$0 \$0	· · ·
	\$123,922	<u> </u>
21. TOTAL INCOME:	\$123,922	\$149,351
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$76,580
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,482
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6.847
27. E/E-ATTORNEYS & OTHERS:	\$50,958	\$1,285
28. C/F-OTHER AGENTS/UW:	\$218	\$0
29. C/F-ATTORNEYS & OTHERS:	\$54,863	\$0 \$0
		·
30. RENT:	\$0	\$7,200
31. UTILITIES:	\$0	\$3,663
32. ACCOUNTING & AUDITING:	\$3,125	\$2,395
33. ADVERTISING/PROMOTIONS:	\$0	\$927
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,772
35. INSURANCE:	\$440	\$1,500
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$70	\$4,848
39. POSTAGE & FREIGHT:	\$0	\$1,447
40. COURIER/OVERNIGHT:	\$0	\$1,409
41. TELEPHONE & FAX:	\$0	\$5,689
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$264
43. OFFICE SUPPLIES:	\$0 \$0	\$5,068
	\$0 \$0	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$578
45. DEPRECIATION:	·	\$2,723
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$439
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$2,188
51. RECORDING FEES PAID:	\$0	\$7,498
52. PLANT LEASE/UPDATES:	\$6,938	\$12,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$106
55. DONATIONS/LOBBYING:	\$0	\$170
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$28,688
58. TOTAL TITLE:	\$116,612	\$183.766
59. TOTAL ESCROW:	\$0	•,
	\$0 \$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		\$0
61. TOTAL EXPENSES:	\$116,612	\$183,766
62. INCOME/LOSS TITLE:	\$7,310	(\$57,212)
63. INCOME/LOSS ESCROW:	\$0	\$21,226
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1.571</u>
65. NET INCOME/LOSS:	\$7,310	(\$34,415)
66. NUMBER OF POLICIES ISSUED:	455	276
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:	ADAMS ABSTRACT CO INC	ADAMS TITLES & ABSTRACTS INC
3. AGENCY ADDRESS:	3 EAST SIXTH ST	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$77,460	\$254,060
6. % PREMIUM REMITTED:	15.00%	15.38%
7. RETAINED TITLE PREMIUMS:	\$65,842	\$214,996
8. EXAMINATION EVIDENCE FEES:	\$3,319	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,734	\$0
10. TAX CERTIFICATES:	\$1,700	\$5,303
11. RECORDING FEES:	\$5,374	\$7,051
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,050	\$2,080
15. TELEPHONE & FACSIMILE:	\$0	\$426
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$81,019	\$229,856
19. TOTAL ESCROW:	\$14,032	\$23,062
20. TOTAL NON-POLICY:	<u>\$14,347</u>	\$106,557
21. TOTAL INCOME:	\$109,398	\$359,475
EXPENSES	000.050	045.00
22. SALARIES-EMPLOYEES:	\$32,658	\$45,647
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$20,575
24. BENEFITS-EMPLOYEES:	\$4,741	\$3,873
25. BENEFITS-OWNERS/PARTNERS:	\$2,025	\$2,506
26. E/E-OTHER AGENTS/UW:	\$270	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$2.120	\$0
28. C/F-OTHER AGENTS/UW:	\$3,130	\$5,040
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$18,391 \$5,367
30. RENT:	\$0 \$2,280	\$5,367
31. UTILITIES:	\$2,380 \$1,707	\$2,088
32. ACCOUNTING & AUDITING:	\$1,707 \$1,70	\$1,934 \$7,551
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$172 \$4,292	\$7,551 \$8,583
35. INSURANCE:	\$4,292 \$1,223	\$29,036
36. INTEREST EXPENSE:	\$1,223 \$1,384	\$29,030 \$5,150
37. LEGAL EXPENSE:	\$0	\$3,130 \$0
38. LICENSES, TAXES, & FEES:	\$1,397	\$2,078
39. POSTAGE & FREIGHT:	\$1,39 <i>1</i> \$1,394	\$2,078 \$1,650
40. COURIER/OVERNIGHT:	\$1,050	\$0
41. TELEPHONE & FAX:	\$4,533	\$4,370
42. PRINTING/PHOTOCOPYING:	\$1,637	\$223
43. OFFICE SUPPLIES:	\$1,534	\$13,718
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,856
45. DEPRECIATION:	\$3,676	\$10,459
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$229	\$1,158
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,700	\$7,235
51. RECORDING FEES PAID:	\$5,648	\$7,051
52. PLANT LEASE/UPDATES:	\$889	\$4,367
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$38	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,625	\$32,070
58. TOTAL TITLE:	\$91,332	\$242,974
59. TOTAL ESCROW:	\$5,391	\$20,196
60. TOTAL NON-POLICY ABSTRACT:	\$23,087	\$95,779
61. TOTAL EXPENSES:	\$119,810	\$358,949
	,	
62. INCOME/LOSS TITLE:	(\$10,313)	(\$13,118)
63. INCOME/LOSS ESCROW:	\$8,641	\$2,866
64. INCOME/LOSS NON-POLICY:	(\$8,740) (\$40,442)	\$10,778 \$526
65. NET INCOME/LOSS:	(\$10,412)	\$526
66. NUMBER OF POLICIES ISSUED:	207	373
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10915785	8746515
2. AGENCY NAME:	AGGIELAND TITLE CO	ALAMO TITLE CO OF NORTH TEXAS
3. AGENCY ADDRESS:	3608 EAST 29 ST STE 101	19855 DALLAS PKWY STE 195
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$585,590	\$1,777,177
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$497,751	\$1,510,600
8. EXAMINATION EVIDENCE FEES:	\$2,005	\$442,812
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$4,651	\$7,988 \$38.504
11. RECORDING FEES:	\$25,001	\$50,352
12. RESTRICTIONS:	\$929	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,248	\$43,220
15. TELEPHONE & FACSIMILE:	\$237	\$0
16. INTEREST INCOME:	\$243	\$138,313
17. OTHER INCOME:	\$25,000	\$0
18. TOTAL TITLE:	\$562,065 \$40,500	\$2,231,789
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$49,509 \$23,393	\$73,350 \$0
21. TOTAL INCOME:	\$634,967	\$2,305,139
ZI. TOTAL INCOME.	400-1,00 1	\$2,000,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$191,594	\$110,429
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,899	\$11,292
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,206	\$109,937
27. E/E-ATTORNEYS & OTHERS:	\$1,751	\$0
28. C/F-OTHER AGENTS/UW:	\$582	\$558,671
29. C/F-ATTORNEYS & OTHERS:	\$87,042	\$0
30. RENT:	\$29,351	\$60,278
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$8,477	\$0 \$6,874
33. ADVERTISING/PROMOTIONS:	\$9,530	\$0,674 \$4,641
34. EMPLOYEE TRAVEL, LODGING:	\$3,279	\$598
35. INSURANCE:	\$3,522	\$5,638
36. INTEREST EXPENSE:	\$1,856	\$0
37. LEGAL EXPENSE:	\$972	\$0
38. LICENSES, TAXES, & FEES:	\$4,004	\$1,057
39. POSTAGE & FREIGHT:	\$2,875	\$2,821
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$7,085 \$5,676	\$43,220 \$48,588
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$5,676 \$0	\$18,588 \$931
43. OFFICE SUPPLIES:	\$15,422	\$23,700
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$29,384
45. DEPRECIATION:	\$10,973	\$1,570
46. DIRECTORS FEES:	\$0	\$2,905
47. DUES, BOARDS & ASSOCIATIONS:	\$2,393	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,994 \$6,369	\$0 \$38,504
51. RECORDING FEES PAID:	\$0,309 \$23,716	\$50,352
52. PLANT LEASE/UPDATES:	\$13,873	\$10,610
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$48,475	\$2,217
58. TOTAL TITLE:	\$517,916 \$24,224	\$1,094,216
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$31,384 \$16,365	\$9,300 \$0
61. TOTAL EXPENSES:	\$565,665	\$1,103,516
OI. TOTAL EXI ENGEG.	Ψ303,003	ψ1,103,310
62. INCOME/LOSS TITLE:	\$44,149	\$1,137,573
63. INCOME/LOSS ESCROW:	\$18,125	\$64,050
64. INCOME/LOSS NON-POLICY:	\$7,028	\$0
65. NET INCOME/LOSS:	\$69,302	\$1,201,623
66. NUMBER OF POLICIES ISSUED:	523	2,189
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505132	1506386
2. AGENCY NAME:	ALBANY ABSTRACT CO	ALDRICH ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 817	P O BOX 547
4. AGENCY CITY, STATE, ZIP:	ALBANY, TX 76430-0817	CROCKETT, TX 75835
INCOME		
INCOME	¢72.040	¢257.540
5. TITLE PREMIUMS:	\$73,040	\$357,549
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$62,084	\$303,916
8. EXAMINATION EVIDENCE FEES:	\$605	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,045	\$6,779
11. RECORDING FEES:	\$740	\$1,019
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$640	\$1,792
15. TELEPHONE & FACSIMILE:	\$1,050	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$67,164	\$313,506
19. TOTAL ESCROW:	\$4,900	\$26,529
20. TOTAL NON-POLICY:	<u>\$46,803</u>	<u>\$13,501</u>
21. TOTAL INCOME:	*************************************	\$353,536
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,469	\$84,480
		\$84,480 \$23.616
23. SALARIES-OWNERS/PARTNERS:	\$0 \$2.200	
24. BENEFITS-EMPLOYEES:	\$2,309	\$23,513
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,119
26. E/E-OTHER AGENTS/UW:	\$359	\$0
27. E/E-ATTORNEYS & OTHERS:	\$17,376	\$83,495
28. C/F-OTHER AGENTS/UW:	\$0	\$1,121
29. C/F-ATTORNEYS & OTHERS:	\$0	\$587
30. RENT:	\$1,425	\$7,547
31. UTILITIES:	\$997	\$3,836
32. ACCOUNTING & AUDITING:	\$769	\$725
33. ADVERTISING/PROMOTIONS:	\$194	\$1,726
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,183
35. INSURANCE:	\$872	\$5,673
36. INTEREST EXPENSE:	\$0	\$163
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$163	\$4,170
39. POSTAGE & FREIGHT:	\$252	\$947
40. COURIER/OVERNIGHT:	\$541	\$1,410
41. TELEPHONE & FAX:	\$835	\$4,546
42. PRINTING/PHOTOCOPYING:	\$150	\$0
43. OFFICE SUPPLIES:	\$562	\$6,258
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$9,983
46. DIRECTORS FEES:	\$0	\$5,904
47. DUES, BOARDS & ASSOCIATIONS:	\$128	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$94
50. TAX CERTIFICATES PAID:	\$1,123	\$6,630
51. RECORDING FEES PAID:	\$775	\$1,057
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 \$0	\$163
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56. TRADE ASSOCIATION FEES:	\$0 \$1.734	\$0 \$9,214
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$62,033	\$304,160
59. TOTAL ESCROW:	\$2,936	\$25,599
60. TOTAL NON-POLICY ABSTRACT:	\$28,642	\$20,478
61. TOTAL EXPENSES:	\$93,611	\$350,237
62. INCOME/LOSS TITLE:	\$5,131	\$9,346
63. INCOME/LOSS ESCROW:	\$1,964	\$930
64. INCOME/LOSS NON-POLICY:	<u>\$18,161</u>	(\$6,977)
65. NET INCOME/LOSS:	\$25,256	\$3,299
66. NUMBER OF POLICIES ISSUED:	202	838
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8546748	1505268
2. AGENCY NAME:	ALLEGIANCE TITLE CO	ALLIED TITLE CO
3. AGENCY ADDRESS:	2100 MCKINNEY AVE STE 1200	109 N MAIN
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	HALLETTSVILLE, TX 77964
MOOME		
INCOME 5. TITLE PREMIUMS:	¢12 240 429	\$250,384
6. % PREMIUM REMITTED:	\$13,240,428 15.00%	15.00%
7. RETAINED TITLE PREMIUMS:		
	\$11,254,363	\$212,827
8. EXAMINATION EVIDENCE FEES:	\$196,682	\$3,378
9. FEES RECEIVED FOR CLOSING:	\$223,384	\$1,420
10. TAX CERTIFICATES:	\$275,496	\$4,680
11. RECORDING FEES:	\$443,069	\$12,429
12. RESTRICTIONS:	\$46,102	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$358,978	\$1,672
15. TELEPHONE & FACSIMILE:	\$0	\$1,354
16. INTEREST INCOME:	\$67,787	\$24
17. OTHER INCOME:	\$241,235	\$3,316
18. TOTAL TITLE:	\$13,107,096	\$241,100
19. TOTAL ESCROW:	\$1,350,604	\$20,320
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$11,851</u>
21. TOTAL INCOME:	\$14,457,700	\$273,271
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,843,296	\$26,044
23. SALARIES-OWNERS/PARTNERS:	\$1,004,062	\$183,000
24. BENEFITS-EMPLOYEES:	\$713,383	\$1,937
25. BENEFITS-OWNERS/PARTNERS:	\$79,265	\$0
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26. E/E-OTHER AGENTS/UW:	\$1,530,054	\$3,841
27. E/E-ATTORNEYS & OTHERS:	\$0	\$49,363
28. C/F-OTHER AGENTS/UW:	\$19,574	\$3,176
29. C/F-ATTORNEYS & OTHERS:	\$3,350	\$0
30. RENT:	\$1,005,539	\$6,000
31. UTILITIES:	\$33,374	\$2,006
32. ACCOUNTING & AUDITING:	\$34,104	\$950
33. ADVERTISING/PROMOTIONS:	\$374,504	\$1,207
34. EMPLOYEE TRAVEL, LODGING:	\$73,992	\$207
35. INSURANCE:	\$18,446	\$0
36. INTEREST EXPENSE:	\$91,213	\$0
37. LEGAL EXPENSE:	\$25,132	\$0
38. LICENSES, TAXES, & FEES:	\$14,532	\$255
39. POSTAGE & FREIGHT:	\$28,083	\$1,046
40. COURIER/OVERNIGHT:	\$375,154	\$1,066
41. TELEPHONE & FAX:	\$170,319	\$1,730
42. PRINTING/PHOTOCOPYING:	\$49,806	\$0
43. OFFICE SUPPLIES:	\$197,171	\$2,467
44. EQUIPMENT/VEHICLE LEASE:	\$148,632	\$0
45. DEPRECIATION:	\$307,625	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$35,503	\$210
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$228,720	\$4,850
51. RECORDING FEES PAID:	\$226,720 \$396,740	\$4,830 \$11,386
52. PLANT LEASE/UPDATES:	\$2,363	\$0
53. DAMAGES FOR BAD FAITH SUITS:		\$0 \$0
	\$0 \$4.704	
54. FINES OR PENALTIES:	\$4,701	\$0
55. DONATIONS/LOBBYING:	\$8,433	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$244,104	\$2,009
58. TOTAL TITLE:	\$13,061,174	\$302,750
59. TOTAL ESCROW:	\$1,234,179	\$545
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$4,299
61. TOTAL EXPENSES:	\$14,295,353	\$307,594
62. INCOME/LOSS TITLE:	\$45,922	(\$61,650)
63. INCOME/LOSS ESCROW:	\$116,425	\$19,775
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$7,552</u>
65. NET INCOME/LOSS:	\$162,347	(\$34,323)
66. NUMBER OF POLICIES ISSUED:	9,560	662
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506322	8938381
2. AGENCY NAME:	AMERICAN ABSTRACT & TITLE CO INC	AMERICAN FINANCIAL TITLE CO
3. AGENCY ADDRESS:	322 E AVE C	1909 WOODALL RODGERS STE 400
4. AGENCY CITY, STATE, ZIP:	KILLEEN, TX 76541	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$946,564	\$0
6. % PREMIUM REMITTED:	15.01%	Ψ
7. RETAINED TITLE PREMIUMS:	\$804,445	\$0
8. EXAMINATION EVIDENCE FEES:	\$14,626	\$0
9. FEES RECEIVED FOR CLOSING:	\$33,746	\$0
10. TAX CERTIFICATES:	\$24,717	\$0
11. RECORDING FEES:	\$42,833	\$0
12. RESTRICTIONS:	\$2,670	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,310	\$0
15. TELEPHONE & FACSIMILE:	\$2,229	\$0
16. INTEREST INCOME:	\$1,843	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$936,419	\$0
19. TOTAL ESCROW:	\$142,300	\$0
20. TOTAL NON-POLICY:	<u>\$29,229</u>	\$0
21. TOTAL INCOME:	\$1,107,948	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$198,164	\$0
23. SALARIES-OWNERS/PARTNERS:	\$79,708 \$26,168	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$26,168 \$1,720	\$0 \$0
	\$1,729 \$250,235	· · · · · · · · · · · · · · · · · · ·
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$250,235	\$0
	\$0 \$16,553	\$0 \$0
28. C/F-OTHER AGENTS/UW:		\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0.438	\$0 \$0
31. UTILITIES:	\$9,438 \$4,864	\$0 \$0
	· ·	\$0 \$0
32. ACCOUNTING & AUDITING:	\$4,446	\$0 \$0
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$6,478 \$1,506	\$0 \$0
	\$1,596	\$0 \$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,555	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$9,360	\$0 \$0
	\$9,300 \$2,021	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,665	\$0 \$0
40. COURIER/OVERNIGHT:		\$0 \$0
41. TELEPHONE & FAX:	\$7,078 \$5,140	\$0 \$0
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$5,140 \$0	\$0 \$0
43. OFFICE SUPPLIES:	\$5,269	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$3,209 \$392	\$0 \$0
45. DEPRECIATION:	\$3,129	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,264	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,125	\$0
51. RECORDING FEES PAID:	\$42,657	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,309	\$0
58. TOTAL TITLE:	\$723,343	\$0
59. TOTAL ESCROW:	\$104,263	\$0
60. TOTAL DOOKOW:	\$0	
61. TOTAL EXPENSES:	\$827,606	
OI. TOTAL EXI ENGLG.	4021 ,000	40
62. INCOME/LOSS TITLE:	\$213,076	\$0
63. INCOME/LOSS ESCROW:	\$38,037	\$0
64. INCOME/LOSS NON-POLICY:	\$29,229	<u>\$0</u>
65. NET INCOME/LOSS:	\$280,342	\$0
66. NUMBER OF POLICIES ISSUED:	1,331	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10369479	1506295
2. AGENCY NAME:	AMERICAN GUARANTY TITLE LLC	AMERICAN LAND TITLE INC
3. AGENCY ADDRESS:	200 WEST HWY 6 STE 270	3221 CHURCH ST
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76712	AMARILLO, TX 79109
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INCOME		
5. TITLE PREMIUMS:	\$497,664	\$2,121,305
6. % PREMIUM REMITTED:	14.99%	15.10%
7. RETAINED TITLE PREMIUMS:	\$423,047	\$1,801,017
8. EXAMINATION EVIDENCE FEES:	\$3,079	\$69,652
9. FEES RECEIVED FOR CLOSING:	\$8,033	\$795
10. TAX CERTIFICATES:	t f	· · · · · · · · · · · · · · · · · · ·
	\$5,348	\$25,838
11. RECORDING FEES:	\$21,737	\$104,688
12. RESTRICTIONS:	\$0	\$751
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$9,180	\$16,046
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$245	\$0
17. OTHER INCOME:	(\$5,402)	\$122,969
18. TOTAL TITLE:	\$465,467	\$2,141,756
19. TOTAL ESCROW:	\$51,334	\$183,213
20. TOTAL NON-POLICY:	\$2,379	\$15,138
	\$519.180	\$2,340,106
21. TOTAL INCOME:	\$515,10U	\$2,340,106
EXPENSES		
22. SALARIES-EMPLOYEES:	\$258,424	\$980,601
23. SALARIES-OWNERS/PARTNERS:	\$0	\$218,400
24. BENEFITS-EMPLOYEES:	\$45,773	\$161,869
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$37,579
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26. E/E-OTHER AGENTS/UW:	\$0	\$12,037
27. E/E-ATTORNEYS & OTHERS:	\$22,188	\$0
28. C/F-OTHER AGENTS/UW:	\$507	\$2,289
29. C/F-ATTORNEYS & OTHERS:	\$0	\$269
30. RENT:	\$66,110	\$108,241
31. UTILITIES:	\$104	\$13,515
32. ACCOUNTING & AUDITING:	\$3,508	\$24,174
33. ADVERTISING/PROMOTIONS:	\$32,569	\$52,817
34. EMPLOYEE TRAVEL, LODGING:	\$4,884	\$36,924
35. INSURANCE:	\$3,099	\$12,955
36. INTEREST EXPENSE:	\$88	\$11,620
37. LEGAL EXPENSE:	\$0	\$7,267
38. LICENSES, TAXES, & FEES:	\$10,276	\$4,402
39. POSTAGE & FREIGHT:	\$2,243	\$4,029
40. COURIER/OVERNIGHT:	\$7,201	\$28,893
41. TELEPHONE & FAX:	\$8,724	\$51,023
42. PRINTING/PHOTOCOPYING:	\$1,288	\$31,915
43. OFFICE SUPPLIES:	\$15,253	\$25,537
44. EQUIPMENT/VEHICLE LEASE:	\$5,295	\$30,384
45. DEPRECIATION:	\$66,678	\$74,105
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$948	\$9,893
48. BAD DEBTS:	\$1,315	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,250	\$32,814
51. RECORDING FEES PAID:	\$24,396	\$101,011
52. PLANT LEASE/UPDATES:	\$8,462	\$0
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53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$1,926
55. DONATIONS/LOBBYING:	\$2,318	\$2,106
56. TRADE ASSOCIATION FEES:	\$686	\$3,044
57. OTHER EXPENSES:	\$15,109	\$100,566
58. TOTAL TITLE:	\$612,696	\$2,182,203
59. TOTAL ESCROW:	\$67,241	\$188,725
60. TOTAL NON-POLICY ABSTRACT:	\$2,804	\$22,025
61. TOTAL EXPENSES:	\$682,741	\$2,392,954
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62 INCOME/LOSS TITLE:	/ê447 220\	(\$40.440\
62. INCOME/LOSS TITLE:	(\$147,229) (\$15,007)	(\$40,448)
63. INCOME/LOSS ESCROW:	(\$15,907)	(\$5,512)
64. INCOME/LOSS NON-POLICY:	(\$425)	(\$6,888)
65. NET INCOME/LOSS:	(\$163,561)	(\$52,848)
66. NUMBER OF POLICIES ISSUED:	1,428	4,822
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	P O BOX 847
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	PALESTINE, TX 75802
INCOME		
5. TITLE PREMIUMS:	\$973,174	\$598,409
6. % PREMIUM REMITTED:	15.00%	
		15.00%
7. RETAINED TITLE PREMIUMS:	\$827,198	\$508,647
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,574
9. FEES RECEIVED FOR CLOSING:	\$167,857	\$1,171
10. TAX CERTIFICATES:	\$40,494	\$12,006
11. RECORDING FEES:	\$61,977	\$25,781
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$62,439	\$3,636
15. TELEPHONE & FACSIMILE:	\$0	\$6,899
16. INTEREST INCOME:	\$3,891	\$0
17. OTHER INCOME:	\$8,100	\$0
18. TOTAL TITLE:	\$1,171,956	\$598,714
19. TOTAL ESCROW:	\$191,404	\$25,500
20. TOTAL NON-POLICY:	\$24 <u>8</u>	
		\$0
21. TOTAL INCOME:	\$1,363,608	\$624,214
EXPENSES	- · · · ·	
22. SALARIES-EMPLOYEES:	\$447,777	\$213,165
23. SALARIES-OWNERS/PARTNERS:	\$116,640	\$240,000
24. BENEFITS-EMPLOYEES:	\$28,818	\$17,000
25. BENEFITS-OWNERS/PARTNERS:	\$8,923	\$20,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$125,252
28. C/F-OTHER AGENTS/UW:	\$23,816	\$3,145
29. C/F-ATTORNEYS & OTHERS:	\$100,845	\$1,375
30. RENT:	\$15,112	\$0
31. UTILITIES:	\$4,221	\$7,975
32. ACCOUNTING & AUDITING:	\$3,093	\$17.875
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33. ADVERTISING/PROMOTIONS:	\$14,185	\$7,092
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$17,264	\$10,128
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,634	\$4,268
39. POSTAGE & FREIGHT:	\$4,665	\$2,035
40. COURIER/OVERNIGHT:	\$63,075	\$3,636
41. TELEPHONE & FAX:	\$8,183	\$6,899
42. PRINTING/PHOTOCOPYING:	\$0	\$913
43. OFFICE SUPPLIES:	\$19,108	\$9,456
44. EQUIPMENT/VEHICLE LEASE:	\$6,260	\$3, 1 30 \$3,811
45. DEPRECIATION:	\$0,230 \$0	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$386	\$1,953
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$40,585	\$12,006
51. RECORDING FEES PAID:	\$62,048	\$25,781
52. PLANT LEASE/UPDATES:	\$43,817	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$561
56. TRADE ASSOCIATION FEES:	\$910	\$0
57. OTHER EXPENSES:	\$4,881	\$10,037
58. TOTAL TITLE:	\$1,036,246	\$744,363
		· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:	\$178,345	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,113</u>	\$0
61. TOTAL EXPENSES:	\$1,223,704	\$744,363
62. INCOME/LOSS TITLE:	\$135,710	(\$145,649)
63. INCOME/LOSS ESCROW:	\$13,059	\$25,500
64. INCOME/LOSS NON-POLICY:	(\$8,865)	\$0
65. NET INCOME/LOSS:	\$139,904	(\$120,149)
66. NUMBER OF POLICIES ISSUED:	1,491	1,579
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502994	1505915
2. AGENCY NAME:	ANDREWS ABSTRACT CO	ARCHER TITLE CO INC
3. AGENCY ADDRESS:	P O BOX 905	P O BOX 847
4. AGENCY CITY, STATE, ZIP:	ANDREWS, TX 79714	ARCHER CITY, TX 76351
NOOME		
INCOME	¢202 200	¢160 630
5. TITLE PREMIUMS:	\$203,398	\$169,620
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$172,889	\$144,177
8. EXAMINATION EVIDENCE FEES:	\$3,334	\$976
9. FEES RECEIVED FOR CLOSING:	\$0 \$15,000	\$298 \$4.040
10. TAX CERTIFICATES:	\$15,620	\$1,910
11. RECORDING FEES:	\$9,591	\$9,927
12. RESTRICTIONS:	\$1,552	\$0
13. INSPECTION FEES:	\$0 \$4.040	\$0 \$2.440
14. COURIER/OVERNIGHT:	\$4,242	\$3,112
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$1.659
16. INTEREST INCOME:		\$1,658 \$5,404
17. OTHER INCOME:	\$0	\$5,101 \$467.450
18. TOTAL TITLE:	\$207,228	\$167,159
19. TOTAL ESCROW:	\$47,250	\$19,347
20. TOTAL NON-POLICY:	<u>\$41,252</u>	\$8,604
21. TOTAL INCOME:	\$295,730	\$195,110
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,563	\$49,431
23. SALARIES-OWNERS/PARTNERS:	\$42,707	\$36,295
24. BENEFITS-EMPLOYEES:	\$4,885	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,887
26. E/E-OTHER AGENTS/UW:	\$0	\$2,177
27. E/E-ATTORNEYS & OTHERS:	\$16,534	\$0
28. C/F-OTHER AGENTS/UW:	\$813	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,880	\$2,550
31. UTILITIES:	\$0	\$2,610
32. ACCOUNTING & AUDITING:	\$5,494	\$2,954
33. ADVERTISING/PROMOTIONS:	\$672	\$6,752
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,950
35. INSURANCE:	\$1,202	\$5,882
36. INTEREST EXPENSE:	\$0	\$405
37. LEGAL EXPENSE:	\$0	\$385
38. LICENSES, TAXES, & FEES:	\$482	\$1,073
39. POSTAGE & FREIGHT:	\$1,212	\$1,051
40. COURIER/OVERNIGHT:	\$4,242	\$3,112
41. TELEPHONE & FAX:	\$2,347	\$3,862
42. PRINTING/PHOTOCOPYING:	\$416	\$0
43. OFFICE SUPPLIES:	\$1,450	\$5,180
44. EQUIPMENT/VEHICLE LEASE:	\$3,942	\$5,534
45. DEPRECIATION:	\$0	\$2,892
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$118	\$825
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,620	\$2,190
51. RECORDING FEES PAID:	\$9,591	\$8,358
52. PLANT LEASE/UPDATES:	\$0	\$5,082
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$385	\$595
56. TRADE ASSOCIATION FEES:	\$844	\$0
57. OTHER EXPENSES:	\$0	\$1,129
58. TOTAL TITLE:	\$145,399	\$160,161
59. TOTAL ESCROW:	\$45,615	\$16,969
60. TOTAL NON-POLICY ABSTRACT:	<u>\$102,232</u>	<u>\$8,109</u>
61. TOTAL EXPENSES:	\$293,246	\$185,239
62. INCOME/LOSS TITLE:	\$61,829	\$6,998
63. INCOME/LOSS ESCROW:	\$1,635	\$2,378
64. INCOME/LOSS NON-POLICY:	(\$60,980)	<u>\$495</u>
65. NET INCOME/LOSS:	\$2,484	\$9,871
66. NUMBER OF POLICIES ISSUED:	774	393
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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 DR
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75653	PLEASANTON, TX 78064
INCOME	ØFFC 100	¢240.002
5. TITLE PREMIUMS:	\$556,120 15.00%	\$219,002 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$472,701	\$186,152
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$9,365	\$7,170
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$1,402 \$13,369	\$9,301 \$7,134
11. RECORDING FEES:	\$12,268 \$10,538	\$7,134 \$15,759
12. RESTRICTIONS:	\$10,538 \$0	\$15,758 \$3,654
13. INSPECTION FEES:	\$0 \$0	\$3,034
14. COURIER/OVERNIGHT:	\$2,585	\$3,208
15. TELEPHONE & FACSIMILE:	\$2,565 \$0	\$3,206 \$2,842
16. INTEREST INCOME:	\$0 \$251	\$2,642 \$2,527
17. OTHER INCOME:	\$1,356	\$2,327 \$1,570
18. TOTAL TITLE:	\$510,466	\$239,316
19. TOTAL TITLE:		\$30,816
20. TOTAL ESCROW.	\$57,175 \$21.166	
		\$2,848
21. TOTAL INCOME:	\$588,807	\$272,980
EXPENSES		<u> </u>
22. SALARIES-EMPLOYEES:	\$179,309	\$47,443
23. SALARIES-OWNERS/PARTNERS:	\$0	\$64,493
24. BENEFITS-EMPLOYEES:	\$19,114	\$6,952
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,415
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30,181	\$10,367
29. C/F-ATTORNEYS & OTHERS:	\$19,211	\$919
30. RENT:	\$39,948	\$12,502
31. UTILITIES:	\$4,384	\$3,160 \$4,404
32. ACCOUNTING & AUDITING:	\$3,380	\$1,484 \$2,525
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$565	\$3,535 \$1,232
· · · · · · · · · · · · · · · · · · ·	\$1,314 \$2,749	\$1,232
35. INSURANCE: 36. INTEREST EXPENSE:	· ·	
37. LEGAL EXPENSE:	\$98 \$366	\$0 \$0
	\$3,404	\$0 \$206
38. LICENSES, TAXES, & FEES:	· ·	\$2,073
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,138 \$2,556	\$2,073 \$1,593
41. TELEPHONE & FAX:	\$7,434	\$1,593
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$147	\$4,204 \$155
43. OFFICE SUPPLIES:	\$147 \$15,924	\$8,054
44. EQUIPMENT/VEHICLE LEASE:	\$254	\$0 \$0
45. DEPRECIATION:	\$0	\$1,731
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,777	\$598
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$67
50. TAX CERTIFICATES PAID:	\$12,962	\$7,883
51. RECORDING FEES PAID:	\$11,036	\$15,101
52. PLANT LEASE/UPDATES:	\$30,389	\$459
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$42
55. DONATIONS/LOBBYING:	\$361	\$1,355
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,668	\$10,161
58. TOTAL TITLE:	\$401,669	\$218,321
59. TOTAL ESCROW:	\$33,948	\$21,160
60. TOTAL NON-POLICY ABSTRACT:	\$14,917	<u>\$8,511</u>
61. TOTAL EXPENSES:	\$450,534	\$247,992
62. INCOME/LOSS TITLE:	\$108,797	\$20,995
63. INCOME/LOSS ESCROW:	\$23,227	\$9,656
64. INCOME/LOSS NON-POLICY:	\$6,249	(\$5,663)
65. NET INCOME/LOSS:	\$138,273	\$24,988
66. NUMBER OF POLICIES ISSUED:	1,721	726
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independen	ıt Agen	ts
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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		
INCOME 5. TITLE PREMIUMS:	\$303,035	\$515,124
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$257,553	\$437,855
8. EXAMINATION EVIDENCE FEES:	\$5,012	\$14,975
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,356
10. TAX CERTIFICATES:	\$4,886	\$15,012
11. RECORDING FEES:	\$13,794	\$3,647
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20	\$5,791
15. TELEPHONE & FACSIMILE:	\$117	\$0
16. INTEREST INCOME:	\$0	\$55
17. OTHER INCOME:	\$9,785	\$0
18. TOTAL TITLE:	\$291,167	\$481,691
19. TOTAL ESCROW:	\$0	\$63,106
20. TOTAL NON-POLICY:	<u>\$3,995</u>	<u>\$16.408</u>
21. TOTAL INCOME:	\$295,162	\$561,205
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,479	\$226,938
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,220	\$20,232
25. BENEFITS-OWNERS/PARTNERS:	\$1,359	\$0
26. E/E-OTHER AGENTS/UW:	ψ1,000 \$0	\$499
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9.959	\$63,819
29. C/F-ATTORNEYS & OTHERS:	\$141,372	\$13,832 \$34,400
30. RENT:	\$5,910	\$34,409
31. UTILITIES:	\$0	\$6,933
32. ACCOUNTING & AUDITING:	\$3,285	\$1,583
33. ADVERTISING/PROMOTIONS:	\$1,269	\$560
34. EMPLOYEE TRAVEL, LODGING:	\$921	\$961
35. INSURANCE:	\$3,493	\$2,163
36. INTEREST EXPENSE:	\$0	\$5,762
37. LEGAL EXPENSE:	\$0	\$1,564
38. LICENSES, TAXES, & FEES:	\$522	\$4,113
39. POSTAGE & FREIGHT:	\$563	\$4,702
40. COURIER/OVERNIGHT:	\$8	\$5,964
41. TELEPHONE & FAX:	\$2,515	\$8,946
42. PRINTING/PHOTOCOPYING:	\$0	\$89
43. OFFICE SUPPLIES:	\$4,886	\$23,524
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$75,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$738	\$914
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,816	\$14,771
51. RECORDING FEES PAID:	\$13,794	\$5,398
52. PLANT LEASE/UPDATES:	\$2,867	\$10,719
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$172	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,593	\$5,531
58. TOTAL TITLE:	\$362,741	\$463,926
59. TOTAL ESCROW:		· · · · · · · · · · · · · · · · · · ·
60. TOTAL ESCROW.	\$457 \$1,314	\$44,625 \$15,394
61. TOTAL EXPENSES:	\$364,512	\$523,945
CO INCOME/LOSS TITLE:	(A74 F74)	*1 = =0=
62. INCOME/LOSS TITLE:	(\$71,574)	\$17,765 \$18,484
63. INCOME/LOSS ESCROW:	(\$457)	\$18,481
64. INCOME/LOSS NON-POLICY:	\$2,681	\$1,014
65. NET INCOME/LOSS:	(\$69,350)	\$37,260
66. NUMBER OF POLICIES ISSUED:	506	1,530
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM GINDERWINIER.	ŭ	0

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

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1506396 ATTORNEY'S TITLE CO HENDERSON COUNTY P O BOX 951 ATHENS, TX 75751	8957650 BANDERA TITLE CO 598 HWY 16 S BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$534,968	\$267,987
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$454,721	\$227,788
8. EXAMINATION EVIDENCE FEES:	\$12,542	\$0
9. FEES RECEIVED FOR CLOSING:	\$5,106	\$0
10. TAX CERTIFICATES:	\$11,835	\$8,495
11. RECORDING FEES:	\$1,361	\$17,284
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,521	\$6,220
15. TELEPHONE & FACSIMILE:	\$2,007	\$11,149
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$38,947	\$0 \$24,081
18. TOTAL TITLE:	\$36,947 \$ 534,040	\$24,061 \$295,017
19. TOTAL ESCROW:	\$ 534,040 \$95,465	\$2 35,017 \$47,626
20. TOTAL ESCROW.	\$95,465 \$10.820	\$47,020 ¢0
21. TOTAL INCOME:	\$10.820 \$640,325	\$342,643
21. TOTAL INCOME.	\$0 -1 0,525	\$372,073
EXPENSES		
22. SALARIES-EMPLOYEES:	\$205,794	\$86,459
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$53,677	\$7,775
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$82,143	\$0
28. C/F-OTHER AGENTS/UW:	\$20,755	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,981	\$0
30. RENT:	\$0	\$11,340
31. UTILITIES:	\$8,054	\$2,219
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,970 \$6,561	\$37,540 \$11,251
34. EMPLOYEE TRAVEL, LODGING:	\$4,318	\$5,355
35. INSURANCE:	\$4,316 \$6,164	\$5,355 \$14.937
36. INTEREST EXPENSE:	\$0,104 \$0	\$6,092
37. LEGAL EXPENSE:	\$0 \$0	\$0,092 \$0
38. LICENSES, TAXES, & FEES:	\$3,809	\$2,035
39. POSTAGE & FREIGHT:	\$2,134	\$2,707
40. COURIER/OVERNIGHT:	\$6,523	\$5,494

27. E/E-ATTORNEYS & OTHERS:	\$82,143	\$0
28. C/F-OTHER AGENTS/UW:	\$20,755	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,981	\$0
30. RENT:	\$0	\$11,340
31. UTILITIES:	\$8,054	\$2,219
32. ACCOUNTING & AUDITING:	\$6,970	\$37,540
33. ADVERTISING/PROMOTIONS:	\$6,561	\$11,251
34. EMPLOYEE TRAVEL, LODGING:	\$4,318	\$5,355
35. INSURANCE:	\$6,164	\$14,937
36. INTEREST EXPENSE:	\$0	\$6,092
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,809	\$2,035
39. POSTAGE & FREIGHT:	\$2,134	\$2,707
40. COURIER/OVERNIGHT:	\$6,523	\$5,494
41. TELEPHONE & FAX:	\$5,848	\$5,225
42. PRINTING/PHOTOCOPYING:	\$0	\$252
43. OFFICE SUPPLIES:	\$13,736	\$21,003
44. EQUIPMENT/VEHICLE LEASE:	\$1,015	\$0
45. DEPRECIATION:	\$33,233	\$9,000
46. DIRECTORS FEES:	\$12,010	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$523	\$489
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,390	\$13,332
51. RECORDING FEES PAID:	\$2,141	\$17,062
52. PLANT LEASE/UPDATES:	\$3,395	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$272	\$75
56. TRADE ASSOCIATION FEES:	\$1,035	\$0
57. OTHER EXPENSES:	\$9,543	\$4,538
58. TOTAL TITLE:	\$507,024	\$269,180
59. TOTAL ESCROW:	\$67,323	\$5,601
60. TOTAL NON-POLICY ABSTRACT:	\$7,591	<u>\$0</u>
64 TOTAL EVDENCES:	\$504 020	¢274 704

59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$67,323 \$7,59 <u>1</u>	\$5,601 \$0
61. TOTAL EXPENSES:	\$581,938	\$274,781
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$27,016 \$28.142	\$25,837 \$42,025
64. INCOME/LOSS NON-POLICY:	\$3,229	\$0
65. NET INCOME/LOSS:	\$58,387	\$67,862
66. NUMBER OF POLICIES ISSUED:	1,001	693
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	11017429	1506052
2. AGENCY ADDRESS:	BARKER TITLE CO 1906 W TAYLOR	BASTROP ABSTRACT CO INC
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	SHERMAN, TX 75092	P O BOX 490/711 CHESTNUT ST BASTROP, TX 78602
	CHERMAN, IX 10002	BACTROT, TX 70002
INCOME	47.000	24.272.202
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$7,020 15.00%	\$1,372,389 15.00%
7. RETAINED TITLE PREMIUMS:	\$5,967	\$1,166,532
8. EXAMINATION EVIDENCE FEES:	\$0,307	\$55,110
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,947
10. TAX CERTIFICATES:	\$250	\$36,176
11. RECORDING FEES:	\$196	\$82,106
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$30 \$0	\$28,370 \$18
16. INTEREST INCOME:	\$0 \$0	\$18
17. OTHER INCOME:	\$4,500	\$2,442
18. TOTAL TITLE:	\$10,943	\$1,382,900
19. TOTAL ESCROW:	\$5,125	\$149,558
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$12,405</u>
21. TOTAL INCOME:	\$16,068	\$1,544,863
EXPENSES	#5.000	0404 ===
22. SALARIES-EMPLOYEES:	\$5,336	\$481,755
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$907 \$1,003	\$79,744 \$83,940
25. BENEFITS-OWNERS/PARTNERS:	\$1,003	\$32,282
26. E/E-OTHER AGENTS/UW:	\$0	\$459
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,616
28. C/F-OTHER AGENTS/UW:	\$1,068	\$65,329
29. C/F-ATTORNEYS & OTHERS:	\$167	\$10,219
30. RENT:	\$532	\$76,576
31. UTILITIES:	\$193	\$11,328
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$2,733	\$6,111 \$24,811
34. EMPLOYEE TRAVEL, LODGING:	\$2,733 \$79	\$4,838
35. INSURANCE:	\$392	\$16.880
36. INTEREST EXPENSE:	\$5,113	\$0
37. LEGAL EXPENSE:	\$0	\$41,963
38. LICENSES, TAXES, & FEES:	\$123	\$23,173
39. POSTAGE & FREIGHT:	\$0	\$11,513
40. COURIER/OVERNIGHT:	\$145	\$22,699
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$141 \$1,030	\$22,085 \$7,336
43. OFFICE SUPPLIES:	\$828	\$28,438
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,606
45. DEPRECIATION:	\$9,180	\$30,220
46. DIRECTORS FEES:	\$0	\$97,900
47. DUES, BOARDS & ASSOCIATIONS:	\$96	\$2,981
48. BAD DEBTS:	\$0 \$0	\$0 \$10.303
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$280	\$10,392 \$36,176
51. RECORDING FEES PAID:	\$116	\$79,636
52. PLANT LEASE/UPDATES:	\$0	\$24,741
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$365
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1.214	\$1,712
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,21 <u>4</u> \$30,676	\$24,923 \$1,375,747
59. TOTAL ESCROW:	\$20,830	\$1,373,747
60. TOTAL LOCKOW:	\$0	\$12,726
61. TOTAL EXPENSES:	\$51,506	\$1,518,029
62. INCOME/LOSS TITLE:	(\$19,733)	\$7,153
63. INCOME/LOSS ESCROW:	(\$15,705)	\$20,002
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$321)
65. NET INCOME/LOSS:	(\$35,438)	\$26,834
66. NUMBER OF POLICIES ISSUED:	10	2,798
67. ALLOCATED TO UNDERWRITERS:	0	2,730
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502825	9051179
2. AGENCY NAME:	BAY CITY ABSTRACT & TITLE CO	BAYLOR COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	2021 AVE G	P O BOX 123
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	SEYMOUR, TX 76380
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INCOME		
5. TITLE PREMIUMS:	\$467,197	\$79,791
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$397,093	\$67,822
8. EXAMINATION EVIDENCE FEES:	\$16,226	\$1,185
9. FEES RECEIVED FOR CLOSING:	\$0	\$77
10. TAX CERTIFICATES:	\$6,290	\$1,570
11. RECORDING FEES:	\$828	\$6,550
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,825	\$0
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15. TELEPHONE & FACSIMILE:	\$28	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$819	\$45
18. TOTAL TITLE:	\$435,109	\$77,249
19. TOTAL ESCROW:	\$73,898	\$23,879
20. TOTAL NON-POLICY:	\$39,106	\$44,626
21. TOTAL INCOME:	\$548,113	\$145,754
ZI. TOTAL INCOME.	Ψ0+0,110	Ψ140,104
EXPENSES		
	250.057	**************************************
22. SALARIES-EMPLOYEES:	\$58,257	\$23,678
23. SALARIES-OWNERS/PARTNERS:	\$105,000	\$5,231
24. BENEFITS-EMPLOYEES:	\$24,814	\$2,612
25. BENEFITS-OWNERS/PARTNERS:	\$10,635	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,629
27. E/E-ATTORNEYS & OTHERS:	\$20,061	\$0
28. C/F-OTHER AGENTS/UW:	\$13,319	\$167
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	·	·
	\$6,300	\$652
31. UTILITIES:	\$0	\$439
32. ACCOUNTING & AUDITING:	\$4,690	\$358
33. ADVERTISING/PROMOTIONS:	\$3,843	\$1,430
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,062
35. INSURANCE:	\$9,843	\$413
36. INTEREST EXPENSE:	\$0	\$30
37. LEGAL EXPENSE:	\$2,100	\$0
38. LICENSES, TAXES, & FEES:	\$1,398	\$229
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39. POSTAGE & FREIGHT:	\$1,885	\$201
40. COURIER/OVERNIGHT:	\$11,400	\$355
41. TELEPHONE & FAX:	\$10,322	\$1,252
42. PRINTING/PHOTOCOPYING:	\$1,645	\$75
43. OFFICE SUPPLIES:	\$8,750	\$2,329
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,650	\$167
48. BAD DEBTS:	\$1,030 \$0	\$107
49. LOSS & LOSS ADJUSTMENT:		
	\$0 \$0.450	\$0
50. TAX CERTIFICATES PAID:	\$8,158	\$1,560
51. RECORDING FEES PAID:	\$361	\$6,658
52. PLANT LEASE/UPDATES:	\$440	\$16,203
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$79
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$30,919	\$270
58. TOTAL TITLE:	\$335,790	\$71,079
59. TOTAL TITLE: 59. TOTAL ESCROW:		
	\$56,024	\$12,833
60. TOTAL NON-POLICY ABSTRACT:	<u>\$55,500</u>	\$35,224
61. TOTAL EXPENSES:	\$447,314	\$119,136
62. INCOME/LOSS TITLE:	\$99,319	\$6,170
63. INCOME/LOSS ESCROW:	\$17,874	\$11,046
64. INCOME/LOSS NON-POLICY:	(\$16,394)	\$9,402
65. NET INCOME/LOSS:	\$100,799	\$26,618
	ψ100,133	Ψ 2 0,010
66. NUMBER OF POLICIES ISSUED:	1,288	183
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10240921	1506359
2. AGENCY NAME:	B-D-R TITLE CORP OF TEXAS INC	BEALL ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	3030 N JOSEY LANE STE 147	219 OAK ST
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75007	SWEETWATER, TX 79556
11100115		
INCOME	\$1.03E.40G	¢400.040
5. TITLE PREMIUMS:	\$1,025,406	\$188,049
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$871,595	\$159,842
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,694
9. FEES RECEIVED FOR CLOSING:	\$1,864	\$0
10. TAX CERTIFICATES:	\$32,580	\$4,092
11. RECORDING FEES:	\$52,646	\$3,621
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$37,276	\$3,037
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$995,961	\$178,286
19. TOTAL ESCROW:	\$186,393	\$0
20. TOTAL NON-POLICY:	<u> </u>	<u>\$69,980</u>
21. TOTAL INCOME:	\$1,182,354	\$248,266
EXPENSES		
22. SALARIES-EMPLOYEES:	\$256,817	\$69,172
23. SALARIES-OWNERS/PARTNERS:	\$0	\$17,441
24. BENEFITS-EMPLOYEES:	\$75,298	\$9,598
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,446
26. E/E-OTHER AGENTS/UW:	\$149,800	\$1,662
27. E/E-ATTORNEYS & OTHERS:	\$0	\$17,220
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,840
30. RENT:	\$22,313	\$8,726
31. UTILITIES:	\$2,073	\$2,105
32. ACCOUNTING & AUDITING:	\$12,843	\$4,698
33. ADVERTISING/PROMOTIONS:	\$473	\$3,154
34. EMPLOYEE TRAVEL, LODGING:	\$7,033	\$265
35. INSURANCE:	\$426	\$3,277
36. INTEREST EXPENSE:	\$0	\$7
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$16,692	\$1,112
39. POSTAGE & FREIGHT:	\$840	\$894
40. COURIER/OVERNIGHT:	\$33,282	\$3,037
41. TELEPHONE & FAX:	\$14,577	\$1.187
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,071	\$2,100
44. EQUIPMENT/VEHICLE LEASE:	\$1,915	\$0
45. DEPRECIATION:	\$13,246	\$5,523
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$ 0	\$1,248
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$32,580	\$4,092
51. RECORDING FEES PAID:	\$53,577	\$3,921
52. PLANT LEASE/UPDATES:	\$43,534	\$7,908
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$ 0	\$120
55. DONATIONS/LOBBYING:	\$265	\$0
56. TRADE ASSOCIATION FEES:	\$1,278	\$0
57. OTHER EXPENSES:	\$10,326	\$611
58. TOTAL TITLE:	\$765,259	\$181,364
59. TOTAL ESCROW:	\$5,617	\$0
60. TOTAL ESCROW:	\$5,617 \$0	\$55,393
61. TOTAL EXPENSES:	<u></u> \$770,876	\$236,757
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62. INCOME/LOSS TITLE:	\$230,702	(\$3,078)
63. INCOME/LOSS TITLE:	\$23 0,702 \$180,776	(\$3,078) \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:		\$0 \$14,587
65. NET INCOME/LOSS NON-POLICY:	<u>\$0</u> \$411,478	
03. NET INCOME/LU33:	7411,470	\$11,509
66. NUMBER OF POLICIES ISSUED:	3,236	367
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10545135	1505956
2. AGENCY NAME:	BEAUMONT TITLE CO	BEDGOOD ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 7501	300 E AIRLINE
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77726	VICTORIA, TX 77901
INCOME	* 4 000 040	2404 ===
5. TITLE PREMIUMS:	\$1,322,019	\$494,770
6. % PREMIUM REMITTED:	15.15%	14.98%
7. RETAINED TITLE PREMIUMS:	\$1,121,716	\$420,645
8. EXAMINATION EVIDENCE FEES:	\$101,817	\$69,183
FEES RECEIVED FOR CLOSING:	\$2,550	\$5,983
10. TAX CERTIFICATES:	\$26,316	\$1,434
11. RECORDING FEES:	\$63,239	\$26,212
12. RESTRICTIONS:	\$0	\$1,371
13. INSPECTION FEES:	\$175	\$376
14. COURIER/OVERNIGHT:	\$6,056	\$11,065
15. TELEPHONE & FACSIMILE:	\$4,583	\$561
16. INTEREST INCOME:	\$1,979	\$138
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17. OTHER INCOME:	\$5,306	\$1,585
18. TOTAL TITLE:	\$1,333,737	\$538,553
19. TOTAL ESCROW:	\$162,460	\$105,097
20. TOTAL NON-POLICY:	<u>\$18,831</u>	<u>\$52,696</u>
21. TOTAL INCOME:	\$1,515,028	\$696,346
EXPENSES		
22. SALARIES-EMPLOYEES:	\$444,231	\$133,003
23. SALARIES-OWNERS/PARTNERS:	\$191,251	\$69,300
24. BENEFITS-EMPLOYEES:	\$50,532	\$13,020
25. BENEFITS-OWNERS/PARTNERS:	\$0,55 <u>2</u> \$0	
	·	\$13,461
26. E/E-OTHER AGENTS/UW:	\$97,952	\$9,848
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,040	\$12,562
29. C/F-ATTORNEYS & OTHERS:	\$729	\$20,951
30. RENT:	\$83,772	\$6,842
31. UTILITIES:	\$15,043	\$11,364
32. ACCOUNTING & AUDITING:	\$10,000	\$3,884
33. ADVERTISING/PROMOTIONS:	\$8,512	\$11,465
34. EMPLOYEE TRAVEL, LODGING:	\$10,129	\$1,105
35. INSURANCE:	\$18,488	\$17,000
36. INTEREST EXPENSE:	\$40,198	\$29,351
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$32,387	\$31,086
39. POSTAGE & FREIGHT:	\$5,477	\$3,135
40. COURIER/OVERNIGHT:	\$15,737	\$10,500
41. TELEPHONE & FAX:	\$25,713	\$20,352
42. PRINTING/PHOTOCOPYING:	\$8,690	\$3,135
43. OFFICE SUPPLIES:	\$21,460	\$38,999
44. EQUIPMENT/VEHICLE LEASE:	\$17,808	\$15.865
45. DEPRECIATION:	\$67,690	\$63,392
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,667
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$34,743	\$237
51. RECORDING FEES PAID:	\$64,096	\$27,211
52. PLANT LEASE/UPDATES:	\$17,754	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$850	\$0
56. TRADE ASSOCIATION FEES:	\$5,527	\$1,863
57. OTHER EXPENSES:	\$24,503	\$19,473
58. TOTAL TITLE:	\$1,317,312	\$590,072
59. TOTAL ESCROW:		· · · · · · · · · · · · · · · · · · ·
	\$135,625 \$40,427	\$99,111
60. TOTAL NON-POLICY ABSTRACT:	\$48,127	\$52,856
61. TOTAL EXPENSES:	\$1,501,064	\$742,038
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$16,425 \$26,835	(\$51,519) \$5,986
64. INCOME/LOSS NON-POLICY:	(\$29,296)	(\$160)
65. NET INCOME/LOSS:	\$13,964	(\$45,693)
66. NUMBER OF POLICIES ISSUED:	1,465	1,190
67. ALLOCATED TO UNDERWRITERS:	0	1,190
68. ALLOCATED TO UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505133	10795173
2. AGENCY NAME:	BELLVILLE ABSTRACT CO	BENCHMARK TITLE SERVICES LLC
3. AGENCY ADDRESS:	P O BOX 339	5068 W PLANO PKWY STE 155
4. AGENCY CITY, STATE, ZIP:	BELLVILLE, TX 77418	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$812,348	\$495,097
6. % PREMIUM REMITTED:	14.92%	15.00%
7. RETAINED TITLE PREMIUMS:	\$691,130	\$420,832
8. EXAMINATION EVIDENCE FEES:	\$19,339	\$2,000
9. FEES RECEIVED FOR CLOSING:	\$28,890	\$0
10. TAX CERTIFICATES:	\$15,458	\$8,350
11. RECORDING FEES:	\$47,100	\$25,050
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$5,350	\$0
14. COURIER/OVERNIGHT:	\$20,006	\$20,040
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$12,489	\$0
17. OTHER INCOME:	\$32,776	<u>\$0</u>
18. TOTAL TITLE:	\$872,539	\$476,272
19. TOTAL ESCROW:	\$174,966	\$50,000
20. TOTAL NON-POLICY:	<u>\$44</u>	<u>\$0</u>
21. TOTAL INCOME:	\$1,047,549	\$526,272
EXPENSES		
22. SALARIES-EMPLOYEES:	\$280,549	\$252,103
23. SALARIES-OWNERS/PARTNERS:	\$61,540	\$0
24. BENEFITS-EMPLOYEES:	\$15,546	\$38,666
25. BENEFITS-OWNERS/PARTNERS:	\$2,144	\$0
26. E/E-OTHER AGENTS/UW:	\$3,006	\$79,092
27. E/E-ATTORNEYS & OTHERS:	\$36,300	\$0
28. C/F-OTHER AGENTS/UW:	\$14,716	\$0
29. C/F-ATTORNEYS & OTHERS:	\$389	\$0
30. RENT:	\$5,017	\$28,695
31. UTILITIES:	\$10,531	\$271
32. ACCOUNTING & AUDITING:	\$15,709	\$947
33. ADVERTISING/PROMOTIONS:	\$9,688	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,212	\$3,707
35. INSURANCE:	\$5,661	\$8,460
36. INTEREST EXPENSE:	\$9,917	\$0
37. LEGAL EXPENSE:	\$1,064	\$678
38. LICENSES, TAXES, & FEES:	\$3,491	\$70
39. POSTAGE & FREIGHT:	\$5,560	\$1,000
40. COURIER/OVERNIGHT:	\$16,268	\$20,170
41. TELEPHONE & FAX:	\$12,403	\$9,042
42. PRINTING/PHOTOCOPYING:	\$5,279	\$4,165
43. OFFICE SUPPLIES:	\$22,488	\$5,087 \$3,455
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,107	\$2,155
45. DEPRECIATION. 46. DIRECTORS FEES:	\$22,315 \$0	\$0 \$0
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47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$734 \$1,807	\$5,906 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,538	\$0
50. TAX CERTIFICATES PAID:	\$2,536 \$12,575	\$8,350
51. RECORDING FEES PAID:	\$46,813	\$25,050
52. PLANT LEASE/UPDATES:	\$0	\$56,184
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$213	\$0
56. TRADE ASSOCIATION FEES:	\$1,210	\$917
57. OTHER EXPENSES:	\$21,577	\$0
58. TOTAL TITLE:	\$650,367	\$550,715
59. TOTAL ESCROW:	\$91,605	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$20	\$0
61. TOTAL EXPENSES:	\$741,992	\$550,715
62. INCOME/LOSS TITLE:	\$222,172	(\$74,443)
63. INCOME/LOSS ESCROW:	\$83,361	\$50,000
64. INCOME/LOSS NON-POLICY:	\$24	<u>\$0</u>
65. NET INCOME/LOSS:	\$305,557	(\$24,443)
66. NUMBER OF POLICIES ISSUED:	1,376	223
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10985555	1506186
2. AGENCY NAME:	BIG COUNTRY TITLE SERVICES LLC	BIG SPRING ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	400 PINE ST STE 765	208 W 3RD ST
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79605	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$45,880	\$187,348
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$38,997	\$159,246
8. EXAMINATION EVIDENCE FEES:	\$0	\$136,521
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,947
10. TAX CERTIFICATES:	\$2,040	\$3,726
11. RECORDING FEES:	\$5,517	\$11,445
12. RESTRICTIONS:	\$0	\$1,782
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,955	\$5,862
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$51,509	\$325,529
19. TOTAL ESCROW:	\$12,000	\$50,925
20. TOTAL NON-POLICY:	\$6,04 <u>3</u>	\$113,033
21. TOTAL INCOME:	\$69,552	\$489,487
ZI. TOTAL INCOME.	400,002	Ψ+00,+01
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,082	\$76,565
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,311	\$6,485
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,168
27. E/E-ATTORNEYS & OTHERS:	\$0	\$143,003
28. C/F-OTHER AGENTS/UW:	\$0	\$3,383
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,814
30. RENT:	\$5,793	\$4,137
31. UTILITIES:	\$760	\$2,365
32. ACCOUNTING & AUDITING:	\$888	\$4,119
33. ADVERTISING/PROMOTIONS:	\$3,127	\$3,037
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,109
35. INSURANCE:	\$990	\$3,430
36. INTEREST EXPENSE:	\$0	\$3,430 \$0
	\$0 \$0	\$38,940
37. LEGAL EXPENSE:	• •	
38. LICENSES, TAXES, & FEES:	\$1,352	\$2,981
39. POSTAGE & FREIGHT:	\$0	\$917
40. COURIER/OVERNIGHT:	\$4,955	\$2,833
41. TELEPHONE & FAX:	\$1,310	\$3,130
42. PRINTING/PHOTOCOPYING:	\$1,130	\$825
43. OFFICE SUPPLIES:	\$2,458	\$5,611
44. EQUIPMENT/VEHICLE LEASE:	\$288	\$0
45. DEPRECIATION:	\$0	\$3,111
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$732
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,720	\$4,288
51. RECORDING FEES PAID:	\$6,896	\$11,474
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$134
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$64,383
58. TOTAL TITLE:	\$63,060	\$391,974
59. TOTAL ESCROW:	\$13,215	\$33,293
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,735</u>	<u> </u>
61. TOTAL EXPENSES:	\$83,010	\$501,818
	400,0.0	433.,310
62. INCOME/LOSS TITLE:	(\$11,551)	(\$66,445)
63. INCOME/LOSS ESCROW:	(\$1,215)	\$17,632
64. INCOME/LOSS NON-POLICY:	(\$692)	\$36,482
65. NET INCOME/LOSS:	(\$13,458)	(\$12,331)
66. NUMBER OF POLICIES ISSUED:	108	452
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506338	10315702
2. AGENCY NAME:	BLACKBURN ABSTRACT CO INC	BLANCO COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 446	820 4TH ST/PO BOX 37
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	BLANCO, TX 78606
INCOME		
INCOME	¢122 F71	¢70.105
5. TITLE PREMIUMS:	\$133,571	\$70,105
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$113,536	\$59,589
8. EXAMINATION EVIDENCE FEES:	\$1,426	\$6,438
9. FEES RECEIVED FOR CLOSING:	\$4,854	\$5,036
10. TAX CERTIFICATES:	\$1,620	\$911
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,478	\$4,048
	\$0 \$250	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$350 \$4.005	\$0
	\$1,995	\$684
15. TELEPHONE & FACSIMILE:	\$2,120 \$3,013	\$0 \$0
16. INTEREST INCOME:	\$2,913	· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	\$407 \$424.600	\$0
18. TOTAL TITLE:	\$131,699	\$76,706
19. TOTAL ESCROW:	\$15,516	\$7,350
20. TOTAL NON-POLICY:	\$4,033	\$250
21. TOTAL INCOME:	\$151,248	\$84,306
EXPENSES		-
22. SALARIES-EMPLOYEES:	\$71,874	\$36,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,118	\$2,754
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,737	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,546	\$11,259
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,488
30. RENT:	\$0	\$9,075
31. UTILITIES:	\$2,059	\$1,860
32. ACCOUNTING & AUDITING:	\$4,244	\$1,914
33. ADVERTISING/PROMOTIONS:	\$1,014	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$64	\$0
35. INSURANCE:	\$917	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,747	\$422
39. POSTAGE & FREIGHT:	\$3,133	\$678
40. COURIER/OVERNIGHT:	\$2,198	\$753
41. TELEPHONE & FAX:	\$2,727	\$3,241
42. PRINTING/PHOTOCOPYING:	\$200	\$0
43. OFFICE SUPPLIES:	\$3,931	\$1,811
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0.455	\$3,621
45. DEPRECIATION:	\$6,455	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$168	\$285
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	·	\$0 \$001
50. TAX CERTIFICATES PAID:	\$1,716	\$901 \$4.030
51. RECORDING FEES PAID:	\$2,520	\$4,020 \$4,020
52. PLANT LEASE/UPDATES:	\$1,079	\$1,038
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 2150	\$0
55. DONATIONS/LOBBYING:	\$150	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,792	\$120 \$05.040
58. TOTAL TITLE:	\$129,389	\$85,240
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$129,389	\$85,240
		,
62. INCOME/LOSS TITLE:	\$2,310	(\$8,534)
63. INCOME/LOSS ESCROW:	\$15,516 \$4,033	\$7,350
64. INCOME/LOSS NON-POLICY:	\$4,033 \$24,850	\$250 (\$03.4)
65. NET INCOME/LOSS:	\$21,859	(\$934)
66. NUMBER OF POLICIES ISSUED:	167	178
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10892263	10702688
2. AGENCY NAME:	BLUE STAR TITLE INC	BORDER TITLE GROUP
3. AGENCY ADDRESS:	505 SOUTH HENDERSON ST	5810 SAN BERNARDO AVE STE 200
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76104	LAREDO, TX 78041
INCOME		
INCOME	¢570.202	\$2,986,190
5. TITLE PREMIUMS:	\$579,303 45,00%	
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$492,408	15.00% \$2,538,261
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,336,201
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$18,502	\$0 \$27,816
11. RECORDING FEES:	\$28,276	\$136,711
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$20,084	\$51,034
15. TELEPHONE & FACSIMILE:	\$0	\$52,155
16. INTEREST INCOME:	\$1,304	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$560,574	\$2,805,977
19. TOTAL ESCROW:	\$34,020	\$469,322
20. TOTAL NON-POLICY:	\$0	\$202,399
21. TOTAL INCOME:	<u>\$594,594</u>	\$3,477,698
ZI. TOTAL MOOME.	400-1,00-1	ψο, τι 1,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$313.308	\$1,439,778
	,,	
23. SALARIES-OWNERS/PARTNERS:	\$0 \$6.350	\$0 \$166.033
24. BENEFITS-EMPLOYEES:	\$6,259	\$166,032
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$00.415	\$0
26. E/E-OTHER AGENTS/UW:	\$29,115	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	·	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$50,560	\$0 \$156.010
	\$59,560 \$5,661	\$156,919 \$13,605
31. UTILITIES:	\$5,661	\$12,605 \$10,400
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$4.272	\$10,490 \$28,666
	\$4,272 \$3,066	\$28,666 \$65,528
34. EMPLOYEE TRAVEL, LODGING:	\$3,966 \$4,300	
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,209	\$30,657 \$0
37. LEGAL EXPENSE:	\$0 \$7.450	·
	\$7,450 \$2,285	\$7,340 \$3,606
38. LICENSES, TAXES, & FEES:		\$2,696 \$7,476
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$17,183 \$25,180	\$7,476 \$20,206
41. TELEPHONE & FAX:	\$25,180 \$10,570	\$39,296 \$61.671
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$10,570 \$584	\$61,671 \$0
43. OFFICE SUPPLIES:		· · · · · · · · · · · · · · · · · · ·
44. EQUIPMENT/VEHICLE LEASE:	\$44,486 \$5,872	\$74,403 \$41.698
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$5,872 \$6,390	* ***
46. DIRECTORS FEES:	\$0,390 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$2,136	\$0 \$7,254
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,710	\$0 \$27,816
51. RECORDING FEES PAID:	\$31,756	\$137,330
52. PLANT LEASE/UPDATES:	\$29.280	\$120,000
53. DAMAGES FOR BAD FAITH SUITS:	Ψ23,230 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,412
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$36,462	\$116,454
58. TOTAL TITLE:	\$667,694	\$2,555,521
59. TOTAL ESCROW:	\$2,566	\$394,177
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$160,92 <u>3</u>
61. TOTAL EXPENSES:	\$670,260	\$3,110,621
OI. TOTAL EXI ENGLG.	ψ010,200	ψ3,110,021
62. INCOME/LOSS TITLE:	(\$407.420)	\$250,456
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$107,120) \$31,454	\$250,456 \$75,145
	\$31,454 \$0	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> (\$75,666)	\$41,476 \$367,077
09. NET INCUME/LU35:	(\$75,666)	\$367,077
66. NUMBER OF POLICIES ISSUED:	568	4,476
67. ALLOCATED TO UNDERWRITERS:	0	4,476
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10706069	1505978
2. AGENCY NAME:	BOREN-SCOTT TITLE CO	BOSQUE CEN-TEX TITLE INC
3. AGENCY ADDRESS:	6001 SOUTH BROADWAY	202 W MORGAN ST
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDIAN, TX 76665
11100115		
INCOME	0504.405	6354 503
5. TITLE PREMIUMS:	\$594,485	\$351,593
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$505,312	\$298,854
8. EXAMINATION EVIDENCE FEES:	\$62,488	\$4,681
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,652
10. TAX CERTIFICATES:	\$12,852	\$6,134
11. RECORDING FEES:	\$26,871	\$20,152
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$45
14. COURIER/OVERNIGHT:	\$6,719	\$2,800
15. TELEPHONE & FACSIMILE:	\$1,188	\$0
16. INTEREST INCOME:	\$16	\$7,688
17. OTHER INCOME:	\$135	\$489
18. TOTAL TITLE:	\$615,581	\$352,495
19. TOTAL ESCROW:	\$52,521	\$48,312
20. TOTAL NON-POLICY:	<u>\$55,955</u>	<u>\$1,381</u>
21. TOTAL INCOME:	\$724,056	\$402,188
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,758	\$70,358
23. SALARIES-OWNERS/PARTNERS:	\$149,803	\$43,500
24. BENEFITS-EMPLOYEES:	\$15,635	\$5,485
25. BENEFITS-OWNERS/PARTNERS:	\$25,491	\$8,889
26. E/E-OTHER AGENTS/UW:		\$3,043
	\$0 *0	
27. E/E-ATTORNEYS & OTHERS:	\$0 \$204	\$0
28. C/F-OTHER AGENTS/UW:	\$284	\$24,043
29. C/F-ATTORNEYS & OTHERS:	\$67,092	\$8,583
30. RENT:	\$28,932	\$1,044
31. UTILITIES:	\$5,122	\$4,078
32. ACCOUNTING & AUDITING:	\$8,169	\$2,999
33. ADVERTISING/PROMOTIONS:	\$9,577	\$8,038
34. EMPLOYEE TRAVEL, LODGING:	\$10,176	\$1,845
35. INSURANCE:	\$1,739	\$0
36. INTEREST EXPENSE:	\$2,155	\$0
37. LEGAL EXPENSE:	\$756	\$0
38. LICENSES, TAXES, & FEES:	\$3,397	\$767
39. POSTAGE & FREIGHT:	\$1,775	\$4,206
40. COURIER/OVERNIGHT:	\$6,265	\$2,388
41. TELEPHONE & FAX:	\$7,491	\$8,387
42. PRINTING/PHOTOCOPYING:	\$2,260	\$186
43. OFFICE SUPPLIES:	\$10,746	\$6,368
44. EQUIPMENT/VEHICLE LEASE:	\$342	\$7,203
45. DEPRECIATION:	\$3,451	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,499	\$628
48. BAD DEBTS:	\$1,235	\$0
49. LOSS & LOSS ADJUSTMENT:	\$27,007	\$0
50. TAX CERTIFICATES PAID:	\$17,134	\$7,002
51. RECORDING FEES PAID:	\$25,552	\$20,831
52. PLANT LEASE/UPDATES:	\$18,313	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$4,000	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,157	\$1.072
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,035	\$11,463
58. TOTAL TITLE:	\$591,346	\$252,406
59. TOTAL ESCROW:	\$44,361	\$26,971
60. TOTAL LISCHOW:	\$38,376	\$1,053
		\$280,430
61. TOTAL EXPENSES:	\$674,082	₹200,430
CO INCOME!! OCC TITLE	***	4100 000
62. INCOME/LOSS TITLE:	\$24,235	\$100,089 \$24,244
63. INCOME/LOSS ESCROW:	\$8,160	\$21,341
64. INCOME/LOSS NON-POLICY:	<u>\$17,579</u>	<u>\$328</u>
65. NET INCOME/LOSS:	\$49,974	\$121,758
CO NUMBER OF POLICIES ISSUED	4.040	
66. NUMBER OF POLICIES ISSUED:	1,619	744
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506245	10090819
2. AGENCY NAME:	BOSWELL-FOWLER TITLE & ABSTRACT	BOTTS TITLE CO
3. AGENCY ADDRESS:	117 E TYLER ST	206 W VULCAN
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BRENHAM, TX 77833
INCOME		
INCOME 5. TITLE PREMIUMS:	\$318,138	\$1,213,943
6. % PREMIUM REMITTED:	15.66%	15.00%
7. RETAINED TITLE PREMIUMS:	\$268,314	\$1,031,852
8. EXAMINATION EVIDENCE FEES:	\$32,899	\$48,370
9. FEES RECEIVED FOR CLOSING:	\$5,412	\$10,293
10. TAX CERTIFICATES:	\$9,660	\$20,027
11. RECORDING FEES:	\$533	\$72,231
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,150
14. COURIER/OVERNIGHT:	\$7,207	\$20,684
15. TELEPHONE & FACSIMILE:	\$1,638	\$43
16. INTEREST INCOME:	\$0	\$870
17. OTHER INCOME:	\$0	\$8,376
18. TOTAL TITLE:	\$325,663	\$1,213,896
19. TOTAL ESCROW:	\$87,762	\$213,577
20. TOTAL NON-POLICY:	<u>\$67,964</u>	\$18,713
21. TOTAL INCOME:	\$481,389	\$1,446,186
EVDENOCE		
EXPENSES	M474.050	# F04.004
22. SALARIES-EMPLOYEES:	\$171,056	\$504,001
23. SALARIES-OWNERS/PARTNERS:	\$0 \$30.305	\$30,000 \$76,376
24. BENEFITS-EMPLOYEES:	\$30,395	\$76,376
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,927
26. E/E-OTHER AGENTS/UW:	\$20,249	\$843
27. E/E-ATTORNEYS & OTHERS:	\$0	\$670 \$45,000
28. C/F-OTHER AGENTS/UW:	\$3,486	\$45,993
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$17.550	\$4,705 \$35,101
	\$17,550 \$7,780	\$35,191 \$19,076
31. UTILITIES:	\$7,780 \$1,145	\$19,076 \$6,454
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,115 \$16,188	\$6,238
34. EMPLOYEE TRAVEL, LODGING:	\$465	\$15,235 \$15,235
35. INSURANCE:	\$6,541	\$19,233
36. INTEREST EXPENSE:	\$0,541 \$910	\$24,463 \$99,621
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$783	\$6,298
39. POSTAGE & FREIGHT:	\$763 \$2,314	\$8,795
40. COURIER/OVERNIGHT:	\$6,541	\$23,537
41. TELEPHONE & FAX:	\$11,662	\$35,282
42. PRINTING/PHOTOCOPYING:	\$0	\$8,824
43. OFFICE SUPPLIES:	\$10,275	\$36,934
44. EQUIPMENT/VEHICLE LEASE:	\$43.150	\$38,739
45. DEPRECIATION:	\$0	\$64,240
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$710	\$988
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,720	\$23,218
51. RECORDING FEES PAID:	\$2,327	\$68,041
52. PLANT LEASE/UPDATES:	\$321	\$4,359
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$212	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,835
56. TRADE ASSOCIATION FEES:	\$600	\$1,922
57. OTHER EXPENSES:	\$9,945	\$35,631
58. TOTAL TITLE:	\$376,295	\$1,232,436
59. TOTAL ESCROW:	\$56,698	\$160,990
60. TOTAL NON-POLICY ABSTRACT:	\$38,011	<u>\$106,485</u>
61. TOTAL EXPENSES:	\$471,004	\$1,499,911
62. INCOME/LOSS TITLE:	(\$50,632)	(\$18,540)
63. INCOME/LOSS ESCROW:	\$31,064	\$52,587
64. INCOME/LOSS NON-POLICY:	\$29,95 <u>3</u>	(\$87,772)
65. NET INCOME/LOSS:	\$10,385	(\$53,725)
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66. NUMBER OF POLICIES ISSUED:	636	2,617
67. ALLOCATED TO UNDERWRITERS:	0	2,017
68. ALLOCATED FROM UNDERWRITER:	0	0
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Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505150	1505118
2. AGENCY NAME:	BRAZOS COUNTY ABSTRACT CO	BRECKENRIDGE ABSTRACT & TITLE CORP
3. AGENCY ADDRESS:	418 TARROW ST	100 N BAYLOR ST/PO BOX 1537
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840-1822	BRECKENRIDGE, TX 76424
INCOME		
5. TITLE PREMIUMS:	\$1,209,924	\$117,463
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$1,028,435	\$99,804
8. EXAMINATION EVIDENCE FEES:	\$105,918	\$2,354
9. FEES RECEIVED FOR CLOSING:	\$2,508	\$0
10. TAX CERTIFICATES:	\$12,414	\$1,408
11. RECORDING FEES:	\$60,618	\$1,936
12. RESTRICTIONS:	\$6,608	\$0
13. INSPECTION FEES:	\$510	\$0
14. COURIER/OVERNIGHT:	\$18,368	\$116
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$8,973	\$0
18. TOTAL TITLE:	\$1,244,352	\$105,618
19. TOTAL ESCROW:	\$1,244,352 \$126,374	\$10 3,616 \$188
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20. TOTAL NON-POLICY:	\$21,313 \$1,000,000	\$1,724
21. TOTAL INCOME:	\$1,392,039	\$107,530
EVDENCES		
EXPENSES	A.4.= 0=0	***
22. SALARIES-EMPLOYEES:	\$415,059	\$28,535
23. SALARIES-OWNERS/PARTNERS:	\$82,236	\$0
24. BENEFITS-EMPLOYEES:	\$61,857	\$8,846
25. BENEFITS-OWNERS/PARTNERS:	\$11,802	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$38,422
28. C/F-OTHER AGENTS/UW:	\$10,929	\$511
29. C/F-ATTORNEYS & OTHERS:	\$13,393	\$0
30. RENT:	\$49,075	\$8,917
31. UTILITIES:	\$6,090	\$0
32. ACCOUNTING & AUDITING:	\$5,874	\$775
33. ADVERTISING/PROMOTIONS:	\$7,808	\$250
34. EMPLOYEE TRAVEL, LODGING:	\$3,154	\$420
35. INSURANCE:	\$4,594	\$854
36. INTEREST EXPENSE:	\$3,818	\$0
37. LEGAL EXPENSE:	\$6,834	\$0
38. LICENSES, TAXES, & FEES:	\$20,010	\$140
39. POSTAGE & FREIGHT:	\$7,150	\$2,246
40. COURIER/OVERNIGHT:	\$9,086	\$116
41. TELEPHONE & FAX:	\$9,691	\$2,705
42. PRINTING/PHOTOCOPYING:	\$3,507	\$7,809
43. OFFICE SUPPLIES:	\$13,791	\$2,009
44. EQUIPMENT/VEHICLE LEASE:	\$22,853	\$2,00 9 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$22,003 \$17,121	\$3,786
46. DIRECTORS FEES:	\$17,121	\$3,760 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$4,140	\$0 ***
48. BAD DEBTS:	\$0 00	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$12.050	\$0 \$1.408
50. TAX CERTIFICATES PAID:	\$12,950 \$53,346	\$1,408 \$1,036
51. RECORDING FEES PAID:	\$52,346 \$10,033	\$1,936
52. PLANT LEASE/UPDATES:	\$10,032	\$744
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$45,000
54. FINES OR PENALTIES:	\$0	\$15,600
55. DONATIONS/LOBBYING:	\$3,062	\$0
56. TRADE ASSOCIATION FEES:	\$1,739	\$460
57. OTHER EXPENSES:	\$18,180	\$2,292
58. TOTAL TITLE:	\$888,181	\$128,781
59. TOTAL ESCROW:	\$93,901	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,515</u>	<u> \$124</u>
61. TOTAL EXPENSES:	\$999,59 7	\$128,90 5
62. INCOME/LOSS TITLE:	\$356,171	(\$23,163)
63. INCOME/LOSS ESCROW:	\$32,473	\$188
64. INCOME/LOSS NON-POLICY:	\$3,798	<u>\$1,600</u>
65. NET INCOME/LOSS:	\$392,442	(\$21,375)
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00 NUMBER OF BC: 12:72 12:17		
66. NUMBER OF POLICIES ISSUED:	2,339	270
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independen	ıt Agen	ts
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Independent Agents		
1. AGENCY NUMBER:	1506219	1506058
2. AGENCY NAME:	BRENHAM ABSTRACT & TITLE CO	BROWN ABSTRACT CO INC
3. AGENCY ADDRESS:	105 WEST ALAMO	109 S 7TH ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	GATESVILLE, TX 76528
1.762761 6111, 617112, 211 .	Diversity in 17000	CATEGORIEE, TATOOES
INCOME		
5. TITLE PREMIUMS:	\$141,408	\$177,541
6. % PREMIUM REMITTED:	15.79%	15.00%
7. RETAINED TITLE PREMIUMS:	\$119,077	\$150,910
8. EXAMINATION EVIDENCE FEES:	\$11,391	\$2,123
9. FEES RECEIVED FOR CLOSING:	\$6,882	\$0
10. TAX CERTIFICATES:	\$2,254	\$3,658
11. RECORDING FEES:	\$6,979	\$8,712
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,673	\$1,315
15. TELEPHONE & FACSIMILE:	\$284	\$0
16. INTEREST INCOME:	\$2,833	\$0
		· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$153,373	\$166,718
19. TOTAL ESCROW:	\$27,175	\$26,003
20. TOTAL NON-POLICY:	<u>\$911</u>	\$1,87 <u>5</u>
21. TOTAL INCOME:	*************************************	*************************************
	, , , , ,	, , , , , , , , , , , , , , , , , , , ,
EVENOCE		
EXPENSES	407 704	Ame iii
22. SALARIES-EMPLOYEES:	\$67,521	\$75,203
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$376	\$15,012
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
	•	·
29. C/F-ATTORNEYS & OTHERS:	\$0 040.540	\$8,981
30. RENT:	\$12,540	\$1,500
31. UTILITIES:	\$1,951	\$46
32. ACCOUNTING & AUDITING:	\$1,880	\$1,300
33. ADVERTISING/PROMOTIONS:	\$1,173	\$409
34. EMPLOYEE TRAVEL, LODGING:	\$319	\$0
35. INSURANCE:	\$1,447	\$828
36. INTEREST EXPENSE:	\$0	\$3,802
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	•	·
38. LICENSES, TAXES, & FEES:	\$6,215	\$1,701
39. POSTAGE & FREIGHT:	\$593	\$3,593
40. COURIER/OVERNIGHT:	\$2,602	\$2,138
41. TELEPHONE & FAX:	\$2,255	\$2,397
42. PRINTING/PHOTOCOPYING:	\$649	\$2,604
43. OFFICE SUPPLIES:	\$1,918	\$7,870
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,160
46. DIRECTORS FEES:	\$0	\$0
	•	\$603
47. DUES, BOARDS & ASSOCIATIONS:	\$805	
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,375	\$4,073
51. RECORDING FEES PAID:	\$7,006	\$12,737
52. PLANT LEASE/UPDATES:	\$11,247	\$1,691
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,000
55. DONATIONS/LOBBYING:	\$127	\$1,552
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,668	\$9,269
58. TOTAL TITLE:	\$127,667	\$160,469
59. TOTAL ESCROW:	\$17,139	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,339</u>	<u>\$1,069</u>
61. TOTAL EXPENSES:	\$146,145	\$161,538
62. INCOME/LOSS TITLE:	\$25,706	\$6,249
63. INCOME/LOSS ESCROW:	\$10,036	\$26,003
64. INCOME/LOSS NON-POLICY:	(\$428)	\$80 <u>6</u>
65. NET INCOME/LOSS:	\$35,314	\$33,058
AN AUTHORED OF DOLLOWS 1991/15	200	
66. NUMBER OF POLICIES ISSUED:	296	240
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506390	10103661
2. AGENCY NAME:	BROWN COUNTY ABSTRACT CO	BROWN TITLE AGENCY THE
3. AGENCY ADDRESS:	201 SOUTH BROADWAY	1695 FORT WORTH HWY
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	WEATHERFORD, TX 76086
INCOME		
5. TITLE PREMIUMS:	\$500,512	\$703,096
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$425,420	\$597,571
8. EXAMINATION EVIDENCE FEES:	\$17,132	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,106	\$0
10. TAX CERTIFICATES:	\$5,665	\$24,415
11. RECORDING FEES:	\$34,662	\$51,980
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$7,748	\$32,917
15. TELEPHONE & FACSIMILE:	\$47	\$0
16. INTEREST INCOME:	\$2,965	\$0
17. OTHER INCOME:	\$4,168	
18. TOTAL TITLE:	\$499,088	\$706,883
19. TOTAL ESCROW:	\$55,919	\$37,175
20. TOTAL NON-POLICY:	<u>\$11,975</u>	\$0
21. TOTAL INCOME:	\$566,982	\$744,058
EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,500	\$310,618
23. SALARIES-OWNERS/PARTNERS:	\$51,000	\$0
24. BENEFITS-EMPLOYEES:	\$41,643	\$7,768
25. BENEFITS-OWNERS/PARTNERS:	\$15,292	\$0 875 404
26. E/E-OTHER AGENTS/UW:	\$609	\$75,494
27. E/E-ATTORNEYS & OTHERS:	\$0 \$2.532	\$0
28. C/F-OTHER AGENTS/UW:	\$3,532 \$45,404	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$45,404 \$15,938	\$0 \$21,994
31. UTILITIES:	\$4,597	\$4,989
32. ACCOUNTING & AUDITING:	\$4,597 \$4,186	\$4,969 \$9,500
33. ADVERTISING/PROMOTIONS:	\$3,331	\$9,500
34. EMPLOYEE TRAVEL, LODGING:	\$6,042	\$35,996
35. INSURANCE:	\$14,957	\$4,306
36. INTEREST EXPENSE:	\$58	\$457
37. LEGAL EXPENSE:	\$0	\$18,714
38. LICENSES, TAXES, & FEES:	\$4,708	\$0
39. POSTAGE & FREIGHT:	\$2,158	\$0
40. COURIER/OVERNIGHT:	\$9,600	\$51.146
41. TELEPHONE & FAX:	\$4,741	\$15,506
42. PRINTING/PHOTOCOPYING:	\$1,111	\$0
43. OFFICE SUPPLIES:	\$7,976	\$43,724
44. EQUIPMENT/VEHICLE LEASE:	\$628	\$3,337
45. DEPRECIATION:	\$12,139	\$5,333
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,233	\$2,322
48. BAD DEBTS:	(\$21)	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,320	\$26,810
51. RECORDING FEES PAID:	\$40,150	\$52,033
52. PLANT LEASE/UPDATES:	\$55,000	\$43,144
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 24.007	\$0
55. DONATIONS/LOBBYING:	\$1,937	\$550
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$6.041	\$0 \$10.617
	\$6,041 \$473,843	\$10,617 \$752,540
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$472,813	·
60. TOTAL ESCROW:	\$43,605 \$19,684	\$13,744 \$0
61. TOTAL EXPENSES:	\$536,102	\$766,284
OI. TOTAL EXPENSES.	\$536,10 <u>2</u>	\$700,204
C2 INCOME/LOSS TITLE.	400.074	/6 4 F 0 F 7
62. INCOME/LOSS TITLE:	\$26,27 4	(\$45,657)
63. INCOME/LOSS ESCROW:	\$12,314 (\$7,700)	\$23,431
64. INCOME/LOSS NON-POLICY:	<u>(\$7,709)</u>	<u> </u>
65. NET INCOME/LOSS:	\$30,880	(\$22,226)
66. NUMBER OF POLICIES ISSUED:	2,103	929
67. ALLOCATED TO UNDERWRITERS:	2,103	929
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506062	1506298	
2. AGENCY NAME:	BROWNFIELD ABSTRACT & TITLE CO	BURLESON COUNTY TITLE CO	
3. AGENCY ADDRESS:	305B WEST BROADWAY	110 S ECHOLS	
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316-4311	CALDWELL, TX 77836	
INCOME			
INCOME 5. TITLE PREMIUMS:	\$141,880	\$130,258	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$120,598	\$110,719	
8. EXAMINATION EVIDENCE FEES:	\$6,359	\$0	
9. FEES RECEIVED FOR CLOSING:	\$0	\$0	
10. TAX CERTIFICATES:	\$1,316	\$1,157	
11. RECORDING FEES:	\$1,955	\$5,366	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$783	\$0 \$1,415	
15. TELEPHONE & FACSIMILE:	\$763 \$0	\$1,413	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$85	\$238	
18. TOTAL TITLE:	\$131,096	\$118,924	
19. TOTAL ESCROW:	\$22,505	\$26,750	
20. TOTAL NON-POLICY:	<u>\$6,977</u>	\$8,892	
21. TOTAL INCOME:	\$160,578	\$154,566	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$16,990	\$36,656	
23. SALARIES-OWNERS/PARTNERS:	\$29,356	\$42,000	
24. BENEFITS-EMPLOYEES:	\$1,300	\$3,277	
25. BENEFITS-OWNERS/PARTNERS:	\$5,053 \$133	\$0 \$11,796	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$122 \$24,785	\$11,796 \$818	
28. C/F-OTHER AGENTS/UW:	\$656	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$24,988	\$0	
30. RENT:	\$273	\$0	
31. UTILITIES:	\$210	\$0	
32. ACCOUNTING & AUDITING:	\$1,497	\$600	
33. ADVERTISING/PROMOTIONS:	\$1,010	\$1,708	
34. EMPLOYEE TRAVEL, LODGING:	\$410	\$375	
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,198 \$10,398	\$0 \$0	
37. LEGAL EXPENSE:	\$10,390	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$1,487	\$343	
39. POSTAGE & FREIGHT:	\$630	\$719	
40. COURIER/OVERNIGHT:	\$632	\$1,006	
41. TELEPHONE & FAX:	\$2,177	\$2,795	
42. PRINTING/PHOTOCOPYING:	\$290	\$0	
43. OFFICE SUPPLIES:	\$6,939	\$4,006	
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$129	\$0 \$0	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$285	\$283	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$2,408	\$940	
51. RECORDING FEES PAID:	\$2,050	\$5,478	
52. PLANT LEASE/UPDATES:	\$6,323	\$0	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$0 \$0	\$0	
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0	
57. OTHER EXPENSES:	\$212	\$10,050	
58. TOTAL TITLE:	\$144,808	\$122,850	
59. TOTAL ESCROW:	\$14,505	\$5,370	
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5.341</u>	\$29,791	
61. TOTAL EXPENSES:	\$164,654	\$158,011	
62. INCOME/LOSS TITLE:	(\$13,712)	(\$3,926)	
63. INCOME/LOSS TITLE:	(\$13,712) \$8,000	\$21,380	
64. INCOME/LOSS NON-POLICY:	<u>\$1,636</u>	(\$20,899)	
65. NET INCOME/LOSS:	(\$4,076)	(\$3,445)	

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

Independent Agents		
1. AGENCY NUMBER:	1506343	1505135
2. AGENCY NAME:	C & C ABSTRACT & TITLE CO INC	CALDWELL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	510 PHELPS AVE	201 S MAIN
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	LOCKHART, TX 78644
11100115		
INCOME	¢70 500	0440.054
5. TITLE PREMIUMS:	\$79,528 45,000/	\$418,254
6. % PREMIUM REMITTED:	15.00%	14.88%
7. RETAINED TITLE PREMIUMS:	\$67,599	\$356,029
8. EXAMINATION EVIDENCE FEES:	\$4,527	\$43,226
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,601
10. TAX CERTIFICATES:	\$2,600	\$4,744
11. RECORDING FEES:	\$809	\$25,478
12. RESTRICTIONS:	\$0	\$157
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$311	\$2,923
15. TELEPHONE & FACSIMILE:	\$28	\$0
16. INTEREST INCOME:	\$0	\$1,763
17. OTHER INCOME:	\$225	\$11,760
18. TOTAL TITLE:	\$76,099	\$448,781
19. TOTAL ESCROW:	\$2,075	\$32,255
20. TOTAL NON-POLICY:	\$6,251	\$3,147
21. TOTAL INCOME:	\$84,425	\$484,183
21. TOTAL INCOME.	Ψ0 -1 , -1 23	Ψ -0 , 103
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,835	\$131,832
23. SALARIES-OWNERS/PARTNERS:	\$0	\$135,064
24. BENEFITS-EMPLOYEES:	\$8,298	\$26,609
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,063
26. E/E-OTHER AGENTS/UW:	\$264	\$0
27. E/E-ATTORNEYS & OTHERS:	\$18,476	\$0
28. C/F-OTHER AGENTS/UW:	\$2,032	\$40,099
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,260
30. RENT:	\$3,555	\$8,919
31. UTILITIES:	\$2,567	\$0
32. ACCOUNTING & AUDITING:	\$763	\$5,990
33. ADVERTISING/PROMOTIONS:	\$763 \$168	\$3,990 \$4,159
	·	
34. EMPLOYEE TRAVEL, LODGING:	\$347	\$2,071
35. INSURANCE:	\$1,162	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$75	\$0
38. LICENSES, TAXES, & FEES:	\$2,960	\$1,262
39. POSTAGE & FREIGHT:	\$397	\$4,352
40. COURIER/OVERNIGHT:	\$189	\$3,665
41. TELEPHONE & FAX:	\$732	\$8,563
42. PRINTING/PHOTOCOPYING:	\$523	\$1,820
43. OFFICE SUPPLIES:	\$2,872	\$11,422
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,287
45. DEPRECIATION:	\$154	\$1,144
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$311	\$1,542
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,540	\$5.824
51. RECORDING FEES PAID:	\$897	\$27,756
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	·	·
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$1,128
	·	
55. DONATIONS/LOBBYING:	\$68	\$0
56. TRADE ASSOCIATION FEES:	\$0 24.070	\$0
57. OTHER EXPENSES:	\$1,272	\$9,523
58. TOTAL TITLE:	\$83,457	\$470,354
59. TOTAL ESCROW:	\$1,919	\$28,722
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,481</u>	\$2,852
61. TOTAL EXPENSES:	\$89,857	\$501,928
62. INCOME/LOSS TITLE:	(\$7,358)	(\$21,573)
63. INCOME/LOSS ESCROW:	\$156	\$3,533
64. INCOME/LOSS NON-POLICY:	<u>\$1,770</u>	<u>\$295</u>
65. NET INCOME/LOSS:	(\$5,432)	(\$17,745)
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66. NUMBER OF POLICIES ISSUED:	178	1,181
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Ind	lepe	ndeni	t Ag	ents
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Independent Agents		
1. AGENCY NUMBER:	1506253	1506397
2. AGENCY NAME:	CAMP COUNTY LAND ABSTRACT & 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		
INCOME	*************************************	\$00.050
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$240,245	\$92,850
	15.00%	14.90%
7. RETAINED TITLE PREMIUMS:	\$204,208	\$79,016
8. EXAMINATION EVIDENCE FEES:	\$29,576	\$838
9. FEES RECEIVED FOR CLOSING:	\$5,076	\$54
10. TAX CERTIFICATES:	\$5,665	\$1,410
11. RECORDING FEES:	\$708	\$447
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$1,569	\$576
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> \$111</u>	\$0
18. TOTAL TITLE:	\$247,013	\$82,341
19. TOTAL ESCROW:	\$36,107	\$21,934
20. TOTAL NON-POLICY:	<u>\$11,737</u>	<u>\$0</u>
21. TOTAL INCOME:	\$294,85 7	\$104,275
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$66,779	\$58.515
	· · ·	The state of the s
23. SALARIES-OWNERS/PARTNERS:	\$42,912 \$25,000	\$0 645.040
24. BENEFITS-EMPLOYEES:	\$25,989	\$15,648
25. BENEFITS-OWNERS/PARTNERS:	\$41,152	\$0
26. E/E-OTHER AGENTS/UW:	\$382	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$10,038
28. C/F-OTHER AGENTS/UW:	\$3,893	\$1,099
29. C/F-ATTORNEYS & OTHERS:	\$1,077	\$0
30. RENT:	\$5,645	\$0
31. UTILITIES:	\$2,585	\$2,565
32. ACCOUNTING & AUDITING:	\$6,862	\$175
33. ADVERTISING/PROMOTIONS:	\$6,324	\$797
34. EMPLOYEE TRAVEL, LODGING:	\$236	\$864
35. INSURANCE:	\$1,031	\$1,752
36. INTEREST EXPENSE:	\$1,924	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$226	\$2,778
39. POSTAGE & FREIGHT:	\$960	\$1,824
40. COURIER/OVERNIGHT:	\$2,062	\$114
41. TELEPHONE & FAX:	\$3,438	\$3,111
42. PRINTING/PHOTOCOPYING:	\$380	\$415
43. OFFICE SUPPLIES:	\$5,096	\$1,969
44. EQUIPMENT/VEHICLE LEASE:	\$6,781	\$0
45. DEPRECIATION:	\$4,456	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$785	\$568
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,653	\$1,230
51. RECORDING FEES PAID:	\$923	\$1,522
52. PLANT LEASE/UPDATES:	\$0	\$5,929
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$147	\$1,206
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,744	\$3,508
58. TOTAL TITLE:	\$243,442	\$115,627
59. TOTAL ESCROW:	\$32.864	\$1,150
60. TOTAL NON-POLICY ABSTRACT:	\$12.063	\$0
61. TOTAL EXPENSES:	\$288,369	
	4200,000	ψ,
62. INCOME/LOSS TITLE:	\$3,571	(\$33,286)
63. INCOME/LOSS ESCROW:	\$3,243	\$20,784
64. INCOME/LOSS NON-POLICY:	(\$326)	<u>\$0</u>
65. NET INCOME/LOSS:	\$6,488	(\$12,502)
66. NUMBER OF POLICIES ISSUED:	529	203
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8074344	1506162
2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CASS COUNTY TITLE CO
3. AGENCY ADDRESS:	222 MAIN ST/PO BOX 609	209 E FIRST ST
4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	HUGHES SPRINGS, TX 75656
11100115		
INCOME	#400.044	#400.040
5. TITLE PREMIUMS:	\$120,814 45,03%	\$469,816 45,420/
6. % PREMIUM REMITTED:	15.02%	15.43%
7. RETAINED TITLE PREMIUMS:	\$102,673	\$397,322
8. EXAMINATION EVIDENCE FEES:	\$58,905	\$19,836
9. FEES RECEIVED FOR CLOSING:	\$0 20.507	\$0
10. TAX CERTIFICATES:	\$3,507	\$18,514
11. RECORDING FEES:	\$7,876	\$19,454
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$841	\$3,120
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,194
17. OTHER INCOME:	\$4,236	\$4,085
18. TOTAL TITLE:	\$178,038	\$466,525
19. TOTAL ESCROW:	\$18,555	\$66,393
20. TOTAL NON-POLICY:	<u>\$16,974</u>	\$23,624
21. TOTAL INCOME:	\$213,56 7	\$556,542
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,926	\$218,549
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,760
24. BENEFITS-EMPLOYEES:	\$5,853	\$63,962
25. BENEFITS-OWNERS/PARTNERS:	\$2,672	\$1,193
26. E/E-OTHER AGENTS/UW:	\$1,615	\$2,572
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,148	\$0
29. C/F-ATTORNEYS & OTHERS:	\$159	\$0
30. RENT:	\$4,690	\$4,920
31. UTILITIES:	\$4,551	\$2,655
32. ACCOUNTING & AUDITING:	\$1,224	\$0
33. ADVERTISING/PROMOTIONS:	\$1,837	\$327
34. EMPLOYEE TRAVEL, LODGING:	\$1,171	\$1,825
35. INSURANCE:	\$1,435	\$2,465
36. INTEREST EXPENSE:	\$2,359	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$5,676 \$947	\$1,675 \$2,000
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,130	\$2,009 \$3,068
41. TELEPHONE & FAX:		
	\$4,313	\$3,160
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$3.563	\$43 \$4.570
	\$3,562	\$4,570
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$10.540	\$701
45. DEPRECIATION: 46. DIRECTORS FEES:	\$10,549	\$3,775
	\$0 \$108	\$0 *059
47. DUES, BOARDS & ASSOCIATIONS:	\$108 *0	\$958 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$1,540
50. TAX CERTIFICATES PAID:	\$4,062	\$1,540 \$17,820
51. RECORDING FEES PAID:	\$9,132	\$17,820
52. PLANT LEASE/UPDATES:	\$5,132 \$1,365	
53. DAMAGES FOR BAD FAITH SUITS:	\$1,365 \$0	\$0 \$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	•	
55. DONATIONS/LOBBYING:	\$143	\$152
56. TRADE ASSOCIATION FEES:	\$288	\$0
57. OTHER EXPENSES:	\$9,172 \$120,087	\$12,698
58. TOTAL TITLE:	\$120,087	\$384,207
59. TOTAL ESCROW:	\$13,144	\$56,130
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,801</u>	\$20,752
61. TOTAL EXPENSES:	\$143,032	\$461,089
62. INCOME/LOSS TITLE:	\$57,951	\$82,318
63. INCOME/LOSS ESCROW:	\$5,411	\$10,263
64. INCOME/LOSS NON-POLICY:	<u>\$7,173</u>	<u>\$2,872</u>
65. NET INCOME/LOSS:	\$70,535	\$95,453
66. NUMBER OF POLICIES ISSUED:	511	932
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506305	8924823
2. AGENCY NAME:	CASTRO COUNTY ABSTRACT & 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:	\$62,274	\$787,888
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$52,929	\$669,703
8. EXAMINATION EVIDENCE FEES:	\$646	\$21,323
9. FEES RECEIVED FOR CLOSING:	\$122	\$18,346
10. TAX CERTIFICATES:	\$424	\$9,901
11. RECORDING FEES:	\$2,491	\$40,177
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$667	\$14,252
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$57,279	\$773,7 02
19. TOTAL ESCROW:	\$10,800	\$0
20. TOTAL LOOKOW:	\$4,415	\$17,931
21. TOTAL INCOME:	\$72,494	\$791,633
ZI. TOTAL INCOME.	Ψ12, 101	Ψ701,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,270	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$891	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$21,173	\$294,410
28. C/F-OTHER AGENTS/UW:	\$0	\$1,040
29. C/F-ATTORNEYS & OTHERS:	\$118	\$293,369
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,487	\$0
32. ACCOUNTING & AUDITING:	\$3,030	\$0
33. ADVERTISING/PROMOTIONS:	\$1,058	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$901	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$926	\$70
39. POSTAGE & FREIGHT:	\$320 \$667	\$0 \$10,100
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$667 \$833	\$19,199 *0
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$344	\$0 \$0
43. OFFICE SUPPLIES:	\$2,534	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$2,052	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$130	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$822
50. TAX CERTIFICATES PAID:	\$424	\$10,530
51. RECORDING FEES PAID:	\$2,491	\$36,826
52. PLANT LEASE/UPDATES:	\$0	\$13,874
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$415	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$4.700	\$0
57. OTHER EXPENSES:	\$1,722 \$53,796	\$0
58. TOTAL TITLE:	\$53,786 ************************************	\$670,140
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$5,477 \$2,762	\$0
61. TOTAL EXPENSES:		\$670,140
61. TOTAL EXPENSES.	\$62,025	\$670,140
62. INCOME/LOSS TITLE:	\$3,493	\$103,562
63. INCOME/LOSS TITLE:	\$3,493 \$5,323	\$103,562 \$0
64. INCOME/LOSS ESCROW.	\$3,323 \$1,65 <u>3</u>	\$0 \$17,93 <u>1</u>
65. NET INCOME/LOSS:	\$10,469	\$121,493
66. NUMBER OF POLICIES ISSUED:	139	1,822
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:	101 HWY 281 STE 101	105 EAST PEARL
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRANBURY, TX 76048
		,,
INCOME		
5. TITLE PREMIUMS:	\$613,475	\$2,284,302
6. % PREMIUM REMITTED:	15.00%	14.95%
7. RETAINED TITLE PREMIUMS:	\$521,454	\$1,942,771
8. EXAMINATION EVIDENCE FEES:	\$53,413	\$451,120
9. FEES RECEIVED FOR CLOSING:	\$2,985	\$69,034
	· · ·	
10. TAX CERTIFICATES:	\$9,086	\$23,104
11. RECORDING FEES:	\$28,330	\$103,290
12. RESTRICTIONS:	\$264	\$31,075
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,600	\$21,577
15. TELEPHONE & FACSIMILE:	\$5,576	\$0
16. INTEREST INCOME:	\$17,486	\$4,564
17. OTHER INCOME:	\$8,963	\$39
18. TOTAL TITLE:	\$654,156	\$2,646,574
19. TOTAL ESCROW:	\$56,163	\$279,655
20. TOTAL NON-POLICY:	\$6,185	\$31,741
21. TOTAL INCOME:	\$716,504	\$2,957,970
21. TOTAL INCOME.	\$7 10,50 4	\$2,957,970
EXPENSES		
22. SALARIES-EMPLOYEES:	\$290,393	\$1,684,330
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,378	\$185,741
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	· · · · · · · · · · · · · · · · · · ·	\$8.731
	\$12,592	* - / -
27. E/E-ATTORNEYS & OTHERS:	\$0 244.070	\$0 200.774
28. C/F-OTHER AGENTS/UW:	\$11,370	\$26,771
29. C/F-ATTORNEYS & OTHERS:	\$9,867	\$26,931
30. RENT:	\$2,816	\$118,094
31. UTILITIES:	\$6,346	\$17,872
32. ACCOUNTING & AUDITING:	\$4,954	\$7,045
33. ADVERTISING/PROMOTIONS:	\$1,508	\$55,270
34. EMPLOYEE TRAVEL, LODGING:	\$2,855	\$5,079
35. INSURANCE:	\$10,391	\$34,828
36. INTEREST EXPENSE:	\$12,753	\$0
37. LEGAL EXPENSE:	\$19,360	\$0
38. LICENSES, TAXES, & FEES:	\$10,022	\$19,243
39. POSTAGE & FREIGHT:	\$3,961	\$26,292
40. COURIER/OVERNIGHT:	\$5,855	\$18,971
41. TELEPHONE & FAX:	\$8.243	\$51,433
42. PRINTING/PHOTOCOPYING:	\$7,213	\$13,612
43. OFFICE SUPPLIES:	\$33,546	\$56,686
44. EQUIPMENT/VEHICLE LEASE:	\$1,198	\$16,708
45. DEPRECIATION:	\$16,458	\$17,400
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$797	\$7,169
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,957	\$26,588
51. RECORDING FEES PAID:	\$28,330	\$109,017
52. PLANT LEASE/UPDATES:	\$35,538	\$49.055
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15,234	\$5,021
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,812	\$73,698
58. TOTAL TITLE:	\$615,748	\$2,661,585
59. TOTAL ESCROW:	\$62,904	\$339,746
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,078</u>	<u>\$28,031</u>
61. TOTAL EXPENSES:	\$684,730	\$3,029,362
62. INCOME/LOSS TITLE:	\$38,409	(\$15,011)
63. INCOME/LOSS ESCROW:	(\$6,741)	(\$60,091)
64. INCOME/LOSS NON-POLICY:	\$107	\$3,710
65. NET INCOME/LOSS:	\$31,775	(\$71,392)
	ΨΟ1,110	(ψ. 1,002)
66. NUMBER OF POLICIES ISSUED:	676	4,794
67. ALLOCATED TO UNDERWRITERS:	0	4,794
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10455583	1505819
2. AGENCY NAME:	CENTRAL TITLE CO	CENTRALAND TITLE CO
3. AGENCY ADDRESS:	2002 JUDSON RD STE 300	2005 BIRD CREEK DR STE 100
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75605	TEMPLE, TX 76502-2005
NOOME		
INCOME	¢0,000,575	©4.0FF.004
5. TITLE PREMIUMS:	\$2,888,575	\$1,855,031
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,455,102	\$1,576,728
8. EXAMINATION EVIDENCE FEES:	\$57,779	\$271,414
FEES RECEIVED FOR CLOSING:	\$32,880	\$19,412
10. TAX CERTIFICATES:	\$63,185	\$47,004
11. RECORDING FEES:	\$133,295	\$87,063
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$39,100	\$15,050
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,928	\$0
17. OTHER INCOME:	\$32,412	\$32,361
18. TOTAL TITLE:	\$2,815,681	\$2,049,032
19. TOTAL ESCROW:	\$352,691	\$339,529
20. TOTAL NON-POLICY:	\$64,427	\$38,107
21. TOTAL INCOME:	\$3,232,799	\$2,426,668
211 101712 INCOME.	40,202,100	41 ,120,000
EXPENSES	#4.004.040	****
22. SALARIES-EMPLOYEES:	\$1,064,346	\$409,065
23. SALARIES-OWNERS/PARTNERS:	\$93,195	\$0
24. BENEFITS-EMPLOYEES:	\$187,385	\$36,973
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,034	\$639
27. E/E-ATTORNEYS & OTHERS:	\$36,862	\$141,443
28. C/F-OTHER AGENTS/UW:	\$15,614	\$76,275
29. C/F-ATTORNEYS & OTHERS:	\$55,873	\$893,539
30. RENT:	\$86,995	\$30,318
31. UTILITIES:	\$13,945	\$10,264
32. ACCOUNTING & AUDITING:	\$6,202	\$11,584
33. ADVERTISING/PROMOTIONS:	\$28,934	\$130
34. EMPLOYEE TRAVEL, LODGING:	\$52	\$967
35. INSURANCE:	\$18,237	\$5,823
36. INTEREST EXPENSE:	\$126,035	\$2,789
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,035	\$1.957
39. POSTAGE & FREIGHT:	· · ·	
40. COURIER/OVERNIGHT:	\$6,499	\$7,510 \$14,004
	\$39,585	\$14,094
41. TELEPHONE & FAX:	\$28,022	\$7,848
42. PRINTING/PHOTOCOPYING:	\$28,490	\$0
43. OFFICE SUPPLIES:	\$31,088	\$16,586
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$23,496
45. DEPRECIATION:	\$184,618	\$18,995
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,631	\$4,840
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,985	\$4,069
50. TAX CERTIFICATES PAID:	\$63,357	\$53,889
51. RECORDING FEES PAID:	\$133,552	\$83,891
52. PLANT LEASE/UPDATES:	\$20,203	\$79,231
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,817	\$1,827
56. TRADE ASSOCIATION FEES:	\$1,999	\$0
57. OTHER EXPENSES:	\$64,153	\$29,969
58. TOTAL TITLE:	\$2,354,743	\$1,968,011
59. TOTAL ESCROW:	\$252,754	\$354,342
60. TOTAL NON-POLICY ABSTRACT:	\$46,447	\$22,620
61. TOTAL EXPENSES:	\$2,653,944	\$2,344,973
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CO INCOME!! CCC TITLE		***
62. INCOME/LOSS TITLE:	\$460,938	\$81,021
63. INCOME/LOSS ESCROW:	\$99,937	(\$14,813)
64. INCOME/LOSS NON-POLICY:	<u>\$17,980</u>	<u>\$15,487</u>
65. NET INCOME/LOSS:	\$578,855	\$81,695
66. NUMBER OF POLICIES ISSUED:	5,656	3,337
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	ıaent	Age	nts
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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
4. AGENCY CITY, STATE, ZIP:	ANAHUAC, TX 77514-0640	SHERMAN, TX 75030
INCOME		
INCOME	0405 404	£4,000,454
5. TITLE PREMIUMS:	\$435,134 45,000/	\$1,989,151
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$369,852	\$1,690,777
8. EXAMINATION EVIDENCE FEES:	\$76,763	\$156,495
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,076	\$34,966
11. RECORDING FEES:	\$15,724	\$98,400
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,273	\$52,317
15. TELEPHONE & FACSIMILE:	\$0	\$15,649
16. INTEREST INCOME:	\$0	\$3,383
17. OTHER INCOME:	\$6,667	(\$5,512)
18. TOTAL TITLE:	\$479,355	\$2,046,475
19. TOTAL ESCROW:	\$17,953	\$325,442
20. TOTAL NON-POLICY:	<u>\$7,084</u>	\$9,114
21. TOTAL INCOME:	\$504,392	\$2,381,031
EXPENSES		
22. SALARIES-EMPLOYEES:	\$143,025	\$695,401
23. SALARIES-OWNERS/PARTNERS:	\$44,458	\$0
24. BENEFITS-EMPLOYEES:	\$24,530	\$29.070
25. BENEFITS-OWNERS/PARTNERS:	\$7,625	\$29,070
26. E/E-OTHER AGENTS/UW:	\$7,023 \$0	\$56.487
	\$0 \$0	, , -
27. E/E-ATTORNEYS & OTHERS:	\$45.029	\$223,765
28. C/F-OTHER AGENTS/UW:	* -,-	\$0
29. C/F-ATTORNEYS & OTHERS:	\$69,326 \$48,507	\$0 \$144.141
30. RENT:	\$18,507	\$144,141
31. UTILITIES:	\$6,522	\$18,027
32. ACCOUNTING & AUDITING:	\$9,140 \$5,020	\$0
33. ADVERTISING/PROMOTIONS:	\$5,838 \$8,799	\$28,889
34. EMPLOYEE TRAVEL, LODGING:		\$16,852 \$10,344
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,065 \$3,063	\$10,241 \$66.542
	\$2,952	\$66,542 \$1,710
37. LEGAL EXPENSE:	\$0	\$1,710
38. LICENSES, TAXES, & FEES:	\$1,320 \$3,165	\$1,588 \$1,857
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,165 \$4,208	\$1,857 \$42,754
	\$1,298 \$14,884	
41. TELEPHONE & FAX:	\$11,881 \$2,364	\$39,047 \$3,885
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,364 \$11,044	\$2,885 \$57,830
	\$11,944 \$7,020	\$57,830 \$52,797
44. EQUIPMENT/VEHICLE LEASE:	• •	
45. DEPRECIATION: 46. DIRECTORS FEES:	\$27,130 \$0	\$42,958 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,725	\$5,332
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$16,640	\$36,043
51. RECORDING FEES PAID:	\$10,040 \$16,879	\$36,043 \$94,124
52. PLANT LEASE/UPDATES:	\$10,879	\$17,585
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$210
55. DONATIONS/LOBBYING:	·	
	\$6,508	\$25
56. TRADE ASSOCIATION FEES:	\$696 \$9,078	\$0 \$200.055
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$506,464	\$300,055 \$4,096,345
	· · · · · · · · · · · · · · · · · · ·	\$1,986,215
59. TOTAL ESCROW:	\$18,573	\$264,367
60. TOTAL NON-POLICY ABSTRACT:	\$6,588 \$524,635	\$10,958 \$2,004,540
61. TOTAL EXPENSES:	\$531,625	\$2,261,540
62. INCOME/LOSS TITLE:	(\$27,109)	\$60,260
63. INCOME/LOSS ESCROW:	(\$620)	\$61,075
64. INCOME/LOSS NON-POLICY:	<u>\$496</u>	(\$1,844)
65. NET INCOME/LOSS:	(\$27,233)	\$119,491
66. NUMBER OF POLICIES ISSUED:	1,211	3,344
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Age	ents
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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
11100115		
INCOME	\$445.000	Ф074 040
5. TITLE PREMIUMS:	\$415,382 45,339/	\$274,312 45.279/
6. % PREMIUM REMITTED:	15.22%	15.27%
7. RETAINED TITLE PREMIUMS:	\$352,155	\$232,434
8. EXAMINATION EVIDENCE FEES:	\$13,219	\$108
9. FEES RECEIVED FOR CLOSING:	\$899	\$0
10. TAX CERTIFICATES:	\$14,464	\$11,836
11. RECORDING FEES:	\$25,652	\$12,497
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,719	\$1,214
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$410,108	\$258,089
19. TOTAL ESCROW:	\$35,975	\$37,408
20. TOTAL NON-POLICY:	<u>\$17,590</u>	<u>\$19,769</u>
21. TOTAL INCOME:	\$463,673	\$315,267
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,547	\$82,652
23. SALARIES-OWNERS/PARTNERS:	\$138,390	\$0
24. BENEFITS-EMPLOYEES:	\$11,016	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$9,453	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,344	\$0
29. C/F-ATTORNEYS & OTHERS:	\$38,339	\$0
30. RENT:	\$636	\$0
31. UTILITIES:	\$4,394	\$4,272
32. ACCOUNTING & AUDITING:	\$1,901	\$2,310
33. ADVERTISING/PROMOTIONS:	\$2,993	\$1,267
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$2,737	\$5,793
36. INTEREST EXPENSE:	\$8,430	\$20
37. LEGAL EXPENSE:	\$141	\$0
38. LICENSES, TAXES, & FEES:	\$4,896	\$9,003
39. POSTAGE & FREIGHT:	\$1,282	\$1,231
40. COURIER/OVERNIGHT:	\$4,498	\$1,214
41. TELEPHONE & FAX:	\$7,748	\$5,592
42. PRINTING/PHOTOCOPYING:	\$0	\$250
43. OFFICE SUPPLIES:	\$7,527	\$9,235
44. EQUIPMENT/VEHICLE LEASE:	\$2,923	\$1.370
45. DEPRECIATION:	\$4,466	\$15,602
46. DIRECTORS FEES:	\$0	\$50,000
47. DUES, BOARDS & ASSOCIATIONS:	\$1,387	\$9,511
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,328	\$11,836
51. RECORDING FEES PAID:	\$25,984	\$12,497
52. PLANT LEASE/UPDATES:	\$0	\$2,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$252	\$450
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,583	\$13,941
58. TOTAL TITLE:	\$409,195	\$240,545
59. TOTAL ESCROW:	\$27,326	\$150
60. TOTAL NON-POLICY ABSTRACT:	\$13,315	\$0
61. TOTAL EXPENSES:	\$449,836	\$240,695
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62. INCOME/LOSS TITLE:	\$913	\$17,544
63. INCOME/LOSS ESCROW:	\$8,649	\$37,258
64. INCOME/LOSS NON-POLICY:	\$4,275	\$19,769
65. NET INCOME/LOSS:	\$13,837	\$74,572
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66. NUMBER OF POLICIES ISSUED:	786	378
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506356	1506377	
2. AGENCY NAME:	CLAY COUNTY ABSTRACT & TITLE CO	CLEAR TITLE CO	
3. AGENCY ADDRESS:	104 W IKARD	140 S WASHINGTON ST	
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945	
INCOME			
5. TITLE PREMIUMS:	\$50,463	\$541,941	
6. % PREMIUM REMITTED:	14.90%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$42,944	\$460,650	
8. EXAMINATION EVIDENCE FEES:	\$9,682	\$0	
FEES RECEIVED FOR CLOSING:	\$0	\$21,545	
10. TAX CERTIFICATES:	\$1,905	\$7,633	
11. RECORDING FEES:	\$3,014	\$14,891	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$1,306	\$1,445	
15. TELEPHONE & FACSIMILE:	\$0 \$1,000	\$344	
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,068 \$3,634	\$688 \$32,955	
18. TOTAL TITLE:	\$3,631 \$63,550	\$32,955 \$540.151	
19. TOTAL ESCROW:		• • • • • • • • • • • • • • • • • • • •	
20. TOTAL ESCROW.	\$6,180 ***	\$21,414	
21. TOTAL INCOME:	\$0 \$69,730	<u>\$0</u> \$561,565	
21. TOTAL INCOME:	\$69,730	\$301,303	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$38,046	\$186,949	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$3,656	\$16,478	
25. BENEFITS-OWNERS/PARTNERS:	\$7,783	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$11,781	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$163,712	
28. C/F-OTHER AGENTS/UW:	\$0	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0	
30. RENT:	\$14,944	\$125	
31. UTILITIES:	\$2,292	\$6,577	
32. ACCOUNTING & AUDITING:	\$3,127 \$249	\$10,401 \$2,653	
33. ADVERTISING/PROMOTIONS:	\$249 \$46	\$2,653 \$745	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$40 \$1,613	\$745 \$3,869	
36. INTEREST EXPENSE:	\$1,013 \$0	\$8,009	
37. LEGAL EXPENSE:	\$0 \$0	\$0	
38. LICENSES, TAXES, & FEES:	\$1,210	\$4,459	
39. POSTAGE & FREIGHT:	\$548	\$1,564	
40. COURIER/OVERNIGHT:	\$1,306	\$885	
41. TELEPHONE & FAX:	\$881	\$4,580	
42. PRINTING/PHOTOCOPYING:	\$0	\$0	
43. OFFICE SUPPLIES:	\$1,962	\$15,035	
44. EQUIPMENT/VEHICLE LEASE:	\$3,565	\$740	
45. DEPRECIATION:	\$0	\$12,840	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$46	\$1,168	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$2,135	\$10,712	
51. RECORDING FEES PAID:	\$3,023	\$15,359	
52. PLANT LEASE/UPDATES:	\$0	\$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$75	\$0 \$0	
56. TRADE ASSOCIATION FEES:	\$75 \$0	\$0 \$0	
57. OTHER EXPENSES:	\$0 \$1,677	\$6,428	
58. TOTAL TITLE:	\$88.184	\$485,084	
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$7,135	\$ 403,004 \$11,320	
60. TOTAL ESCROW.	\$7,133 \$0	\$11,320 \$0	
61. TOTAL EXPENSES:		\$496,40 4	
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62. INCOME/LOSS TITLE:	(\$24,634)	\$55,067	
63. INCOME/LOSS ESCROW:	(\$955)	\$10,094	
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0	
65. NET INCOME/LOSS:	(\$25,589)	\$65,161	

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

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Independent Agents		
1. AGENCY NUMBER:	10270278	10911033
2. AGENCY NAME:	COASTAL TITLE CO	COASTAL TITLE CO CALHOUN COUNTY
3. AGENCY ADDRESS:	104 A WEST MAIN ST	131 N VIRGINIA
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$636,736	\$349,783
6. % PREMIUM REMITTED:	14.95%	15.00%
7. RETAINED TITLE PREMIUMS:	\$541,564	\$297,316
8. EXAMINATION EVIDENCE FEES:	\$30,813	\$0
9. FEES RECEIVED FOR CLOSING:	\$12,525	\$14,935
10. TAX CERTIFICATES:	\$7,986	\$6,305
11. RECORDING FEES:	\$24,490	\$18,878
12. RESTRICTIONS:	\$0	\$1,290
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$9,086
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,203	\$0
17. OTHER INCOME:	<u>\$162,825</u>	\$0
18. TOTAL TITLE:	\$789,406	\$347,810
19. TOTAL ESCROW:	\$133,747	\$128,448
20. TOTAL NON-POLICY:	<u>\$14,439</u>	<u>\$8,326</u>
21. TOTAL INCOME:	\$937,592	\$484,584
EXPENSES		
22. SALARIES-EMPLOYEES:	\$258.669	\$112.624
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,575
24. BENEFITS-EMPLOYEES:	\$26.383	\$10,294
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$144,163	\$1,107
28. C/F-OTHER AGENTS/UW:	\$74,305	\$3,660
29. C/F-ATTORNEYS & OTHERS:	\$35,695	\$1,640
30. RENT:	\$33,093 \$19,168	\$12,478
31. UTILITIES:	\$677	\$1,833
32. ACCOUNTING & AUDITING:	\$5,777	\$1,655 \$1,456
33. ADVERTISING/PROMOTIONS:	\$3,777 \$4,677	\$7,454 \$7,454
34. EMPLOYEE TRAVEL, LODGING:	\$2,096	\$20
35. INSURANCE:	\$2,090 \$4,745	\$7,994
36. INTEREST EXPENSE:	\$4,745 \$32	\$7,994 \$315
37. LEGAL EXPENSE:	\$32 \$0	\$313 \$0
	\$196	\$0 \$60
38. LICENSES, TAXES, & FEES:	• • • • • • • • • • • • • • • • • • • •	•
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,387	\$1,511 \$5,000
41. TELEPHONE & FAX:	\$0 \$0.243	\$5,900 \$6,335
	\$9,243	\$6,335 \$4,305
42. PRINTING/PHOTOCOPYING:	\$628	\$1,295 \$4,740
43. OFFICE SUPPLIES:	\$3,857	\$4,742
44. EQUIPMENT/VEHICLE LEASE:	\$9,766	\$9,687
45. DEPRECIATION:	\$10,954	\$2,484
46. DIRECTORS FEES:	\$0 \$4.637	\$0 \$834
47. DUES, BOARDS & ASSOCIATIONS:	\$1,637	\$834
48. BAD DEBTS:	\$0 \$0	\$8 \$423
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0.763	\$423 \$7.202
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$9,762 \$28,656	\$7,302 \$17,120
	the state of the s	\$17,120 \$60,310
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$60,319 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$778	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$778 \$0	\$700
57. OTHER EXPENSES:	\$10,858	\$700 \$6,805
58. TOTAL TITLE:	\$664,109	\$297,975
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59. TOTAL ESCROW:	\$100,977	\$76,375
60. TOTAL NON-POLICY ABSTRACT:	\$9,39 <u>2</u>	\$6,686 \$284,036
61. TOTAL EXPENSES:	\$774,478	\$381,036
62. INCOME/LOSS TITLE:	\$125,297	\$49,835
63. INCOME/LOSS ESCROW:	\$32,770	\$52,073
64. INCOME/LOSS NON-POLICY:	\$5,047	\$1,640
65. NET INCOME/LOSS:	\$163,114	\$103,548
00 NUMBER OF BC 12172 122177		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	972 0	655 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10918560	1506272
2. AGENCY NAME:	COLE TITLE CO	COLEMAN COUNTY TITLE CO
3. AGENCY ADDRESS:	709 N CENTER	108 W LIVEOAK
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	COLEMAN, TX 76834
INCOME		
INCOME 5. TITLE PREMIUMS:	\$403,886	\$336,001
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$343,303	\$285,601
8. EXAMINATION EVIDENCE FEES:	\$21,858	\$5,005
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$6,537	\$2,401
11. RECORDING FEES:	\$34,264	\$1,060
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,823	\$3,024
15. TELEPHONE & FACSIMILE:	\$65 257	\$10
16. INTEREST INCOME:	\$571	\$0
17. OTHER INCOME:	\$7,120	\$0
18. TOTAL TITLE:	\$420,541	\$297,101
19. TOTAL ESCROW:	\$72,475	\$48,154
20. TOTAL NON-POLICY:	<u>\$12,671</u>	<u>\$13,315</u>
21. TOTAL INCOME:	\$505,687	\$358,570
EXPENSES		
22. SALARIES-EMPLOYEES:	\$133,508	\$42,741
23. SALARIES-OWNERS/PARTNERS:	\$24,331	\$22,659
24. BENEFITS-EMPLOYEES:	\$19,864	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,053	\$0
26. E/E-OTHER AGENTS/UW:	\$146	\$1,118
27. E/E-ATTORNEYS & OTHERS:	\$1,180	\$108,242
28. C/F-OTHER AGENTS/UW:	\$7,693	\$604
29. C/F-ATTORNEYS & OTHERS:	\$10,100	\$692
30. RENT:	\$24,770	\$19,920
31. UTILITIES:	\$7,063	\$3,431
32. ACCOUNTING & AUDITING:	\$1,755	\$1,500
33. ADVERTISING/PROMOTIONS:	\$12,009	\$1,350
34. EMPLOYEE TRAVEL, LODGING:	\$3,090	\$1,998
35. INSURANCE:	\$2,536	\$3,863
36. INTEREST EXPENSE:	\$12,742	\$0
37. LEGAL EXPENSE:	\$0	\$35
38. LICENSES, TAXES, & FEES:	\$1,693	\$5,589
39. POSTAGE & FREIGHT:	\$4,640	\$1,411
40. COURIER/OVERNIGHT:	\$3,768	\$2,882
41. TELEPHONE & FAX:	\$9,914	\$3,171
42. PRINTING/PHOTOCOPYING:	\$935	\$0
43. OFFICE SUPPLIES:	\$33,255	\$6,549
44. EQUIPMENT/VEHICLE LEASE:	\$3,515	\$0
45. DEPRECIATION:	\$30,421	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,672	\$1,086
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,819	\$0
50. TAX CERTIFICATES PAID:	\$10,778	\$2,646
51. RECORDING FEES PAID:	\$28,935	\$2,119
52. PLANT LEASE/UPDATES:	\$21,942	\$68,984
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:	\$34,437	\$6,218
58. TOTAL TITLE:	\$455,564	\$308,808
59. TOTAL ESCROW:	\$9,436	\$19,193
60. TOTAL NON-POLICY ABSTRACT:	<u>\$558</u>	\$7,505
61. TOTAL EXPENSES:	\$465,558	\$335,506
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62. INCOME/LOSS TITLE:	(\$35,023)	(\$11,707)
63. INCOME/LOSS ESCROW:	\$63,039	\$28,961
64. INCOME/LOSS NON-POLICY:	\$12,11 <u>3</u>	\$5,81 <u>0</u>
65. NET INCOME/LOSS:	\$40,129	\$23,064
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66. NUMBER OF POLICIES ISSUED:	1,006	677
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505336	10681166
2. AGENCY NAME:	COLLINGSWORTH ABSTRACT CO	COLONIAL TITLE CO
3. AGENCY ADDRESS:	P O BOX 247	1001 E TYLER ST
4. AGENCY CITY, STATE, ZIP:	WELLINGTON, TX 79095	ATHENS, TX 75751
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INCOME	007.704	0000004
5. TITLE PREMIUMS:	\$97,794	\$692,091
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$83,125	\$588,277
8. EXAMINATION EVIDENCE FEES:	\$2,002	\$13,852
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,173	\$4,143
11. RECORDING FEES:	\$4,247	\$5,438
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$329	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$1,890
16. INTEREST INCOME:	\$113	\$0
17. OTHER INCOME:	\$44	\$945
18. TOTAL TITLE:	\$92,033	\$614,545
19. TOTAL ESCROW:	\$15,740	\$0
20. TOTAL NON-POLICY:	\$6,319	\$6,400
21. TOTAL INCOME:	\$114,092	\$620,945
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EXPENSES	***	***
22. SALARIES-EMPLOYEES:	\$11,234 245,734	\$91,794
23. SALARIES-OWNERS/PARTNERS:	\$15,761	\$0
24. BENEFITS-EMPLOYEES:	\$1,857	\$5,990
25. BENEFITS-OWNERS/PARTNERS:	\$2,565	\$0
26. E/E-OTHER AGENTS/UW:	\$3,796	\$36,021
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$350	\$20,872
29. C/F-ATTORNEYS & OTHERS:	\$0	\$34,708
30. RENT:	\$6,156	\$0
31. UTILITIES:	\$2,006	\$2,825
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$1,259	\$2,665
34. EMPLOYEE TRAVEL, LODGING:	\$1,220	\$10,200
35. INSURANCE:	\$1,008	\$2,102
36. INTEREST EXPENSE:	\$1,639	\$0
37. LEGAL EXPENSE:	Ψ1,009 \$0	\$0 \$0
	•	\$295
38. LICENSES, TAXES, & FEES:	\$2,432	
39. POSTAGE & FREIGHT:	\$823	\$1,244
40. COURIER/OVERNIGHT:	\$0	\$42
41. TELEPHONE & FAX:	\$1,758	\$3,608
42. PRINTING/PHOTOCOPYING:	\$0	\$2,122
43. OFFICE SUPPLIES:	\$7,060	\$3,584
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,716
45. DEPRECIATION:	\$5,531	\$17,191
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$685	\$374
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,457	\$5,378
51. RECORDING FEES PAID:	\$3,981	\$5,475
52. PLANT LEASE/UPDATES:	\$0	\$38,250
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$765
56. TRADE ASSOCIATION FEES:	\$0	\$1,116
57. OTHER EXPENSES:	\$48	\$13,289
58. TOTAL TITLE:	\$72,626	\$309,626
59. TOTAL ESCROW:	\$11,582	\$0
60. TOTAL LISCHOW.	\$3,890	\$36,55 <u>3</u>
61. TOTAL EXPENSES:	\$88,098	\$346,179
VI. IVIAL LAFLINGES.	Ф 00,030	φ340,175
62. INCOME/LOSS TITLE:	\$19,407	\$304,919
63. INCOME/LOSS ESCROW:	\$4,158	\$0
64. INCOME/LOSS NON-POLICY:	\$2,429	(\$30,153)
65. NET INCOME/LOSS:	\$25,994	\$274,766
66. NUMBER OF POLICIES ISSUED:	156	1,089
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:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

10545639 **COLORADO CITY ABSTRACT & TITLE** 114 WEST 2ND ST COLORADO CITY, TX 79512

1502993 **COMANCHE COUNTY ABSTRACT CO** P O BOX 747 COMANCHE, TX 76442

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5. TITLE PREMIUMS:	\$93,015	\$266,584
6. % PREMIUM REMITTED:	16.10%	15.00%
7. RETAINED TITLE PREMIUMS:	\$78,040	\$226,596
8. EXAMINATION EVIDENCE FEES:	\$419	\$0
9. FEES RECEIVED FOR CLOSING:	\$300	\$0
10. TAX CERTIFICATES:	\$4,124	\$5,410
11. RECORDING FEES:	\$1,767	\$4,566
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,778	\$1,830
15. TELEPHONE & FACSIMILE:	\$45	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$230	\$0
18. TOTAL TITLE:	\$86,703	\$238,402
19. TOTAL ESCROW:	\$23,215	\$29,682
20. TOTAL NON-POLICY:	<u>\$125</u>	<u>\$1,875</u>
21. TOTAL INCOME:	\$110,043	\$269,959

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PENSES		
22. SALARIES-EMPLOYEES:	\$37,400	\$52,193
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$11,872
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$310 25 000	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,929	\$13,999
28. C/F-OTHER AGENTS/UW:	\$0 ***	\$14,341
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$8.573	\$7,778
31. UTILITIES:	\$8,572 \$1,365	\$0 \$4,360
32. ACCOUNTING & AUDITING:	\$1,365 \$0	
33. ADVERTISING/PROMOTIONS:	\$0 \$405	\$1,921 \$5,893
34. EMPLOYEE TRAVEL, LODGING:	\$403 \$56	\$331
35. INSURANCE:	\$30 \$0	\$1.377
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4.399	\$3.970
39. POSTAGE & FREIGHT:	\$307	\$3,970 \$1.936
40. COURIER/OVERNIGHT:	\$517	\$1,830
41. TELEPHONE & FAX:	\$1,884	\$6,789
42. PRINTING/PHOTOCOPYING:	\$0	\$0,763
43. OFFICE SUPPLIES:	\$578	\$7,430
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$996
45. DEPRECIATION:	\$6,741	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$318	\$727
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4.585
50. TAX CERTIFICATES PAID:	\$6,058	\$5,410
51. RECORDING FEES PAID:	\$2,310	\$4,566
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:	\$808	\$3,616
58. TOTAL TITLE:	\$77,957	\$155,920
59. TOTAL ESCROW:	\$10,337	\$13,454
60. TOTAL NON-POLICY ABSTRACT:	\$39	\$856
61. TOTAL EXPENSES:	\$88,333	\$170,230
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62. INCOME/LOSS TITLE:	\$8,746	\$82,482
63. INCOME/LOSS ESCROW:	\$12,878	\$16,228
64. INCOME/LOSS NON-POLICY:	<u>\$86</u>	<u>\$1,019</u>
65. NET INCOME/LOSS:	\$21,710	\$99,729

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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		
5. TITLE PREMIUMS:	\$22,614,592	\$165,992
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$19,222,403	\$141,093
8. EXAMINATION EVIDENCE FEES:	\$452,578	\$223
9. FEES RECEIVED FOR CLOSING:	\$278,410	\$42,590
10. TAX CERTIFICATES:	\$9,477	\$2,420
11. RECORDING FEES:	\$1,087,537	\$16,225
12. RESTRICTIONS:	\$197,314	\$60
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$593,674	\$1,103
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$21,991	\$445
17. OTHER INCOME:	(\$22,400)	\$3,708
18. TOTAL TITLE:	\$21,840,984	\$207,867
19. TOTAL ESCROW:	\$3,405,405	\$49,144
20. TOTAL NON-POLICY:	\$349.188	\$4,487
21. TOTAL INCOME:	\$25,595,577	\$261,498
ZI. TOTAL INCOME.	\$20,030,011	Ψ201, 4 30
EXPENSES	A	
22. SALARIES-EMPLOYEES:	\$8,532,128	\$86,371
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,824,267	\$12,702
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$562,978	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,468	\$2,190
28. C/F-OTHER AGENTS/UW:	\$101,693	\$1,824
29. C/F-ATTORNEYS & OTHERS:	\$703,367	\$6,364
30. RENT:	\$1,302,333	\$12,166
31. UTILITIES:	\$57,003	\$4,242
32. ACCOUNTING & AUDITING:	\$21,503	\$6,452
33. ADVERTISING/PROMOTIONS:	\$299,204	\$5,873
34. EMPLOYEE TRAVEL, LODGING:	\$296,040	\$3,237
35. INSURANCE:	\$40,181	\$952
36. INTEREST EXPENSE:	\$0	\$161
37. LEGAL EXPENSE:	\$98,929	\$0
38. LICENSES, TAXES, & FEES:	\$47,471	\$414
39. POSTAGE & FREIGHT:	\$67,323	\$1,609
40. COURIER/OVERNIGHT:	\$670,403	\$5,219
41. TELEPHONE & FAX:	\$428,934	\$4,663
42. PRINTING/PHOTOCOPYING:	\$273,451	\$444
43. OFFICE SUPPLIES:	\$326,029	·
44. EQUIPMENT/VEHICLE LEASE:		\$11,097
	\$347,618 \$443,477	\$2,343
45. DEPRECIATION:	\$443,177	\$448
46. DIRECTORS FEES:	\$0 274.050	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$74,052	\$664
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,427
50. TAX CERTIFICATES PAID:	\$14,832	\$1,642
51. RECORDING FEES PAID:	\$993,821	\$14,109
52. PLANT LEASE/UPDATES:	\$677,233	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$964
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$353,122	\$14,955
58. TOTAL TITLE:	\$18,576,560	\$203,532
59. TOTAL ESCROW:	\$2,613,923	\$40,308
60. TOTAL NON-POLICY ABSTRACT:	<u>\$321,198</u>	\$2,115
61. TOTAL EXPENSES:	\$21,511,681	\$245,95 5
62. INCOME/LOSS TITLE:	\$3,264,424	\$4,335
63. INCOME/LOSS ESCROW:	\$791,482	\$8,836
64. INCOME/LOSS NON-POLICY:	\$27,990	\$2,37 <u>2</u>
65. NET INCOME/LOSS:	\$4,083,896	\$15,543
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66. NUMBER OF POLICIES ISSUED:	40,992	499
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	10381737	8971606
2. AGENCY NAME:	COMMUNITY TITLE	CONSOLIDATED ABSTRACT CO
3. AGENCY ADDRESS:	403 S CHESTNUT	P O BOX 569
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ASPERMONT, TX 79502
INCOME		
INCOME 5. TITLE PREMIUMS:	\$881,356	\$92,066
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$749,153	\$78,256
8. EXAMINATION EVIDENCE FEES:	\$24,051	\$0
9. FEES RECEIVED FOR CLOSING:	\$16,111	\$0
10. TAX CERTIFICATES:	\$18,250	\$1,825
11. RECORDING FEES:	\$44,720	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$2.867	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$8,867 \$0	\$0 \$0
16. INTEREST INCOME:	\$280	\$0 \$0
17. OTHER INCOME:	\$21,290	\$0
18. TOTAL TITLE:	\$882,722	\$80,081
19. TOTAL ESCROW:	\$133,680	\$5,500
20. TOTAL NON-POLICY:	<u>\$73,665</u>	<u>\$21,575</u>
21. TOTAL INCOME:	\$1,090,067	\$107,156
EXPENSES		
22. SALARIES-EMPLOYEES:	\$295,834	\$34,937
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$86,153 \$35.772	\$5,963 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$35,772 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$618	\$0
28. C/F-OTHER AGENTS/UW:	\$18,704	\$0
29. C/F-ATTORNEYS & OTHERS:	\$198,291	\$0
30. RENT:	\$26,318	\$2,250
31. UTILITIES:	\$15,780	\$0
32. ACCOUNTING & AUDITING:	\$5,790 \$10,075	\$3,917
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$18,075 \$4,884	\$584 \$25
35. INSURANCE:	\$19,524	\$0
36. INTEREST EXPENSE:	\$64,911	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$14,738	\$143
39. POSTAGE & FREIGHT:	\$3,473	\$69
40. COURIER/OVERNIGHT:	\$6,210	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$21,405 \$4,953	\$1,550 \$1,677
43. OFFICE SUPPLIES:	\$16,311	\$509
44. EQUIPMENT/VEHICLE LEASE:	\$42,680	\$2,635
45. DEPRECIATION:	\$23,494	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,411	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$18.250	\$0 \$1.875
51. RECORDING FEES PAID:	\$16,250 \$44,720	\$1,075 \$249
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$825	\$0
55. DONATIONS/LOBBYING:	\$644	\$700
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$84,713	\$452 \$53.535
58. TOTAL TITLE:	\$1,075,481	\$57,535
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$123,663 \$65,817	\$5,239 \$13,85 <u>1</u>
61. TOTAL EXPENSES:	\$05,817 \$1,264,961	\$13,851 \$76,625
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62. INCOME/LOSS TITLE:	(\$192,759)	\$22,546
63. INCOME/LOSS ESCROW:	\$10,017	\$261 \$7.704
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$7,848</u> (\$174,894)	<u>\$7,724</u> \$30,531
65. NET INCUME/LUSS:	(\$1/4,034)	φ30,531

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

Independent Agents 1. AGENCY NUMBER:	1506165	1506232
2. AGENCY NAME:	COOKE COUNTY ABSTRACT & TITLE CO	CORYELL COUNTY LAND & ABSTRACT CO
3. AGENCY ADDRESS:	107 NORTH DIXON	111 S 7TH ST
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	GATESVILLE, TX 76528
INCOME		
5. TITLE PREMIUMS:	\$446,692	\$511,468
6. % PREMIUM REMITTED:	15.00%	14.86%
7. RETAINED TITLE PREMIUMS:	\$379,689	\$435,486
8. EXAMINATION EVIDENCE FEES:	\$32,317	\$13,711
FEES RECEIVED FOR CLOSING:	\$0	\$2,717
10. TAX CERTIFICATES:	\$8,354	\$9,366
11. RECORDING FEES:	\$11,287	\$31,083
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$2,136 \$0
14. COURIER/OVERNIGHT:	\$2,080	\$2,088
15. TELEPHONE & FACSIMILE:	\$0	\$105
16. INTEREST INCOME:	\$1,647	\$0
17. OTHER INCOME:	\$1,125	\$2,458
18. TOTAL TITLE:	\$436,499	\$499,150
19. TOTAL ESCROW:	\$29,686	\$40,751
20. TOTAL INCOME:	\$22,577	\$12,918 \$552,840
21. TOTAL INCOME:	\$488,762	\$552,819
EXPENSES		
22. SALARIES-EMPLOYEES:	\$120,709	\$101,374
23. SALARIES-OWNERS/PARTNERS:	\$0	\$68,250
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$9,702 \$0	\$12,952 \$11,688
26. E/E-OTHER AGENTS/UW:	\$2,256	\$11,000
27. E/E-ATTORNEYS & OTHERS:	\$122,395	\$ 0
28. C/F-OTHER AGENTS/UW:	\$2,934	\$53,430
29. C/F-ATTORNEYS & OTHERS:	\$18,766	\$40,553
30. RENT:	\$0	\$27,300
31. UTILITIES:	\$3,745	\$3,776
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,310 \$4,793	\$3,576 \$1,282
34. EMPLOYEE TRAVEL, LODGING:	\$2,022	\$3,509
35. INSURANCE:	\$11,906	\$1,393
36. INTEREST EXPENSE:	\$1,436	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,648	\$2,119
39. POSTAGE & FREIGHT:	\$3,231	\$1,285
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$4.305	\$2,126
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$4,395 \$0	\$5,350 \$766
43. OFFICE SUPPLIES:	\$11,156	\$20,418
44. EQUIPMENT/VEHICLE LEASE:	\$4,557	\$6,203
45. DEPRECIATION:	\$10,182	\$9,496
46. DIRECTORS FEES:	\$0	\$13,650
47. DUES, BOARDS & ASSOCIATIONS:	\$1,264	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$9.156	\$9,698
51. RECORDING FEES PAID:	\$9,313	\$29,139
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,325	\$68
56. TRADE ASSOCIATION FEES:	\$0 \$2.246	\$1,123 \$7,040
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,84 <u>6</u> \$374,047	\$7,040 \$437,564
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$374,047 \$16,242	\$43 7,364 \$26,705
60. TOTAL LISCHOW:	\$10,242 \$12,34 <u>3</u>	\$3,57 <u>9</u>
61. TOTAL EXPENSES:	\$402,632	\$467,848
62. INCOME/LOSS TITLE:	\$62,452	\$61,586 \$14,046
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$13,444 \$10,234	\$14,046 \$9,339
65. NET INCOME/LOSS:	\$10,234 \$86,130	\$9,339 \$84,971
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1500187	1500025
2. AGENCY NAME:	COUNTY LAND TITLES	COUNTYWIDE ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	414 S LIVEOAK	104 SOUTH COMMERCE ST
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$243,262	\$159,425
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$206,773	\$135,511
8. EXAMINATION EVIDENCE FEES:	\$507	\$56,736
9. FEES RECEIVED FOR CLOSING:	\$12,235	\$246
10. TAX CERTIFICATES:	\$4,371	\$1,733
11. RECORDING FEES:	\$6,424	\$19,993
12. RESTRICTIONS:	\$0	\$939
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,743	\$3,717
15. TELEPHONE & FACSIMILE:	\$0	\$5
16. INTEREST INCOME:	\$0 \$4.547	\$0 \$705
17. OTHER INCOME:	\$4,517 \$236,570	\$735 \$240.645
18. TOTAL TITLE:	\$236,570	\$219,615
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$31,874 \$0	\$23,556 \$2,127
21. TOTAL INCOME:	\$268,444	\$245,298
21. TOTAL INCOME.	\$200,444	\$245,290
EVERNOES		
EXPENSES 22 SALADIES EMDLOYEES:	600 640	ØE0 204
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$90,618 \$24,675	\$52,331 \$43,855
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$24,675	
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$6,636	\$7,606 \$8,040
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$8,049 \$319
27. E/E-ATTORNEYS & OTHERS:	\$1,789	\$319
28. C/F-OTHER AGENTS/UW:	\$16,036	\$4,852
29. C/F-ATTORNEYS & OTHERS:	\$18,308	\$0
30. RENT:	\$0	\$8,055
31. UTILITIES:	\$0	\$4,448
32. ACCOUNTING & AUDITING:	\$2,247	\$1,959
33. ADVERTISING/PROMOTIONS:	\$2,003	\$2,929
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$375
35. INSURANCE:	\$705	\$2,213
36. INTEREST EXPENSE:	\$2,809	\$0
37. LEGAL EXPENSE:	\$0	\$8,152
38. LICENSES, TAXES, & FEES:	\$3,982	\$350
39. POSTAGE & FREIGHT:	\$0	\$1,922
40. COURIER/OVERNIGHT:	\$1,458	\$2,114
41. TELEPHONE & FAX:	\$2,665	\$4,653
42. PRINTING/PHOTOCOPYING:	\$0	\$845
43. OFFICE SUPPLIES:	\$15,007	\$7,260
44. EQUIPMENT/VEHICLE LEASE:	\$3,734	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,173	\$0 \$0
	\$0 \$220	• •
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$829 \$0	\$219 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,086	\$1,867
51. RECORDING FEES PAID:	\$6,089	\$17,664
52. PLANT LEASE/UPDATES:	\$0	\$5,820
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$285
57. OTHER EXPENSES:	\$2,245	\$10,038
58. TOTAL TITLE:	\$210,094	\$198,180
59. TOTAL ESCROW:	\$21,737	\$16,515
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$1,669</u>
61. TOTAL EXPENSES:	\$231,831	\$216,364
62. INCOME/LOSS TITLE:	\$26,476	\$21,435
63. INCOME/LOSS ESCROW:	\$10,137	\$7,041
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$458</u>
65. NET INCOME/LOSS:	\$36,613	\$28,934
ON NUMBER OF BOURSES (SEC.)		
66. NUMBER OF POLICIES ISSUED:	580 0	258 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS	ITTLE INSURANCE AGENTS STA	IISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	10604307	10774302
2. AGENCY NAME:	COUNTYWIDE TITLE	COUNTYWIDE TITLE CO
3. AGENCY ADDRESS:	1020 S HWY 281	500 DALLAS ST STE C
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	PLAINVIEW, TX 79072
INCOME		
5. TITLE PREMIUMS:	\$169,333	\$202,634
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$143.933	\$172,239
8. EXAMINATION EVIDENCE FEES:	\$13,451	\$0
9. FEES RECEIVED FOR CLOSING:	\$51,990	\$4,113
10. TAX CERTIFICATES:	\$2,492	\$1,166
11. RECORDING FEES:	\$11,284	\$2,535
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$140
14. COURIER/OVERNIGHT:	\$4,240	\$875
15. TELEPHONE & FACSIMILE:	\$0	\$206
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$227,390	\$181,274
19. TOTAL ESCROW:	\$21,880	\$27,649
20. TOTAL NON-POLICY:	\$811	<u>\$3,213</u>
21. TOTAL INCOME:	\$250,081	\$212,136
EXPENSES		
22. SALARIES-EMPLOYEES:	\$76,728	\$57,458
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,375
24. BENEFITS-EMPLOYEES:	\$15,107	\$5,459
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,224	\$8,551
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,958
28. C/F-OTHER AGENTS/UW:	\$0	\$1,908
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,000	\$4,154
31. UTILITIES:	\$2,851	\$2,312
32. ACCOUNTING & AUDITING:	\$2,035	\$3,111
33. ADVERTISING/PROMOTIONS:	\$430	\$7,534
34. EMPLOYEE TRAVEL, LODGING:	\$191	\$2,341
35. INSURANCE:	\$3,098	\$1,155
36. INTEREST EXPENSE:	\$32	\$8,946
37. LEGAL EXPENSE:	\$0	\$375
38. LICENSES, TAXES, & FEES:	\$2,119	\$377
39. POSTAGE & FREIGHT:	\$3,894	\$1,227
40. COURIER/OVERNIGHT:	\$2,035	\$361
41. TELEPHONE & FAX:	\$5,101	\$2,378
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,191	\$5,678
44. EQUIPMENT/VEHICLE LEASE:	\$1,610	\$81
45. DEPRECIATION:	\$0	\$12,996
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$219	\$812
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$203
50. TAX CERTIFICATES PAID:	\$3,324	\$1,858
51. RECORDING FEES PAID:	\$11,549	\$2,813
52. PLANT LEASE/UPDATES:	\$5,716	\$7,886
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$500	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$272
57. OTHER EXPENSES:	\$7,142	\$10,849
58. TOTAL TITLE:	\$166,096	\$166,428
59. TOTAL ESCROW:	\$0	\$8,800
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$37,018</u>
61. TOTAL EXPENSES:	\$166,096	\$212,246
62. INCOME/LOSS TITLE:	\$61,294	\$14,846
63. INCOME/LOSS ESCROW:	\$21,880	\$18,849
64. INCOME/LOSS NON-POLICY:	<u>*811</u>	(\$33,805)
65. NET INCOME/LOSS:	\$83,985	(\$110)

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66. NUMBER OF POLICIES ISSUED:

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

Independent Agents		
1. AGENCY NUMBER:	10136141	10470566
2. AGENCY NAME:	COVENANT TITLE CO	COX & COX ABSTRACTORS
3. AGENCY ADDRESS:	P O BOX 636	301 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	BOOKER, TX 79005-0636	BEEVILLE, TX 78102
11100115		
INCOME	6074.000	#470.040
5. TITLE PREMIUMS:	\$274,968	\$172,319
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$233,723	\$146,471
8. EXAMINATION EVIDENCE FEES:	\$10,463	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,076
10. TAX CERTIFICATES:	\$5,500	\$430
11. RECORDING FEES:	\$236	\$9,119
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$2,067	\$2,763
15. TELEPHONE & FACSIMILE:	\$0	\$40
16. INTEREST INCOME:	\$0	\$81
17. OTHER INCOME:	\$74	\$418
18. TOTAL TITLE:	\$252,063	\$160,698
19. TOTAL ESCROW:	\$28,580	\$32,436
20. TOTAL NON-POLICY:	<u>\$68,851</u>	<u>\$17,968</u>
21. TOTAL INCOME:	\$349,494	\$211,102
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,908	\$69,585
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$25,084	\$8,864
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,152	\$4,412
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,520	\$12,749
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$865	\$8,032
33. ADVERTISING/PROMOTIONS:	\$1,797	\$1,593
34. EMPLOYEE TRAVEL, LODGING:	\$996	\$317
35. INSURANCE:	\$2,781	\$3,271
36. INTEREST EXPENSE:	\$0	\$11,572
37. LEGAL EXPENSE:	\$0	\$1,232
38. LICENSES, TAXES, & FEES:	\$2,540	\$921
39. POSTAGE & FREIGHT:	\$339	\$1,543
40. COURIER/OVERNIGHT:	\$2,466	\$2,598
41. TELEPHONE & FAX:	\$1,078	\$4,127
42. PRINTING/PHOTOCOPYING:	\$1,693	\$0
43. OFFICE SUPPLIES:	\$1,433	\$4,701
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,106
45. DEPRECIATION:	\$0	\$7,765
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$27	\$585
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,858 **********************************	\$390
51. RECORDING FEES PAID:	\$219	\$9,003
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$216	\$297
56. TRADE ASSOCIATION FEES:	\$315 \$103	\$0 \$1.851
57. OTHER EXPENSES:		\$1,851
58. TOTAL TITLE:	\$180,390 \$40,407	\$159,514
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$19,127 \$46,070	\$25,288
61. TOTAL EXPENSES:	<u>\$46.079</u> \$245,596	<u>\$0</u> \$184,802
61. TOTAL EXPENSES.	\$245,556	\$104,002
62. INCOME/LOSS TITLE:	\$71,673	\$1,184
63. INCOME/LOSS ESCROW:	\$9,453	\$7,148 \$17,068
64. INCOME/LOSS NON-POLICY:	\$22,772 \$103.808	\$17,968 \$26,300
65. NET INCOME/LOSS:	\$103,898	\$26,300
CC NUMBER OF POLICIES ISSUED.	050	202
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	853 0	323 0
68. ALLOCATED FROM UNDERWRITER:	0	0
STATES OF THE PROPERTY OF THE	· ·	Ü

Independent Agents		
1. AGENCY NUMBER:	10750594	1505100
2. AGENCY NAME:	CRANE COUNTY ABSTRACT CO	CROCKETT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 686	1108 AVE E/PO DRAWER E
4. AGENCY CITY, STATE, ZIP:	CRANE, TX 79731	OZONA, TX 76943
INCOME		
5. TITLE PREMIUMS:	\$41,676	\$61,955
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$35,424	\$52,662
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,954
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$930	\$0 \$60
11. RECORDING FEES:	\$2,861	\$60 \$1.749
12. RESTRICTIONS:	\$163	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,494	\$558
15. TELEPHONE & FACSIMILE:	\$25	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$41,897	\$63,983
19. TOTAL ESCROW:	\$10,009	\$5,400
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$81,891</u> \$133,797	\$65,239 \$434,633
21. TOTAL INCOME.	\$133,797	\$134,622
EYDENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$19.821	005.004
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$19,821 \$0	\$35,601 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$11,463
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$220	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$477
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$891	\$3,804
32. ACCOUNTING & AUDITING:	\$0	\$2,050
33. ADVERTISING/PROMOTIONS:	\$14 \$0	\$208 \$113
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$691	\$112 \$3,982
36. INTEREST EXPENSE:	\$0	\$3, 9 82 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,702	\$731
39. POSTAGE & FREIGHT:	\$350	\$899
40. COURIER/OVERNIGHT:	\$1,865	\$817
41. TELEPHONE & FAX:	\$875	\$2,374
42. PRINTING/PHOTOCOPYING:	\$38	\$429
43. OFFICE SUPPLIES:	\$1,563	\$2,908
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$2,754
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$159	\$0 \$1,050
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$930	\$528
51. RECORDING FEES PAID:	\$2,861	\$1,999
52. PLANT LEASE/UPDATES:	\$9,750	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 2017
55. DONATIONS/LOBBYING:	\$0	\$917
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$311	\$0 \$7,006
58. TOTAL TITLE:	\$43,041	\$80,109
59. TOTAL ESCROW:	\$13,328	\$0
60. TOTAL LOCKOW:	\$62,683	\$31,14 <u>0</u>
61. TOTAL EXPENSES:	\$119,052	\$111,249
	,	,
62. INCOME/LOSS TITLE:	(\$1,144)	(\$16,126)
63. INCOME/LOSS ESCROW:	(\$3,319)	\$5,400
64. INCOME/LOSS NON-POLICY:	\$19,208	<u>\$34,099</u>
65. NET INCOME/LOSS:	\$14,745	\$23,373
66. NUMBER OF POLICIES ISSUED:	95	126
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	8997600 CROSBY COUNTY ABSTRACT CO	8936335 CROSSROADS ABSTRACT & TITLE CO II
3. AGENCY ADDRESS:	P O BOX 456	P O BOX 2449
4. AGENCY CITY, STATE, ZIP:	CROSBYTON, TX 79322	VICTORIA, TX 77902-2449
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INCOME		
5. TITLE PREMIUMS:	\$89,281	\$1,116,118
6. % PREMIUM REMITTED:	15.06%	15.49%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$75,834	\$943,198 \$21.238
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$21,236 \$1,766
10. TAX CERTIFICATES:	\$2,148	\$14,064
11. RECORDING FEES:	\$3,332	\$3,600
12. RESTRICTIONS:	\$0	\$1,185
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,487
15. TELEPHONE & FACSIMILE:	\$0	\$0 00
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$81,314	\$990,538
19. TOTAL ESCROW:	\$0	\$98,313
20. TOTAL NON-POLICY:	\$3, <u>581</u>	\$32,689
21. TOTAL INCOME:	\$84,895	\$1,121,540
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,831	\$157,929
23. SALARIES-OWNERS/PARTNERS:	\$10,598	\$182,994
24. BENEFITS-EMPLOYEES:	\$0	\$23,469
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$35,204
26. E/E-OTHER AGENTS/UW:	\$0	\$4,466
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$89,293
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,129 \$135,864
30. RENT:	\$0 \$0	\$30,003
31. UTILITIES:	\$1,216	\$8,601
32. ACCOUNTING & AUDITING:	\$1,046	\$12,729
33. ADVERTISING/PROMOTIONS:	\$198	\$37,792
34. EMPLOYEE TRAVEL, LODGING:	\$160	\$10,084
35. INSURANCE:	\$2,365	\$11,994 \$34,634
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$31,634 \$916
38. LICENSES, TAXES, & FEES:	\$129	\$4,860
39. POSTAGE & FREIGHT:	\$357	\$3,496
40. COURIER/OVERNIGHT:	\$0	\$5,093
41. TELEPHONE & FAX:	\$853	\$7,069
42. PRINTING/PHOTOCOPYING:	\$0	\$11,915
43. OFFICE SUPPLIES:	\$347	\$10,768
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$2,455	\$0 \$21,212
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$16,598
48. BAD DEBTS:	\$360	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,148	\$16,040
51. RECORDING FEES PAID:	\$3,332	\$5,789
52. PLANT LEASE/UPDATES:	\$3,157	\$8,534
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$8,382
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0	\$20,371
58. TOTAL TITLE:	\$62,552	\$919,228
59. TOTAL ESCROW:	\$0	\$28,968
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,159</u>	\$21,667
61. TOTAL EXPENSES:	\$77,711	\$969,863

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$18,762 \$0 (\$11,578) \$7,184	\$71,310 \$69,345 <u>\$11,022</u> \$151,677
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	178 0 0	2,757 0 0
	48	

Independ	dent A	∖gents
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Independent Agents		
1. AGENCY NUMBER:	10827056	10706072
2. AGENCY NAME:	CURREY TITLE CO INC	DALHART ABSTRACT CO LP
3. AGENCY ADDRESS:	605 E GOLIAD AVE	116 W 5TH ST
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	DALHART, TX 79022
INCOME		
INCOME	COO 415	¢204.026
5. TITLE PREMIUMS:	\$89,415	\$391,026
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$76,003	\$332,372
8. EXAMINATION EVIDENCE FEES:	\$1,017	\$5,505
9. FEES RECEIVED FOR CLOSING:	\$1,524	\$0
10. TAX CERTIFICATES:	\$4,223	\$0
11. RECORDING FEES:	\$4,849	\$2,265
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$837	\$2,123
15. TELEPHONE & FACSIMILE:	\$0	\$329
16. INTEREST INCOME:	\$0	\$831
17. OTHER INCOME:	(\$8,741)	\$0
18. TOTAL TITLE:	\$79,712	\$343,425
19. TOTAL ESCROW:	\$14,124	\$10,076
20. TOTAL NON-POLICY:	<u>\$17,296</u>	<u>\$15,681</u>
21. TOTAL INCOME:		\$369,182
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,395	\$83,399
23. SALARIES-EWPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$5,738	\$03,399 \$0
24. BENEFITS-EMPLOYEES:	\$5,736 \$5,514	\$1,283
	\$3,514 \$496	
25. BENEFITS-OWNERS/PARTNERS:	·	\$0 \$27.840
26. E/E-OTHER AGENTS/UW:	\$0 00	\$27,810
27. E/E-ATTORNEYS & OTHERS:	\$0	\$44,972
28. C/F-OTHER AGENTS/UW:	\$764	\$0
29. C/F-ATTORNEYS & OTHERS:	\$175	\$0
30. RENT:	\$6,527	\$2,760
31. UTILITIES:	\$37	\$3,269
32. ACCOUNTING & AUDITING:	\$305	\$0
33. ADVERTISING/PROMOTIONS:	\$1,938	\$8,953
34. EMPLOYEE TRAVEL, LODGING:	\$735	\$1,007
35. INSURANCE:	\$377	\$5,209
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$46
38. LICENSES, TAXES, & FEES:	\$1,120	\$1,301
39. POSTAGE & FREIGHT:	\$366	\$5,214
40. COURIER/OVERNIGHT:	\$817	\$0
41. TELEPHONE & FAX:	\$3,513	\$5,693
42. PRINTING/PHOTOCOPYING:	\$0	\$1,524
43. OFFICE SUPPLIES:	\$3,016	\$10,027
44. EQUIPMENT/VEHICLE LEASE:	\$1,917	\$8,884
45. DEPRECIATION:	\$4,258	\$26,793
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$108	\$17
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,750	\$2,260
51. RECORDING FEES PAID:	\$4,912	\$2,492
52. PLANT LEASE/UPDATES:	\$1,014	\$9,433
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$4,113	\$0
55. DONATIONS/LOBBYING:	\$362	\$0
56. TRADE ASSOCIATION FEES:	\$373	\$2,835
57. OTHER EXPENSES:	\$1,846	\$0
58. TOTAL TITLE:	\$87,486	\$255,181
59. TOTAL ESCROW:	\$14,997	\$5,486
60. TOTAL LOCKOW:	\$16,684	\$9, 400 \$9,640
61. TOTAL EXPENSES:	\$119,167	\$270,307
OI. TOTAL EXPENSES.	\$119,107	Ψ210,301
00 NOONE" 000 TT T		
62. INCOME/LOSS TITLE:	(\$7,774)	\$88,244
63. INCOME/LOSS ESCROW:	(\$873)	\$4,590
64. INCOME/LOSS NON-POLICY:	\$612	\$6,041
65. NET INCOME/LOSS:	(\$8,035)	\$98,875
66. NUMBER OF POLICIES ISSUED:	239	375
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	10914963	1505939
2. AGENCY NAME:	DEL RIO TITLE CO	DELTA COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	300 E LOSOYA	P O BOX 127
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78840	COOPER, TX 75432
11100115		
INCOME 5. TITLE PREMIUMS:	\$160,126	¢100.470
6. % PREMIUM REMITTED:	15.00%	\$123,472 15.00%
7. RETAINED TITLE PREMIUMS:	\$136,108	\$104,952
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,479	\$8,509
11. RECORDING FEES:	\$7,445	\$2,070
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,254	\$0 \$0
15. TELEPHONE & FACSIMILE:	Ψ2,25 4 \$50	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$149,336	\$115,531
19. TOTAL ESCROW:	\$36,679	\$0
20. TOTAL NON-POLICY:	\$4,713	<u>\$17,395</u>
21. TOTAL INCOME:	\$190,728	\$132,926
EXPENSES	0.50 440	007040
22. SALARIES-EMPLOYEES:	\$150,112	\$67,646
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2,218	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	Ψ2,210 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$264	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,154
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$7,517	\$0 \$3,000
31. UTILITIES:	\$7,317 \$4,335	\$5,000 \$6,584
32. ACCOUNTING & AUDITING:	\$2,326	\$1,250
33. ADVERTISING/PROMOTIONS:	\$6,125	\$3,257
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,458
35. INSURANCE:	\$1,261	\$4,812
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$6,884 \$0
38. LICENSES, TAXES, & FEES:	\$579	\$1,605
39. POSTAGE & FREIGHT:	\$834	\$636
40. COURIER/OVERNIGHT:	\$4,015	\$469
41. TELEPHONE & FAX:	\$3,740	\$4,111
42. PRINTING/PHOTOCOPYING:	\$283	\$0 20.045
43. OFFICE SUPPLIES:	\$8,377 \$4,078	\$3,015 \$3,764
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,978 \$19,875	\$3,764 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$313	\$322
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,724	\$8,509 \$3,070
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,993 \$4,678	\$2,070 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$262	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,178	\$6,913 \$137,550
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$246,987 \$60,026	\$137,559 \$0
60. TOTAL ESCROW.	\$60,026 \$7,103	\$0 \$0
61. TOTAL EXPENSES:	\$314,116	\$137,55 <u>9</u>
62. INCOME/LOSS TITLE:	(\$97,651)	(\$22,028)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$23,347) (\$2,390)	\$0 \$17,395
65. NET INCOME/LOSS:	(\$123,388)	(\$4,633)
30	(4.20,000)	(+ :,550)

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0	
0	

367

0

201

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

Independent Agents		
1. AGENCY NUMBER:	8412498	1505961
2. AGENCY NAME:	DELTA GUARANTY TITLE CO	DENTON COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 867	406 S CARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	RAYMONDVILLE, TX 78580	DENTON, TX 76201
11100115		
INCOME	C47 400	ф000 000
5. TITLE PREMIUMS:	\$47,408	\$883,008
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$40,297	\$750,557
8. EXAMINATION EVIDENCE FEES:	\$401	\$31,800
9. FEES RECEIVED FOR CLOSING:	\$696	\$0
10. TAX CERTIFICATES:	\$805	\$15,297
11. RECORDING FEES:	\$680	\$47,500
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,106	\$14,633
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,196	\$0
18. TOTAL TITLE:	\$45,181	\$859,787
19. TOTAL ESCROW:	\$7,630	\$139,451
20. TOTAL NON-POLICY:	\$2.605	\$5,148
21. TOTAL INCOME:	\$55,416	\$1,004,386
211 10 1712 1110011121	400 , 110	¥ 1,00 1,000
EVDENCES		
EXPENSES	65.004	* 007.005
22. SALARIES-EMPLOYEES:	\$5,904 \$2,005	\$227,225
23. SALARIES-OWNERS/PARTNERS:	\$2,025	\$37,410
24. BENEFITS-EMPLOYEES:	\$0	\$131,191
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$8,621
27. E/E-ATTORNEYS & OTHERS:	\$7,895	\$266
28. C/F-OTHER AGENTS/UW:	\$151	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,328	\$0
30. RENT:	\$603	\$33,568
31. UTILITIES:	\$364	\$7,473
32. ACCOUNTING & AUDITING:	\$0	\$2,481
33. ADVERTISING/PROMOTIONS:	\$684	\$1,287
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,985
35. INSURANCE:	\$350	\$4,025
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$688	\$2,102
39. POSTAGE & FREIGHT:	\$136	\$3,715
40. COURIER/OVERNIGHT:	\$975	\$14,633
41. TELEPHONE & FAX:	\$589	\$14,204
42. PRINTING/PHOTOCOPYING:	\$0	\$1,010
43. OFFICE SUPPLIES:	\$1,652	\$10,771
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$30,146
45. DEPRECIATION:	· · · · · · · · · · · · · · · · · · ·	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 00	\$3,326
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$805	\$15,297
51. RECORDING FEES PAID:	\$680	\$47,500
52. PLANT LEASE/UPDATES:	\$0	\$28,907
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,122
56. TRADE ASSOCIATION FEES:	\$0	\$1,898
57. OTHER EXPENSES:	<u>\$203</u>	<u>\$15,840</u>
58. TOTAL TITLE:	\$29,032	\$647,003
59. TOTAL ESCROW:	\$2,272	\$86,800
60. TOTAL NON-POLICY ABSTRACT:	<u>\$810</u>	<u>\$10,886</u>
61. TOTAL EXPENSES:	\$32,114	\$744,689
62. INCOME/LOSS TITLE:	\$16,149	\$212,784
63. INCOME/LOSS ESCROW:	\$5,358	\$52,651
64. INCOME/LOSS NON-POLICY:	<u>\$1,795</u>	(\$5,738)
65. NET INCOME/LOSS:	\$23,302	\$259,697
66. NUMBER OF POLICIES ISSUED:	111	1,038
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10199460	10946424
2. AGENCY APPRECA	DEWITT COUNTY ABSTRACT CO	DIAMOND TITLE CO LLC
3. AGENCY ADDRESS:	P O BOX 304 CUERO, TX 77954	3420 AVE K STE 315 A
4. AGENCY CITY, STATE, ZIP:	CUERO, 1X 77954	PLANO, TX 75074
INCOME		
5. TITLE PREMIUMS:	\$252,417	\$399.740
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$214,555	\$339,738
8. EXAMINATION EVIDENCE FEES:	\$10,883	\$0
9. FEES RECEIVED FOR CLOSING:	\$428	\$9,732
10. TAX CERTIFICATES:	\$5,464	\$0
11. RECORDING FEES:	\$4,272	\$73
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,535	\$50
15. TELEPHONE & FACSIMILE:	\$115	\$0
16. INTEREST INCOME:	\$107	\$296
17. OTHER INCOME:	\$742	\$0
18. TOTAL TITLE:	\$238,101	\$349,889
19. TOTAL ESCROW:	\$17,609	\$130
20. TOTAL NON-POLICY:	<u>\$19,893</u>	\$0
21. TOTAL INCOME:	\$275,602	\$350,019
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,970	\$9,612
	· · · · · · · · · · · · · · · · · · ·	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$3,957	\$0 \$445
25. BENEFITS-OWNERS/PARTNERS:	\$0,33 <i>1</i> \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$972	\$36.634
27. E/E-ATTORNEYS & OTHERS:	\$65,367	\$0
28. C/F-OTHER AGENTS/UW:	\$7,517	\$153,923
29. C/F-ATTORNEYS & OTHERS:	\$748	\$0
30. RENT:	\$4,500	\$9,200
31. UTILITIES:	\$2,117	\$0
32. ACCOUNTING & AUDITING:	\$320	\$3,200
33. ADVERTISING/PROMOTIONS:	\$191	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$444	\$50
36. INTEREST EXPENSE:	\$4,933	\$0
37. LEGAL EXPENSE:	\$50	\$0
38. LICENSES, TAXES, & FEES:	\$477	\$1,106
39. POSTAGE & FREIGHT:	\$646	\$0
40. COURIER/OVERNIGHT:	\$1,069	\$0
41. TELEPHONE & FAX:	\$1,929	\$416
42. PRINTING/PHOTOCOPYING:	\$0	\$161
43. OFFICE SUPPLIES:	\$2,265	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 ***	\$0 \$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$45	\$0
48. BAD DEBTS:	\$43 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$6,679	\$0 \$0
51. RECORDING FEES PAID:	\$3,852	\$13
52. PLANT LEASE/UPDATES:	\$0	\$15,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,003	\$0
58. TOTAL TITLE:	\$174,062	\$229,760
59. TOTAL ESCROW:	\$6,302	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,782</u>	\$0
61. TOTAL EXPENSES:	\$198,146	\$229,760
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62. INCOME/LOSS TITLE:	\$64,039 \$11,307	\$120,129 \$130
63. INCOME/LOSS ESCROW:	\$11,307 \$2,111	\$130 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,111</u> \$77,456	\$0 \$120,259
03. NET INCOME/LU33:	₹ <i>11</i> ,450	\$120,259
66. NUMBER OF POLICIES ISSUED:	697	64
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	ıaent	Age	nts
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Independent Agents		
1. AGENCY NUMBER:	1500463	1506010
2. AGENCY NAME:	DIMMIT COUNTY LAND TITLE CO	DON ROBERTS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	412 PENA ST	P O BOX 937
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834	QUITMAN, TX 75783
INCOME		
INCOME 5. TITLE PREMIUMS:	\$45,969	\$589,760
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$39,074	\$501,295
8. EXAMINATION EVIDENCE FEES:	\$0 \$250	\$0
9. FEES RECEIVED FOR CLOSING:	\$250 \$550	\$25,890 \$42,500
10. TAX CERTIFICATES:	\$550	\$13,523
11. RECORDING FEES:	\$1,075	\$35,210
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$205	\$5,744
15. TELEPHONE & FACSIMILE:	\$160	\$1,436
16. INTEREST INCOME:	\$0	\$3,602
17. OTHER INCOME:	<u>\$0</u>	\$417
18. TOTAL TITLE:	\$41,314	\$587,367
19. TOTAL ESCROW:	\$2,994	\$98,620
20. TOTAL NON-POLICY:	<u>\$2,423</u>	<u>\$13,943</u>
21. TOTAL INCOME:	\$46,731	\$699,930
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,991	\$108,909
23. SALARIES-OWNERS/PARTNERS:	\$0	\$84,880
24. BENEFITS-EMPLOYEES:	\$0	\$22,284
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,485
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$600	\$125,000
28. C/F-OTHER AGENTS/UW:	\$0	\$14,957
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,741
30. RENT:	\$0	\$13,879
31. UTILITIES:	\$3,548	\$4,656
32. ACCOUNTING & AUDITING:	\$486	\$7,530
33. ADVERTISING/PROMOTIONS:	\$44	\$3,877
34. EMPLOYEE TRAVEL, LODGING:	\$515	\$1,105
35. INSURANCE:	\$0	\$2,625
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,545	\$1,281
39. POSTAGE & FREIGHT:	\$900	\$2,746
40. COURIER/OVERNIGHT:	\$0	\$4,871
41. TELEPHONE & FAX:	\$0	\$7.797
42. PRINTING/PHOTOCOPYING:	\$82	\$6,849
43. OFFICE SUPPLIES:	\$3,123	\$9,153
44. EQUIPMENT/VEHICLE LEASE:	\$2,450	\$0
45. DEPRECIATION:	\$0	\$18,586
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,327
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$785	\$13,835
51. RECORDING FEES PAID:	\$1,681	\$34,859
52. PLANT LEASE/UPDATES:	\$0	\$143,236
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$958
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1.466	\$17,363
58. TOTAL TITLE:	\$40,216	\$668,789
59. TOTAL ESCROW:	· ·	• • • • • • • • • • • • • • • • • • • •
60. TOTAL ESCROW.	\$2,948 \$2,076	\$53,440 \$9,809
61. TOTAL EXPENSES:	\$45,240	\$9.00 9 \$732,038
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62. INCOME/LOSS TITLE:	\$1,098	(\$81,422)
63. INCOME/LOSS ESCROW:	\$46	\$45,180
64. INCOME/LOSS NON-POLICY:	\$347	\$4,134
65. NET INCOME/LOSS:	\$1,491	(\$32,108)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	47	1,129
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Inc	lep	end	lent	Ag	ents
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Independent Agents		
1. AGENCY NUMBER:	8474416	1505537
2. AGENCY NAME:	DRH TITLE CO OF TEXAS	DULANEY ABSTRACT
3. AGENCY ADDRESS:	1901 ASCENSION BLVD STE 100	318 NORTH FIRST ST
4. AGENCY CITY, STATE, ZIP:	ARLINGTON, TX 76006	HASKELL, TX 79521
INCOME		
INCOME	¢4.924.055	¢74.600
5. TITLE PREMIUMS:	\$4,834,055 15.00%	\$74,688
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$4,108,947	15.00% \$63,485
8. EXAMINATION EVIDENCE FEES:	\$4,100,947 \$0	\$03,463 \$404
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$404 \$0
10. TAX CERTIFICATES:	\$83,333	\$1,290
11. RECORDING FEES:	\$159,127	\$767
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$72,896	\$42
15. TELEPHONE & FACSIMILE:	\$0	\$112
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$208,006	\$0
18. TOTAL TITLE:	\$4,632,309	\$66,100
19. TOTAL ESCROW:	\$459,275	\$0
20. TOTAL NON-POLICY:	\$0	\$7,030
21. TOTAL INCOME:	\$5,091,584	\$73,130
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$906,795	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$18,000
24. BENEFITS-EMPLOYEES:	\$165,109	\$10,000
25. BENEFITS-OWNERS/PARTNERS:	\$100,100	\$0
26. E/E-OTHER AGENTS/UW:	\$575,916	\$1,151
27. E/E-ATTORNEYS & OTHERS:	\$0	\$245
28. C/F-OTHER AGENTS/UW:	\$72.848	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,776
30. RENT:	\$54,564	\$0
31. UTILITIES:	\$0	\$3,893
32. ACCOUNTING & AUDITING:	\$6,250	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$1,810	\$1,138
34. EMPLOYEE TRAVEL, LODGING:	\$13,280	\$810
35. INSURANCE:	\$2,033	\$1,080
36. INTEREST EXPENSE:	\$0	\$2,906
37. LEGAL EXPENSE:	\$3,444	\$1,527
38. LICENSES, TAXES, & FEES:	\$2,453	\$1,137
39. POSTAGE & FREIGHT:	\$17,464	\$277
40. COURIER/OVERNIGHT:	\$72,232	\$0
41. TELEPHONE & FAX:	\$5,957	\$0
42. PRINTING/PHOTOCOPYING:	\$45,720	\$0
43. OFFICE SUPPLIES:	\$30,330	\$4,527
44. EQUIPMENT/VEHICLE LEASE:	\$12.294	\$0
45. DEPRECIATION:	\$54,782	\$164
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,727	\$384
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$21,396	\$0
50. TAX CERTIFICATES PAID:	\$87,946	\$1,290
51. RECORDING FEES PAID:	\$158,505	\$767
52. PLANT LEASE/UPDATES:	\$93,588	\$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:	\$341,981	\$324
58. TOTAL TITLE:	\$2,751,424	\$44,396
59. TOTAL ESCROW:	\$168,338	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$4,012</u>
61. TOTAL EXPENSES:	\$2,919,762	\$48,408
62. INCOME/LOSS TITLE:	\$1,880,885	\$21,704
63. INCOME/LOSS ESCROW:	\$290,937	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$3,018
65. NET INCOME/LOSS:	\$2,171,822	\$24,722
66. NUMBER OF POLICIES ISSUED:	12,937	113
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505185	10259807
2. AGENCY NAME:	EAGLE PASS TITLE CO INC	EAGLE TITLE OF PALO PINTO COUNTY INC
3. AGENCY ADDRESS:	662 QUARRY ST	404 N FM 2353
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	GRAFORD, TX 76449
INCOME		
5. TITLE PREMIUMS:	\$196,555	\$300,422
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$167,072	\$255,359
8. EXAMINATION EVIDENCE FEES:	\$9,009	\$15,774
9. FEES RECEIVED FOR CLOSING:	\$400	\$0
10. TAX CERTIFICATES:	\$7,440	\$1,671
11. RECORDING FEES:	\$11,778	\$11,638
12. RESTRICTIONS:	\$0 00	\$0
13. INSPECTION FEES:	\$0 \$0.700	\$0 \$2.222
14. COURIER/OVERNIGHT:	\$2,796	\$3,228
15. TELEPHONE & FACSIMILE:	\$679	\$0 \$4.722
16. INTEREST INCOME:	\$0 #0	\$1,733
17. OTHER INCOME:	\$0 \$400.474	\$660 \$200.063
18. TOTAL TITLE:	\$199,174 \$38,640	\$290,063 \$54,355
19. TOTAL ESCROW:	\$28,619	\$54,355 **0.400
20. TOTAL NON-POLICY:	\$13,900 \$244,602	\$2,100 \$240,540
21. TOTAL INCOME:	\$241,693	\$346,518
EXPENSES		
22. SALARIES-EMPLOYEES:	\$78,137	\$112,356
23. SALARIES-OWNERS/PARTNERS:	\$0	\$8,400
24. BENEFITS-EMPLOYEES:	\$0	\$19,928
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$643
26. E/E-OTHER AGENTS/UW:	\$0	\$183
27. E/E-ATTORNEYS & OTHERS:	\$34,200	\$2,094
28. C/F-OTHER AGENTS/UW:	\$0	\$1,922
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,253
30. RENT:	\$7,045	\$12,096
31. UTILITIES:	\$3,625	\$2,827
32. ACCOUNTING & AUDITING:	\$6,236	\$1,781
33. ADVERTISING/PROMOTIONS:	\$5,341	\$2,239
34. EMPLOYEE TRAVEL, LODGING:	\$2,888	\$2,484
35. INSURANCE:	\$1,278	\$3,696
36. INTEREST EXPENSE:	\$609	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$352	\$782
39. POSTAGE & FREIGHT:	\$3,177	\$856
40. COURIER/OVERNIGHT:	\$0	\$2,189
41. TELEPHONE & FAX:	\$3,354	\$4,129
42. PRINTING/PHOTOCOPYING:	\$691	\$0
43. OFFICE SUPPLIES:	\$7,857	\$3,100
44. EQUIPMENT/VEHICLE LEASE:	\$921	\$3,951
45. DEPRECIATION:	\$2,522	\$372
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$882	\$824
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,869	\$1,940
51. RECORDING FEES PAID:	\$17,534	\$11,364
52. PLANT LEASE/UPDATES:	\$2,816	\$2,994
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$807	\$223
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,400	\$3,569
58. TOTAL TITLE:	\$187,541	\$209,195
59. TOTAL ESCROW:	\$15,080	\$32,933
60. TOTAL NON-POLICY ABSTRACT:	\$27,754	\$0
61. TOTAL EXPENSES:	\$230,374	\$242,128
62. INCOME/LOSS TITLE:	\$11,633	\$80,868
63. INCOME/LOSS ESCROW:	\$11,633 \$13,540	\$21,422
64. INCOME/LOSS NON-POLICY:	(\$13,854)	\$2,100
65. NET INCOME/LOSS:	\$11,319	\$104,390
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66. NUMBER OF POLICIES ISSUED:	627	281
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506233	9028360
2. AGENCY NAME:	EAST TEXAS TITLE & ABSTRACT CO	EAST TEXAS TITLE CO
3. AGENCY ADDRESS:	115 SOUTH ST	214 EAST COLLEGE ST
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961	ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$82,340	\$428,722
6. % PREMIUM REMITTED:	15.21%	15.00%
7. RETAINED TITLE PREMIUMS:	\$69,815	\$364,414
8. EXAMINATION EVIDENCE FEES:	\$26,034	\$7,528
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,728
10. TAX CERTIFICATES:	\$1,787	\$11,211
11. RECORDING FEES:	\$810	\$820
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$466	\$5,583
15. TELEPHONE & FACSIMILE:	\$2,072	\$250
16. INTEREST INCOME:	\$0	\$43
17. OTHER INCOME:	<u>\$1,089</u>	\$297
18. TOTAL TITLE:	\$102,073	\$396,874
19. TOTAL ESCROW:	\$4,705	\$67,045
20. TOTAL NON-POLICY:	<u>\$5,373</u>	\$15,421
21. TOTAL INCOME:	<u>\$112.151</u>	\$479,340
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$47,552	\$149,852
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,465
24. BENEFITS-EMPLOYEES:	\$3,971	\$43,904
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,265
26. E/E-OTHER AGENTS/UW:	\$2,298	\$1,056
27. E/E-ATTORNEYS & OTHERS:	\$10,302	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,076
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,102
30. RENT:	\$2,100	\$20,045
31. UTILITIES:	\$1,362	\$7,443
32. ACCOUNTING & AUDITING:	\$742	\$6,105
33. ADVERTISING/PROMOTIONS:	\$0	\$6,872
34. EMPLOYEE TRAVEL, LODGING:	\$188	\$731
35. INSURANCE:	\$1,192	\$4,050
36. INTEREST EXPENSE:	\$207	\$4,547
37. LEGAL EXPENSE:	\$0	\$411
38. LICENSES, TAXES, & FEES:	\$4,254	\$6,049
39. POSTAGE & FREIGHT:	\$766	\$4,223
40. COURIER/OVERNIGHT:	\$545	\$2,971
41. TELEPHONE & FAX:	\$2,074	\$6,799
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,389	\$15,354
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,286
45. DEPRECIATION:	\$3,308	\$7,457
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$249	\$2,250
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,787	\$14,969
51. RECORDING FEES PAID:	\$821	\$2,367
52. PLANT LEASE/UPDATES:	\$905	\$2,026
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$657	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,050	\$11,670
58. TOTAL TITLE:	\$88,719	\$363,345
59. TOTAL ESCROW:	\$7,344	\$59,567
60. TOTAL NON-POLICY ABSTRACT:	\$1.941	\$11,992
61. TOTAL EXPENSES:	\$98,004	\$434,904
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00 INCOME# 000 === =	A.A.A.	*
62. INCOME/LOSS TITLE:	\$13,354 (\$2,020)	\$33,529 \$7,470
63. INCOME/LOSS ESCROW:	(\$2,639)	\$7,478
64. INCOME/LOSS NON-POLICY:	\$3,432	<u>\$3,429</u>
65. NET INCOME/LOSS:	\$14,147	\$44,436
66. NUMBER OF POLICIES ISSUED:	111	726
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505115	10378426
2. AGENCY NAME:	EASTEX TITLE CO INC	EASTLAND TITLE CO
3. AGENCY ADDRESS:	P O BOX 177	69 WEST FRANKLIN
4. AGENCY CITY, STATE, ZIP:	COLDSPRING, TX 77331-0177	HILLSBORO, TX 76645
INCOME		
5. TITLE PREMIUMS:	\$433,935	\$169,410
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$368,793	\$143,998
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$34,769 \$2,093	\$12,969 \$2,005
10. TAX CERTIFICATES:	\$2,093 \$11,761	\$2,005 \$10.592
11. RECORDING FEES:	\$29,548	\$3,852
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,189	\$1,623
15. TELEPHONE & FACSIMILE:	\$493	\$679
16. INTEREST INCOME:	\$20,959	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$4,766 \$478,371	\$0 \$175,718
19. TOTAL ESCROW:	\$80,998	\$44,936
20. TOTAL NON-POLICY:	\$7,344	\$7.78 <u>5</u>
21. TOTAL INCOME:	\$566,713	\$228,439
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$211,778	\$131,051
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$30,939	\$1,975
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$435
27. E/E-ATTORNEYS & OTHERS:	\$0	\$184
28. C/F-OTHER AGENTS/UW:	\$15,236	\$10,768
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$14,060	\$1,501 \$6,401
31. UTILITIES:	\$14,969 \$5,026	\$6,401 \$4,563
32. ACCOUNTING & AUDITING:	\$4,521	\$0
33. ADVERTISING/PROMOTIONS:	\$3,638	\$1,528
34. EMPLOYEE TRAVEL, LODGING:	\$3,389	\$0
35. INSURANCE:	\$2,560	\$1,784
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$944 \$1,000	\$1,991 *1,202
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,020 \$5,441	\$1,393 \$1,623
41. TELEPHONE & FAX:	\$3,44 i \$14,368	\$1,023
42. PRINTING/PHOTOCOPYING:	\$9,447	\$246
43. OFFICE SUPPLIES:	\$9,103	\$4,531
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,915
45. DEPRECIATION:	\$11,602	\$2,093
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,026	\$1,337
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$2,350
50. TAX CERTIFICATES PAID:	\$13,259	\$9,173
51. RECORDING FEES PAID:	\$30,057	\$3,852
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$667
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$11.738	\$0 \$3.664
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$11,728 \$400,249	\$2,664 \$205,274
59. TOTAL ESCROW:	\$55,062	\$49,032
60. TOTAL LOCKOW:	\$3,933	\$0
61. TOTAL EXPENSES:	\$459,244	\$254,30 6
	*	•
62. INCOME/LOSS TITLE:	\$78,122	(\$29,556)
63. INCOME/LOSS ESCROW:	\$25,936	(\$4,096)
64. INCOME/LOSS NON-POLICY:	\$3,411	\$7.785
65. NET INCOME/LOSS:	\$107,469	(\$25,867)
66 NUMBER OF POLICIES ISSUED.	4.040	700
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,016 0	729 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

1505104 ECTOR COUNTY ABSTRACT & TITLE CO P O BOX 592 ODESSA, TX 79760 1506248 EDWARDS ABSTRACT & TITLE CO 208 WEST CANO EDINBURG, TX 78539

\$566,468

(\$44,963)

7,677

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\$2,185,849

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5. TITLE PREMIUMS:	\$1,480,280	\$4,466,087
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,258,238	\$3,796,174
8. EXAMINATION EVIDENCE FEES:	\$100,411	\$94,459
9. FEES RECEIVED FOR CLOSING:	\$7,211	\$219,388
10. TAX CERTIFICATES:	\$41,245	\$150,045
11. RECORDING FEES:	\$55,656	\$191,444
12. RESTRICTIONS:	\$11,725	\$0
13. INSPECTION FEES:	\$0	\$349
14. COURIER/OVERNIGHT:	\$18,022	\$57,314
15. TELEPHONE & FACSIMILE:	\$8,036	\$0
16. INTEREST INCOME:	\$11,771	\$97,525
17. OTHER INCOME:	<u> </u>	\$17,362
18. TOTAL TITLE:	\$1,512,315	\$4,624,060
19. TOTAL ESCROW:	\$159,206	\$928,494
20. TOTAL NON-POLICY:	<u>\$56,450</u>	\$223,859
21. TOTAL INCOME:	\$1,727,971	\$5,776,413

EXPENSES

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:	\$271,060	\$1,155,208
23. SALARIES-OWNERS/PARTNERS:	\$232,294	\$36,000
24. BENEFITS-EMPLOYEES:	\$59,620	\$78,261
25. BENEFITS-OWNERS/PARTNERS:	\$61,226	\$5,414
26. E/E-OTHER AGENTS/UW:	\$0	\$59,558
27. E/E-ATTORNEYS & OTHERS:	\$374,851	\$420,251
28. C/F-OTHER AGENTS/UW:	\$8,913	\$136,177
29. C/F-ATTORNEYS & OTHERS:	\$138	\$0
30. RENT:	\$0	\$152,018
31. UTILITIES:	\$9,748	\$23,450
32. ACCOUNTING & AUDITING:	\$6,675	\$3,773
33. ADVERTISING/PROMOTIONS:	\$7,430	\$17,882
34. EMPLOYEE TRAVEL, LODGING:	\$515	\$24,790
35. INSURANCE:	\$3,834	\$3,346
36. INTEREST EXPENSE:	\$1,541	\$5,933
37. LEGAL EXPENSE:	\$20,880	\$23,895
38. LICENSES, TAXES, & FEES:	\$10,833	\$16,291
39. POSTAGE & FREIGHT:	\$4,089	\$9,846
40. COURIER/OVERNIGHT:	\$25,593	\$54,118
41. TELEPHONE & FAX:	\$20,261	\$50,638
42. PRINTING/PHOTOCOPYING:	\$5,712	\$28,138
43. OFFICE SUPPLIES:	\$122,170	\$66,084
44. EQUIPMENT/VEHICLE LEASE:	\$13,177	\$121,473
45. DEPRECIATION:	\$44,112	\$10,163
46. DIRECTORS FEES:	\$9,396	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,433	\$7,900
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$539	\$26,576
50. TAX CERTIFICATES PAID:	\$65,920	\$150,045
51. RECORDING FEES PAID:	\$64,899	\$181,371
52. PLANT LEASE/UPDATES:	\$0	\$19,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,870	\$4,080
56. TRADE ASSOCIATION FEES:	\$2,528	\$0
57. OTHER EXPENSES:	\$20,188	\$67,537
58. TOTAL TITLE:	\$1,475,445	\$2,959,716
59. TOTAL ESCROW:	\$97,807	\$362,026
60. TOTAL NON-POLICY ABSTRACT:	\$42,997	\$268,822
61. TOTAL EXPENSES:	\$1,616,249	\$3,590,564
62. INCOME/LOSS TITLE:	\$36,870	\$1,664,344

\$61,399

3,200

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\$111,722

Independent Agents		
1. AGENCY NUMBER:	1505927	1505211
2. AGENCY NAME:	EL PASO TITLE CO INC	ELLIOTT & WALDRON ABST CO PECOS
3. AGENCY ADDRESS:	610 N MESA ST	119 E FOURTH/PO BOX 312
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	PECOS, TX 79772
INCOME		
5. TITLE PREMIUMS:	\$173,847	\$70,146
6. % PREMIUM REMITTED:	15.00%	15.27%
7. RETAINED TITLE PREMIUMS:	\$147,770	\$59,435
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,639
9. FEES RECEIVED FOR CLOSING:	\$0 20.040	\$0 ************************************
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,043 \$13,129	\$899 \$4.053
12. RESTRICTIONS:	\$13,129 \$0	\$4,052 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,320	\$941
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$165,262	\$68,966
19. TOTAL ESCROW:	\$34,214	\$22,050
20. TOTAL NON-POLICY:	\$0	\$137,169
21. TOTAL INCOME:	\$199,476	\$228,185
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,777	\$10,331
23. SALARIES-OWNERS/PARTNERS:	\$13,595	\$34,682
24. BENEFITS-EMPLOYEES:	\$0	\$0 2007
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$885
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$2,106 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$14,857	\$363
31. UTILITIES:	\$4,604	\$1,090
32. ACCOUNTING & AUDITING:	\$1,328	\$366
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,113	\$119
35. INSURANCE:	\$3,882	\$514
36. INTEREST EXPENSE:	\$0 2570	\$0
37. LEGAL EXPENSE:	\$579 \$13.096	\$16
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,096	\$3,831 \$361
40. COURIER/OVERNIGHT:	\$4,745	\$941
41. TELEPHONE & FAX:	\$4,322	\$1,080
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$9,041	\$2,884
44. EQUIPMENT/VEHICLE LEASE:	\$6,424	\$0
45. DEPRECIATION:	\$0	\$786
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,272	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$492
50. TAX CERTIFICATES PAID:	\$2,043	\$492 \$899
51. RECORDING FEES PAID:	\$13,129	\$4,052
52. PLANT LEASE/UPDATES:	\$11,762	\$303
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$303	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$76
57. OTHER EXPENSES:	\$2,908	\$3,090
58. TOTAL TITLE:	\$170,606	\$69,267
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,457 \$0	\$19,334 \$120,733
61. TOTAL EXPENSES:	\$199,063	\$209,334
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62. INCOME/LOSS TITLE:	(\$5,344)	(\$301)
63. INCOME/LOSS ESCROW:	\$5,757	\$2,716 \$16,436
64. INCOME/LOSS NON-POLICY:	<u>\$0</u> \$413	\$16,436 \$18,851
65. NET INCOME/LOSS:	\$413	\$18,851
66. NUMBER OF POLICIES ISSUED:	959	200
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	1506423	8471683
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR & TITLE CANTON	ELLIOTT & WALDRON ABSTR CO OF KERMIT
3. AGENCY ADDRESS:	P O BOX 760	P O BOX 899
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	KERMIT, TX 79745
INCOME		
5. TITLE PREMIUMS:	\$639,246	\$22,605
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$543,343	\$19,214
8. EXAMINATION EVIDENCE FEES:	\$21,006	\$1,296
9. FEES RECEIVED FOR CLOSING:	\$1,425	\$800
10. TAX CERTIFICATES:	\$17,928	\$260
11. RECORDING FEES:	\$4,268	\$765
12. RESTRICTIONS:	\$0	\$200
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$7,386	\$560
15. TELEPHONE & FACSIMILE:	\$356	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,299	\$0
18. TOTAL TITLE:	\$599,011	\$23,095
19. TOTAL ESCROW:	\$128,764	\$2,700
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$6,600</u>
21. TOTAL INCOME:	\$727,775	\$32,395
EXPENSES		
22. SALARIES-EMPLOYEES:	\$255,434	\$0
23. SALARIES-OWNERS/PARTNERS:	\$70,292	\$4,275
24. BENEFITS-EMPLOYEES:	\$52,673	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,603	\$560
26. E/E-OTHER AGENTS/UW:	\$1,723	\$0
27. E/E-ATTORNEYS & OTHERS:	\$272	\$479
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$21,600	\$0
31. UTILITIES:	\$4,703	\$1,545
32. ACCOUNTING & AUDITING:	\$1,098	\$0
33. ADVERTISING/PROMOTIONS:	\$4,086	\$515
34. EMPLOYEE TRAVEL, LODGING:	\$2,330	\$1,200
35. INSURANCE:	\$1,930	\$430
36. INTEREST EXPENSE:	\$1,930	\$430 \$0
	\$390	\$0 \$0
37. LEGAL EXPENSE:	·	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:	\$697	\$437
39. POSTAGE & FREIGHT:	\$4,067	\$279
40. COURIER/OVERNIGHT:	\$9,429	\$568
41. TELEPHONE & FAX:	\$8,135	\$616
42. PRINTING/PHOTOCOPYING:	\$3,487	\$391
43. OFFICE SUPPLIES:	\$14,169	\$561
44. EQUIPMENT/VEHICLE LEASE:	\$1,954	\$0
45. DEPRECIATION:	\$0	\$266
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,001	\$400
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,105	\$0
50. TAX CERTIFICATES PAID:	\$22,730	\$252
51. RECORDING FEES PAID:	\$5,909	\$798
52. PLANT LEASE/UPDATES:	\$0	\$175
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,479	\$70
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,759	\$266
58. TOTAL TITLE:	\$524,055	\$14,083
59. TOTAL ESCROW:	\$52,411	\$7,975
60. TOTAL ESCROW.	\$52,411	\$10.52 <u>5</u>
61. TOTAL EXPENSES:	\$576,466	\$32,583
OI. IOIAL EAFENSES:	\$3 <i>1</i> 0,400	
62. INCOME/LOSS TITLE:	\$74,956	\$9,012
63. INCOME/LOSS ESCROW:	\$76,353	(\$5,275)
64. INCOME/LOSS NON-POLICY:	φτο,οοο <u>\$0</u>	(\$3,925)
65. NET INCOME/LOSS:	\$151,309	(\$188)
OU. ITE I INTO ONIE/EOOG.	Ψ101,303	(\$100)
66. NUMBER OF POLICIES ISSUED:	1,493	100
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506111	8999626
2. AGENCY ADDRESS:	ELLIOTT & WALDRON ABSTR YOAKUM COUNTY 630 COWBOY WAY/PO BOX 457	ELLIOTT & WALDRON ABSTRACT CO 315 WALNUT ST
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	PLAINS, TX 79355	COLUMBUS, TX 78934
i. Action on 1, charge, and	1 Dante, 12 15555	0020III.200, 17, 10004
INCOME	00.4 75.4	4500.000
5. TITLE PREMIUMS:	\$91,751 15.02%	\$529,892 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$77,968	\$450,408
8. EXAMINATION EVIDENCE FEES:	\$6,165	\$22,118
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,508	\$9,710
11. RECORDING FEES:	\$787	\$21,050
12. RESTRICTIONS:	\$377	\$0
13. INSPECTION FEES:	\$52	\$0 \$2.004
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,067 \$0	\$2,064 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$137
18. TOTAL TITLE:	\$87,924	\$505,487
19. TOTAL ESCROW:	\$14,740	\$31,078
20. TOTAL NON-POLICY:	<u>\$37,919</u>	\$9,812
21. TOTAL INCOME:	\$140,583	\$546,377
EXPENSES	644.000	**
22. SALARIES-EMPLOYEES:	\$11,392 \$30,784	\$0 \$407.164
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$38,784 \$872	\$407,164 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,185	\$0
26. E/E-OTHER AGENTS/UW:	\$68	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,605	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,050
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,995
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,495	\$3,200
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$865 \$453	\$7,272 \$2,559
34. EMPLOYEE TRAVEL, LODGING:	\$5,765	\$0
35. INSURANCE:	\$9,172	\$837
36. INTEREST EXPENSE:	\$2,873	\$0
37. LEGAL EXPENSE:	\$62	\$0
38. LICENSES, TAXES, & FEES:	\$1,589	\$3,942
39. POSTAGE & FREIGHT:	\$903	\$2,150
40. COURIER/OVERNIGHT:	\$808	\$3,446
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,253 \$0	\$4,287 \$0
43. OFFICE SUPPLIES:	\$4,615	\$4,253
44. EQUIPMENT/VEHICLE LEASE:	\$802	\$8,185
45. DEPRECIATION:	\$6,623	\$5,358
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$881	\$0
48. BAD DEBTS:	\$0 *2	\$0 \$4.074
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,908	\$1,974 \$9,710
51. RECORDING FEES PAID:	\$620	\$21,050
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,700
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,568	\$5,355
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$111,161	\$505,487
60. TOTAL ESCROW.	\$17,600 \$44,609	\$31,078 \$9,812
61. TOTAL EXPENSES:	\$173,370	\$546,377
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62. INCOME/LOSS TITLE:	(\$23,237)	\$0
63. INCOME/LOSS ESCROW:	(\$2,860)	\$0
64. INCOME/LOSS NON-POLICY:	(\$6,690)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$32,787)	\$0
66. NUMBER OF POLICIES ISSUED:	247	766
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT **Independent Agents** 1. AGENCY NUMBER: 10222379 1505762 2. AGENCY NAME: **ELLIOTT & WALDRON ABSTRACT PALO PINTO ELLIOTT & WALDRON/SHELBY COUNTY TITLE** 3. AGENCY ADDRESS: 403 S OAK AVE 124 AUSTIN ST 4. AGENCY CITY, STATE, ZIP: **MINERAL WELLS, TX 76067-2001 CENTER, TX 75935** INCOME 5. TITLE PREMIUMS: \$527,831 \$240,962 6. % PREMIUM REMITTED: 15.00% 14.86% 7. RETAINED TITLE PREMIUMS: \$448,662 \$205,143 8. EXAMINATION EVIDENCE FEES: \$37,080 \$0 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$4,464 \$6,660 11. RECORDING FEES: \$1,738 \$240 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$3,536 \$411 15. TELEPHONE & FACSIMILE: \$2,552 \$78 16. INTEREST INCOME: \$588 \$0 17. OTHER INCOME: \$3,445 \$0 18. TOTAL TITLE: \$212,532 \$502,065 19. TOTAL ESCROW: \$44,966 \$0 20. TOTAL NON-POLICY: 311<u>4,913</u> 21. TOTAL INCOME: \$576,566 \$327,445 **EXPENSES** 22. SALARIES-EMPLOYEES: \$158,180 \$83,727 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$21,166 \$11,135 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$1,711 \$0 \$139,962 27. E/E-ATTORNEYS & OTHERS: \$68,702 28. C/F-OTHER AGENTS/UW: \$2,600 \$0 29. C/F-ATTORNEYS & OTHERS: \$6,989 \$0 30. RENT: \$27,924 \$6,120 31. UTILITIES: \$2,578 \$3 32. ACCOUNTING & AUDITING: \$1,493 \$973 33. ADVERTISING/PROMOTIONS: \$4,628 \$2,287 34. EMPLOYEE TRAVEL, LODGING: \$1,885 \$3,323 \$5,232 35. INSURANCE: \$3,626

36. INTEREST EXPENSE:	\$1,390	\$9,221
37. LEGAL EXPENSE:	\$137	\$0
38. LICENSES, TAXES, & FEES:	\$1,322	\$859
39. POSTAGE & FREIGHT:	\$2,031	\$703
40. COURIER/OVERNIGHT:	\$4,238	\$411
41. TELEPHONE & FAX:	\$3,935	\$10,378
42. PRINTING/PHOTOCOPYING:	\$1,347	\$1,402
43. OFFICE SUPPLIES:	\$14,245	\$6,484
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,360
45. DEPRECIATION:	\$10,009	\$22,434
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,104	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,088	\$0
50. TAX CERTIFICATES PAID:	\$5,087	\$7,040
51. RECORDING FEES PAID:	\$1,935	\$486
52. PLANT LEASE/UPDATES:	\$527	\$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>\$27,616</u>	\$4,908
58. TOTAL TITLE:	\$456,784	\$249,15 7
59. TOTAL ESCROW:	\$24,419	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,431</u>	\$30,269
61. TOTAL EXPENSES:	\$497,634	\$279,426
62. INCOME/LOSS TITLE:	\$45 ,281	(\$36,625)
63. INCOME/LOSS ESCROW:	\$20,547	(\$30,023) \$0
64. INCOME/LOSS NON-POLICY:	\$13,104	\$84.644
65. NET INCOME/LOSS:	\$78,932	\$48,019
05. NET INCOME/E005.	Ψ10,302	Ψ-0,013
66. NUMBER OF POLICIES ISSUED:	1,100	460
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	62	
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Independent Agents		
1. AGENCY NUMBER:	1505935	10908218
2. AGENCY NAME:	ELLIS COUNTY ABSTRACT & TITLE CO INC	ELLYSON ABSTRACT & TITLE CO LLC
3. AGENCY ADDRESS:	408 FERRIS AVE	P O BOX 418
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75165	ALPINE, TX 79831
INCOME		
5. TITLE PREMIUMS:	\$1,211,777	\$498,883
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,030,010	\$424,051
8. EXAMINATION EVIDENCE FEES:	\$33,237	\$11,615
9. FEES RECEIVED FOR CLOSING:	\$29,009 \$16,363	\$0 #6.800
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$16,262 \$63.017	\$6,800 \$8,453
12. RESTRICTIONS:	\$03,017 \$0	\$0,433 \$0
13. INSPECTION FEES:	\$150	\$0 \$0
14. COURIER/OVERNIGHT:	\$18,611	\$7,365
15. TELEPHONE & FACSIMILE:	\$0	\$1,372
16. INTEREST INCOME:	\$6,052	\$0
17. OTHER INCOME:	<u>\$1,484</u>	\$1,500
18. TOTAL TITLE:	\$1,197,832	\$461,156
19. TOTAL ESCROW:	\$245,029	\$60,553
20. TOTAL NON-POLICY:	<u>\$13,941</u>	<u>\$15.326</u>
21. TOTAL INCOME:	\$1,456,802	\$537,035
EXPENSES	\$439.145	\$60.400
22. SALARIES-EMPLOYEES:	\$439,145 \$0	\$60,426 \$129,600
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$90.203	\$129,000 \$4,818
25. BENEFITS-OWNERS/PARTNERS:	\$90,203 \$0	\$11,200
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$771
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,656	\$7,565
29. C/F-ATTORNEYS & OTHERS:	\$16,999	\$0
30. RENT:	\$94,151	\$28,800
31. UTILITIES:	\$6,631	\$6,520
32. ACCOUNTING & AUDITING:	\$3,950	\$5,360
33. ADVERTISING/PROMOTIONS:	\$23,463	\$2,798
34. EMPLOYEE TRAVEL, LODGING:	\$12,900	\$3,788
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,203 \$0	\$2,634 \$7,216
37. LEGAL EXPENSE:	\$0 \$0	\$600
38. LICENSES, TAXES, & FEES:	\$6,651	\$3,338
39. POSTAGE & FREIGHT:	\$3,220	\$2,694
40. COURIER/OVERNIGHT:	\$27,352	\$7,659
41. TELEPHONE & FAX:	\$27,023	\$6,741
42. PRINTING/PHOTOCOPYING:	\$0	\$5,546
43. OFFICE SUPPLIES:	\$19,251	\$4,028
44. EQUIPMENT/VEHICLE LEASE:	\$17,698	\$1,614
45. DEPRECIATION:	\$0	\$18,664
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,971	\$1,178
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,535	\$7,342
51. RECORDING FEES PAID:	\$69,001	\$8,797
52. PLANT LEASE/UPDATES:	\$2,881	\$2,100
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,579	\$656
56. TRADE ASSOCIATION FEES:	\$0	\$632
57. OTHER EXPENSES:	\$29,370	\$18,742
58. TOTAL TITLE:	\$943,833	\$361,827
59. TOTAL ESCROW:	\$169,358	\$63,413
60. TOTAL NON-POLICY ABSTRACT:	\$10,184	\$27,897
61. TOTAL EXPENSES:	\$1,123,375	\$453,137
62 INCOME/LOSS TITLE	\$252,000	¢00.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$253,999 \$75,671	\$99,329 (\$2,860)
64. INCOME/LOSS ESCROW.	\$3,757	(\$2,600) (\$12,571)
65. NET INCOME/LOSS:	\$333,427	\$83,898
66. NUMBER OF POLICIES ISSUED:	2,946	826
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:	¢2.040.044	¢4 076 204
	\$3,010,944 15,310/	\$1,876,384
6. % PREMIUM REMITTED:	15.31%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,550,048	\$1,594,908
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$13,522
11. RECORDING FEES:	\$18,924	\$452
12. RESTRICTIONS:	\$0	\$1,224
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$81,299
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,401	\$571
18. TOTAL TITLE:	\$2,570,373	\$1,691,976
19. TOTAL ESCROW:	\$0	\$255,050
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,570,373	\$1,947,026
ZI. TOTAL INCOME.	\$2,070,070	Ψ1,041,020
EXPENSES		
22. SALARIES-EMPLOYEES:	\$177,596	\$464,358
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$28,144	\$38,088
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$34,459
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,100,849	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$42,000	\$76,716
31. UTILITIES:	\$0	\$7,556
32. ACCOUNTING & AUDITING:	\$36,000	\$4,997
33. ADVERTISING/PROMOTIONS:	\$0	\$5,931
34. EMPLOYEE TRAVEL, LODGING:	\$3,614	\$2,101
35. INSURANCE:	\$10,191	\$1,200
36. INTEREST EXPENSE:		
	\$0 \$4.847	\$0 \$0
37. LEGAL EXPENSE:	\$1,817	\$0 04.470
38. LICENSES, TAXES, & FEES:	\$0	\$1,470
39. POSTAGE & FREIGHT:	\$3,606	\$0
40. COURIER/OVERNIGHT:	\$140	\$80,940
41. TELEPHONE & FAX:	\$811	\$16,228
42. PRINTING/PHOTOCOPYING:	\$0	\$2,758
43. OFFICE SUPPLIES:	\$8,392	\$22,024
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$41,452
45. DEPRECIATION:	\$1,528	\$1,737
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,070
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,484
50. TAX CERTIFICATES PAID:	\$0	\$18,042
51. RECORDING FEES PAID:	\$16,505	\$1,233
52. PLANT LEASE/UPDATES:	\$221,265	\$17,954
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$50
56. TRADE ASSOCIATION FEES:	\$410	\$0
57. OTHER EXPENSES:	\$0	\$17,770
58. TOTAL TITLE:		
	\$1,652,868	\$862,618
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$1,652,868	\$862,618
62. INCOME/LOSS TITLE:	\$917,505	\$829,358
63. INCOME/LOSS ESCROW:	\$0	\$255,050
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$917,505	\$1,084,408
66. NUMBER OF POLICIES ISSUED:	3,512	5,184
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8441390	10079188
2. AGENCY NAME:	FALLS COUNTY TITLE CO INC	FANNIN COUNTY TITLE CO
3. AGENCY ADDRESS:	122 BRIDGE ST	104 E SAM RAYBURN DR
4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
INCOME		
5. TITLE PREMIUMS:	\$299,514	\$375,827
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$254,587	\$319,428
8. EXAMINATION EVIDENCE FEES:	\$3,397	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,020	\$2,200
11. RECORDING FEES:	\$7,180	\$34,324
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$324	\$5,977
15. TELEPHONE & FACSIMILE:	\$0	\$8,273
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$270,508	\$370,202
19. TOTAL ESCROW:	\$0	\$187,097
20. TOTAL NON-POLICY:	\$4,266	\$6,29 <u>5</u>
21. TOTAL INCOME:	\$274,774	\$563,594
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EVENUES		
EXPENSES	* * * * * * * * * * * * * * * * * * *	*
22. SALARIES-EMPLOYEES:	\$46,005	\$158,289
23. SALARIES-OWNERS/PARTNERS:	\$80,320	\$0
24. BENEFITS-EMPLOYEES:	\$6,817	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,229	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$65,116	\$155,698
28. C/F-OTHER AGENTS/UW:	\$11,817	\$3,708
29. C/F-ATTORNEYS & OTHERS:	\$41,195	\$3,171
30. RENT:	\$0	\$7,776
31. UTILITIES:	\$302	\$2,895
32. ACCOUNTING & AUDITING:	\$906	\$5,798
33. ADVERTISING/PROMOTIONS:	\$1,494	\$7,362
34. EMPLOYEE TRAVEL, LODGING:	\$921	\$5,869
35. INSURANCE:	\$2,921	\$735
36. INTEREST EXPENSE:	\$0	\$577
37. LEGAL EXPENSE:	\$0	\$79
38. LICENSES, TAXES, & FEES:	\$804	\$1,343
39. POSTAGE & FREIGHT:	\$596	\$1,125
40. COURIER/OVERNIGHT:	\$242	\$5,977
41. TELEPHONE & FAX:	\$2,046	\$8,273
42. PRINTING/PHOTOCOPYING:	\$968	\$6,115
43. OFFICE SUPPLIES:	\$505	\$14,247
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,707
45. DEPRECIATION:	\$372	\$5,838
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$271	\$1,020
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,279	\$2,200
51. RECORDING FEES PAID:	\$7,292	\$34,324
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$138	\$616
56. TRADE ASSOCIATION FEES:	\$0 24.040	\$0
57. OTHER EXPENSES:	\$1,819	\$6,630
58. TOTAL TITLE:	\$281,375	\$446,372
59. TOTAL ESCROW:	\$0	\$90,486
60. TOTAL NON-POLICY ABSTRACT:	\$3,031	\$3,349
61. TOTAL EXPENSES:	\$284,406	\$540,207
62. INCOME/LOSS TITLE:	(\$10,867)	(\$76,170)
63. INCOME/LOSS ESCROW:	\$0	\$96,611
64. INCOME/LOSS NON-POLICY:	\$1,235	\$2,946
65. NET INCOME/LOSS:	(\$9,632)	\$23,387
66. NUMBER OF POLICIES ISSUED:	775	692
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505926	1506185
2. AGENCY NAME:	FARWELL ABSTRACT CO	FIDELITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 286	829 JEFFERSON
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	KERRVILLE, TX 78028
NOOME		
INCOME	6040.000	# 005 404
5. TITLE PREMIUMS:	\$219,898	\$685,101
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$186,913 **12,045	\$582,335
8. EXAMINATION EVIDENCE FEES:	\$13,645	\$30,563
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,518 \$17,004
10. TAX CERTIFICATES:	\$3,290	\$17,024
11. RECORDING FEES:	\$543	\$34,968
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$054	\$0
14. COURIER/OVERNIGHT:	\$254	\$13,892
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,195 \$184
16. INTEREST INCOME:	\$0 \$0	\$184 \$2.602
17. OTHER INCOME:		\$3,692 \$605,374
18. TOTAL TITLE:	\$204,645	\$695,371
19. TOTAL ESCROW:	\$0	\$81,284
20. TOTAL NON-POLICY:	\$14.302	\$37,373
21. TOTAL INCOME:	\$218,947	\$814,028
EXPENSES		
22. SALARIES-EMPLOYEES:	\$108,006	\$205,406
23. SALARIES-OWNERS/PARTNERS:	\$58,553	\$26,290
24. BENEFITS-EMPLOYEES:	\$0	\$86,280
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$447	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,877
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$14,206
31. UTILITIES:	\$6,500	\$6,979
32. ACCOUNTING & AUDITING:	\$1,230	\$5,273
33. ADVERTISING/PROMOTIONS:	\$613	\$15,598
34. EMPLOYEE TRAVEL, LODGING:	\$1,713	\$3,380
35. INSURANCE:	\$1,504	\$2,554
36. INTEREST EXPENSE:	\$0	\$5,640
37. LEGAL EXPENSE:	\$0	\$1,100
38. LICENSES, TAXES, & FEES:	\$79	\$5,071
39. POSTAGE & FREIGHT:	\$614	\$5,278
40. COURIER/OVERNIGHT:	\$254	\$12,341
41. TELEPHONE & FAX:	\$938	\$8,819
42. PRINTING/PHOTOCOPYING:	\$505	\$2,078
43. OFFICE SUPPLIES:	\$5,055	\$15,461
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$15,313
45. DEPRECIATION:	\$0	\$28,924
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,350	\$4,472
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,000	\$0
50. TAX CERTIFICATES PAID:	\$3,290	\$20,215
51. RECORDING FEES PAID:	\$543	\$34,007
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,552
56. TRADE ASSOCIATION FEES:	\$0	\$1,175
57. OTHER EXPENSES:	\$3,237	\$16,786
58. TOTAL TITLE:	\$203,431	\$555,075
59. TOTAL ESCROW:	\$0	\$160,394
60. TOTAL NON-POLICY ABSTRACT:	\$14.033	<u>\$48,840</u>
61. TOTAL EXPENSES:	\$217,464	\$764,309
62. INCOME/LOSS TITLE:	\$1,214	\$140,296
63. INCOME/LOSS ESCROW:	\$0	(\$79,110)
64. INCOME/LOSS NON-POLICY:	<u>\$269</u>	(\$11,467)
65. NET INCOME/LOSS:	\$1,483	\$49,719
66. NUMBER OF POLICIES ISSUED:	364	1,416
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10221547	8986739
2. AGENCY NAME:	FIDELITY TITLE CO	FIRST FIDELITY TITLE
3. AGENCY ADDRESS:	3512 PRESTON RD STE 200	17480 N DALLAS PKWY STE 121
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093-7408	DALLAS, TX 75287
	,	,,
INCOME		
5. TITLE PREMIUMS:	\$1,098,378	\$750,898
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$933,621	\$638,263
8. EXAMINATION EVIDENCE FEES:	\$18,106	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$15,832	\$9,000
11. RECORDING FEES:	\$9,786	\$32,125
12. RESTRICTIONS:	\$4,110	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$29,799	\$24,500
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,565	\$0
18. TOTAL TITLE:	\$1,019,819	\$703,888
19. TOTAL ESCROW:	\$167,591	\$93,509
20. TOTAL NON-POLICY:	<u>\$1,154</u>	\$0
21. TOTAL INCOME:	\$1,188,564	\$797,397
EXPENSES		
22. SALARIES-EMPLOYEES:	\$312,084	\$322,265
23. SALARIES-OWNERS/PARTNERS:	\$114,000	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$54,410	\$102,594
25. BENEFITS-OWNERS/PARTNERS:	\$8,350	\$0
26. E/E-OTHER AGENTS/UW:	\$41,116	\$7,171
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,212	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,954	\$0
30. RENT:	\$77,638	\$38,065
31. UTILITIES:	\$21,856	\$0
32. ACCOUNTING & AUDITING:	\$20,862	\$7,300
33. ADVERTISING/PROMOTIONS:	\$24,692	\$11,050
34. EMPLOYEE TRAVEL, LODGING:	\$18,110	\$8,742
35. INSURANCE:	\$11,040	\$6,500
36. INTEREST EXPENSE:	\$3,177	\$2,071
37. LEGAL EXPENSE:	\$1,234	\$0
38. LICENSES, TAXES, & FEES:	\$949	\$2,560
39. POSTAGE & FREIGHT:	\$2,993	\$2,300 \$2,155
40. COURIER/OVERNIGHT:	\$2,993	\$25,650
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41. TELEPHONE & FAX:	\$13,618	\$12,200
42. PRINTING/PHOTOCOPYING:	\$7,697	\$5,500
43. OFFICE SUPPLIES:	\$15,201	\$24,612
44. EQUIPMENT/VEHICLE LEASE:	\$15,932	\$9,353
45. DEPRECIATION:	\$0	\$4,000
46. DIRECTORS FEES:	\$0	\$10,000
47. DUES, BOARDS & ASSOCIATIONS:	\$5,813	\$4,200
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,768	\$9,050
51. RECORDING FEES PAID:	\$6,045	\$33,150
52. PLANT LEASE/UPDATES:	\$58,634	\$108,769
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$8,677	\$4,500
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56. TRADE ASSOCIATION FEES:	\$0	\$1,500
57. OTHER EXPENSES:	\$40	\$0
58. TOTAL TITLE:	\$906,372	\$762,957
59. TOTAL ESCROW:	\$103,694	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,500	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,012, 5 66	\$762,957
62. INCOME/LOSS TITLE:	\$113,447	(\$59,069)
63. INCOME/LOSS ESCROW:	\$63,897	\$93,509
64. INCOME/LOSS NON-POLICY:	(\$1,346)	\$0
65. NET INCOME/LOSS:	\$175,998	\$34,440
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66. NUMBER OF POLICIES ISSUED:	2,187	821
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	P O BOX 1219
4. AGENCY CITY, STATE, ZIP:	KATY, TX 77450	MASON, TX 76856
11100115		
INCOME	#000 707	C74 C04
5. TITLE PREMIUMS:	\$226,767	\$74,681
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$192,681	\$63,479
8. EXAMINATION EVIDENCE FEES:	\$0	\$100
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,704	\$1,380
11. RECORDING FEES:	\$0	\$84
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$65
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$133	\$0
18. TOTAL TITLE:	\$198,518	\$65,108
19. TOTAL ESCROW:	\$0	\$9,800
20. TOTAL NON-POLICY:	\$51,298	\$60
21. TOTAL INCOME:	\$249,816	
ZI. TOTAL MOOME.	Ψ2-10,010	Ψ1 -1,000
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$39,049	\$1,723
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,279	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$25,946	\$502
27. E/E-ATTORNEYS & OTHERS:	\$0	\$37,566
28. C/F-OTHER AGENTS/UW:	\$0	\$3,297
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$158
32. ACCOUNTING & AUDITING:	\$88	\$2,412
33. ADVERTISING/PROMOTIONS:	\$0	\$3,156
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$0
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35. INSURANCE:	\$17	\$100
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$264	\$93
39. POSTAGE & FREIGHT:	\$0	\$85
40. COURIER/OVERNIGHT:	\$918	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$2,609
43. OFFICE SUPPLIES:	\$0	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$351	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,704	\$1,470
51. RECORDING FEES PAID:	\$0	\$252
52. PLANT LEASE/UPDATES:	\$20,520	\$10,780
53. DAMAGES FOR BAD FAITH SUITS:	Ψ25,525 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$6,000
56. TRADE ASSOCIATION FEES:	\$0 \$0	
	\$0 \$24.024	\$335
57. OTHER EXPENSES:		\$94 \$70.632
58. TOTAL TITLE:	\$119,158	\$70,632
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$86,591</u>	\$0
61. TOTAL EXPENSES:	\$205,749	\$70,632
62. INCOME/LOSS TITLE:	\$79,360	(\$5,524)
63. INCOME/LOSS ESCROW:	\$0	\$9,800
64. INCOME/LOSS NON-POLICY:	(\$35,293)	\$60
65. NET INCOME/LOSS:	\$44,067	\$4,336
	•	•
66. NUMBER OF POLICIES ISSUED:	327	90
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8844257	8676328
2. AGENCY NAME:	FIRST SOUTHWESTERN TITLE CO	FIRST SOUTHWESTERN TITLE CO OF TEXAS
3. AGENCY ADDRESS:	203 S FRIENDSWOOD DR STE 101	550 POST OAK BLVD STE 530
4. AGENCY CITY, STATE, ZIP:	FRIENDSWOOD, TX 77546	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$669,991	\$1,200,600
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$569,493	\$1,020,510
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$22,332	\$21,170
11. RECORDING FEES:	\$17,603	\$111,161
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$53,261	\$60,415
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$509	\$200,098
18. TOTAL TITLE:	\$663,197	\$1,413,35 5
19. TOTAL ESCROW:	\$84,151	\$172,878
20. TOTAL NON-POLICY:	\$21 <u>8</u>	<u>\$85,756</u>
21. TOTAL INCOME:	\$747,566	\$1,671,989
ZI. TOTAL INCOME.	Ψ1 41,000	Ψ1,071,303
EXPENSES		
22. SALARIES-EMPLOYEES:	\$117,813	\$479,344
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,257	\$106,714
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$12,784	\$108,636
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$19,320	\$91,558
31. UTILITIES:	\$0	\$151
32. ACCOUNTING & AUDITING:	\$4,550	\$6,720
33. ADVERTISING/PROMOTIONS:	\$0	\$13,383
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$6,333
35. INSURANCE:	\$99	\$10,977
36. INTEREST EXPENSE:	· · · · · · · · · · · · · · · · · · ·	
	\$0 \$4.803	\$0 \$10,630
37. LEGAL EXPENSE:	\$4,802 \$4,025	\$10,620
38. LICENSES, TAXES, & FEES:	\$1,935	\$4,965 ************************************
39. POSTAGE & FREIGHT:	\$1,225	\$2,456
40. COURIER/OVERNIGHT:	\$37,565	\$76,520
41. TELEPHONE & FAX:	\$6,970	\$33,973
42. PRINTING/PHOTOCOPYING:	\$0	\$606
43. OFFICE SUPPLIES:	\$6,235	\$37,412
44. EQUIPMENT/VEHICLE LEASE:	\$3,807	\$31,501
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$126
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,940	\$17,909
51. RECORDING FEES PAID:	\$20,446	\$87,373
52. PLANT LEASE/UPDATES:	\$87,081	\$71,538
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>\$131,517</u>	(\$11,657 <u>)</u>
58. TOTAL TITLE:	\$484,345	\$1,187,158
59. TOTAL ESCROW:	\$2,086	\$27,566
60. TOTAL NON-POLICY ABSTRACT:	<u>\$173,833</u>	\$384,309
61. TOTAL EXPENSES:	\$660,264	\$1,599,034
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62. INCOME/LOSS TITLE:	\$178,852	\$226,196
63. INCOME/LOSS ESCROW:	\$82,065	\$145,312
64. INCOME/LOSS NON-POLICY:	<u>(\$173,615)</u>	(\$298.553)
65. NET INCOME/LOSS:	\$87,302	\$72,955
66. NUMBER OF POLICIES ISSUED:	945	1,531
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505800	8938298
2. AGENCY NAME:	FIRST SURETY TITLE CO	FIRST TEXAS TITLE
3. AGENCY ADDRESS:	2040 LOOP 336 #200	P O BOX 3136
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77304	ABILENE, TX 79604
MOOME		
INCOME	\$4,440,400	£4.052.405
5. TITLE PREMIUMS:	\$1,410,129	\$1,053,165
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,198,125	\$895,168
8. EXAMINATION EVIDENCE FEES:	\$0	\$26,721
9. FEES RECEIVED FOR CLOSING:	\$58,864	\$0
10. TAX CERTIFICATES:	\$61,814	\$16,154
11. RECORDING FEES:	\$85,716	\$69,848
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$62,055	\$16,571
15. TELEPHONE & FACSIMILE:	\$0 \$545	\$0
16. INTEREST INCOME:	\$545	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,467,119	\$1,024,462
19. TOTAL ESCROW:	\$169,390	\$0
20. TOTAL NON-POLICY:	\$30,786	\$2,225
21. TOTAL INCOME:	\$1,667,294	\$1,026,687
EXPENSES		
22. SALARIES-EMPLOYEES:	\$698,820	\$0
23. SALARIES-OWNERS/PARTNERS:	\$157,244	\$0
24. BENEFITS-EMPLOYEES:	\$134,432	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$29,509	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$462,636
28. C/F-OTHER AGENTS/UW:	\$141,322	\$3,267
29. C/F-ATTORNEYS & OTHERS:	\$12,801	\$444,317
30. RENT:	\$111,026	\$0
31. UTILITIES:	\$8,850	\$0
32. ACCOUNTING & AUDITING:	\$2,761	\$0
33. ADVERTISING/PROMOTIONS:	\$20,275	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$12,747	\$0
35. INSURANCE:	\$1,548	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$17,189	\$0
38. LICENSES, TAXES, & FEES:	\$8,900	\$0
39. POSTAGE & FREIGHT:	\$9,087	\$0
40. COURIER/OVERNIGHT:	\$64,638	\$16,571
41. TELEPHONE & FAX:	\$39,710	\$0
42. PRINTING/PHOTOCOPYING:	\$3,463	\$0
43. OFFICE SUPPLIES:	\$38,701	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$33,497	\$0
45. DEPRECIATION:	\$4,397	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,886	\$0
48. BAD DEBTS:	\$1,556	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$61,360	\$16,154
51. RECORDING FEES PAID:	\$81,356	\$69,848
52. PLANT LEASE/UPDATES:	\$66,524	\$13,894
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,494	\$0
57. OTHER EXPENSES:	\$19,040	\$0
58. TOTAL TITLE:	\$1,786,133	\$1,026,687
59. TOTAL ESCROW:	\$167,875	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$31,468	\$0
61. TOTAL EXPENSES:	\$1,985,476	\$1,026,687
62. INCOME/LOSS TITLE:	(\$319,015)	(\$2,225)
63. INCOME/LOSS ESCROW:	\$1,515	\$0
64. INCOME/LOSS NON-POLICY:	(\$682)	\$2,225
65. NET INCOME/LOSS:	(\$318,181)	\$0
66. NUMBER OF POLICIES ISSUED:	4,326	1,935
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506332	8961860
2. AGENCY NAME:	FIRST TITLE CO	FISHER COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	324 WEST HARRIS	P O BOX 428
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903-6339	ROBY, TX 79543
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INCOME	4000.000	0440.00
5. TITLE PREMIUMS:	\$998,620	\$143,937
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$848,827	\$122,347
8. EXAMINATION EVIDENCE FEES:	\$38,834	\$0
FEES RECEIVED FOR CLOSING:	\$7,677	\$625
10. TAX CERTIFICATES:	\$7,691	\$2,988
11. RECORDING FEES:	\$49,244	\$1,555
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,201	\$1,507
15. TELEPHONE & FACSIMILE:	\$662	\$0
16. INTEREST INCOME:	\$7	\$0
17. OTHER INCOME:	\$16,353	\$8,762
18. TOTAL TITLE:	\$985,496	\$137,784
19. TOTAL ESCROW:	\$153,767	\$47,246
20. TOTAL NON-POLICY:	<u>*1,915</u>	<u>\$14,770</u>
21. TOTAL INCOME:	\$1,141,178	\$199,800
EXPENSES		
22. SALARIES-EMPLOYEES:	\$276,409	\$63,586
23. SALARIES-OWNERS/PARTNERS:	\$129,101	\$0
24. BENEFITS-EMPLOYEES:	\$47,273	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,350	\$0
27. E/E-ATTORNEYS & OTHERS:	\$253,595	\$0
28. C/F-OTHER AGENTS/UW:	\$4,351	\$0
29. C/F-ATTORNEYS & OTHERS:	\$430	\$0
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30. RENT:	\$77,551	\$0
31. UTILITIES:	\$0	\$9,425
32. ACCOUNTING & AUDITING:	\$2,529	\$1,604
33. ADVERTISING/PROMOTIONS:	\$6,987	\$2,270
34. EMPLOYEE TRAVEL, LODGING:	\$7,127	\$362
35. INSURANCE:	\$5,804	\$3,663
36. INTEREST EXPENSE:	\$5,200	\$0
37. LEGAL EXPENSE:	\$63,565	\$0
38. LICENSES, TAXES, & FEES:	\$1,282	\$793
39. POSTAGE & FREIGHT:	\$4,587	\$1,538
40. COURIER/OVERNIGHT:	\$17,986	\$2,571
41. TELEPHONE & FAX:	\$9,955	\$0
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42. PRINTING/PHOTOCOPYING:	\$6,526	\$597
43. OFFICE SUPPLIES:	\$8,702	\$9,321
44. EQUIPMENT/VEHICLE LEASE:	\$1,368	\$8,208
45. DEPRECIATION:	\$1,891	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,673	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10.104	\$3,107
51. RECORDING FEES PAID:	\$49,804	\$2,355
52. PLANT LEASE/UPDATES:	\$2,175	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$1,002	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,768	\$4,511
58. TOTAL TITLE:	\$1,012,095	\$113,911
59. TOTAL ESCROW:	\$110,519	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,324</u>	<u>\$7,971</u>
61. TOTAL EXPENSES:	\$1,123,938	\$121,882
62. INCOME/LOSS TITLE:	(\$26,599)	\$23,873
63. INCOME/LOSS ESCROW:	\$43,248	\$47,246
64. INCOME/LOSS NON-POLICY:	\$591	\$6,799
65. NET INCOME/LOSS:	\$17,240	\$77,918
	Ψ11,2 -10	Ψ11,910
66. NUMBER OF POLICIES ISSUED:	2,539	436
67. ALLOCATED TO UNDERWRITERS:	2,009	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Inc	lepen	dent /	Agents

Independent Agents		
1. AGENCY NUMBER:	1502431	1503403
2. AGENCY NAME:	FLOWERS-MCDOWELL ABSTRACT CO	FLOYD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	119 S MAIN ST	106 EAST CALIFORNIA ST
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	FLOYDADA, TX 79235-0186
NICOME.		
INCOME	\$224.064	¢105 177
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$221,964 15.00%	\$105,177 15.00%
7. RETAINED TITLE PREMIUMS:	\$188,669	\$89,401
8. EXAMINATION EVIDENCE FEES:	\$7,353	\$09,401
9. FEES RECEIVED FOR CLOSING:		· · · · · · · · · · · · · · · · · · ·
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$20,374	\$0 \$1.071
11. RECORDING FEES:	\$3,306	\$1,071 \$1,204
12. RESTRICTIONS:	\$17,474 \$0	\$1,294
	• • • • • • • • • • • • • • • • • • • •	\$0
13. INSPECTION FEES:	\$0 \$2.072	\$0 \$4.070
14. COURIER/OVERNIGHT:	\$3,673	\$1,070
15. TELEPHONE & FACSIMILE:	\$0 ***	\$1,833
16. INTEREST INCOME:	\$0 \$100	\$0
17. OTHER INCOME:	\$498	\$0 \$04.550
18. TOTAL TITLE:	\$241,347	\$94,669
19. TOTAL ESCROW:	\$42,345	\$19,087
20. TOTAL NON-POLICY:	<u>\$4,195</u>	\$45,300
21. TOTAL INCOME:	\$287,887	\$159,056
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,453	\$15,740
23. SALARIES-OWNERS/PARTNERS:	\$80,476	\$39,600
24. BENEFITS-EMPLOYEES:	\$9,424	\$3,579
25. BENEFITS-OWNERS/PARTNERS:	\$2,113	\$5,467
26. E/E-OTHER AGENTS/UW:	\$809	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$30,549
28. C/F-OTHER AGENTS/UW:	\$3,742	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,169	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,642	\$1,803
32. ACCOUNTING & AUDITING:	\$1,289	\$224
33. ADVERTISING/PROMOTIONS:	\$3,352	\$349
34. EMPLOYEE TRAVEL, LODGING:	\$319	\$74
35. INSURANCE:	\$4,691	\$262
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$132
38. LICENSES, TAXES, & FEES:	\$3,491	\$595
39. POSTAGE & FREIGHT:	\$1,499	\$1,070
40. COURIER/OVERNIGHT:	\$2,754	\$0
41. TELEPHONE & FAX:	\$3,460	\$1,833
42. PRINTING/PHOTOCOPYING:	\$352	\$2,063
43. OFFICE SUPPLIES:	\$7,413	\$418
44. EQUIPMENT/VEHICLE LEASE:	\$1,411	\$0
45. DEPRECIATION:	\$1,320	\$985
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$599	\$394
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,104	\$1,071
51. RECORDING FEES PAID:	\$17,896	\$1,294
52. PLANT LEASE/UPDATES:	\$808	\$175
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$100	\$245
56. TRADE ASSOCIATION FEES:	\$760	\$0
57. OTHER EXPENSES:	<u>\$11,433</u>	\$470
58. TOTAL TITLE:	\$249,879	\$108,392
59. TOTAL ESCROW:	\$38,472	\$13,647
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,549</u>	<u>\$25,024</u>
61. TOTAL EXPENSES:	\$291,900	\$147,063
62. INCOME/LOSS TITLE:	(\$8,532)	(\$13,723)
63. INCOME/LOSS ESCROW:	\$3,873	\$5,440
64. INCOME/LOSS NON-POLICY:	<u>\$646</u>	<u>\$20,276</u>
65. NET INCOME/LOSS:	(\$4,013)	\$11,993
66. NUMBER OF POLICIES ISSUED:	573	234
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9055797	10155913
2. AGENCY ARRES	FOARD COUNTY ABSTRACT CO	FOREHAND TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 757 CROWELL, TX 79227	P O BOX 2280 GEORGE WEST, TX 78022
4. AGENCT CITT, STATE, ZIF.	CROWELL, IX 19221	GEORGE WEST, 1X 70022
INCOME		
5. TITLE PREMIUMS:	\$34,411	\$218,216
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$29,249	\$185,484
8. EXAMINATION EVIDENCE FEES:	\$150	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$200
10. TAX CERTIFICATES:	\$24	\$3,185
11. RECORDING FEES:	\$1,493	\$16,074
12. RESTRICTIONS:	\$0	\$12
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,703
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$160
18. TOTAL TITLE:	\$30,916	\$207,818
19. TOTAL ESCROW:	\$2,948	\$48,212
20. TOTAL NON-POLICY:	<u>\$6,678</u>	<u>\$32,059</u>
21. TOTAL INCOME:	\$40,542	\$288,089
EXPENSES		
22. SALARIES-EMPLOYEES:	\$250	\$70,128
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,996
24. BENEFITS-EMPLOYEES:	\$0	\$11,821
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,220	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$0
31. UTILITIES:	\$2,406	\$0 \$4,404
32. ACCOUNTING & AUDITING:	\$316	\$6,090
33. ADVERTISING/PROMOTIONS:	\$500	\$890
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,480
35. INSURANCE:	\$1,056	\$3,441
36. INTEREST EXPENSE:	\$129	\$22,790
37. LEGAL EXPENSE:	\$0	\$1,614
38. LICENSES, TAXES, & FEES:	\$975	\$4,544
39. POSTAGE & FREIGHT:	\$547	\$2,152
40. COURIER/OVERNIGHT:	\$0	\$1,751
41. TELEPHONE & FAX:	\$1,296	\$5,106
42. PRINTING/PHOTOCOPYING:	\$3	\$0
43. OFFICE SUPPLIES:	\$5,798	\$4,954
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$15,742
45. DEPRECIATION:	\$969	\$19,880
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$559
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15	\$3,090
51. RECORDING FEES PAID:	\$1,506	\$14,583
52. PLANT LEASE/UPDATES:	\$6,868	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$153	\$131
56. TRADE ASSOCIATION FEES:	\$0 \$1.146	\$0
57. OTHER EXPENSES:	\$1,146 \$25,453	\$5,638 \$206.784
58. TOTAL TITLE:	\$25,153	\$206,784
59. TOTAL ESCROW:	\$2,433 \$4,95 <u>0</u>	\$62,637
60. TOTAL NON-POLICY ABSTRACT:		\$0 \$269,421
61. TOTAL EXPENSES:	\$32,536	\$269,421
62. INCOME/LOSS TITLE:	\$5,763	\$1,034
63. INCOME/LOSS ESCROW:	\$515	(\$14,425)
64. INCOME/LOSS NON-POLICY:	\$1,72 <u>8</u>	\$32,059
65. NET INCOME/LOSS:	\$8,006	\$18,668
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SS NUMBER OF BOULDIES ISSUED.	60	400
66. NUMBER OF POLICIES ISSUED:	68	406
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505258	10788650
2. AGENCY NAME:	FORSE ABSTRACT & TITLE CO INC	FRANKLIN COUNTY ABSTRACT
3. AGENCY ADDRESS:	P O BOX 538	P O BOX 1137
4. AGENCY CITY, STATE, ZIP:	NEWTON, TX 75966	MT VERNON, TX 75457-1137
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INCOME		
5. TITLE PREMIUMS:	\$1,549,849	\$122,804
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,317,372	\$104,383
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,917
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9. FEES RECEIVED FOR CLOSING:	\$0	\$2,256
10. TAX CERTIFICATES:	\$3,472	\$819
11. RECORDING FEES:	\$1,134	\$1,975
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$980	\$100
14. COURIER/OVERNIGHT:	\$1,161	\$205
15. TELEPHONE & FACSIMILE:	\$15	\$41
16. INTEREST INCOME:	\$363	\$0
17. OTHER INCOME:	\$0	\$5,710
18. TOTAL TITLE:	\$1,324,497	\$119,406
19. TOTAL ESCROW:	\$25,250	\$24,825
20. TOTAL NON-POLICY:	\$22,737	\$2,373
21. TOTAL INCOME:	\$1,372,484	\$146,604
EVDENCES		
EXPENSES	640.040	647.400
22. SALARIES-EMPLOYEES:	\$49,318	\$47,182
23. SALARIES-OWNERS/PARTNERS:	\$15,115	\$0
24. BENEFITS-EMPLOYEES:	\$7,162	\$8,594
25. BENEFITS-OWNERS/PARTNERS:	\$1,340	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1.189
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,690
	\$0 \$0	· ·
29. C/F-ATTORNEYS & OTHERS:	·	\$0
30. RENT:	\$2,665	\$3,840
31. UTILITIES:	\$2,656	\$1,658
32. ACCOUNTING & AUDITING:	\$1,169	\$880
33. ADVERTISING/PROMOTIONS:	\$3,436	\$3,382
34. EMPLOYEE TRAVEL, LODGING:	\$2,020	\$0
35. INSURANCE:	\$5,252	\$1,235
36. INTEREST EXPENSE:	\$2,473	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$527	\$410
39. POSTAGE & FREIGHT:	\$570	\$348
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40. COURIER/OVERNIGHT:	\$2,445	\$1,576
41. TELEPHONE & FAX:	\$8,419	\$2,628
42. PRINTING/PHOTOCOPYING:	\$1,526	\$20
43. OFFICE SUPPLIES:	\$11,079	\$5,109
44. EQUIPMENT/VEHICLE LEASE:	\$414	\$322
45. DEPRECIATION:	\$29,947	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$178	\$336
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$137	\$0
		\$0 \$2.055
50. TAX CERTIFICATES PAID:	\$4,940 \$3,073	* ***
51. RECORDING FEES PAID:	\$2,073	\$6,018
52. PLANT LEASE/UPDATES:	\$3,551	\$35,280
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$604
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,317	\$1,817
58. TOTAL TITLE:	\$175,729	\$131,173
59. TOTAL ESCROW:	\$139,408	\$17,673
60. TOTAL ESCROW.		
	\$133,494	\$2,681
61. TOTAL EXPENSES:	\$448,631	\$151,527
62. INCOME/LOSS TITLE:	\$1,148,768	(\$11,767)
63. INCOME/LOSS ESCROW:	(\$114,158)	\$7,152
64. INCOME/LOSS NON-POLICY:	(\$110,757)	(\$308)
65. NET INCOME/LOSS:	\$923,853	(\$4,923)
UJ. IAL I IIACOIVIE/LUGG.	⊅ 3∠3,033	(\$4,923)
66. NUMBER OF POLICIES ISSUED:	140	209
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505990	10659418
2. AGENCY NAME:	FREDERICKSBURG TITLES INC	FREE STATE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	203 W AUSTIN ST	P O BOX 969
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$446,956	\$471,686
6. % PREMIUM REMITTED:	14.97%	15.00%
7. RETAINED TITLE PREMIUMS:	\$380,045	\$400,933
8. EXAMINATION EVIDENCE FEES:	\$842	\$7,150
9. FEES RECEIVED FOR CLOSING:	\$17,296	\$14,975
10. TAX CERTIFICATES:	\$3,565	\$13,694
11. RECORDING FEES:	\$2,272	\$3,249
12. RESTRICTIONS:	\$406	\$0
13. INSPECTION FEES:	\$675	\$0
14. COURIER/OVERNIGHT:	\$8,652	\$4,984
15. TELEPHONE & FACSIMILE:	\$1,821	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$415,574	\$444,985
19. TOTAL ESCROW:	\$51,754	\$82,035
20. TOTAL NON-POLICY:	<u>\$6,205</u>	<u>\$8,566</u>
21. TOTAL INCOME:	\$473,533	\$535,586
EXPENSES		
22. SALARIES-EMPLOYEES:	\$154,550	\$198,205
23. SALARIES-OWNERS/PARTNERS:	\$60,548	\$0
24. BENEFITS-EMPLOYEES:	\$26,875	\$28,054
25. BENEFITS-OWNERS/PARTNERS:	\$4,773	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$457
27. E/E-ATTORNEYS & OTHERS:	\$7,930	\$0
28. C/F-OTHER AGENTS/UW:	\$11,508	\$21,601
29. C/F-ATTORNEYS & OTHERS:	\$4,278	\$2,857
30. RENT:	\$41,184	\$19,184
31. UTILITIES:	\$3,391	\$4,740
32. ACCOUNTING & AUDITING:	\$1,501	\$3,052
33. ADVERTISING/PROMOTIONS:	\$7,004	\$1,131
34. EMPLOYEE TRAVEL, LODGING:	\$446	\$103
35. INSURANCE:	\$5,190	\$1,892
36. INTEREST EXPENSE:	\$0	\$5,574
37. LEGAL EXPENSE:	\$0	\$524 \$2.420
38. LICENSES, TAXES, & FEES:	\$2,366 \$4,360	\$3,430 \$3,465
39. POSTAGE & FREIGHT:	\$4,260 \$6,737	\$3,465 \$5,409
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,737 \$8,098	\$5,108 \$8,001
42. PRINTING/PHOTOCOPYING:	\$746	\$448
43. OFFICE SUPPLIES:	\$19,678	\$16,758
44. EQUIPMENT/VEHICLE LEASE:	\$17,060	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,449	\$1,741
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,290	\$15,896
51. RECORDING FEES PAID:	\$3,126	\$4,248
52. PLANT LEASE/UPDATES:	\$1,390	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$145
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,985	<u>\$8,365</u>
58. TOTAL TITLE:	\$406,363	\$354,979
59. TOTAL ESCROW:	\$44,887	\$55,087
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,824</u>	<u>\$7,346</u>
61. TOTAL EXPENSES:	\$459,074	\$417,412
62. INCOME/LOSS TITLE:	\$9,211	\$90,006
63. INCOME/LOSS ESCROW:	\$6,867	\$26,948
64. INCOME/LOSS NON-POLICY:	(\$1,619)	\$1,220
65. NET INCOME/LOSS:	\$14,459	\$118,174
66. NUMBER OF POLICIES ISSUED:	605	1,449
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	8971600	1503000
2. AGENCY NAME:	FREESTONE COUNTY TITLE CO	FRIO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	121 EAST COMMERCE	125 SOUTH OAK
4. AGENCY CITY, STATE, ZIP:	FAIRFIELD, TX 75840	PEARSALL, TX 78061
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INCOME	0004.000	6440.000
5. TITLE PREMIUMS:	\$994,669	\$149,939
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$845,469	\$127,448
8. EXAMINATION EVIDENCE FEES:	\$9,979	\$17,720
9. FEES RECEIVED FOR CLOSING:	\$0 27.040	\$7,647
10. TAX CERTIFICATES:	\$7,910	\$3,228
11. RECORDING FEES:	\$11,299	\$5,719
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$392	\$45
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 20.750	\$0
17. OTHER INCOME:	\$9,752	\$0
18. TOTAL TITLE:	\$884,801	\$161,807
19. TOTAL ESCROW:	\$20,971	\$20,535
20. TOTAL NON-POLICY:	\$9,586	\$3,018
21. TOTAL INCOME:	\$915,358	\$185,360
EXPENSES		
22. SALARIES-EMPLOYEES:	\$83,505	\$50,397
23. SALARIES-OWNERS/PARTNERS:	\$43,848	\$58,387
24. BENEFITS-EMPLOYEES:	\$15,643	\$4,468
25. BENEFITS-OWNERS/PARTNERS:	\$8,799	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,805
28. C/F-OTHER AGENTS/UW:	\$224,383	\$4,425
29. C/F-ATTORNEYS & OTHERS:	\$31,023	\$561
30. RENT:	\$0	\$3,280
31. UTILITIES:	\$2,994	\$2,084
32. ACCOUNTING & AUDITING:	\$2,197	\$4,024
33. ADVERTISING/PROMOTIONS:	\$5,110	\$813
34. EMPLOYEE TRAVEL, LODGING:	\$1,203	\$826
35. INSURANCE:	\$3,348	\$1,065
36. INTEREST EXPENSE:	\$0	\$4,350
37. LEGAL EXPENSE:	\$0	\$653
38. LICENSES, TAXES, & FEES:	\$1,862	\$429
39. POSTAGE & FREIGHT:	\$1,515	\$1,113
40. COURIER/OVERNIGHT:	\$1,907	\$809
41. TELEPHONE & FAX:	\$4,186	\$1,636
42. PRINTING/PHOTOCOPYING:	\$6,137	\$275
43. OFFICE SUPPLIES:	\$3,791	\$5,256
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$12,909	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$285
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,129	\$3,374
51. RECORDING FEES PAID:	\$13,833	\$6,959
52. PLANT LEASE/UPDATES:	\$2,159	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$87
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$489 \$7,796	\$0 \$4.890
58. TOTAL TITLE:	\$488,766	\$4,690 \$164,251
59. TOTAL TITLE:	\$4,223	\$1 04,25 1 \$18,297
60. TOTAL ESCROW.	\$4,223 \$2,114	\$16,297 \$3,316
61. TOTAL EXPENSES:	\$495,103	\$185,864
VI. TOTAL EXI ENGLO.	ψ 1 33,103	φ105,004
62. INCOME/LOSS TITLE:	\$396,035	(\$0.44A)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$396,035 \$16,748	(\$2,444) \$2,238
64. INCOME/LOSS ESCROW.	\$70,746 \$7,472	\$2,236 (\$298)
65. NET INCOME/LOSS:	\$420,255	(\$504)
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66. NUMBER OF POLICIES ISSUED:	825	183
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505137	10248767
2. AGENCY NAME:	GAINES COUNTY ABSTRACT CO	GARLAND SMITH ABSTRACT CO
3. AGENCY ADDRESS:	207 SOUTH MAIN	132 EAST LAMAR
4. AGENCY CITY, STATE, ZIP:	SEMINOLE, TX 79360	JASPER, TX 75951
11100115		
INCOME	#200 400	\$200 F04
5. TITLE PREMIUMS:	\$290,120	\$302,521
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$246,580	\$257,143
8. EXAMINATION EVIDENCE FEES:	\$4,441	\$9,988
9. FEES RECEIVED FOR CLOSING:	\$550	\$11,685
10. TAX CERTIFICATES:	\$417	\$9,682
11. RECORDING FEES:	\$594	\$11,700
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$30	\$2,417
15. TELEPHONE & FACSIMILE:	\$10	\$849
16. INTEREST INCOME:	\$3,429	\$0
17. OTHER INCOME:	(\$8,581)	\$8,300
18. TOTAL TITLE:	\$247,470	\$311,764
19. TOTAL ESCROW:	\$750	\$25,516
20. TOTAL NON-POLICY:	\$163,18 <u>8</u>	\$11,524
21. TOTAL INCOME:	\$411,408	\$348,804
21. TOTAL INCOME.	φ4 i i,400	\$340,004
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,113	\$35,802
23. SALARIES-OWNERS/PARTNERS:	\$50,550	\$62,886
24. BENEFITS-EMPLOYEES:	\$19,551	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$6,233	\$0
26. E/E-OTHER AGENTS/UW:	\$546	\$23,257
27. E/E-ATTORNEYS & OTHERS:	\$122,715	\$33,780
28. C/F-OTHER AGENTS/UW:	\$364	\$0
29. C/F-ATTORNEYS & OTHERS:	\$550	\$0
30. RENT:	\$0	\$6,804
31. UTILITIES:	\$1,655	\$3,139
32. ACCOUNTING & AUDITING:	\$538	\$3,139 \$3,941
33. ADVERTISING/PROMOTIONS:	·	
	\$1,167 \$131	\$3,411 \$4,750
34. EMPLOYEE TRAVEL, LODGING:	\$131	\$1,759
35. INSURANCE:	\$4,915	\$1,773
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$100	\$628
38. LICENSES, TAXES, & FEES:	\$765	\$10,080
39. POSTAGE & FREIGHT:	\$379	\$866
40. COURIER/OVERNIGHT:	\$0	\$1,801
41. TELEPHONE & FAX:	\$1,132	\$3,389
42. PRINTING/PHOTOCOPYING:	\$189	\$550
43. OFFICE SUPPLIES:	\$1,135	\$4,410
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$494
45. DEPRECIATION:	\$9,783	\$1,741
46. DIRECTORS FEES:	\$12,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$486	\$1,1 7 6
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$448	\$9,366
51. RECORDING FEES PAID:	\$592	\$9,300 \$10,900
52. PLANT LEASE/UPDATES:	\$0	\$9,935
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$212	\$174
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,381	\$3,061
58. TOTAL TITLE:	\$302,630	\$235,123
59. TOTAL ESCROW:	\$735	\$21,643
60. TOTAL NON-POLICY ABSTRACT:	\$127,343	<u>\$13,371</u>
61. TOTAL EXPENSES:	\$430,708	\$270,137
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62. INCOME/LOSS TITLE:	(\$55,160)	\$76,641
63. INCOME/LOSS ESCROW:	(\$35,100) \$15	\$3,873
64. INCOME/LOSS NON-POLICY:	<u>\$35,845</u>	(\$1,847)
65. NET INCOME/LOSS:	(\$19,300)	\$78,667
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66. NUMBER OF POLICIES ISSUED:	558	847
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1505140	10750569
2. AGENCY NAME:	GARNER ABSTRACT & LAND CO	GARZA ABSTRACT
3. AGENCY ADDRESS:	120 W NORTH ST	217 WEST MAIN ST
4. AGENCY CITY, STATE, ZIP:	UVALDE, TX 78801	POST, TX 79356
INCOME		
5. TITLE PREMIUMS:	\$291,919	\$57,869
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$248,131	\$49,189
8. EXAMINATION EVIDENCE FEES:	\$1,591	\$1,253
9. FEES RECEIVED FOR CLOSING:	\$8,987	\$0
10. TAX CERTIFICATES:	\$6,845	\$1,122
11. RECORDING FEES: 12. RESTRICTIONS:	\$15,932 \$ 0	\$76 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,202	\$1,146
15. TELEPHONE & FACSIMILE:	\$1,185	\$0
16. INTEREST INCOME:	\$1,455	\$0
17. OTHER INCOME:	\$3,053	\$0
18. TOTAL TITLE:	\$290,381	\$52,786
19. TOTAL ESCROW:	\$37,361	\$13,950
20. TOTAL NON-POLICY:	\$17,952	\$51,311
21. TOTAL INCOME:	\$345,694	\$118,047
EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,580	\$17,146
23. SALARIES-OWNERS/PARTNERS:	\$13,260	\$2,683
24. BENEFITS-EMPLOYEES:	\$8,536	\$1,601
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$1,014 \$0	\$278 \$0
27. E/E-ATTORNEYS & OTHERS:	\$74.196	\$344
28. C/F-OTHER AGENTS/UW:	\$10.663	\$882
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,976	\$1,878
31. UTILITIES:	\$4,206	\$1,004
32. ACCOUNTING & AUDITING:	\$1,338	\$557
33. ADVERTISING/PROMOTIONS:	\$1,612	\$378
34. EMPLOYEE TRAVEL, LODGING:	\$197 \$1.244	\$77
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,314 \$0	\$399 \$4,719
37. LEGAL EXPENSE:	\$2,512	\$0
38. LICENSES, TAXES, & FEES:	\$1,593	\$694
39. POSTAGE & FREIGHT:	\$864	\$377
40. COURIER/OVERNIGHT:	\$2,532	\$1,093
41. TELEPHONE & FAX:	\$2,813	\$727
42. PRINTING/PHOTOCOPYING:	\$0	\$537
43. OFFICE SUPPLIES:	\$5,532	\$1,572
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,845 \$8,514	\$0 \$6,963
46. DIRECTORS FEES:	\$6,514 \$0	\$0,903 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,310	\$235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$33
50. TAX CERTIFICATES PAID:	\$7,270	\$1,394
51. RECORDING FEES PAID:	\$15,286	\$78
52. PLANT LEASE/UPDATES:	\$0	\$1,192
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$153	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,797	\$657
58. TOTAL TITLE:	\$295,913	\$47,498
59. TOTAL ESCROW:	\$26,256	\$11,054
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,562</u>	<u>\$42,445</u>
61. TOTAL EXPENSES:	\$328,731	\$100,997
62. INCOME/LOSS TITLE:	(\$5,532)	\$5,288
63. INCOME/LOSS ESCROW:	\$11,105	\$2,896
64. INCOME/LOSS NON-POLICY:	<u>\$11,390</u>	\$8,866
65. NET INCOME/LOSS:	\$16,963	\$17,050

66. NUMBER OF POLICIES ISSUED:	364	172
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505111	1506164
2. AGENCY NAME:	GEORGETOWN TITLE CO INC	GLEN ROSE TITLE CO
3. AGENCY ADDRESS:	702 ROCK ST	P O BOX 1017
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	GLEN ROSE, TX 76043-1017
INCOME		
5. TITLE PREMIUMS:	\$3,096,017	\$154,918
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,631,615	\$131,680
8. EXAMINATION EVIDENCE FEES:	\$274,373	\$15,501
9. FEES RECEIVED FOR CLOSING:	\$58,117	\$0
10. TAX CERTIFICATES:	\$37,411	\$2,621
11. RECORDING FEES:	\$138,018	\$11,194
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$425	\$0
14. COURIER/OVERNIGHT:	\$33,282	\$27,489
15. TELEPHONE & FACSIMILE:	\$0	Ψ27,433 \$0
16. INTEREST INCOME:	\$47,588	\$0
17. OTHER INCOME:	\$33,237	\$0
18. TOTAL TITLE:		\$188,485
	\$3,254,066	
19. TOTAL ESCROW:	\$162,427	\$13,061
20. TOTAL NON-POLICY:	<u>\$15,296</u>	
21. TOTAL INCOME:	\$3,431,789	\$201,546
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,410,264	\$39,102
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$203,340	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$213,482	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$15,492
28. C/F-OTHER AGENTS/UW:	\$549,713	\$0
29. C/F-ATTORNEYS & OTHERS:	\$176,968	\$31,111
30. RENT:	\$52,052	\$6,300
31. UTILITIES:	\$21,848	\$7,157
32. ACCOUNTING & AUDITING:	\$14,047	\$1,500
33. ADVERTISING/PROMOTIONS:	\$45,517	\$5,701
34. EMPLOYEE TRAVEL, LODGING:	\$16,308	\$2,799
35. INSURANCE:	\$18,086	\$379
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$213	\$0
38. LICENSES, TAXES, & FEES:	\$12,847	\$0
39. POSTAGE & FREIGHT:	\$11,526	\$3,780
40. COURIER/OVERNIGHT:	\$30,989	\$27,489
41. TELEPHONE & FAX:	\$37,214	\$9,664
42. PRINTING/PHOTOCOPYING:	\$13,516	\$0
43. OFFICE SUPPLIES:	\$40.897	\$5,768
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$3,700
	\$41.088	\$1,900
45. DEPRECIATION:	. ,	
46. DIRECTORS FEES:	\$0	\$0 \$047
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$617
48. BAD DEBTS:	\$1,928	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 205.074	\$0
50. TAX CERTIFICATES PAID:	\$35,371	\$2,621
51. RECORDING FEES PAID:	\$134,238	\$12,467
52. PLANT LEASE/UPDATES:	\$15,496	\$4,229
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,245	\$0
56. TRADE ASSOCIATION FEES:	\$8,820	\$0
57. OTHER EXPENSES:	\$49,278	\$5,305
58. TOTAL TITLE:	\$3,162,291	\$187,274
59. TOTAL ESCROW:	\$99,230	\$7,483
60. TOTAL NON-POLICY ABSTRACT:	\$9,360	\$0
61. TOTAL EXPENSES:	\$3,270,881	\$194,757
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62 INCOME# COS TITLE.	404 ===	***
62. INCOME/LOSS TITLE:	\$91,775	\$1,211 \$5,570
63. INCOME/LOSS ESCROW:	\$63,197	\$5,578
64. INCOME/LOSS NON-POLICY:	\$5,936	<u>\$0</u>
65. NET INCOME/LOSS:	\$160,908	\$6,789
66. NUMBER OF POLICIES ISSUED:	3,741	405
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506101	10517430
2. AGENCY NAME:	GOODING TITLE CO	GRAND TITLE CO LLC
3. AGENCY ADDRESS:	228 NORTH WALNUT	2255 RIDGE RD STE 333
4. AGENCY CITY, STATE, ZIP:	CLARKSVILLE, TX 75426	ROCKWALL, TX 75087
INCOME		
INCOME 5. TITLE PREMIUMS:	¢076 144	\$1,797,903
6. % PREMIUM REMITTED:	\$276,144 15.00%	\$1,797,903 15.00%
7. RETAINED TITLE PREMIUMS:	\$234,721	\$1,528,218
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,526,216
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$7,462	\$0 \$0
11. RECORDING FEES:	\$24,765	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,680	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$248	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	(\$397)	\$0
18. TOTAL TITLE:	\$268,479	\$1,528,218
19. TOTAL ESCROW:	\$47,307	\$0
20. TOTAL NON-POLICY:	\$2,382	
21. TOTAL INCOME:	\$318,168	\$1,528,218
211 10 1712 1110011121	\$6.10,100	¥1,626,216
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,665	\$36,175
23. SALARIES-EWPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$40,003 \$89.110	\$30,173
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$5,861	\$0 \$4,355
25. BENEFITS-OWNERS/PARTNERS:	\$8,978	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0,976 \$0	\$269,685
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$209,065
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$539,372
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$6,384	\$8,400
31. UTILITIES:	\$2,748	\$0
32. ACCOUNTING & AUDITING:	\$1,209	\$1,282
33. ADVERTISING/PROMOTIONS:	\$2,546	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$627	\$0 \$0
35. INSURANCE:	\$8,038	\$320
36. INTEREST EXPENSE:	\$0,000 \$0	\$401
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,605	\$0 \$0
39. POSTAGE & FREIGHT:	\$2,003 \$2,074	\$0 \$0
40. COURIER/OVERNIGHT:	Ψ2,074 \$0	\$0 \$0
41. TELEPHONE & FAX:	\$5.170	\$1,254
42. PRINTING/PHOTOCOPYING:	\$0	\$212
43. OFFICE SUPPLIES:	\$5,270	\$15
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$0 \$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:	\$8,200	\$0
51. RECORDING FEES PAID:	\$25,166	\$0
52. PLANT LEASE/UPDATES:	\$0	\$21,416
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,061	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,392	\$0
58. TOTAL TITLE:	\$222,104	\$882,887
59. TOTAL ESCROW:	\$27,824	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1.420	\$0
61. TOTAL EXPENSES:	\$251,348	\$882,88 7
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62. INCOME/LOSS TITLE:	\$46,375	\$645,331
63. INCOME/LOSS ESCROW:	\$19,483	\$0 \$0
64. INCOME/LOSS NON-POLICY:	\$962	
65. NET INCOME/LOSS:	\$66,820	\$645,331
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66. NUMBER OF POLICIES ISSUED:	639	1,611
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506257	8893849
2. AGENCY NAME:	GRAY COUNTY TITLE CO INC	GRAYSON COUNTY TITLE CO
3. AGENCY ADDRESS:	408 W KINGSMILL STE 171-A	210 W MAIN
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	DENISON, TX 75020
INCOME	007.400	2070.000
5. TITLE PREMIUMS:	\$227,192	\$872,860
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$193,113	\$741,931
8. EXAMINATION EVIDENCE FEES:	\$7,144	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,381	\$17,490
11. RECORDING FEES:	\$10,085	\$50,526
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,723	\$14,213
15. TELEPHONE & FACSIMILE:	\$0 *0	\$0
16. INTEREST INCOME:	\$0	\$833
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$214,446	\$824,993
19. TOTAL ESCROW:	\$29,399	\$231,321
20. TOTAL NON-POLICY:	<u>\$8,253</u>	\$0
21. TOTAL INCOME:	\$252,098	\$1,056,314
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EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	#E4 222	\$59,214
	\$54,223	
23. SALARIES-OWNERS/PARTNERS:	\$5,100	\$188,553
24. BENEFITS-EMPLOYEES:	\$6,291	\$12,353
25. BENEFITS-OWNERS/PARTNERS:	\$390	\$34,326
26. E/E-OTHER AGENTS/UW:	\$141	\$4,333
27. E/E-ATTORNEYS & OTHERS:	\$0	\$372,106
28. C/F-OTHER AGENTS/UW:	\$2,026	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,146	\$0
		\$4,883
31. UTILITIES:	\$0 21.070	
32. ACCOUNTING & AUDITING:	\$1,976	\$3,500
33. ADVERTISING/PROMOTIONS:	\$8,496	\$4,827
34. EMPLOYEE TRAVEL, LODGING:	\$536	\$1,739
35. INSURANCE:	\$70	\$2,458
36. INTEREST EXPENSE:	\$0	\$6,977
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$842	\$1,342
39. POSTAGE & FREIGHT:	\$933	\$3,751
40. COURIER/OVERNIGHT:	\$2,292	\$14,213
41. TELEPHONE & FAX:	\$3,834	\$6,364
42. PRINTING/PHOTOCOPYING:	\$0,00 4	\$0 \$0
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43. OFFICE SUPPLIES:	\$5,397	\$11,537
44. EQUIPMENT/VEHICLE LEASE:	\$1,556	\$0
45. DEPRECIATION:	\$1,157	\$15,575
46. DIRECTORS FEES:	\$8,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$865	\$4,810
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,217	\$0
50. TAX CERTIFICATES PAID:	\$1,780	\$17,490
51. RECORDING FEES PAID:	\$10,276	\$50,526
52. PLANT LEASE/UPDATES:	\$0	\$16,770
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$183	\$2,279
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$649	\$11,921
58. TOTAL TITLE:	\$127,876	\$851,847
59. TOTAL ESCROW:	\$15,757	\$175,417
60. TOTAL NON-POLICY ABSTRACT:	\$3,940	\$0
61. TOTAL EXPENSES:	\$147,573	\$1,027,264
62. INCOME/LOSS TITLE:	\$86,570	(\$26,854)
63. INCOME/LOSS ESCROW:	\$13,642	\$55,904
64. INCOME/LOSS NON-POLICY:	\$4,313	\$0
65. NET INCOME/LOSS:	\$104,525	\$29,050
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66. NUMBER OF POLICIES ISSUED:	721	1,510
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10442355	1506184
2. AGENCY NAME:	GREAT PLAINS TITLE CO	GREENE TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	112 WEST KINGSMILL AVE	P O BOX 811
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	MT PLEASANT, TX 75456-0811
INCOME		
5. TITLE PREMIUMS:	\$93,037	\$451,279
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$79,082	\$383,588
8. EXAMINATION EVIDENCE FEES:	\$15,637	\$6,752
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,049
10. TAX CERTIFICATES:	\$608	\$16,060
11. RECORDING FEES:	\$4,460	\$25,431
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,732	\$6,617
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$101,519	\$439,497
19. TOTAL ESCROW:	\$12,455	\$54,956
20. TOTAL NON-POLICY:	<u>\$3,527</u>	<u>\$23,100</u>
21. TOTAL INCOME:	\$117,501	\$517,553
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,866	\$143,186
23. SALARIES-OWNERS/PARTNERS:	\$2,500	\$0
24. BENEFITS-EMPLOYEES:	\$8,882	\$35,608
25. BENEFITS-OWNERS/PARTNERS:	\$10,175	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$215
27. E/E-ATTORNEYS & OTHERS:	\$0	\$30,839
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 24.500	\$0
30. RENT:	\$4,500	\$57,800
31. UTILITIES:	\$2,008	\$0
32. ACCOUNTING & AUDITING:	\$4,490	\$5,127 \$7,754
33. ADVERTISING/PROMOTIONS:	\$3,424	\$7,751
34. EMPLOYEE TRAVEL, LODGING:	\$1,776	\$2,903
35. INSURANCE:	\$459	\$3,116
36. INTEREST EXPENSE:	\$0 ***	\$6,749
37. LEGAL EXPENSE:	\$0 2405	\$0
38. LICENSES, TAXES, & FEES:	\$135 \$502	\$2,636
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$562	\$1,897 \$3,138
40. COURIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$2,020 \$2,364	\$3,138 °5 173
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,364 \$555	\$5,173 \$0
43. OFFICE SUPPLIES:	\$333 \$1,352	\$26,553
44. EQUIPMENT/VEHICLE LEASE:	\$1,332 \$537	\$20,333 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$037 \$0	\$0 \$765
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$966	\$714 \$714
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,546	\$0 \$0
50. TAX CERTIFICATES PAID:	\$815	\$18,164
51. RECORDING FEES PAID:	\$4,968	\$23,335
52. PLANT LEASE/UPDATES:	\$20,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$694	\$4,067
56. TRADE ASSOCIATION FEES:	\$342	\$765
57. OTHER EXPENSES:	\$2,489	\$10,774
58. TOTAL TITLE:	\$122,425	\$391,275
59. TOTAL ESCROW:	\$0	\$46,575
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$14,67 <u>5</u>
61. TOTAL EXPENSES:	\$122,425	\$452,525
62. INCOME/LOSS TITLE:	(\$20,906)	\$48,222
63. INCOME/LOSS ESCROW:	\$12,455	\$8,381
64. INCOME/LOSS NON-POLICY:	\$3,527	\$8,425
65. NET INCOME/LOSS:	(\$4,924)	\$65,028
66. NUMBER OF POLICIES ISSUED:	263	782
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10453012	1506001
2. AGENCY NAME:	GRIMES COUNTY TITLE INC	GROESBECK ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	210 E WASHINGTON AVE	118 S ELLIS
4. AGENCY CITY, STATE, ZIP:	NAVASOTA, TX 77868	GROESBECK, TX 76642
INCOME		
5. TITLE PREMIUMS:	\$76,550	\$486,413
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$65,068	\$413,452
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,016
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,700	\$3,059
11. RECORDING FEES:	\$4,104	\$17,679
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,159	\$710
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	<u>\$871</u>
18. TOTAL TITLE:	\$73,031	\$445,786
19. TOTAL ESCROW:	\$34,027	\$15,537
20. TOTAL NON-POLICY:	\$17,320	<u>\$15,210</u>
21. TOTAL INCOME:	\$124,378	\$476,533
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EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$18,570	\$95.691
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:		,
	\$1,167 \$2,275	\$42,394 \$10,733
24. BENEFITS-EMPLOYEES:	\$8,275	\$19,723
25. BENEFITS-OWNERS/PARTNERS:	\$378	\$8,453
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$54,843
28. C/F-OTHER AGENTS/UW:	\$201	\$8,073
29. C/F-ATTORNEYS & OTHERS:	\$0	\$62,892
30. RENT:	\$3,272	\$180
31. UTILITIES:	\$2,336	\$3,330
32. ACCOUNTING & AUDITING:	\$1,420	\$1,137
33. ADVERTISING/PROMOTIONS:	\$254	\$2,867
34. EMPLOYEE TRAVEL, LODGING:	\$1,471	\$10,865
35. INSURANCE:	\$3,606	\$2,841
36. INTEREST EXPENSE:	\$5,573	\$290
37. LEGAL EXPENSE:	\$0	\$7,896
38. LICENSES, TAXES, & FEES:	\$124	\$1,940
39. POSTAGE & FREIGHT:	\$1,207	\$1,160
40. COURIER/OVERNIGHT:	\$2,281	\$1,860
41. TELEPHONE & FAX:	\$2,224	\$5,735
42. PRINTING/PHOTOCOPYING:	\$15	\$2,759
43. OFFICE SUPPLIES:	\$3,150	\$7,883
44. EQUIPMENT/VEHICLE LEASE:	\$2,611	\$0
45. DEPRECIATION:	\$83	\$3,839
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$296	\$506
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,860	\$3,585
51. RECORDING FEES PAID:	\$4,834	\$19,711
52. PLANT LEASE/UPDATES:	\$4,098	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$27	\$0
56. TRADE ASSOCIATION FEES:	\$320	\$719
57. OTHER EXPENSES:	\$3,074	\$8,329
58. TOTAL TITLE:	\$74,727	\$379,501
59. TOTAL ESCROW:	\$36,832	\$7,276
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,335</u>	<u>\$7,390</u>
61. TOTAL EXPENSES:	\$126,894	\$394,167
	,,	*****
62. INCOME/LOSS TITLE:	/¢4 coc\	\$66,285
63. INCOME/LOSS TITLE:	(\$1,696) (\$2,805)	\$6 5,285 \$8,261
	(\$2,805) \$1,005	
64. INCOME/LOSS NON-POLICY:	\$1,98 <u>5</u>	\$7,820 \$82,366
65. NET INCOME/LOSS:	(\$2,516)	\$82,366
GE NUMBER OF ROLLOIS LOCUED.	405	444
66. NUMBER OF POLICIES ISSUED:	135 0	1,144
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
30. ALLOCATED I NOW ONDERWINITER.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10496425	1505120
2. AGENCY NAME:	GUARANTEE TITLE	GUARANTY ABSTR CO JACKSON COUNTY
3. AGENCY ADDRESS:	2806 MIDWESTERN PKWY	P O BOX 626
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	EDNA, TX 77957
INCOME		
5. TITLE PREMIUMS:	\$1,294,554	\$104,059
6. % PREMIUM REMITTED:	15.00%	15.27%
7. RETAINED TITLE PREMIUMS:	\$1,100,370	\$88,165
8. EXAMINATION EVIDENCE FEES:	\$0	\$71,656
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$19,052	\$2,164
11. RECORDING FEES:	\$71,185	\$4,267
12. RESTRICTIONS:	\$4,186	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,454	\$1,255
15. TELEPHONE & FACSIMILE:	\$0	\$24
16. INTEREST INCOME:	\$395	\$0
17. OTHER INCOME:	<u>\$3,329</u>	<u>\$1,397</u>
18. TOTAL TITLE:	\$1,215,971	\$168,928
19. TOTAL ESCROW:	\$113,398	\$10,445
20. TOTAL NON-POLICY:	<u>\$8,907</u>	<u>\$24,500</u>
21. TOTAL INCOME:	\$1,338,276	\$203,873
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EVDENCES		
EXPENSES	0440.450	004.400
22. SALARIES-EMPLOYEES:	\$143,150	\$31,102
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,646
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$87,011
28. C/F-OTHER AGENTS/UW:	\$0	\$1,733
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,515
30. RENT:	\$27,160	\$4,980
31. UTILITIES:	\$5,267	\$2,592
32. ACCOUNTING & AUDITING:	\$0	\$2,141
33. ADVERTISING/PROMOTIONS:	\$2,380	\$2,441
34. EMPLOYEE TRAVEL, LODGING:	\$505	\$0
35. INSURANCE:	\$6,606	\$1,106
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,494
38. LICENSES, TAXES, & FEES:	\$0	\$331
39. POSTAGE & FREIGHT:	\$5,718	\$134
40. COURIER/OVERNIGHT:	\$18,362	\$1,271
41. TELEPHONE & FAX:	\$3,396	\$2,383
42. PRINTING/PHOTOCOPYING:	\$202	\$1,163
43. OFFICE SUPPLIES:	\$11,779	\$3,726
44. EQUIPMENT/VEHICLE LEASE:	\$10,490	\$402
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$334
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 240.005	\$0 \$2.470
50. TAX CERTIFICATES PAID:	\$19,025	\$2,172
51. RECORDING FEES PAID:	\$71,001	\$4,278
52. PLANT LEASE/UPDATES:	\$362,868	\$848
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0 **
54. FINES OR PENALTIES:	\$0 \$2,224	\$0 **
55. DONATIONS/LOBBYING:	\$2,321	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$6,225	· ·
		\$5,952
58. TOTAL TITLE:	\$696,455	\$162,755
59. TOTAL ESCROW:	\$583,798	\$3,492
60. TOTAL NON-POLICY ABSTRACT:	\$7,65 <u>2</u>	\$8,950
61. TOTAL EXPENSES:	\$1,287,905	\$175,197
62. INCOME/LOSS TITLE:	\$519,516	\$6,173
63. INCOME/LOSS ESCROW:	(\$470,400)	\$6,953
64. INCOME/LOSS NON-POLICY:	<u>\$1,255</u>	<u>\$15,550</u>
65. NET INCOME/LOSS:	\$50,371	\$28,676
66. NUMBER OF POLICIES ISSUED:	1,712	315
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepe	endent	Ager	າts
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Independent Agents		
1. AGENCY NUMBER:	1505632	10945365
2. AGENCY ADDRESS:	GUARANTY ABSTR THROCKMORTON COUNTY 105 S MINTER AVE	GUARANTY ABSTRACT & TITLE 1224 N HOBART ST STE 1
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	THROCKMORTON, TX 76483	PAMPA, TX 79065
	,	
INCOME	P05 706	¢10.760
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$25,726 15.00%	\$10,762 15.00%
7. RETAINED TITLE PREMIUMS:	\$21,867	\$9,148
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$129	\$180
11. RECORDING FEES:	\$140	\$396
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$22,136	\$9,724
19. TOTAL ESCROW:	\$0	\$1,080
20. TOTAL NON-POLICY:	\$9,418 \$24,554	\$4,716
21. TOTAL INCOME:	\$31,554	\$15,520
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$33,486
23. SALARIES-OWNERS/PARTNERS:	\$2,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,562
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$10,290	\$823
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0	\$6,050
31. UTILITIES:	\$506	\$1,288
32. ACCOUNTING & AUDITING:	\$125	\$0
33. ADVERTISING/PROMOTIONS:	\$261	\$409
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,232
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$1,248 \$9,389
37. LEGAL EXPENSE:	\$0 \$0	\$1,750
38. LICENSES, TAXES, & FEES:	\$736	\$167
39. POSTAGE & FREIGHT:	\$150	\$410
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$2,364
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$268	\$514 \$5,737
44. EQUIPMENT/VEHICLE LEASE:	\$4,503	\$0,737 \$0
45. DEPRECIATION:	\$0	\$1,164
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$179
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$129	\$0 \$180
51. RECORDING FEES PAID:	\$140	\$396
52. PLANT LEASE/UPDATES:	\$0	\$1,488
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$230	\$0 \$1,281
58. TOTAL TITLE:	\$19,338	\$72,117
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,921	<u> </u>
61. TOTAL EXPENSES:	\$21,259	\$72,117
CO INCOME# OCCUTIVE	40 700	(400 000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$2,798 \$0	(\$62,393) \$1,080
64. INCOME/LOSS NON-POLICY:	\$7,49 <u>7</u>	\$1,080 \$4,71 <u>6</u>
65. NET INCOME/LOSS:	\$10,295	(\$56,597)
66. NUMBER OF POLICIES ISSUED:	47	18
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505145	8921350
2. AGENCY NAME:	GUARANTY ABSTRACT & TITLE CO	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	ONE EAST TWOHIG	P O BOX 718
AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 73903	SILVERTON, TX 79257
11100115		
INCOME 5. TITLE PREMIUMS:	# 505 500	¢07.400
	\$585,533	\$27,499
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$497,403	\$23,373
8. EXAMINATION EVIDENCE FEES:	\$35,668	\$1,456
9. FEES RECEIVED FOR CLOSING:	\$0	\$200
10. TAX CERTIFICATES:	\$4,648	\$300
11. RECORDING FEES:	\$3,838	\$2,029
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,847	\$100
15. TELEPHONE & FACSIMILE:	\$4,551	\$0
16. INTEREST INCOME:	\$0	\$42
17. OTHER INCOME:	<u>\$0</u>	\$1,961
18. TOTAL TITLE:	\$556,955	\$29,461
19. TOTAL ESCROW:	\$74,388	\$4,433
20. TOTAL NON-POLICY:	<u>\$18,728</u>	<u>\$1,016</u>
21. TOTAL INCOME:	\$650,071	\$34,910
EXPENSES		
22. SALARIES-EMPLOYEES:	\$152,516	\$14,640
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,252	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,219
27. E/E-ATTORNEYS & OTHERS:	\$184.921	\$0
28. C/F-OTHER AGENTS/UW:	\$104,921	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$559
30. RENT:	\$16,349	\$359 \$0
31. UTILITIES:	\$6,298	\$240
32. ACCOUNTING & AUDITING:	\$3,273	\$240 \$960
33. ADVERTISING/PROMOTIONS:	\$3,273 \$15,465	\$286
		\$280
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$4.222	·
35. INSURANCE:	\$1,223	\$297
36. INTEREST EXPENSE:	\$0	\$2,070
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,266	\$1,333
39. POSTAGE & FREIGHT:	\$724	\$270
40. COURIER/OVERNIGHT:	\$10,658	\$226
41. TELEPHONE & FAX:	\$6,558	\$981
42. PRINTING/PHOTOCOPYING:	\$1,927	\$218
43. OFFICE SUPPLIES:	\$7,760	\$778
44. EQUIPMENT/VEHICLE LEASE:	\$6,103	\$0
45. DEPRECIATION:	\$0	\$1,578
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,073	\$151
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,744	\$300
51. RECORDING FEES PAID:	\$4,950	\$2,029
52. PLANT LEASE/UPDATES:	\$13,736	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$250	\$140
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,063	\$1,414
58. TOTAL TITLE:	\$465,109	\$31,689
59. TOTAL ESCROW:	\$28,929	\$4,750
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,917</u>	<u>\$1,584</u>
61. TOTAL EXPENSES:	\$508,955	\$38,023
62. INCOME/LOSS TITLE:	\$91,846	(\$2,228)
63. INCOME/LOSS ESCROW:	\$45,459	(\$317)
64. INCOME/LOSS NON-POLICY:	\$3,811	(\$568)
65. NET INCOME/LOSS:	\$141,116	(\$3,113)
66. NUMBER OF POLICIES ISSUED:	1,940	53
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500599	10199464
2. AGENCY NAME:	GUARANTY ABSTRACT CO	GUARANTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	421 FOURTH ST	P O BOX 811
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	ALICE, TX 78333
INCOME		
5. TITLE PREMIUMS:	\$125,628	\$389,416
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$106,784	\$331,006
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$5,535 \$150	\$14,780 \$3,310
10. TAX CERTIFICATES:	\$150 \$2.059	\$3,210 \$8,508
11. RECORDING FEES:	\$7,092	\$26,952
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$3,087
14. COURIER/OVERNIGHT:	\$1,683	\$3,425
15. TELEPHONE & FACSIMILE:	\$141	\$3,214
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$705	\$68,127
18. TOTAL TITLE:	\$124,149 \$24,525	\$462,310
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$31,535 \$3 <u>4</u>	\$54,473
21. TOTAL INCOME:	\$155,718	<u>\$0</u> \$516,783
21. TOTAL INCOME.	\$133,716	\$310,763
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49.418	\$237,798
23. SALARIES-OWNERS/PARTNERS:	\$11,550	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$21,109	\$4,458
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,269
28. C/F-OTHER AGENTS/UW:	\$0	\$29,928
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,117
30. RENT:	\$9,625	\$4,003
31. UTILITIES:	\$0 20.47	\$10,112
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$347 \$1,855	\$7,615 \$5,173
34. EMPLOYEE TRAVEL, LODGING:	\$1,633 \$77	\$4,627
35. INSURANCE:	\$317	\$15,745
36. INTEREST EXPENSE:	\$0	\$12,445
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$162	\$485
39. POSTAGE & FREIGHT:	\$2,081	\$2,993
40. COURIER/OVERNIGHT:	\$908	\$4,049
41. TELEPHONE & FAX:	\$1,981	\$6,043
42. PRINTING/PHOTOCOPYING:	\$0 \$2,470	\$515 \$40.370
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,470 \$1,589	\$12,378 \$12,274
45. DEPRECIATION:	\$0	\$12,274
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$112	\$911
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,312	\$11,882
51. RECORDING FEES PAID:	\$6,852	\$23,287
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$92	\$0
56. TRADE ASSOCIATION FEES:	\$231	\$0
57. OTHER EXPENSES:	\$7,239	\$37,745
58. TOTAL TITLE:	\$120,327	\$470,379
59. TOTAL ESCROW:	\$28,898	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4,332	<u>\$0</u>
61. TOTAL EXPENSES:	\$153,557	\$470,379
62. INCOME/LOSS TITLE:	\$3,822 \$2,007	(\$8,069)
63. INCOME/LOSS ESCROW:	\$2,637	\$54,473
64. INCOME/LOSS NON-POLICY:	<u>(\$4,298)</u> \$2,161	<u>\$0</u> \$46,404
65. NET INCOME/LOSS:	\$2,161	\$46,404
66. NUMBER OF POLICIES ISSUED:	352	940
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	lent A	\gents
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Independent Agents		
1. AGENCY NUMBER:	1506187	10258008
2. AGENCY NAME:	GUARANTY TITLE CO BOERNE	GUARANTY TITLE CO OF GRIMES COUNTY
3. AGENCY ADDRESS:	910 N MAIN ST	FM 1774 @ COLLEGE AVE
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-1628	ANDERSON, TX 77830
INCOME		
5. TITLE PREMIUMS:	\$391,217	\$178,958
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$332,535	\$152,113
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,821
FEES RECEIVED FOR CLOSING:	\$67,256	\$2,547
10. TAX CERTIFICATES:	\$3,901	\$7,946
11. RECORDING FEES:	\$16,029	\$15,192
12. RESTRICTIONS:	\$0	\$557
13. INSPECTION FEES:	\$150	\$150
14. COURIER/OVERNIGHT:	\$5,047	\$4,597
15. TELEPHONE & FACSIMILE:	\$62	\$0
16. INTEREST INCOME:	\$15,721	\$0
17. OTHER INCOME:	\$3,038	\$0
18. TOTAL TITLE:	\$443,739	\$196,923
19. TOTAL ESCROW:	\$44,891	\$39,817
20. TOTAL NON-POLICY:	\$2,795	\$4,009
21. TOTAL INCOME:	\$491,425	\$240,749
ZI. TOTAL INCOME.	Ψ+31,+23	ΨΣ-τ0,1-τ3
EXPENSES		
22. SALARIES-EMPLOYEES:	\$186,201	\$64,150
23. SALARIES-OWNERS/PARTNERS:	\$14,163	\$25,515
24. BENEFITS-EMPLOYEES:	\$20,295	\$5,264
25. BENEFITS-OWNERS/PARTNERS:	\$1,114	\$77
26. E/E-OTHER AGENTS/UW:	\$54,789	\$723
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,931
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,726
30. RENT:	\$238	\$13,720 \$4,212
31. UTILITIES:	\$4,033	\$3,832
32. ACCOUNTING & AUDITING:	\$4,393	\$4,730 \$4,870
33. ADVERTISING/PROMOTIONS:	\$12,141	\$1,870
34. EMPLOYEE TRAVEL, LODGING:	\$2,001	\$3,182
35. INSURANCE:	\$5,460	\$3,056
36. INTEREST EXPENSE:	\$0	\$4,165
37. LEGAL EXPENSE:	\$735	\$0
38. LICENSES, TAXES, & FEES:	\$7,519	\$176
39. POSTAGE & FREIGHT:	\$2,082	\$1,701
40. COURIER/OVERNIGHT:	\$4,189	\$5,162
41. TELEPHONE & FAX:	\$12,181	\$4,762
42. PRINTING/PHOTOCOPYING:	\$0	\$1,094
43. OFFICE SUPPLIES:	\$13,620	\$10,168
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,440
45. DEPRECIATION:	\$30,764	\$10,270
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,690	\$215
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$708	\$0
50. TAX CERTIFICATES PAID:	\$4,289	\$8,744
51. RECORDING FEES PAID:	\$19,908	\$14,995
52. PLANT LEASE/UPDATES:	\$7,515	\$5,381
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1.915	\$218
56. TRADE ASSOCIATION FEES:	\$0	\$308
57. OTHER EXPENSES:	\$13,052	\$8,502
58. TOTAL TITLE:	\$424,995	\$223,569
	• • •	The state of the s
59. TOTAL ESCROW:	\$33,729	\$31,384
60. TOTAL NON-POLICY ABSTRACT:	\$2,153	\$5,995
61. TOTAL EXPENSES:	\$460,877	\$260,948
62. INCOME/LOSS TITLE:	\$18,744	(\$26,646)
63. INCOME/LOSS ESCROW:	\$11,162	\$8,433
64. INCOME/LOSS NON-POLICY:	\$642	(\$1,986)
65. NET INCOME/LOSS:	\$30,548	(\$20,199)
	ψ 0 0,040	(Ψ20,100)
OR NUMBER OF BOULDIES (SS)		
66. NUMBER OF POLICIES ISSUED:	758	370
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506089	10234948	
2. AGENCY NAME:	GUARANTY TITLE CO OF LEON COUNTY	GUARANTY TITLE CO OF ROBERTSON COUNTY	
3. AGENCY ADDRESS:	145 E ST MARY'S ST/PO BOX 449	P O BOX 481	
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833	FRANKLIN, TX 77856	
INCOME			
INCOME 5. TITLE PREMIUMS:	\$285,110	\$131,364	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$242,343	\$111,660	
8. EXAMINATION EVIDENCE FEES:	\$9,114	\$434	
9. FEES RECEIVED FOR CLOSING:	\$5,202	\$0	
10. TAX CERTIFICATES:	\$12,938	\$3,347	
11. RECORDING FEES:	\$19,098	\$5,202	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0	
14. COURIER/OVERNIGHT:	\$4,262	\$0 \$953	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$0	<u>\$115</u>	
18. TOTAL TITLE:	\$292,957	\$121,711	
19. TOTAL ESCROW:	\$75,407	\$14,900	
20. TOTAL NON-POLICY:	\$11,369	\$3,029	
21. TOTAL INCOME:	\$379,733	\$139,640	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$87,284	\$25,073	
23. SALARIES-OWNERS/PARTNERS:	\$32,102	\$0	
24. BENEFITS-EMPLOYEES:	\$14,035	\$14,473	
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$4,613	
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0	
28. C/F-OTHER AGENTS/UW:	\$0	\$131	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,967	
30. RENT:	\$0	\$0	
31. UTILITIES:	\$4,560	\$3,169 \$3,540	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,832 \$243	\$2,516 \$1,878	
34. EMPLOYEE TRAVEL, LODGING:	\$108	\$1,057	
35. INSURANCE:	\$4,183	\$1,784	
36. INTEREST EXPENSE:	\$0	\$12,556	
37. LEGAL EXPENSE:	\$0	\$0	
38. LICENSES, TAXES, & FEES:	\$1,806	\$3,256	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,255 \$1,833	\$1,128 \$1,040	
41. TELEPHONE & FAX:	\$1,833 \$4,384	\$1,040 \$3,634	
42. PRINTING/PHOTOCOPYING:	Ψ 1 ,50 4	\$1,526	
43. OFFICE SUPPLIES:	\$9,780	\$7,102	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$450	
45. DEPRECIATION:	\$0	\$7,845	
46. DIRECTORS FEES:	\$0	\$0 \$4.400	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,156 \$0	\$1,190 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0	
50. TAX CERTIFICATES PAID:	\$13,292	\$4,078	
51. RECORDING FEES PAID:	\$19,481	\$5,298	
52. PLANT LEASE/UPDATES:	\$2,072	\$199	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,556	\$0 \$596	
56. TRADE ASSOCIATION FEES:	Ψ2,000 \$0	\$248	
57. OTHER EXPENSES:	\$32,862	\$3,946	
58. TOTAL TITLE:	\$236,824	\$112,753	
59. TOTAL ESCROW:	\$51,987	\$11,815	
60. TOTAL NON-POLICY ABSTRACT:	\$7.863	\$2,152 \$400,700	
61. TOTAL EXPENSES:	\$296,674	*************************************	
62. INCOME/LOSS TITLE:	\$56,133	\$8,958	
63. INCOME/LOSS ESCROW:	\$23,420	\$3,085	
64. INCOME/LOSS NON-POLICY:	\$3,506 \$23,050	\$877 \$42,920	
65. NET INCOME/LOSS:	\$83,059	\$12,920	

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

Indep	endent	Agen	ıts
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Independent Agents		
1. AGENCY NUMBER:	1506047	8824708
2. AGENCY NAME:	GUARDIAN ABSTRACT & TITLE CO INC	GUARDIAN TITLE CO
3. AGENCY ADDRESS:	116 N SEAMAN	200 S TRINITY
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	DECATUR, TX 76234
1110045		
INCOME	4070.050	0500.404
5. TITLE PREMIUMS:	\$379,050	\$533,131
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$322,193	14.97%
8. EXAMINATION EVIDENCE FEES:	\$5,163	\$453,304 \$104,682
9. FEES RECEIVED FOR CLOSING:	\$0,103 \$0	\$104,082 \$475
10. TAX CERTIFICATES:	\$440	\$473 \$16,373
11. RECORDING FEES:	\$2,286	\$31,881
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,523	\$11,331
15. TELEPHONE & FACSIMILE:	\$490	\$9,231
16. INTEREST INCOME:	\$0	\$1,581
17. OTHER INCOME:	\$5,574	\$3,200
18. TOTAL TITLE:	\$341,669	\$632,058
19. TOTAL ESCROW:	\$57,650	\$85,958
20. TOTAL NON-POLICY:	<u>\$557</u>	\$31,229
21. TOTAL INCOME:	\$399,876	\$749,245
EXPENSES		
22. SALARIES-EMPLOYEES:	\$83,225	\$285.133
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$13,074	\$43,802
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,227
27. E/E-ATTORNEYS & OTHERS:	\$0	\$423
28. C/F-OTHER AGENTS/UW:	\$8,124	\$10,353
29. C/F-ATTORNEYS & OTHERS:	\$58,387	\$22,174
30. RENT:	\$0	\$9,918
31. UTILITIES:	\$9,327	\$8,423
32. ACCOUNTING & AUDITING:	\$3,984	\$0
33. ADVERTISING/PROMOTIONS:	\$5,328	\$12,621
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,497
35. INSURANCE:	\$5,675	\$7,953
36. INTEREST EXPENSE:	\$36,646	\$13,203
37. LEGAL EXPENSE:	\$450	\$415
38. LICENSES, TAXES, & FEES:	\$12,781	\$3,081
39. POSTAGE & FREIGHT:	\$2,125	\$3,701
40. COURIER/OVERNIGHT:	\$3,304 \$0.474	\$6,810 \$0.712
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,174 \$0	\$8,713 \$0
43. OFFICE SUPPLIES:	\$10,057	\$27,687
44. EQUIPMENT/VEHICLE LEASE:	\$10,037	\$27,007 \$13,164
45. DEPRECIATION:	\$17,655	\$47,686
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,055	\$1,706
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$88	\$17,485
51. RECORDING FEES PAID:	\$2,155	\$30,052
52. PLANT LEASE/UPDATES:	\$0	\$2,542
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:	\$22,046	\$14,603
58. TOTAL TITLE:	\$303,660	\$597,372
59. TOTAL ESCROW:	\$20,767	\$94,006
60. TOTAL NON-POLICY ABSTRACT:	\$157	\$30,269
61. TOTAL EXPENSES:	\$324,584	\$721,647
62. INCOME/LOSS TITLE:	\$38,009	\$34,686
63. INCOME/LOSS ESCROW:	\$36,883	(\$8,048)
64. INCOME/LOSS NON-POLICY:	<u>\$400</u>	\$960
65. NET INCOME/LOSS:	\$75,292	\$27,598
66. NUMBER OF POLICIES ISSUED:	851	897
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
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:	\$333,566	\$134,205
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$283,531	\$114,074
8. EXAMINATION EVIDENCE FEES:	\$25,680	\$1,937
9. FEES RECEIVED FOR CLOSING:	\$18,103	\$0
10. TAX CERTIFICATES:	\$4,411	\$1,275
11. RECORDING FEES:	\$13,721	\$7,225
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,735	\$686
15. TELEPHONE & FACSIMILE:	\$1,837	\$0
16. INTEREST INCOME:	\$14,630	\$0
17. OTHER INCOME:	\$838	\$0
18. TOTAL TITLE:	\$364,486	\$125,197
19. TOTAL ESCROW:	\$41,172	\$28,727
20. TOTAL NON-POLICY:	\$1,909	<u>\$13,187</u>
21. TOTAL INCOME:	\$407,567	\$167,111
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EVDENCES		
EXPENSES	0440.405	MO4 100
22. SALARIES-EMPLOYEES:	\$113,105	\$21,168
23. SALARIES-OWNERS/PARTNERS:	\$0 \$00.760	\$0 \$2.446
24. BENEFITS-EMPLOYEES:	\$22,768	\$3,146
25. BENEFITS-OWNERS/PARTNERS:	\$4,082	\$0
26. E/E-OTHER AGENTS/UW:	\$2,689	\$0
27. E/E-ATTORNEYS & OTHERS:	\$35,309 \$44,755	\$0
28. C/F-OTHER AGENTS/UW:	\$41,755 \$40,400	\$0
29. C/F-ATTORNEYS & OTHERS:	\$10,186	\$0
30. RENT:	\$4,320 \$4,040	\$0 \$1.757
31. UTILITIES:	\$1,919	\$1,757
32. ACCOUNTING & AUDITING:	\$2,430	\$1,270
33. ADVERTISING/PROMOTIONS:	\$4,552 \$4,570	\$229 \$4.534
34. EMPLOYEE TRAVEL, LODGING:	\$1,578	\$1,531
35. INSURANCE:	\$1,581	\$0
36. INTEREST EXPENSE:	\$0 2500	\$0
37. LEGAL EXPENSE:	\$599	\$0
38. LICENSES, TAXES, & FEES:	\$2,044	\$2,149
39. POSTAGE & FREIGHT:	\$1,475	\$368
40. COURIER/OVERNIGHT:	\$2,252	\$686
41. TELEPHONE & FAX:	\$2,262	\$1,800
42. PRINTING/PHOTOCOPYING:	\$281	\$0 \$710
43. OFFICE SUPPLIES:	\$2,561 \$3,055	\$718
44. EQUIPMENT/VEHICLE LEASE:	\$3,055 \$30,630	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$30,630 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$102	\$322
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$102 \$0	\$322
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,862	\$1,275
51. RECORDING FEES PAID:	\$14,197	\$7,225
52. PLANT LEASE/UPDATES:	\$1,867	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,863	\$826
56. TRADE ASSOCIATION FEES:	\$590	\$0
57. OTHER EXPENSES:	\$13,903	\$2,145
58. TOTAL TITLE:	\$328,817	\$46,615
59. TOTAL ESCROW:	\$21,679	\$0
60. TOTAL ESCROW:	\$21,079 \$2,418	\$15,998
61. TOTAL EXPENSES:	\$352,914	
UI. IUIAL EAFENSES.	⊅35∠,314	\$62,613
62. INCOME/LOSS TITLE:	\$35,669	\$78,582
63. INCOME/LOSS ESCROW:	\$19,493	\$28,727
64. INCOME/LOSS NON-POLICY:	(\$509)	(\$2,811)
65. NET INCOME/LOSS:	\$54,653	\$104,498
66. NUMBER OF POLICIES ISSUED:	417	341
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505102	10498108
2. AGENCY NAME:	HALE COUNTY ABSTRACT CO INC	HALE TITLE INC
3. AGENCY ADDRESS:	512 ASH ST	1303 PARKER
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072	GOLDTHWAITE, TX 76844
INCOME		
5. TITLE PREMIUMS:	\$633,585	\$65,684
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$538,548	\$55,831
8. EXAMINATION EVIDENCE FEES:	\$15,754	\$1,058
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$9,887	\$416 \$960
11. RECORDING FEES:	\$9,655	\$2,605
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$7,156	\$761
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,983	\$0
17. OTHER INCOME:	\$1,231	\$0
18. TOTAL TITLE:	\$585,264	\$61,631
19. TOTAL ESCROW:	\$76,172 \$50,044	\$6,775
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$50.844</u> \$712,280	<u>\$0</u> \$68,406
21. TOTAL INCOME.	\$712,200	\$60,406
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	¢460.047	#00.500
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$168,217 \$0	\$22,586 \$0
24. BENEFITS-EMPLOYEES:	\$35,016	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,693	\$3,616
27. E/E-ATTORNEYS & OTHERS:	\$70,904	\$0
28. C/F-OTHER AGENTS/UW:	\$5,292	\$1,390
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,770
30. RENT:	\$23,698	\$6,600
31. UTILITIES:	\$8,584	\$522
32. ACCOUNTING & AUDITING:	\$3,293	\$720
33. ADVERTISING/PROMOTIONS:	\$10,212 \$13,710	\$1,331
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$12,719 \$4,380	\$0 \$1,177
36. INTEREST EXPENSE:	\$4,360 \$1,392	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,856	\$70
39. POSTAGE & FREIGHT:	\$4,270	\$361
40. COURIER/OVERNIGHT:	\$6,430	\$1,014
41. TELEPHONE & FAX:	\$11,590	\$3,492
42. PRINTING/PHOTOCOPYING:	\$410	\$0
43. OFFICE SUPPLIES:	\$11,357	\$1,535
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$5,319 *36,044	\$0 \$0
46. DIRECTORS FEES:	\$36,014 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,385	\$309
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,428	\$870
51. RECORDING FEES PAID:	\$7,476	\$2,731
52. PLANT LEASE/UPDATES:	\$1,525	\$3,852
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$5,202	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$5,383 \$847	\$0 \$0
57. OTHER EXPENSES:	\$36,900	\$0 \$0
58. TOTAL TITLE:	\$493,590	\$57,946
59. TOTAL ESCROW:	\$48,661	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$38,00 <u>5</u>	\$0
61. TOTAL EXPENSES:	\$580,256	\$57,946
62. INCOME/LOSS TITLE:	\$91,674	\$3,685
63. INCOME/LOSS ESCROW:	\$27,511	\$6,775
64. INCOME/LOSS NON-POLICY:	<u>\$12,839</u>	\$0
65. NET INCOME/LOSS:	\$132,024	\$10,460
CO NUMBER OF BOULDIES 1991/ES	4.007	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,337 0	180 0
68. ALLOCATED TO UNDERWRITERS:	0	0
SO. ALLOGATED FROM GIADERWINIER.	Ŭ	Ü

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

1506410 HALLETTSVILLE ABSTRACT & TITLE CO 110 N TEXANA ST HALLETTSVILLE, TX 77964

1505509 HAMILTON COUNTY ABSTR CO 102 EAST MAIN ST HAMILTON, TX 76531

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INCOME	IN	C	0	М	Е
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\$136,843	\$313,814
15.00%	15.00%
\$116,317	\$266,742
\$0	\$470
\$608	\$6,853
\$5,982	\$5,044
\$7,481	\$10,542
\$0	\$0
\$0	\$0
\$1,420	\$0
\$0	\$0
\$0	\$0
<u> </u>	\$0
\$131,808	\$289,651
\$18,740	\$22,710
<u>\$3,943</u>	<u>\$5,194</u>
\$154,491	\$317,555
	15.00% \$116,317 \$0 \$608 \$5,982 \$7,481 \$0 \$0 \$0 \$1,420 \$0 \$0 \$0 \$131,808 \$18,740 \$3,943

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66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$12,117	\$33,086
23. SALARIES-OWNERS/PARTNERS:	\$29,770	\$96,044
24. BENEFITS-EMPLOYEES:	\$0	\$5,489
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$18,061	\$92,923
28. C/F-OTHER AGENTS/UW:	\$1,745	\$18,063
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,613
30. RENT:	\$968	\$9,349
31. UTILITIES:	\$1,462	\$1,935
32. ACCOUNTING & AUDITING:	\$1,170	\$1,733
33. ADVERTISING/PROMOTIONS:	\$3,200	\$2,939
34. EMPLOYEE TRAVEL, LODGING:	\$239	\$5,764
35. INSURANCE:	\$1,000	\$589
36. INTEREST EXPENSE:	\$203	\$22
37. LEGAL EXPENSE:	\$0	\$388
38. LICENSES, TAXES, & FEES:	\$7,157	\$1,111
39. POSTAGE & FREIGHT:	\$1,014	\$1,680
40. COURIER/OVERNIGHT:	\$1,420	\$0
41. TELEPHONE & FAX:	\$2,545	\$1,930
42. PRINTING/PHOTOCOPYING:	\$0	\$1,384
43. OFFICE SUPPLIES:	\$5,823	\$7,106
44. EQUIPMENT/VEHICLE LEASE:	\$397	\$0
45. DEPRECIATION:	\$397	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$657
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$21,925
50. TAX CERTIFICATES PAID:	\$5,982	\$8,218
51. RECORDING FEES PAID:	\$7,481	\$11,716
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,359
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,980	\$8,838
58. TOTAL TITLE:	\$108,131	\$344,861
59. TOTAL ESCROW:	\$0	\$13,529
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,961</u>	\$3,104
61. TOTAL EXPENSES:	\$121,092	\$361,494
62. INCOME/LOSS TITLE:	\$23,677	(\$55,210)
63. INCOME/LOSS ESCROW:	\$18,740	\$9,181
64. INCOME/LOSS NON-POLICY:	(\$9,018)	\$2,090
65. NET INCOME/LOSS:	\$33,399	(\$43,939)

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2001 12.43	THEE INSURANCE AGENTS STA	HOTICAL KEPOKT
Independent Agents		
1. AGENCY NUMBER:	10269993	1506392
2. AGENCY NAME:	HAMILTON HICO TITLE & ABSTRACT	HANSFORD ABSTRACT CO
3. AGENCY ADDRESS:	600 EAST MAIN	16 S HANEY
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	SPEARMAN, TX 79081
INCOME		
5. TITLE PREMIUMS:	\$52,461	\$81,062
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$44,592	\$68,903
8. EXAMINATION EVIDENCE FEES:	\$572	\$2,476
9. FEES RECEIVED FOR CLOSING:	\$1,603	\$0
10. TAX CERTIFICATES:	\$930	\$2,428
11. RECORDING FEES:	\$2,132	\$3,388
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$90	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$572
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$49,919	\$77,767
19. TOTAL ESCROW:	\$5,900	\$6,367
20. TOTAL NON-POLICY:	<u>\$26</u>	\$101,926
21. TOTAL INCOME:	\$55,845	\$186,060
EXPENSES	044.407	440.000
22. SALARIES-EMPLOYEES:	\$14,167	\$10,662
23. SALARIES-OWNERS/PARTNERS:	\$7,317 \$4,780	\$4,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$4,780 \$0	\$833 \$313
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$313
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$23,387
28. C/F-OTHER AGENTS/UW:	\$143	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,690	\$0
30. RENT:	\$3,905	\$0
31. UTILITIES:	\$0	\$1,842
32. ACCOUNTING & AUDITING:	\$1,425	\$1,587
33. ADVERTISING/PROMOTIONS:	\$658	\$593
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$167
35. INSURANCE:	\$130	\$853
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$212	\$918
39. POSTAGE & FREIGHT:	\$450	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$150 \$656	\$0 \$900
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$500	\$900
43. OFFICE SUPPLIES:	\$2.112	\$3,206
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$42
45. DEPRECIATION:	\$3,236	\$5,207
46. DIRECTORS FEES:	\$0	\$2,508
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$160
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$828	\$2,428
51. RECORDING FEES PAID:	\$2,397	\$3,388
52. PLANT LEASE/UPDATES:	\$1,517	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$239
57. OTHER EXPENSES:	\$0 \$3,336	\$1,023
58. TOTAL TITLE:	\$52,609	\$64,256
59. TOTAL ESCROW:	\$5,874	\$6,336
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$83,79 <u>3</u>
61. TOTAL EXPENSES:	\$58,483	\$154,385
0.1.1.0.7.1 <u>2</u> 7.1.2.102.0.	400, 100	¥ 10 1,000
62. INCOME/LOSS TITLE:	(\$2,690)	\$13,511
63. INCOME/LOSS ESCROW:	\$26	\$31
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u> </u>
65. NET INCOME/LOSS:	(\$2,638)	\$31,675
66. NUMBER OF POLICIES ISSUED:	98	253
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

1506218

HARRISON TITLE CO 918 AUSTIN ST HEMPSTEAD, TX 77445

2001 TEXA	S IIILE INSURANCE AGENTS STA	115110
Independent Agents		
1. AGENCY NUMBER:	8080305	
2. AGENCY NAME:	HARDEMAN ABSTRACT & TITLE	
3. AGENCY ADDRESS:	P O BOX 119	
4. AGENCY CITY, STATE, ZIP:	QUANAH, TX 79252	
INCOME		
5. TITLE PREMIUMS:	\$63,012	
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$53,560	
8. EXAMINATION EVIDENCE FEES:	\$756	
9. FEES RECEIVED FOR CLOSING:	\$0	

\$63,012	\$199,473
15.00%	15.02%
\$53,560	\$169,506
\$756	\$73,295
\$0	\$1,656
\$1,308	\$18,430
\$432	\$18,953
\$0	\$0
\$0	\$625
\$531	\$3,097
\$169	\$0
\$1,403	\$0
\$129	<u>\$0</u>
\$58,288	\$285,562
\$8,874	\$41,057
<u>\$18,932</u>	\$4,738
\$86,094	\$331,357
	15.00% \$53,560 \$756 \$0 \$1,308 \$432 \$0 \$0 \$531 \$169 \$1,403 \$1,29 \$58,288 \$8,874 \$18,932

EXP

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

PENSES		
22. SALARIES-EMPLOYEES:	\$24,107	\$51,847
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$24,107 \$0	\$51,847 \$55,000
24. BENEFITS-EMPLOYEES:	\$2,881	\$3,000 \$3,624
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,024
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$3,416 \$4,139
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$4,139 \$0
28. C/F-OTHER AGENTS/UW:	\$2,039	\$23,272
29. C/F-ATTORNEYS & OTHERS:	\$2,039 \$492	\$23,272 \$0
30. RENT:	\$2,520	\$3,570
31. UTILITIES:	\$2,520 \$624	\$3,570 \$2,908
32. ACCOUNTING & AUDITING:	\$024 \$1,335	\$2,906 \$1,348
33. ADVERTISING/PROMOTIONS:	\$1,333 \$624	\$383
34. EMPLOYEE TRAVEL, LODGING:	\$2,284	\$363 \$1,614
35. INSURANCE:	\$2,264 \$522	\$1,014 \$247
36. INTEREST EXPENSE:	\$522 \$0	\$247 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$312	\$1,134
39. POSTAGE & FREIGHT:	\$312 \$405	\$1,13 4 \$1,364
40. COURIER/OVERNIGHT:	\$ 6 09	\$3,976
41. TELEPHONE & FAX:	\$858	\$7,026
42. PRINTING/PHOTOCOPYING:	\$050 \$2,111	\$7,020 \$758
43. OFFICE SUPPLIES:	\$1,861	\$7.518
44. EQUIPMENT/VEHICLE LEASE:	\$1,801	\$7,516 \$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$229	\$464
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,178	\$18,430
51. RECORDING FEES PAID:	\$501	\$19,661
52. PLANT LEASE/UPDATES:	\$0	\$1,180
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$272
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,464	\$6,132
58. TOTAL TITLE:	\$47,956	\$219,284
59. TOTAL ESCROW:	\$5,644	\$107,173
60. TOTAL LISCHOW:	\$26.740	\$1.940
61. TOTAL EXPENSES:	\$80,340	\$328,397
OI. TOTAL LAI LITOLO.	Ψ 00 , 0 1 0	Ψ020,331
62. INCOME/LOSS TITLE:	\$10,332	\$66,278
63. INCOME/LOSS ESCROW:	\$3,230	(\$66,116)
AL INCOME!! COO NON BOLLOV	(07.000)	00 707

66. NUMBER OF POLICIES ISSUED:	192	488
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

(\$7,808) **\$5,754**

\$2,797 **\$2,959**

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
11100115		
INCOME	204.044	00.475.040
5. TITLE PREMIUMS:	\$24,641	\$2,175,318
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$20,945	\$1,849,021
8. EXAMINATION EVIDENCE FEES:	\$3,938	\$18,458
9. FEES RECEIVED FOR CLOSING:	\$0	\$31,055
10. TAX CERTIFICATES:	\$836	\$27,088
11. RECORDING FEES:	\$2,202	\$90,370
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$22,578
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$5,063
17. OTHER INCOME:	\$0	\$18,330
18. TOTAL TITLE:	\$27,921	\$2,061,963
19. TOTAL ESCROW:	\$0	\$132,865
20. TOTAL NON-POLICY:	<u> </u>	\$2,997
21. TOTAL INCOME:	\$27,921	\$2,197,825
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,000	\$393,273
23. SALARIES-OWNERS/PARTNERS:	\$0	\$100,225
24. BENEFITS-EMPLOYEES:	\$0	\$77,489
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,165
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$564,175
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$45,317
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$45,517 \$370,088
30. RENT:	\$0 \$0	
	•	\$15,277 \$13,055
31. UTILITIES:	\$2,350	\$12,955
32. ACCOUNTING & AUDITING:	\$895	\$4,433 \$33,004
33. ADVERTISING/PROMOTIONS:	\$1,914	\$23,901
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$7,270
35. INSURANCE:	\$320	\$26,549
36. INTEREST EXPENSE:	\$5,158	\$26,574
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$15,612
39. POSTAGE & FREIGHT:	\$0	\$8,958
40. COURIER/OVERNIGHT:	\$0	\$22,578
41. TELEPHONE & FAX:	\$2,000	\$37,284
42. PRINTING/PHOTOCOPYING:	\$0	\$13,296
43. OFFICE SUPPLIES:	\$1,600	\$28,764
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$18,852
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$325	\$1,744
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$836	\$27,088
51. RECORDING FEES PAID:	\$2,202	\$90,370
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,973
56. TRADE ASSOCIATION FEES:	\$0	\$4,817
57. OTHER EXPENSES:	<u> </u>	\$59,106
58. TOTAL TITLE:	\$25,600	\$2,004,133
59. TOTAL ESCROW:	\$0	\$37,243
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$9,312</u>
61. TOTAL EXPENSES:	\$25,600	\$2,050,688
62. INCOME/LOSS TITLE:	\$2,321	\$57,830
63. INCOME/LOSS ESCROW:	\$0	\$95,622
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$6,315)
65. NET INCOME/LOSS:	\$2,321	\$147,137
66. NUMBER OF POLICIES ISSUED:	57	2,468
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
NOOME		
INCOME	C04.740	# 0.070
5. TITLE PREMIUMS:	\$64,712	\$6,079
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$55,005	\$5,167
8. EXAMINATION EVIDENCE FEES:	\$159	\$2,080
FEES RECEIVED FOR CLOSING:	\$143	\$0
10. TAX CERTIFICATES:	\$284	\$0
11. RECORDING FEES:	\$1,755	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$26	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$57,422	\$7,247
19. TOTAL ESCROW:	\$11,660	\$1,000
20. TOTAL LOCKOW:	\$359	\$8.321
21. TOTAL INCOME:	\$69,441	\$16,568
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,584	\$5,217
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,947	\$493
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:	\$23,826	\$0 \$0
30. RENT:	\$23,020 \$0	\$1,159
31. UTILITIES:	\$2,335	\$809
32. ACCOUNTING & AUDITING:	\$1,225	\$557
33. ADVERTISING/PROMOTIONS:	\$1,428	\$87
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,653	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$52
38. LICENSES, TAXES, & FEES:	\$446	\$156
39. POSTAGE & FREIGHT:	\$408	\$27
40. COURIER/OVERNIGHT:	\$26	\$41
41. TELEPHONE & FAX:	\$2,135	\$580
42. PRINTING/PHOTOCOPYING:	\$947	\$0
43. OFFICE SUPPLIES:	\$541	\$415
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$368
45. DEPRECIATION:	\$0	\$1,110
46. DIRECTORS FEES:	\$0	\$0
	•	· · · · · · · · · · · · · · · · · · ·
47. DUES, BOARDS & ASSOCIATIONS:	\$494	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$292	\$140
51. RECORDING FEES PAID:	\$1,936	\$210
52. PLANT LEASE/UPDATES:	\$750	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$31
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$63,973	\$11,452
59. TOTAL ESCROW:	\$9,923	\$1,988
60. TOTAL NON-POLICY ABSTRACT:	ψ3,326 \$286	\$15,314
61. TOTAL EXPENSES:	\$74,182	\$28,754
VI. IVIAL EXPENSES.	₹/4,102	\$20,754
62. INCOME/LOSS TITLE:	(\$6,551)	(\$4,205)
63. INCOME/LOSS ESCROW:	\$1,737	(\$988)
64. INCOME/LOSS NON-POLICY:	<u>\$73</u>	(\$6,993)
65. NET INCOME/LOSS:	(\$4,741)	(\$12,186)
66. NUMBER OF POLICIES ISSUED:	150	17
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:	500 E CORSICANA	111 WEST GILBERT ST
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	\$892,869	\$138,921
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$758,937	\$118,083
8. EXAMINATION EVIDENCE FEES:	\$48,577	\$0
9. FEES RECEIVED FOR CLOSING:	\$25,764	\$0
10. TAX CERTIFICATES:	\$25,876	\$2,125
11. RECORDING FEES:	\$30,372	\$8,045
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,254	\$1,689
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$820	\$0
17. OTHER INCOME:	\$4,248	\$0
18. TOTAL TITLE:	\$909,848	\$129,942
19. TOTAL ESCROW:	\$158,656	\$14,600
20. TOTAL NON-POLICY:	<u>\$6,925</u>	<u>\$4,645</u>
21. TOTAL INCOME:	\$1,075,429	\$149,187
EXPENSES 22 SALADIES EMPLOYEES:	#260 640	620.440
22. SALARIES-EMPLOYEES:	\$369,610 \$15,310	\$32,440 \$63,834
23. SALARIES-OWNERS/PARTNERS:	\$15,219 \$70,205	\$63,824
24. BENEFITS-EMPLOYEES:	\$70,385 \$45,000	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$15,923	\$0
26. E/E-OTHER AGENTS/UW:	\$394 \$105	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$185 \$28.802	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$38,892 \$41,740	\$0 \$0
30. RENT:	\$41,749 \$25,369	\$0 \$1,602
31. UTILITIES:	\$25,509 \$11,198	\$1,843
32. ACCOUNTING & AUDITING:	\$9,453	\$1,043
33. ADVERTISING/PROMOTIONS:	\$9,455 \$6,320	\$2,112 \$1,369
34. EMPLOYEE TRAVEL, LODGING:	\$851	
35. INSURANCE:	\$3,690	\$0 \$335
36. INTEREST EXPENSE:	\$3,090 \$8,939	\$0
37. LEGAL EXPENSE:	\$0,939 \$0	\$528
38. LICENSES, TAXES, & FEES:	\$3,678	\$0
39. POSTAGE & FREIGHT:	\$3,076 \$4,202	\$1,056
40. COURIER/OVERNIGHT:	\$15,725	\$1,700
41. TELEPHONE & FAX:	\$18,333	\$1,700
42. PRINTING/PHOTOCOPYING:	\$0	\$1,021
43. OFFICE SUPPLIES:	\$15,341	\$2,628
44. EQUIPMENT/VEHICLE LEASE:	\$48,994	\$2,992
45. DEPRECIATION:	\$1,421	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,363	\$267
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,964	\$0
50. TAX CERTIFICATES PAID:	\$33,235	\$2.125
51. RECORDING FEES PAID:	\$27,771	\$8,045
52. PLANT LEASE/UPDATES:	\$158	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$778
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,735	\$0
58. TOTAL TITLE:	\$814,097	\$126,934
59. TOTAL ESCROW:	\$112,712	\$11,900
60. TOTAL NON-POLICY ABSTRACT:	\$4, <u>952</u>	\$3,908
61. TOTAL EXPENSES:	\$931,761	\$142,742
62. INCOME/LOSS TITLE:	\$95,751	\$3,008
63. INCOME/LOSS ESCROW:	\$45,944	\$2,700
64. INCOME/LOSS NON-POLICY:	\$1,973	\$737
65. NET INCOME/LOSS:	\$143,668	\$6,445
66. NUMBER OF POLICIES ISSUED:	1,352	337
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 1959905 2. AGENCY O'ITY, STATE, 2IP: AGENCY O'ITY, STATE, 2IP: ATTEM	Independent Agents		
A.GENCY ADDRESS 4. AGENCY CHT, STATE, ZPP.	1. AGENCY NUMBER:		8561383
NCOME	2. AGENCY NAME:		HERITAGE TITLE CO OF ROCKWALL
SITUE SECOND STATES ST			
5 TITLE PREMAULUS 6. % PREMAUM REMITTED 7. RETAINED TITLE PREMIUMS 8. \$1,059% 15,059% 7. RETAINED TITLE PREMIUMS 8. \$3,050,064 8. \$1,043,777 8. \$1,0	AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	ROCKWALL, TX 75032
5 TITLE PREMAULUS 6. % PREMAUM REMITTED 7. RETAINED TITLE PREMIUMS 8. \$1,059% 15,059% 7. RETAINED TITLE PREMIUMS 8. \$3,050,064 8. \$1,043,777 8. \$1,0	11100115		
6. W PREMIUM REMITTED: 15.00% 15.00% 15.00% 7. RETAINED TITLE PREMIUMS 5.039.594 15.047.70 8. EXAMINATION EVIDENCE FIES: \$774.84 \$5.447		¢44.057.700	£4.007.004
7. RETAINED ITTLE PREMIUMS 8. ACAINMENT ON EVIDENCE FEES: \$74,841 8. EXAMINATION EVIDENCE FEES: \$74,841 8. EXAMINATION EVIDENCE FEES: \$73,841 8. S\$447 9. FEES RECEIVED FOR CLOSING: \$11,977 9. FEES RECEIVED FOR CLOSING: \$11,977 11. RECORDING FEES: \$11,325 12. RESTRICTIONS: \$1,972 12. RESTRICTIONS: \$1,972 13. INSPECTION FEES: \$11,325 14. COURREROVERNICHT: \$97,862 15. S\$4,544 15. RECEIVED RE ARCSIMILE: \$10,077 16. THE RECORDING FEES: \$10,077 17. OTHER INCOME: \$10,077 18. TOTAL TITLE: \$10,177 18. TOTAL TITLE: \$10,177 18. TOTAL ESCROW: \$167,986 19. TOTAL ESCROW: \$16,986 19. TOTAL ESCROW: \$10,854,511 19. TOTAL INCOME: \$10,854,511 19. TOTAL ESCROW: \$			
8. EXAMINATION EVIDENCE FEES: \$374,841 9. FEES RECEIVED FOR CLOSING: \$31,307 13. 16000 10. TAX CERTIFICATES: \$50,447 13. 16000 10. TAX CERTIFICATES: \$50,447 13. 16000 10. TAX CERTIFICATES: \$50,447 13. 16000 10. TAX CERTIFICATES: \$11,325 14. COUNTEROVERNICHT: \$97,882 15. 16000 10. TAX CERTIFICATES: \$11,325 15. 16000 10. TAX CERTIFICATES: \$10,47 15. TELEPHONE & FACSIMILE: \$50,47 15. TELEPHONE & FACSIMILE: \$10,47 17. OTHER INCOME: \$10,471,433 17. OTHER INCOMES: \$40,433,467 17. OTHER INCOMES: \$10,443,467 17. OTHER INCOMES: \$10,443,467 17. OTHER INCOMES: \$10,443,467 17. OTHER INCOMES: \$10,444 18. OTHER INCOME			
9. FESS RICEIVED FOR CLOSING: 10. TAX CERTIFICATES: 259.447 342.200 11. RECORDING FIES: 359.447 342.200 11. RECORDING FIES: 359.424 12. RESTIFICATIONS: 359.424 12. RESTIFICATIONS: 359.424 13. SECRETICIONS: 359.424 14. COUREROVENIGHT: 359.822 3.4.544 15. FILE-PHONE & FACSIMILE: 50 30 16. INTEREST INCOME: 370.477 32.108 17. OTHER NCOME: 370.477 38.108 18. TOTAL TITLE: 310.477, 183 31.203,344 19. TOTAL RICHEROVENIGHT: 310.7714 LINCOME: 310.771			
10 TAX CERTIFICATES: \$59,447 11. RECORDING FEES: \$172,000 \$594,241 12. RESTRICTIONS: \$100 13. RINFECTION FERNICHT: \$17,222 13. RINFECTION FERNICHT: \$17,222 14. RESTRICTIONS: \$1,200 15. RINFERST INCOME: \$10,471,183 17. OTHER INCOME: \$10,471,183 18. TOTAL ESCROULDY: \$10,471,183 19. TOTAL ESCROULDY: \$10,471,183 19. TOTAL INCOME: \$2,285,339 19. TOTAL INCOME: \$2,285,339 19. TOTAL INCOME: \$10,471,183 19. TOTAL INCOME: \$2,285,339 19. TOTAL INCOME: \$2,285,339 19. TOTAL INCOME: \$3,285,339 19. TOTAL INCOME: \$3,285,3			
11. RECORDING FEES: \$172,030 \$594,241 12. RESTRICTIONS		· · · · · · · · · · · · · · · · · · ·	* * , * * *
12. RESTRICTIONS: 13. INSPECTION FEES: 14. TOTHER INCOME: 15. INSPECTION FEES: 15. INSPECTION			
13. INSPECTION FEES: \$11,325 \$34,544 15. TELEPHONE & FACSIMILE: \$0.0 \$0.5 \$1.0			
14. COURIENOVERNIGHT: \$97,862 \$34,544 15. TELEPHONE & FACSIMILE: \$10,147 \$2.106 16. INTEREST INCOME: \$130,147 \$2.106 17. OTHER NCOME: \$130,147 \$2.106 18. TOTAL TITLE: \$10,477,163 \$1,220,544 19. TOTAL ESCROW: \$167,586 \$157,544 20. TOTAL NOPOLICY: \$16,645,677 \$2.50,544 20. TOTAL NOPOLICY: \$16,645,677 \$1,384,607 21. TOTAL INCOME: \$10,645,677 \$1,384,607 EXPENSES 22. SALARIES-EMPLOYEES: \$2,885,338 \$226,515 23. SALARIES-COWNERS/PARTNERS: \$493,106 \$394,378 24. BENEFITS-EMPLOYEES: \$443,367 \$354,596 25. SENEFITS-COWNERS/PARTNERS: \$493,106 \$394,378 26. SENEFITS-COWNERS/PARTNERS: \$493,106 \$394,378 27. EE-ATTORNEYS & OTHERS: \$172,815 \$355,516 28. CPATTORNEYS & OTHERS: \$172,815 \$355,516 29. CPATTORNEYS & OTHERS: \$11,185 \$30,000 20. CPATTORNEYS & OTHERS: \$11,185 \$0,000 20. CPATTORNEYS & OTHERS: \$311,185 \$0,000 20. CPATTORNEYS & OTHERS: \$30,682 \$354,648 23. ADVERTISING/RECOMONIS: \$314,370 \$318,055 24. CREAT OF CONTROL & SALARIES & SAL		• •	
15. TELEPHONE & FAGSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROY: 18. TOTAL ESCROY: 27. TOTAL TITLE: 28. \$10,471,163 29. TOTAL ESCROY: 29. TOTAL INCOME: 29. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SEMEETTS-CONVERSIPATINERS: 26. SEMEETTS-CONVERSIPATINERS: 27. SEMEETTS-CONVERSIPATINERS: 28. SALARIES-CONVERSIPATINERS: 29. SALARIES-CONVERSIPATINERS: 29. SALARIES-CONVERSIPATINERS: 29. SALARIES-CONVERSIPATINERS: 29. SALARIES-EMPLOYEES: 29. SALARIES-E			· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME: \$10,147 \$2,686 \$16,701 \$1.7 OTHER ROOME: \$9.000 \$1,230,344 \$19. TOTAL TITLE: \$10,471,183 \$1,230,344 \$19. TOTAL ESCROW: \$167,586 \$			
18. TOTAL ITILE: 18. 10.4. TILE: 18. 10.4. TIL			· · · · · · · · · · · · · · · · · · ·
18. TOTAL TITLE: \$10,471,183 \$1,230,344 \$19. TOTAL ESCROW: \$167,586 \$157,604 \$20. TOTAL NON-POLICY: \$157,422 \$8.6859 \$157,604 \$21. TOTAL NON-POLICY: \$157,422 \$1,534,607 \$21. TOTAL INCOME: \$1,394,607 \$1,544,607		· · · · · · · · · · · · · · · · · · ·	the state of the s
19. TOTAL ESCROW: \$167,586 \$157,694 20. TOTAL INCOME: \$15,045,511 \$15,742 \$8,659 21. TOTAL INCOME: \$10,654,511 \$15,394,607 \$1,394,60		\$0	
20. TOTAL NOM-POLICY: \$10,654,511 21. TOTAL INCOME: \$13,94,607 EXPENSE EXPENSE 22. SALARIES-EMPLOYEES. \$2,865,338 \$220,515 23. SALARIES-EMPLOYEES. \$493,197 \$364,517 24. SALARIES-OWNERS-PARTINERS: \$493,197 \$364,517 25. SENERFITS-OWNERS-PARTINERS: \$493,197 \$364,517 25. SENERFITS-OWNERS-PARTINERS: \$43,216 \$36,531 25. SENERFITS-OWNERS-PARTINERS: \$43,216 \$36,531 26. EFE-OTHER AGENTSUW: \$372,815 \$36,531 27. FELATTORNEYS & OTHERS: \$311,185 \$36,631 28. OF-OTHER AGENTSUW: \$94,600 \$86,688 29. OF-ATTORNEYS & OTHERS: \$311,185 \$30 30. RENT: \$536,448 \$81,643 31. UTILITIES: \$50 \$33,692 \$56,648 31. UTILITIES: \$50 \$33,4370 \$10,905 34. EMPLOYEE TRAVEL LODGING: \$33,632 \$56,648 36. NORTHER SHORMONTOINS: \$314,370 \$10,905 34. EMPLOYEE TRAVEL LODGING: \$60,393 \$2,001 35. INGREEREST EMPRISES: \$51,059 \$2,204 36. INGREEREST EMPRISES: \$51,059 \$2,204 37. LEGAL EXPENSE: \$51,059 \$2,204 38. LICENSES, TAXES, & FEES: \$56,669 \$1,482 39. POSTAGE & FREIGHT: \$24,743 \$4,056 40. COURIER/OVERTINGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 42. PRINTINGPHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,674 \$9,005 44. COURIER/OVERTINGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 44. COURIER/OVERTINGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 43. OFFICE SUPPLIES: \$130,005 44. COURIER/OVERTINGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 43. OFFICE SUPPLIES: \$130,005 44. COURIER/OVERTINGHT: \$108,549 \$45,167 45. DEPRECIATION: \$47,949 \$32,239 45. OFFICE SUPPLIES: \$130,005 50. TAX CERTIFICATES PAID: \$559,447 \$42,320 50. TAX CERTIFICATES PAID: \$50,447 \$42,320 50. TAX CERTIFICATES PAID: \$50,447 \$42,320 51. RECORDING FEES PAID: \$50,447 \$42,320 52. SALOR SALORS ADJUSTMENT: \$50 50. TAX CERTIFICATES PAID: \$50,447 \$42,320 51. RECORDING FEES PAID: \$50,447 \$42,320 52. SALORS ADJUSTMENT: \$50 50. TAX CERTIFICATES PAID: \$50,447 \$42,320 51. RECORDING FEES PAID: \$50,447 \$42,320 52. SALORS ADJUSTMENT: \$50 50. TAX CERTIFICATES PAID: \$50,447 \$42,320 51. RECORDING FEES PAID: \$50,447 \$42,320 51. RECORDING FEES PAID:			
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22 SALARIES-EMPLOYEES: \$2,885,338 23 SALARIES-OWNERSPARTINERS: \$491,367 24 BENEFITS-EMPLOYEES: \$491,367 25 BENEFITS-OWNERSPARTINERS: \$43,216 35,85,315 26 EFE-OTHER AGENTS/UW: \$372,815 27 EFE-ATTORNEYS & OTHERS: \$0 30 \$50,540 28 C/F-OTHER AGENTS/UW: \$94,600 30 RENT: \$530,448 31 UTILITIES: \$0 30 RENT: \$530,648 31 UTILITIES: \$0 30 RENT: \$50,648 31 UTILITIES: \$50,648 32,224 33 RENTERSTER SET \$50,659 34 UTILITIES: \$50,648 35 UTILITIES: \$50,648 36 UTILITIES: \$50,648 37 LEGAL EXPENSE: \$50,659 38 LICENSES, TAXES, \$76,609 39 ROSTANCE, AFERCH, \$50,649 39	21. TOTAL INCOME:	\$10,654,511	\$1,394,607
22 SALARIES-EMPLOYEES: \$2,885,338 23 SALARIES-OWNERSPARTINERS: \$491,367 24 BENEFITS-EMPLOYEES: \$491,367 25 BENEFITS-OWNERSPARTINERS: \$43,216 35,85,315 26 EFE-OTHER AGENTS/UW: \$372,815 27 EFE-ATTORNEYS & OTHERS: \$0 30 \$50,540 28 C/F-OTHER AGENTS/UW: \$94,600 30 RENT: \$530,448 31 UTILITIES: \$0 30 RENT: \$530,648 31 UTILITIES: \$0 30 RENT: \$50,648 31 UTILITIES: \$50,648 32,224 33 RENTERSTER SET \$50,659 34 UTILITIES: \$50,648 35 UTILITIES: \$50,648 36 UTILITIES: \$50,648 37 LEGAL EXPENSE: \$50,659 38 LICENSES, TAXES, \$76,609 39 ROSTANCE, AFERCH, \$50,649 39			
23. SALARIES-OWNERS/PARTNERS: \$493.106 \$394.378 24. BENEFITS-EMPLOYEES: \$491.307 \$54.769 25. BENEFITS-EMPLOYEES: \$491.307 \$537.2815 \$50.500 26. EVE-OTHER AGENTSUM: \$372.815 \$50.500 27. EVE-ATTORNEYS & OTHERS: \$0 \$50 28. CVF-OTHER AGENTSUM: \$94.600 \$65.6868 29. CVF-ATTORNEYS & OTHERS: \$311.185 \$50 30. RENT: \$331.185 \$50 30. RENT: \$536.448 \$31.185 \$10.300 31. UTILITIES: \$0 \$50.500 32. CVF-OTHER AGENTSUM: \$30.692 \$5.646 33. ADVERTISING/PROMOTIONS: \$314.370 \$51.6905 34. EMPLOYEE TRAVEL, LODGING: \$69.339 \$2.0281 35. INSURANCE: \$23.248 \$2.871 36. INTEREST EXPENSE: \$0 \$0.500 37. LEGAL EXPENSE: \$1.059 \$1.050 38. LICENSES, TAXES, & FEES: \$8.665 \$1.482 39. POSTAGE & FREIGHT: \$24.743 \$4.050 40. COURIER/OVERINGHT: \$100.549 \$4.500 41. TELEPHONE & FAX: \$119.569 \$1.35.15 42. PRINTINOS/PHOTOCOPYING: \$31.048 \$4.52.26 43. OFFICE SUPPLIES: \$1.050 44. EQUIPMENT/PEHICLE LEASE: \$7.650 \$1.014 45. DEPRECIATION: \$47.940 \$52.355 46. DIRECTIONS & \$3.7777 \$2.344 48. BAD DEBTS: \$9.00 47. DUES, BOARDS & ASSOCIATIONS: \$3.7777 \$2.344 48. BAD DEBTS: \$9.00 49. LOSS & LOSS ADJUSTMENT: \$9.00 49. LOSS & LOSS ADJUSTMENT: \$9.00 49. LOSS & LOSS ADJUSTMENT: \$9.00 50. TAX CRETIFICATES PAID: \$10.8599 \$50.00 51. TAX CRETIFICATES PAID: \$10.8599 \$50.00 52. CVF-OTHER AGENTS: \$9.00 53. DAMAGES FOR BAD FAITH SUITS: \$9.00 54. FIGURE SUPPLIES: \$1.050,00 55. DONATIONS/LOBEYING: \$1.050,00 56. TAX CRETIFICATES PAID: \$1.050,00 57. TAX CRETIFICATES PAID: \$1.050,00 58. DAMAGES FOR BAD FAITH SUITS: \$9.00 59. TOTAL ESCROW: \$1.050,00 59. TOTAL ESCR			
24 BENEFITS-DWINESPARTINERS: \$43,216 \$36,531 25 BENEFITS-OWNERSPARTINERS: \$43,216 \$36,531 26 EF-OTHER AGENTS/UW: \$90,540 27 EF-EA-TORNEYS & OTHERS: \$0 28 OF-OTHER AGENTS/UW: \$94,600 \$65,688 29 OF-ATTORNEYS & OTHERS: \$311,185 \$30 30 RENT: \$536,448 \$31,1185 \$30 30 RENT: \$536,448 \$31,643 31. UTUITIES: \$0 30 \$82,221 32. ACCOUNTING & AUDITING: \$30,692 \$56,646 33. ADVERTISING/PROMOTIONS: \$314,370 \$16,905 34. EMPLOYEE TRAYEL, LODGING: \$69,339 \$2,081 35. INSURANCE: \$23,248 \$2,871 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$10,09 38. LICENSES, TAXES, & FEES: \$10,09 38. LICENSES, TAXES, & FEES: \$10,09 39. QUOTER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,1515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$15,09 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$7,494 \$2,323 46. DIRECTORS FEES: \$0 50 50 50 50 51. TAXES, & FEES: \$10,169 50 50 51. TAXES, & FEES: \$10,169 50 50 51. TAXES, & FEES: \$10,169 50 50 50 50 51. TAXES, & FEES: \$10,169 50 50 50 50 50 50 50 50 50 50 50 50 50	22. SALARIES-EMPLOYEES:	\$2,885,338	· · ·
26. BENEFITS-OWNERS/PARTNERS: \$45.216 \$96.540 27. EVE-ATTORNEYS & OTHERS: \$0 28. CVF-OTHER AGENTS/UW: \$94.600 \$65.688 29. CVF-ATTORNEYS & OTHERS: \$311,185 \$0 30. RENT: \$536.448 \$311,185 \$0 30. RENT: \$536.448 \$311,185 \$0 30. RENT: \$536.448 \$311,00 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$30,092 \$56.646 \$31. UTILITIES: \$0 34. EMPLOYEE TRAVEL, LODGING: \$69,399 \$2.081 \$3.201 \$3. ADVERTISING/PROMOTIONS: \$314,370 \$16,905 \$42.081 \$3. ADVERTISING/PROMOTIONS: \$314,370 \$16,905 \$42.081 \$3. ADVERTISING/PROMOTIONS: \$314,370 \$16,905 \$42.081 \$3. INSURANCE: \$23,248 \$2.281 \$2.081 \$3. INSURANCE: \$23,248 \$2.281 \$3. INSURANCE: \$30.082 \$3. INSURANCE: \$30.082 \$3. INSURANCE: \$30.082 \$3. INSURANCE: \$30.082 \$3. INSURANCE: \$310,599 \$0 37. LECAL EXPENSE: \$10,599 \$0 38. LICENSES, TAXES, & FEES: \$86.665 \$1.462 \$39. POSTAGE & FREIGHT: \$24,743 \$4.056 \$40. COURIER/OVERRICHET: \$108,549 \$45.167 \$41. TELEPHONE & FAX: \$119,569 \$13,515 \$42. PRINTING/PHOTOCOPYING: \$31,408 \$4,352 \$43.0FFICE SUPPLIES: \$135,874 \$9.035 \$42.001 \$43.0FFICE SUPPLIES: \$7,630 \$10.116 \$45.0FFICE SUPPLIES: \$7,630 \$10.116 \$45.0FFICE SUPPLIES: \$9.005 \$10.116 \$45.0FFICE SUPPLIES: \$9.005 \$10.116 \$45.0FFICE SUPPLIES: \$9.005 \$9.005 \$10.116 \$45.0FFICE SUPPLIES: \$9.005 \$9.005 \$10.116 \$45.0FFICE SUPPLIES: \$9.005 \$9.005 \$10.116	23. SALARIES-OWNERS/PARTNERS:	\$493,106	\$364,378
2e. E/E-OTHER AGENTS/UW: \$72,815 \$96,500 2r. E/E-ATTORNEYS & OTHERS: \$0 2r. E/E-ATTORNEYS & OTHERS: \$94,600 3r. EARTTORNEYS & OTHERS: \$94,600 3r. EARTTORNEYS & OTHERS: \$91,1185 3r. Sol \$85,648 3r. Sol \$81,643 3r. UTILITIES: \$0 3r. EARTTORNEYS & AUDITING: \$93,692 3r. ACCOUNTING & AUDITING: \$90,692 3r. ACCOUNTING & AUDITING: \$90,399 3r. EARTTORNEYS & OTHERS: \$16,905 3r. EMPLOYEE TRAVEL, LODGING: \$99,339 3r. EARTTORNEYS & SOL \$22,871 3r. INSTRANCE: \$22,248 3r. EARTTORNEYS: \$10,99 3r. LEGAL EXPENSE: \$10,99 3r.	24. BENEFITS-EMPLOYEES:	\$481,367	\$54,796
27. EIE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$43,216	\$36,531
27. EIE-ATTORNEYS & OTHERS:	26. E/E-OTHER AGENTS/UW:	\$372,815	\$96,540
29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: \$530, 448 \$11,413 31. UTILITIES: \$50, \$38,281 32. ACCOUNTING & AUDITING: \$30,692 \$35,646 33. ADVERTISING/PROMOTIONS: \$514,370 \$16,905 34. EMPLOYEE TRAVEL, LODGING: \$69,339 \$2,0281 35. INSURANCE: \$23,248 \$22,871 36. INTEREST EXPENSE: \$70 37. LEGAL EXPENSE: \$51,059 \$50,000 37. LEGAL EXPENSE: \$51,059 \$50,000 37. LEGAL EXPENSE: \$51,059 \$50,000 38. LICENSES, TAXES, & FEES: \$86,665 \$41,402 39. POSTAGE & FREIGHT: \$24,743 \$40,056 40. COUPIER/OVERINGHT: \$109,549 \$41, TELEPHONE & FAX: \$119,569 \$13,515 \$42, PRINTING/PHOTOOOPYING: \$31,048 \$43,527 \$41, CELEPHONE & FAX: \$119,569 \$13,515 \$42, PRINTING/PHOTOOOPYING: \$31,048 \$43,527 \$44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 \$45. DEPRECIATION: \$47,940 \$52,6335 \$46. DIRECTORS FEES: \$0 \$0 \$10, LICENS, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 \$48. BAD DEBTS: \$0 \$10, TAX CERTIFICATES PAID: \$1, TAX CERTI	27. E/E-ATTORNEYS & OTHERS:		\$0
30. RENT: 31. UTLITIES: 50 38.2281 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & SUDITING: 33. AUPERTISING/PROMOTIONS: 33. AL SUPERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 569.339 52.081 35. INSURANCE: 50 36. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES: 38. ASSESS SUPERSES: 39. ASSESS	28. C/F-OTHER AGENTS/UW:	\$94,600	\$65,688
31. UTILITIES:	29. C/F-ATTORNEYS & OTHERS:	\$311,185	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. HA 570 516,965 34. EMPLOYEE TRAVEL, LODGING: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 39.	30. RENT:	\$536,448	\$81,643
32. ACCOUNTING & AUDITINO: 33. AUPERTISING/PPROMOTIONS: 33. 14. 2570 516.965 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. S22,48 38. LICENSES, TAXES, & EEES: 38. LOSS S20,003 37. LEGAL EXPENSE: 38. LOSS S20,003 37. LEGAL EXPENSE: 38. LOSS S20,003 38. LICENSES, TAXES, & FEES: 38. LOSS S20,003 38. LICENSES, TAXES, & FEES: 38. LOSS S20,003 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. POSTAGE & FREIGHT: 30. S20,743 30. POSTAGE & FREIGHT: 30. S20,743 30. POSTAGE & FREIGHT: 3108,549 31. LICENSES, TAXES, & S119,569 31. LICENSES, TAXES, & S119,569 31. LICENSES, TAXES, & S119,569 31. S119,569 31. S119,569 31. S119,569 31. S119,569 31. S10,516 32. LOSS S20,500 32. LOSS S20,500 32. LOSS S20,500 33. LOSS S20,500 34. EMPLOYED S20,500 35. LOSS S20,500 36. LOSS S20,500 37. LEGAL S20,500 37.	31. UTILITIES:	\$0	\$8,281
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LOCENSES, TAXES, & FEES: 38. B. S.	32. ACCOUNTING & AUDITING:	\$30,692	\$5,646
35. INSURANCE: \$23,248 \$2,871 36. INTEREST EXPENSE: \$0 \$2,020 37. LEGAL EXPENSE: \$51,059 \$0 38. LICENSES, TAXES, & FEES: \$51,059 \$0 38. LICENSES, TAXES, & FEES: \$8,865 \$1,482 39. POSTAGE & FREIGHT: \$24,743 \$4,056 40. COURIER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,559 \$133,515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 \$30 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & COSS ADJUSTMENT: \$0 \$50 49. LOSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS ADJUSTME	33. ADVERTISING/PROMOTIONS:	\$314,370	\$16,905
35. INSURANCE: \$23,248 \$2,871 36. INTEREST EXPENSE: \$0 \$2,020 37. LEGAL EXPENSE: \$51,059 \$0 38. LICENSES, TAXES, & FEES: \$51,059 \$0 38. LICENSES, TAXES, & FEES: \$8,865 \$1,482 39. POSTAGE & FREIGHT: \$24,743 \$4,056 40. COURIER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,559 \$133,515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 \$30 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & COSS ADJUSTMENT: \$0 \$50 49. LOSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS & COSS ADJUSTMENT: \$0 49. LOSS ADJUSTME	34. EMPLOYEE TRAVEL, LODGING:	\$69,339	\$2,081
37. LEGAL EXPENSE: \$51,059 38. LICENSES, TAXES, & FEES: \$8,665 31.482 39. POSTAGE & FREIGHT: \$24,743 \$4,066 40. COURIER/OVERNIGHT: \$108,549 41. TELEPHONE & FAX: \$119,569 42. PRINTING/PHOTOCOPYING: \$11,069 43. OFFICE SUPPLIES: \$13,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$51,048 44. EQUIPMENT/VEHICLE LEASE: \$7,630 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$186,998 52. PLANT LEASE/UPDATES: \$356,080 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEVING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$226,548 \$23,355 58. TOTAL TITLE: \$7,276,784 59. TOTAL ESCROW: \$106,780 60. INCOME/LOSS TITLE: \$3,194,399 61. INCOME/LOSS SISCOW: \$60,806 \$31,127 64. INCOME/LOSS SISCED: \$3,266,389 65. NET INCOME/LOSS: \$3,266,389 66. NUMBER OF POLICIES ISSUED: \$1,377,3 67. ALLOCATED TO UNDERWRITERS: \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	35. INSURANCE:	\$23,248	\$2,871
38. LICENSES, TAXES, & FEES: \$8,665 \$1,482 39. POSTAGE & FREIGHT: \$24,743 \$4,056 40. COURIER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,322 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/YEHICLE LEASE: \$7,630 \$10,111 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 50. TAX CERTIFICATES PAID: \$186,998 \$56,068 50. TAX CERTIFICATES PAID: \$186,998 \$56,068 52. PLANT LEASE/JUPDATES: \$360 \$0 54. FINES ON PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$22,552 \$3,352 58. TOTAL TITLE: \$7,276,784 \$1,255,377	36. INTEREST EXPENSE:	\$0	\$2,020
39, POSTAGE & FREIGHT: \$24,743 \$4,056 40. COURIER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 42. PRINTINGPHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 \$20,334 48. BAD DEBTS: \$0 \$5,000 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID: \$186,998 \$56,068 52. PLANT LEASE/UPDATES: \$366,898 \$56,080 52. PLANT LEASE/UPDATES: \$366,898 \$56,080 53. DANAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,352 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 \$55,006 63. INCOME/LOSS TITLE: \$3,194,399 \$51,052 66. NUMBER OF POLICIES ISSUED: \$1,054 66. NUMBER OF POLICIES ISSUED: \$1,054 66. NUMBER OF POLICIES ISSUED: \$0 \$0 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$0 60. NUMBER OF POLICIES ISSUED: \$0 60. ALLOCATED TO UNDERWITTERS: \$0 60. NUMBER OF POLICIES ISSUED: \$0 60. ALLOCATED TO UNDERWITTERS: \$0 60. NUMBER OF POLICIES ISSUED: \$0 60. ALLOCATED TO UNDERWITTERS: \$0 61. TOTAL EXPENSES: \$10,528 61. TOTAL EXPENSES: \$10,528 61. TOTAL EXPENSES: \$10,528 62. ALLOCATED TO UNDERWITTERS: \$0 61. AL	37. LEGAL EXPENSE:	\$51,059	\$0
40. COURIER/OVERNIGHT: \$108,549 \$45,167 41. TELEPHONE & FAX: \$119,569 \$13,515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,688 52. PLANT LEASE/UPDATES: \$30 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$217,19 57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$55,588 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS ESCROW: \$60,806 \$31,127,379 64. INCOME/LOSS ESCROW: \$60,806 \$31,127,379 66. NUMBER OF POLICIES ISSUED: \$3,265,359 522,228 66. NUMBER OF POLICIES ISSUED: \$3,265,359 522,228 66. NUMBER OF POLICIES ISSUED: \$3,631 \$3,773 67. ALLOCATED TO UNDERWRITERS: \$0 0 0	38. LICENSES, TAXES, & FEES:	\$8,665	\$1,482
41. TELEPHONE & FAX: \$119,569 \$13,515 42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$131,048 \$4,352 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,068 52. PLANT LEASE/UPDATES: \$356,080 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$2,179 \$2,349 57. OTHER EXPENSES: \$2,246 \$1,235,374 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$1,247,79 61. NOME/LOSS TITLE: \$3,194,399 \$5,030	39. POSTAGE & FREIGHT:	\$24,743	\$4,056
42. PRINTING/PHOTOCOPYING: \$31,048 \$4,352 43. OFFICE SUPPLIES: \$135,874 \$9,035 44. EQUIPMENT/VEHICLE LEASE: \$7,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,068 52. PLANT LEASE/JUPDATES: \$356,080 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$22,549 \$2,355 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$1,0528 61. NCOME/LOSS TITLE: \$3,194,399 (\$5,030)	40. COURIER/OVERNIGHT:	\$108,549	\$45,167
43. OFFICE SUPPLIES: 44. EQUIPMENTI/VEHICLE LEASE: 57,630 \$10,116 45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$9. 49. LOSS & LOSS ADJUSTMENT: \$0 \$0, \$59,447 \$42,320 51. RECORDING FEES PAID: \$142,320 51. RECORDING FEES PAID: \$186,998 \$2. PLANT LEASE/UPDATES: \$36,080 \$2. PLANT LEASE/UPDATES: \$356,080 \$2. PLANT LEASE/UPDATES: \$0 \$4. FINES OR PENALTIES: \$0 \$5. DONATIONS/LOBBYING: \$127,414 \$2,047 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$2296,548 \$23,5552 58. TOTAL TITLE: \$7,776,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$11,235,374 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 \$3,105,208 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 1,077 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 1,078 1,079 1,0	41. TELEPHONE & FAX:	\$119,569	\$13,515
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 55. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. TRADE ASSOCIATION FEES: 58. TOTAL TITLE: 57. 276,784 59. TOTAL SCROW: 59. TOTAL SCROW: 59. TOTAL SCROW: 59. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 51. RECORDING SITLE: 52. SAPPLAY SA	42. PRINTING/PHOTOCOPYING:	\$31,048	\$4,352
45. DEPRECIATION: \$47,940 \$26,335 46. DIRECTORS FEES: \$0 \$0 \$\$ 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$2,349 50. \$1. RECORDING FEES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,088 52. PLANT LEASE/UPDATES: \$356,080 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$223,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5.588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 \$(\$5,030) 63. INCOME/LOSS TITLE: \$3,194,399 \$(\$5,030) 64. INCOME/LOSS SESCROW: \$60,806 \$31,127 64. INCOME/LOSS SITLE: \$3,194,399 \$(\$5,030) 65. NET INCOME/LOSS: \$3,265,359 \$22,228	43. OFFICE SUPPLIES:	\$135,874	\$9,035
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$37,777 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$59,447 51. RECORDING FEES PAID: \$186,998 52. PLANT LEASE/JPDATES: \$356,080 52. PLANT LEASE/JPDATES: \$366,080 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$127,414 56. TRADE ASSOCIATION FEES: \$21,719 57. OTHER EXPENSES: \$223,952 58. TOTAL TITLE: \$7,276,784 59. TOTAL ESCROW: \$106,780 60. TOTAL NON-POLICY ABSTRACT: \$5,588 51. TOTAL EXPENSES: \$7,389,152 62. INCOME/LOSS TITLE: \$3,194,399 63. INCOME/LOSS RON-POLICY: \$10,154 64. INCOME/LOSS NON-POLICY: \$10,154 65. NET INCOME/LOSS: \$3,265,359 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	44. EQUIPMENT/VEHICLE LEASE:	\$7,630	\$10,116
47. DUES, BOARDS & ASSOCIATIONS: \$37,777 \$2,344 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,068 52. PLANT LEASE/UPDATES: \$356,080 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,352 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 \$5,030 63. INCOME/LOSS RON-POLICY: \$6,080 \$31,127 64. INCOME/LOSS RON-POLICY: \$10,154 \$3,869 65. NET INCOME/LOSS: \$3,265,359 \$22,228	45. DEPRECIATION:	\$47,940	\$26,335
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: 57. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ENDRY STRACT: 59. TOTAL NON-POLICY ABSTRACT: 59. TOTAL EXPENSES: 50. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 51. S1. S1. S2. S4. S9. S1. S1. S2. S6. S6. S6. S6. S6. S6. S6. S6. S6. S6			\$0
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: 57. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ENDRY STRACT: 59. TOTAL NON-POLICY ABSTRACT: 59. TOTAL EXPENSES: 50. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 51. S1. S1. S2. S4. S9. S1. S1. S2. S6. S6. S6. S6. S6. S6. S6. S6. S6. S6	47. DUES, BOARDS & ASSOCIATIONS:	\$37,777	\$2,344
50. TAX CERTIFICATES PAID: \$59,447 \$42,320 51. RECORDING FEES PAID: \$186,998 \$56,068 52. PLANT LEASE/UPDATES: \$356,080 \$28,741 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,558 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS RON-POLICY: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0			\$0
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53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,3552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS SESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	51. RECORDING FEES PAID:	\$186,998	\$56,068
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	52. PLANT LEASE/UPDATES:	\$356,080	\$28,741
55. DONATIONS/LOBBYING: \$127,414 \$2,047 56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	53. DAMAGES FOR BAD FAITH SUITS:		
56. TRADE ASSOCIATION FEES: \$21,719 \$2,349 57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES: \$296,548 \$23,552 58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	55. DONATIONS/LOBBYING:	\$127,414	\$2,047
58. TOTAL TITLE: \$7,276,784 \$1,235,374 59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5,588 \$10,528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	56. TRADE ASSOCIATION FEES:	\$21,719	\$2,349
59. TOTAL ESCROW: \$106,780 \$126,477 60. TOTAL NON-POLICY ABSTRACT: \$5.588 \$10.528 61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	57. OTHER EXPENSES:	\$296,548	\$23,552
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: \$10,528 \$1,372,379 (\$5,030) \$3,11,27 \$10,154 (\$3,869) \$3,265,359	58. TOTAL TITLE:	\$7,276,784	\$1,235,374
61. TOTAL EXPENSES: \$7,389,152 \$1,372,379 62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3.869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	59. TOTAL ESCROW:	\$106,780	\$126,477
62. INCOME/LOSS TITLE: \$3,194,399 (\$5,030) 63. INCOME/LOSS ESCROW: \$60,806 \$31,127 64. INCOME/LOSS NON-POLICY: \$10,154 (\$3,869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0	60. TOTAL NON-POLICY ABSTRACT:		<u>\$10,528</u>
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. S60,806 \$31,127 \$10,154 \$10,154 \$3,265,359 \$22,228	61. TOTAL EXPENSES:	\$7,389,152	\$1,372,379
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. S60,806 \$31,127 \$10,154 \$10,154 \$3,265,359 \$22,228			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. S60,806 \$31,127 \$10,154 \$10,154 \$3,265,359 \$22,228	62. INCOME/LOSS TITLE:	\$3.194.399	(\$5.030)
64. INCOME/LOSS NON-POLICY: \$10.154 (\$3.869) 65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$3,265,359 \$22,228 66. NUMBER OF POLICIES ISSUED: 3,631 3,773 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
			3,773
68. ALLOGATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	ıaent	Age	nts
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Independent Agents		
1. AGENCY NUMBER:	8903746	10243714
2. AGENCY NAME:	HIDALGO COUNTY ABSTRACT & TITLE CO	HIGH PLAINS ABSTRACT INC
3. AGENCY ADDRESS:	114 NORTH 12TH AVE	406 DENROCK
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	DALHART, TX 79022
11100115		
INCOME	\$4,000,000	£4.47.700
5. TITLE PREMIUMS:	\$1,222,236	\$147,766
6. % PREMIUM REMITTED:	15.21%	15.04%
7. RETAINED TITLE PREMIUMS:	\$1,036,306	\$125,546
8. EXAMINATION EVIDENCE FEES:	\$48,850	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$76,304	\$617
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$750	\$0
14. COURIER/OVERNIGHT:	\$0	\$844
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,162,210	\$127,007
19. TOTAL ESCROW:	\$365,358	\$0
20. TOTAL NON-POLICY:	\$489,826	\$20,712
21. TOTAL INCOME:	\$2,017,394	\$147,719
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EVDENCES		
EXPENSES	\$312.764	640.000
22. SALARIES-EMPLOYEES:	, , ,	\$40,039
23. SALARIES-OWNERS/PARTNERS:	\$0 \$47,000	\$0
24. BENEFITS-EMPLOYEES:	\$17,928	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,534	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$39,491
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$161,908	\$0
30. RENT:	\$88,000	\$400
31. UTILITIES:	\$10,732	\$2,019
32. ACCOUNTING & AUDITING:	\$0	\$1,725
33. ADVERTISING/PROMOTIONS:	\$0	\$3,125
34. EMPLOYEE TRAVEL, LODGING:	\$5,054	\$0
35. INSURANCE:	\$0	\$2,683
36. INTEREST EXPENSE:	\$0	\$6,864
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$184
39. POSTAGE & FREIGHT:	\$6,396	\$368
40. COURIER/OVERNIGHT:	\$0	\$844
41. TELEPHONE & FAX:	\$9.956	\$3,444
42. PRINTING/PHOTOCOPYING:	\$0,330 \$0	\$0
43. OFFICE SUPPLIES:	\$37,725	\$6.144
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$5,237
46. DIRECTORS FEES:	\$0 \$0	\$3,237 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	• •	· · · · · · · · · · · · · · · · · · ·
	\$0 ***	\$405
48. BAD DEBTS:	\$0 \$0.007	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,087	\$0 31.550
50. TAX CERTIFICATES PAID:	\$0 \$60.475	\$1,552 \$617
51. RECORDING FEES PAID:	\$69,475	
52. PLANT LEASE/UPDATES:	\$0 ***	\$800
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$300
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,677	\$0
58. TOTAL TITLE:	\$739,236	\$116,241
59. TOTAL ESCROW:	\$470,045	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$690,382	\$0
61. TOTAL EXPENSES:	\$1,899,663	\$116,241
62. INCOME/LOSS TITLE:	\$422,974	\$10,765
63. INCOME/LOSS ESCROW:	(\$104,687)	\$0
64. INCOME/LOSS NON-POLICY:	(\$200,556)	\$20,712
65. NET INCOME/LOSS:	\$117,731	\$31,477
66. NUMBER OF POLICIES ISSUED:	1,857	202
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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		
INCOME 5. TITLE PREMIUMS:	\$2,244,744	\$897,224
	15.00%	15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$1,908,032	\$762,638
8. EXAMINATION EVIDENCE FEES:	\$86,677	\$15,202
9. FEES RECEIVED FOR CLOSING:	\$14,679	\$18,778
10. TAX CERTIFICATES:	\$44,306	\$5,478
11. RECORDING FEES:	\$98,987	\$10,519
12. RESTRICTIONS:	\$5,036	\$0
13. INSPECTION FEES:	\$945	\$340
14. COURIER/OVERNIGHT:	\$40,712	\$14,454
15. TELEPHONE & FACSIMILE:	\$1,924	\$9,986
16. INTEREST INCOME:	\$10,830	\$3,832
17. OTHER INCOME:	\$1,308	<u>\$598</u>
18. TOTAL TITLE:	\$2,213,436	\$841,825
19. TOTAL ESCROW:	\$242,764	\$70,080
20. TOTAL NON-POLICY:	\$0	\$9,138
21. TOTAL INCOME:	\$2,456,200	\$921,043
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EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$745,594	\$313,040
23. SALARIES-EWPLOTEES. 23. SALARIES-OWNERS/PARTNERS:		\$8.142
	\$0 ************************************	* - /
24. BENEFITS-EMPLOYEES:	\$90,328	\$20,516
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,338
26. E/E-OTHER AGENTS/UW:	\$3,246	\$5,791
27. E/E-ATTORNEYS & OTHERS:	\$0	\$49,745
28. C/F-OTHER AGENTS/UW:	\$63,128	\$55,459
29. C/F-ATTORNEYS & OTHERS:	\$67,368	\$48,141
30. RENT:	\$82,861	\$21,045
31. UTILITIES:	\$12,865	\$0
32. ACCOUNTING & AUDITING:	\$5,181	\$2,484
33. ADVERTISING/PROMOTIONS:	\$78,533	\$2,768
34. EMPLOYEE TRAVEL, LODGING:	\$21,818	\$4,975
35. INSURANCE:	\$10,727	\$4,136
36. INTEREST EXPENSE:	\$1,426	\$11,815
37. LEGAL EXPENSE:	\$75	\$704
	\$1,134	\$1,938
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	· · · · · · · · · · · · · · · · · · ·	
40. COURIER/OVERNIGHT:	\$14,175 \$41,141	\$4,830 \$13,553
	\$41,111	\$13,553
41. TELEPHONE & FAX:	\$81,911	\$19,392
42. PRINTING/PHOTOCOPYING:	\$12,891	\$3,946
43. OFFICE SUPPLIES:	\$67,426	\$16,894
44. EQUIPMENT/VEHICLE LEASE:	\$11,678	\$25,933
45. DEPRECIATION:	\$52,256	\$27,979
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,841	\$1,725
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$50,974	\$5,980
51. RECORDING FEES PAID:	\$113,059	\$9,229
52. PLANT LEASE/UPDATES:	\$105,600	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,002
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$111,015	\$23,194
57. OTHER EXPENSES. 58. TOTAL TITLE:		
	\$1,852,221	\$719,694
59. TOTAL ESCROW:	\$121,231	\$34,589
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$11,559</u>
61. TOTAL EXPENSES:	\$1,973,452	\$765,842
62. INCOME/LOSS TITLE:	\$361,215	\$122,131
63. INCOME/LOSS ESCROW:	\$121,533	\$35,491
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$2,421)
65. NET INCOME/LOSS:	\$482,748	\$155,201
66. NUMBER OF POLICIES ISSUED:	6,148	1,793
67. ALLOCATED TO UNDERWRITERS:	0	0
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:	WEST SIDE SQUARE	609 AUSTIN/PO BOX 968
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$270,198	\$275,824
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$229,669	\$234,451
8. EXAMINATION EVIDENCE FEES:	\$16,184	\$46,412
FEES RECEIVED FOR CLOSING:	\$1,025	\$929
10. TAX CERTIFICATES:	\$13,000	\$5,642
11. RECORDING FEES:	\$20,349	\$12,922
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$110	\$0
14. COURIER/OVERNIGHT:	\$8,348	\$3,881
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$2,891 \$273	\$0 \$0
17. OTHER INCOME:	\$273 \$12,582	\$0 \$0
18. TOTAL TITLE:	\$304,431	\$304,237
19. TOTAL ESCROW:	\$80,183	\$45.903
20. TOTAL NON-POLICY:	\$10.969	\$37.454
21. TOTAL INCOME:	\$395,583	\$387,594
211 1017 E 11100 III E	\$	4001,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$171,777	\$35,102
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,588	\$9.935
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,894
27. E/E-ATTORNEYS & OTHERS:	\$65,847	\$108,735
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,737	\$3,900
31. UTILITIES:	\$4,491	\$1,881
32. ACCOUNTING & AUDITING:	\$4,598	\$3,190
33. ADVERTISING/PROMOTIONS:	\$4,046	\$1,332
34. EMPLOYEE TRAVEL, LODGING:	\$1,794	\$1,260
35. INSURANCE:	\$1,601	\$2,154
36. INTEREST EXPENSE:	\$4,923	\$0
37. LEGAL EXPENSE:	\$0 \$2.075	\$117
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,075 \$0	\$1,489 \$1,782
40. COURIER/OVERNIGHT:	\$8,108	\$1,762 \$4,334
41. TELEPHONE & FAX:	\$5,708 \$5,798	\$2,575
42. PRINTING/PHOTOCOPYING:	\$6,428	\$105
43. OFFICE SUPPLIES:	\$2,086	\$3,623
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,577
45. DEPRECIATION:	\$22,030	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,300	\$1,547
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,456	\$0
50. TAX CERTIFICATES PAID:	\$11,119	\$5,550
51. RECORDING FEES PAID:	\$21,754	\$11,799
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$60	\$0 \$0
55. DONATIONS/LOBBYING:	\$622	\$619
56. TRADE ASSOCIATION FEES:	\$022 \$0	\$0
57. OTHER EXPENSES:	\$33,510	\$21.680
58. TOTAL TITLE:	\$395,748	\$231,180
59. TOTAL ESCROW:	\$36,114	\$14,595
60. TOTAL NON-POLICY ABSTRACT:	\$3,284	\$12,164
61. TOTAL EXPENSES:	\$435,146	\$257,940
62. INCOME/LOSS TITLE:	(\$91,317)	\$73,057
63. INCOME/LOSS ESCROW:	\$44,069	\$31,308
64. INCOME/LOSS NON-POLICY:	<u>\$7,685</u>	<u>\$25,290</u>
65. NET INCOME/LOSS:	(\$39,563)	\$129,654
OC NUMBER OF POLICIES 1991 15	a=a	
66. NUMBER OF POLICIES ISSUED:	670 0	1,061
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
CO. ALLOCATED FROM CINDLINATURE.	· ·	U

Independent A	۱a	en	ts
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Independent Agents		
1. AGENCY NUMBER:	1505157	9040897
2. AGENCY NAME:	HOME ABSTRACT & TITLE CO	HOMESTEAD TITLE CO INC
3. AGENCY ADDRESS:	8004 WOODWAY DR STE 100	P O BOX 998
4. AGENCY CITY, STATE, ZIP:	WOODWAY, TX 76712	CROWELL, TX 79227
INCOME		
INCOME	¢2.702.650	¢7 740
5. TITLE PREMIUMS:	\$2,702,659	\$7,748
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,296,666	\$6,586
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$30,910	\$183
11. RECORDING FEES:	\$140,434	\$992
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$27,606	\$19
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$7,279
18. TOTAL TITLE:	\$2,495,616	\$15,059
19. TOTAL ESCROW:	\$457,930	\$2,425
20. TOTAL NON-POLICY:	<u>\$48,652</u>	\$1,268
21. TOTAL INCOME:	\$3,002,197	\$18,752
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$869,017	\$0
23. SALARIES-OWNERS/PARTNERS:	\$244,906	\$0
24. BENEFITS-EMPLOYEES:	\$142,904	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$61,244	\$0 \$0
		·
26. E/E-OTHER AGENTS/UW:	\$0 \$70.440	\$0
27. E/E-ATTORNEYS & OTHERS:	\$76,112	\$0
28. C/F-OTHER AGENTS/UW:	\$13,533	\$0
29. C/F-ATTORNEYS & OTHERS:	\$17,305	\$120
30. RENT:	\$161,574	\$0
31. UTILITIES:	\$33,036	\$865
32. ACCOUNTING & AUDITING:	\$4,665	\$876
33. ADVERTISING/PROMOTIONS:	\$112,816	\$626
34. EMPLOYEE TRAVEL, LODGING:	\$17,687	\$210
35. INSURANCE:	\$28,416	\$0
36. INTEREST EXPENSE:	\$16,954	\$0
37. LEGAL EXPENSE:	\$9,582	\$0
38. LICENSES, TAXES, & FEES:	\$25,370	\$0
39. POSTAGE & FREIGHT:	\$14,195	\$86
40. COURIER/OVERNIGHT:	\$31,015	\$19
41. TELEPHONE & FAX:	\$41,811	\$599
42. PRINTING/PHOTOCOPYING:	\$23,741	\$0
43. OFFICE SUPPLIES:	\$90,809	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$36,362	\$130
45. DEPRECIATION:	\$34,217	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,020	\$167
48. BAD DEBTS:	\$0,020	\$107
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$12,285 \$50,700	\$0 \$183
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$137,303	\$992
	\$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:	\$59,216	\$1,913
58. TOTAL TITLE:	\$2,374,797	\$6,786
59. TOTAL ESCROW:	\$241,039	\$888
60. TOTAL NON-POLICY ABSTRACT:	<u>\$128,999</u>	\$527
61. TOTAL EXPENSES:	\$2,744,835	\$8,201
62. INCOME/LOSS TITLE:	\$120,819	\$8,273
63. INCOME/LOSS ESCROW:	\$216,891	\$1,537
64. INCOME/LOSS NON-POLICY:	(\$80,348)	<u> </u>
65. NET INCOME/LOSS:	\$257,363	\$10,551
66. NUMBER OF POLICIES ISSUED:	5,442	21
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506416	1505895	
2. AGENCY NAME:	HOOD ABSTRACT CO	HOOKS TITLE & ABSTRACT CO	
3. AGENCY ADDRESS:	112 MAIN	P O BOX 2190	
4. AGENCY CITY, STATE, ZIP:	CANADIAN, TX 79014	KOUNTZE, TX 77625-2190	
INCOME			
5. TITLE PREMIUMS:	\$80,214	\$894,906	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$68,182	\$760,639	
8. EXAMINATION EVIDENCE FEES:	\$0	\$0	
9. FEES RECEIVED FOR CLOSING:	\$0	\$117,867	
10. TAX CERTIFICATES:	\$3,640	\$48,819	
11. RECORDING FEES:	\$2,212	\$65,421	
12. RESTRICTIONS:	\$0	\$1,434	
13. INSPECTION FEES:	\$0 \$487	\$0 \$16.547	
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$407 \$0	\$16,547 \$0	
16. INTEREST INCOME:	\$0 \$0	\$0	
17. OTHER INCOME:	\$850	\$0	
18. TOTAL TITLE:	\$75,371	\$1,010,726	
19. TOTAL ESCROW:	\$13,645	\$143,263	
20. TOTAL NON-POLICY:	<u>\$170,796</u>	<u>\$41,582</u>	
21. TOTAL INCOME:	\$259,812	\$1,195,571	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$21,806	\$407,914	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$75,486	
24. BENEFITS-EMPLOYEES:	\$2,236	\$56,724	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,889	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0	
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$32,542	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$586	
30. RENT:	\$0	\$3,583	
31. UTILITIES:	\$0	\$6,432	
32. ACCOUNTING & AUDITING:	\$1,345	\$4,817	
33. ADVERTISING/PROMOTIONS:	\$300	\$1,861	
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,863	
35. INSURANCE:	\$0	\$4,646	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$1,116	\$3,232	
39. POSTAGE & FREIGHT:	\$260	\$4,141	
40. COURIER/OVERNIGHT:	\$358	\$17,595	
41. TELEPHONE & FAX:	\$510	\$5,615	
42. PRINTING/PHOTOCOPYING:	\$312	\$0	
43. OFFICE SUPPLIES:	\$396	\$12,269	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0	
45. DEPRECIATION:	\$0 \$0	\$51,417 \$0	
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0	
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$9	\$0	
50. TAX CERTIFICATES PAID:	\$1,596	\$48,819	
51. RECORDING FEES PAID:	\$2,283	\$64,646	
52. PLANT LEASE/UPDATES:	\$0	\$255,760	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 ***	\$0	
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$487	\$0 \$14,055	
58. TOTAL TITLE:	\$33,014	\$1,087,893	
59. TOTAL TITLE:	\$4,633	\$98,244	
60. TOTAL LISCHOW:	\$62,79 <u>6</u>	\$27,70 <u>8</u>	
61. TOTAL EXPENSES:	\$100,443	\$1,213,845	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$42,357 \$9,012	(\$77,167) \$45,019	
64. INCOME/LOSS ESCROW.	\$9,012 \$108,000	\$45,019 \$13,874	
65. NET INCOME/LOSS:	\$159,369	(\$18,274)	
33. HET 1130 HE/12000.	ψ100,000	(ψ10,274)	

66. NUMBER OF POLICIES ISSUED:

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

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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10271044 HOPKINS COUNTY ABSTRACT 109 JEFFERSON ST SULPHUR SPRINGS, TX 75482	1506132 HOWARD COUNTY ABSTRACT CO INC 106 WEST 3RD ST BIG SPRING, TX 79720	
INCOME			
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS:	\$446,262 15.04% \$379,133 \$0 \$0 \$16,599 \$5,047 \$0	\$141,799 15.03% \$120,482 \$7,071 \$0 \$840 \$5,872	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	\$0 \$0 \$0 \$485 \$345 \$401,609 \$65,522	\$0 \$3,408 \$0 \$1,394 <u>\$0</u> \$139,067 \$25,025	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$6.155 \$473,286	\$41,102 \$205,194	
EXPENSES			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES:	\$140,487 \$46,593 \$37,903 \$11,052 \$0 \$2,886 \$12,033 \$0 \$1,820 \$6,469	\$77,456 \$6,028 \$181 \$4,259 \$0 \$7,161 \$0 \$0 \$9,980 \$3,069	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,509 \$6,724 \$8,400 \$6,314 \$18,813 \$0 \$3,038 \$0 \$0	\$894 \$1,708 \$1,858 \$427 \$0 \$0 \$3,504 \$475 \$3,608	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$7,937 \$0 \$33,383 \$0 \$18,016 \$0 \$1,884	\$3,738 \$122 \$2,843 \$4,407 \$3,761 \$0 \$0	
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:	\$0 \$0 \$18,325 \$4,703 \$20,322 \$0 \$0 \$1,447	\$0 \$0 \$1,088 \$6,201 \$0 \$0 \$0	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$6,683 \$418,741 \$58,807 \$5,792	\$0 \$4,423 \$147,191 \$22,839 \$37,348	

48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,325	\$1,088
51. RECORDING FEES PAID:	\$4,703	\$6,201
52. PLANT LEASE/UPDATES:	\$20,322	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,447	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,683	\$4,423
58. TOTAL TITLE:	\$418,741	\$147,191
59. TOTAL ESCROW:	\$58,807	\$22,839
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,792</u>	<u>\$37,348</u>
61. TOTAL EXPENSES:	\$483,340	\$207,378
62. INCOME/LOSS TITLE:	(\$17,132)	(\$8,124)
63. INCOME/LOSS ESCROW:	\$6,715	\$2,186
64. INCOME/LOSS NON-POLICY:	\$363	<u>\$3,754</u>
65. NET INCOME/LOSS:	(\$10,054)	(\$2,184)
66. NUMBER OF POLICIES ISSUED:	864	299
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10279686 HUDSPETH COUNTY ABSTRACT & TITLE P O BOX 310 SIERRA BLANCA, TX 79851	1506176 HUNTSVILLE ABSTRACT & TITLE CO 1214 SAM HOUSTON AVE HUNTSVILLE, TX 77340	
INCOME			
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME:	\$51,998 15.00% \$44,198 \$6,187 \$2,600 \$1,330 \$2,697 \$0 \$0 \$0 \$0 \$1,276 \$0 \$0 \$1,276 \$0 \$0	\$425,068 15.00% \$361,309 \$50,834 \$1,307 \$5,354 \$18,042 \$0 \$0 \$3,724 \$0 \$792 \$1,625	
18. TOTAL TITLE:	\$61,288	\$442,986	
19. TOTAL ESCROW:	\$0 *0	\$40,346 \$34,034	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$61,288	\$34,021 \$517,353	
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EXPENSES			
22. SALARIES-EMPLOYEES:	\$16,443	\$66,972	
23. SALARIES-OWNERS/PARTNERS:	\$0 \$1.308	\$65,203 \$10,384	
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,381 \$9,543	
26. E/E-OTHER AGENTS/UW:	\$0	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$2.058	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,658 \$1,569	
30. RENT:	\$0	\$529	
31. UTILITIES:	\$1,717	\$10,217	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,300 \$40	\$1,305 \$6,401	
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,740	
35. INSURANCE:	\$730	\$6,067	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$14,018 \$60	\$6,927 \$733	
38. LICENSES, TAXES, & FEES:	\$1,173	\$3,612	
39. POSTAGE & FREIGHT:	\$709	\$1,970	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$3,551	\$4,651 \$6,181	
42. PRINTING/PHOTOCOPYING:	\$0,331 \$0	\$158	
43. OFFICE SUPPLIES:	\$910	\$6,954	
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$787 \$10,851	\$0 \$18,757	
46. DIRECTORS FEES:	\$0	\$10,737	
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,252	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$441	
50. TAX CERTIFICATES PAID:	\$1,020	\$4,986	
51. RECORDING FEES PAID:	\$2,678	\$19,011	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0	
54. FINES OR PENALTIES:	\$1,470	\$0	
55. DONATIONS/LOBBYING:	\$0	\$0	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,264 \$527	\$0 \$17,672	
58. TOTAL TITLE:	\$60,556	\$275,889	
59. TOTAL ESCROW:	\$0	\$26,984	
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$CO FEG	\$14,256 \$247,430	
61. TOTAL EXPENSES:	\$60,556	\$317,130	
62. INCOME/LOSS TITLE:	\$732	\$167,097	
63. INCOME/LOSS ESCROW:	\$0 \$0	\$13,363 \$10,764	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$732	<u>\$19,764</u> \$200,224	
53. H	Ψ102	¥200,224	

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

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	P O BOX 800
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	MERTZON, TX 76941-0800
W0045		
INCOME	\$474.070	647.404
5. TITLE PREMIUMS:	\$171,072	\$17,464
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$145,411	\$14,844
8. EXAMINATION EVIDENCE FEES:	\$28,811	\$3,282
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,225	\$480
11. RECORDING FEES:	\$17,298	\$1,000
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$190	\$0
14. COURIER/OVERNIGHT:	\$164	\$144
15. TELEPHONE & FACSIMILE:	\$0	\$964
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$200,099	\$20,714
19. TOTAL ESCROW:	\$24,497	\$2,300
20. TOTAL NON-POLICY:	\$5,248	\$20,511
21. TOTAL INCOME:	\$229,844	\$43,525
	,-	¥ 10,020
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$17.775	#00.040
	. , -	\$22,049
23. SALARIES-OWNERS/PARTNERS:	\$12,178	\$4,500
24. BENEFITS-EMPLOYEES:	\$1,350	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$950	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,950
27. E/E-ATTORNEYS & OTHERS:	\$3,995	\$0
28. C/F-OTHER AGENTS/UW:	\$6,049	\$0
29. C/F-ATTORNEYS & OTHERS:	\$398	\$0
30. RENT:	\$0	\$1,100
31. UTILITIES:	\$2,009	\$0
32. ACCOUNTING & AUDITING:	\$847	\$650
33. ADVERTISING/PROMOTIONS:	\$1,773	\$491
34. EMPLOYEE TRAVEL, LODGING:	\$325	\$0
35. INSURANCE:	\$1,344	\$448
36. INTEREST EXPENSE:	\$11,195	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$439	\$688
39. POSTAGE & FREIGHT:	\$1,641	\$381
40. COURIER/OVERNIGHT:	\$1,144	\$144
41. TELEPHONE & FAX:	\$3,745	\$964
42. PRINTING/PHOTOCOPYING:	\$2,822	\$0
43. OFFICE SUPPLIES:	\$2,176	\$479
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,119
45. DEPRECIATION:	\$5,682	\$0
46. DIRECTORS FEES:	\$0	\$0
	\$469	\$199
47. DUES, BOARDS & ASSOCIATIONS:		
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$7,440	\$480
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51. RECORDING FEES PAID:	\$16,963 \$3,241	\$1,000
52. PLANT LEASE/UPDATES:	\$3,341	\$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:	\$903	\$0
58. TOTAL TITLE:	\$106,953	\$40,642
59. TOTAL ESCROW:	\$10,935	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,677</u>	\$0
61. TOTAL EXPENSES:	\$119,565	\$40,642
62. INCOME/LOSS TITLE:	\$93,146	(\$19,928)
63. INCOME/LOSS ESCROW:	\$13,562	\$2,300
64. INCOME/LOSS NON-POLICY:	\$3,571	\$20,511
65. NET INCOME/LOSS:	\$110,279	\$2,883
66. NUMBER OF POLICIES ISSUED:	434	62
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED I ROW UNDERWRITER.	U	0

Independent Agents		
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	620 FOURTH ST
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	GRAHAM, TX 76450-0930
MOOME		
INCOME	\$07.000	\$22,000
5. TITLE PREMIUMS:	\$27,269 15.00%	\$33,200 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$23,179	\$28,220
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,383
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$3,549
10. TAX CERTIFICATES:	\$670	\$948
11. RECORDING FEES:	\$663	\$250
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$229	\$168
15. TELEPHONE & FACSIMILE:	\$2,083	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$850	\$4,000
18. TOTAL TITLE:	\$27,674	\$47,518
19. TOTAL ESCROW:	\$2,110	\$3,946
20. TOTAL NON-POLICY:	<u>\$474</u>	<u>\$117,218</u>
21. TOTAL INCOME:	\$30,258	\$168,682
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,577	\$32,774
23. SALARIES-OWNERS/PARTNERS:	\$7,320	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$65,000
26. E/E-OTHER AGENTS/UW:	\$0 ************************************	\$1,134
27. E/E-ATTORNEYS & OTHERS:	\$850	\$0 \$4.450
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,150 \$3,043
30. RENT:	\$0 \$0	\$3,043 \$10,000
31. UTILITIES:	\$151	\$5,588
32. ACCOUNTING & AUDITING:	\$0	\$1,715
33. ADVERTISING/PROMOTIONS:	\$0	\$835
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$608
35. INSURANCE:	\$605	\$0
36. INTEREST EXPENSE:	\$0	\$2,729
37. LEGAL EXPENSE:	\$0	\$882
38. LICENSES, TAXES, & FEES:	\$238	\$1,972
39. POSTAGE & FREIGHT:	\$682	\$139
40. COURIER/OVERNIGHT:	\$229	\$436
41. TELEPHONE & FAX:	\$2,083	\$2,636
42. PRINTING/PHOTOCOPYING:	\$220 \$464	\$675
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$461 \$1,704	\$19 \$0
45. DEPRECIATION:	\$1,704 \$430	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$375
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$670	\$1,299
51. RECORDING FEES PAID:	\$663	\$486
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
55. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$2,558
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$23,883	\$2,556 \$136,053
59. TOTAL TITLE:	\$3,861	\$13 6,033 \$526
60. TOTAL ESCROW.	\$3,801 \$122	\$020
61. TOTAL EXPENSES:	\$27,866	<u> </u>
011 10 1712 EXC ENGES!	42.,000	¥100,010
62. INCOME/LOSS TITLE:	\$3,791	/\$00 E2E\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,791 (\$1,751)	(\$88,535) \$3,420
64. INCOME/LOSS NON-POLICY:	\$352	\$3,420 \$117,21 <u>8</u>
65. NET INCOME/LOSS:	\$2,392	\$32,103
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66. NUMBER OF POLICIES ISSUED:	40	75
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505810	1505817
2. AGENCY NAME:	JACKSON ABSTRACT & TITLE CO	JACKSON TITLE CO
3. AGENCY ADDRESS:	P O BOX 2105	108 NORTH WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$143,030	\$380,829
6. % PREMIUM REMITTED:	15.10%	15.15%
7. RETAINED TITLE PREMIUMS:	\$121,432	\$323,143
8. EXAMINATION EVIDENCE FEES:	\$577	\$9,956
9. FEES RECEIVED FOR CLOSING:	\$5,827	\$1,673
10. TAX CERTIFICATES:	\$5,885	\$5,331
11. RECORDING FEES:	\$12,733	\$19,764
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,790	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,461
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$7,314
18. TOTAL TITLE:	\$148,244	\$370,642
19. TOTAL ESCROW:	\$43,858	\$43,995
20. TOTAL NON-POLICY:	\$28,941	\$4,060
21. TOTAL INCOME:	\$221,043	\$418,697
ZI. TOTAL INCOME.	Ψ221,040	Ψ+10,037
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,545	\$133,745
23. SALARIES-OWNERS/PARTNERS:	\$0	\$45,646
24. BENEFITS-EMPLOYEES:	\$4,451	\$26,090
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,953
26. E/E-OTHER AGENTS/UW:	\$130	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,408
28. C/F-OTHER AGENTS/UW:	\$754	\$33,938
29. C/F-ATTORNEYS & OTHERS:	\$0	\$9,413
30. RENT:	\$14,091	\$6,000
31. UTILITIES:	\$2,846	\$5,000
32. ACCOUNTING & AUDITING:	\$2,540	\$1,415
33. ADVERTISING/PROMOTIONS:	\$3,771	\$5,501
34. EMPLOYEE TRAVEL, LODGING:	\$991	\$3,613
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35. INSURANCE:	\$3,586	\$6,363
36. INTEREST EXPENSE:	\$69	\$6,539
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,947	\$4,449
39. POSTAGE & FREIGHT:	\$4,187	\$2,767
40. COURIER/OVERNIGHT:	\$860	\$2,621
41. TELEPHONE & FAX:	\$4,074	\$13,055
42. PRINTING/PHOTOCOPYING:	\$2,679	\$4,061
43. OFFICE SUPPLIES:	\$2,201	\$11,509
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,824
45. DEPRECIATION:	\$451	\$21,046
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$832	\$1,178
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,020	\$6,520
51. RECORDING FEES PAID:	\$14,149	\$18,922
52. PLANT LEASE/UPDATES:	\$5,935	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$238	\$0
56. TRADE ASSOCIATION FEES:	\$220	\$0
57. OTHER EXPENSES:	\$6,404	\$30,389
58. TOTAL TITLE:	\$118,971	\$431,965
59. TOTAL ESCROW:	\$26,889	\$26,152
60. TOTAL NON-POLICY ABSTRACT:	\$18,947	\$2,178
61. TOTAL EXPENSES:	\$164,807	\$460,295
VI. IVIAL EXILIBED.	ψ10 1 ,001	ψ -100,233
62. INCOME/LOSS TITLE:	\$29,273	(\$61,323)
63. INCOME/LOSS ESCROW:	\$16,969	\$17,843
64. INCOME/LOSS NON-POLICY:	\$9,994	<u>\$1,882</u>
65. NET INCOME/LOSS:	\$56,236	(\$41,598)
66. NUMBER OF POLICIES ISSUED:	344	1,011
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents		
1. AGENCY NUMBER:	1501970	1506040
2. AGENCY NAME:	JASPER TITLE & ABSTRACT CO	JEFF DAVIS COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 758	P O BOX 813
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	FORT DAVIS, TX 79734
INCOME	****	
5. TITLE PREMIUMS:	\$249,655	\$131,201
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$212,207	\$111,521
8. EXAMINATION EVIDENCE FEES:	\$11,576	\$0
FEES RECEIVED FOR CLOSING:	\$4,869	\$0
10. TAX CERTIFICATES:	\$9,506	\$2,740
11. RECORDING FEES:	\$12,912	\$5,994
12. RESTRICTIONS:	\$153	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,127	\$1,658
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$159	\$0
17. OTHER INCOME:	\$0	\$1,369
18. TOTAL TITLE:	\$254,509	\$123,282
19. TOTAL ESCROW:	\$53,435	\$19,166
20. TOTAL NON-POLICY:	\$7,987	\$600
21. TOTAL INCOME:	\$315,931	\$143,048
ZI. TOTAL INCOME.	ΨΟ 10,001	ψ 1 -10,0-10
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,065	\$40,740
23. SALARIES-OWNERS/PARTNERS:	\$146,500	\$0
24. BENEFITS-EMPLOYEES:	\$27,732	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$309
26. E/E-OTHER AGENTS/UW:	\$1,867	\$13,943
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,846	\$0
29. C/F-ATTORNEYS & OTHERS:	\$205	\$0
30. RENT:	\$0	\$1,147
31. UTILITIES:	\$3,430	\$2,752
32. ACCOUNTING & AUDITING:	\$1,150	\$1,075
33. ADVERTISING/PROMOTIONS:	\$3,908	\$337
	\$93.1	\$337 \$192
34. EMPLOYEE TRAVEL, LODGING:		
35. INSURANCE:	\$1,871	\$7,443 \$4,220
36. INTEREST EXPENSE:	\$0	\$4,230
37. LEGAL EXPENSE:	\$0 21.007	\$945
38. LICENSES, TAXES, & FEES:	\$1,897	\$730
39. POSTAGE & FREIGHT:	\$3,641	\$1,581
40. COURIER/OVERNIGHT:	\$2,579	\$1,747
41. TELEPHONE & FAX:	\$2,700	\$6,994
42. PRINTING/PHOTOCOPYING:	\$787	\$142
43. OFFICE SUPPLIES:	\$13,280	\$3,384
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,014
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$75
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,500	\$2,827
51. RECORDING FEES PAID:	\$13,979	\$6,468
52. PLANT LEASE/UPDATES:	\$7,307	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$586	\$64
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,363	\$4,908
58. TOTAL TITLE:	\$338,736	\$105,047
59. TOTAL ESCROW:	\$90	\$12,167
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$929
61. TOTAL EXPENSES:	\$338,826	\$118,143
VI. IVIAL LAF LIGEU.	φ330,02 0	\$110,143
62. INCOME/LOSS TITLE:	(\$84,227)	\$18,235
63. INCOME/LOSS ESCROW:	\$53,345	\$6,999
64. INCOME/LOSS NON-POLICY:	\$7,987	(\$329)
65. NET INCOME/LOSS:	(\$22,895)	\$24,905
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66. NUMBER OF POLICIES ISSUED:	533	195
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
30. ALLOGATED FROM ONDERWINTER.	V	V

Independent Agents		
1. AGENCY NUMBER:	10180101	1503619
2. AGENCY NAME:	JEFFERSON COUNTY TITLE	JONES & RENFROW ABSTRACTORS
3. AGENCY ADDRESS:	80 IH 10 N	802 NINTH ST
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77702-2126	PADUCAH, TX 79248
INCOME		
INCOME 5. TITLE PREMIUMS:	¢1.760.540	¢60 142
6. % PREMIUM REMITTED:	\$1,760,540 15.04%	\$60,142 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,495,714	\$51,121
8. EXAMINATION EVIDENCE FEES:		\$23,310
	\$147,191 \$27,775	
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$37,775 \$58,464	\$0 \$3.384
	\$58,464	\$2,284
11. RECORDING FEES:	\$114,112	\$2,549
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$43,506	\$175
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$147
17. OTHER INCOME:	\$36,062	\$0
18. TOTAL TITLE:	\$1,932,824	\$79,586
19. TOTAL ESCROW:	\$210,026	\$0
20. TOTAL NON-POLICY:	<u>\$34,639</u>	<u>\$9,904</u>
21. TOTAL INCOME:	\$2,177,489	\$89,490
EXPENSES		
22. SALARIES-EMPLOYEES:	\$586,847	\$23,525
23. SALARIES-OWNERS/PARTNERS:	\$395,628	\$15,000
24. BENEFITS-EMPLOYEES:	\$81,817	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$45,445	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,777
27. E/E-ATTORNEYS & OTHERS:	\$ 0	\$0
28. C/F-OTHER AGENTS/UW:	\$15.668	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,879	\$0
30. RENT:	\$78,187	\$0 \$0
31. UTILITIES:	\$11,906	\$7,952
32. ACCOUNTING & AUDITING:	\$24,259	\$668
33. ADVERTISING/PROMOTIONS:	\$14,708	\$3,359
34. EMPLOYEE TRAVEL, LODGING:	\$18,854	\$0 \$0
35. INSURANCE:	\$45,996	\$5,480
36. INTEREST EXPENSE:	· ·	the state of the s
	\$0 \$14.638	\$2,732
37. LEGAL EXPENSE:	\$11,628	\$0 \$1,004
38. LICENSES, TAXES, & FEES:	\$1,024 \$4,739	\$1,091
39. POSTAGE & FREIGHT:	\$4,738	\$0 \$4.70
40. COURIER/OVERNIGHT:	\$53,674	\$176
41. TELEPHONE & FAX:	\$35,857	\$0 \$2.572
42. PRINTING/PHOTOCOPYING:	\$0 250 700	\$2,572
43. OFFICE SUPPLIES:	\$50,720	\$10,719
44. EQUIPMENT/VEHICLE LEASE:	\$3,749	\$0
45. DEPRECIATION:	\$58,439	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$24,582	\$1,104
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$58,464	\$2,284
51. RECORDING FEES PAID:	\$107,174	\$2,549
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:	\$43,129	\$4,168
58. TOTAL TITLE:	\$1,777,372	\$85,156
59. TOTAL ESCROW:	\$216,829	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$25,738</u>	\$9,427
61. TOTAL EXPENSES:	\$2,019,939	\$94,583
62. INCOME/LOSS TITLE:	\$155,452	(\$5,570)
63. INCOME/LOSS ESCROW:	(\$6,803)	\$0
64. INCOME/LOSS NON-POLICY:	\$8,901	\$477
65. NET INCOME/LOSS:	\$157,550	(\$5,093)
66. NUMBER OF POLICIES ISSUED:	2,652	136
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8425196 JORDAN & MCCOLLUM ABSTRACTERS INC 101 1/2 E MAIN	1506411 KARNES LAND TITLE CO INC 108 N PANNA MARIA
4. AGENCY CITY, STATE, ZIP:	BRADY, TX 76825	KARNES CITY, TX 78118
NCOME		
5. TITLE PREMIUMS:	\$236,767	\$154,725
6. % PREMIUM REMITTED:	15.05%	15.02%
7. RETAINED TITLE PREMIUMS:	\$201,141	\$131,478
8. EXAMINATION EVIDENCE FEES:	\$1,236	\$0
 FEES RECEIVED FOR CLOSING: TAX CERTIFICATES: 	\$0 \$1,329	\$0 \$1.658
11. RECORDING FEES:	\$423	\$1,655
12. RESTRICTIONS:	\$0	\$459
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$2,205
18. TOTAL TITLE:		\$2,205 \$137,455
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$6,143</u>	
21. TOTAL INCOME:	\$210,272	\$137,455
XPENSES		
22. SALARIES-EMPLOYEES:	\$34,305	\$13,249
23. SALARIES-OWNERS/PARTNERS:	\$10,400	\$21,200
24. BENEFITS-EMPLOYEES:	\$11,631	\$1,126
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,803
26. E/E-OTHER AGENTS/UW:	\$0 211 170	\$11,244
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$11,472 \$13,070	\$17,284 \$0
29. C/F-ATTORNEYS & OTHERS:	\$13,076	\$0
30. RENT:	\$2,400	\$0
31. UTILITIES:	\$0	\$1,256
32. ACCOUNTING & AUDITING:	\$2,572	\$2,135
33. ADVERTISING/PROMOTIONS:	\$2,295	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0.057	\$490
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,857 \$0	\$2,350 \$0
37. LEGAL EXPENSE:	\$0	\$2,506
38. LICENSES, TAXES, & FEES:	\$4,503	\$5,087
39. POSTAGE & FREIGHT:	\$102	\$552
40. COURIER/OVERNIGHT:	\$0	\$459
41. TELEPHONE & FAX:	\$1,213	\$1,566
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$1,880	\$0 \$1,566
44. EQUIPMENT/VEHICLE LEASE:	\$1,610	Ψ1,300 \$0
45. DEPRECIATION:	\$2,835	\$1,329
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$762	\$480
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,614	\$0 \$1,658
51. RECORDING FEES PAID:	\$448	\$1,655
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: 58. TOTAL TITLE:	\$5,484 \$112,729	\$1,505 \$90,500
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$112,729	\$90,500
60. TOTAL LOCKOW:	\$3,35 <u>9</u>	\$0
61. TOTAL EXPENSES:	\$116,088	\$90,500
62. INCOME/LOSS TITLE:	\$91,400	\$46,955
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$2,784	\$0
65. NET INCOME/LOSS:	\$94,184	\$46,955

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66. NUMBER OF POLICIES ISSUED:

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

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Independent Agents		
1. AGENCY NUMBER:	10629132	1503174
2. AGENCY NAME:	KAUFMAN COUNTY TITLE & ABSTRACT CO	KENDALL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	200 WEST GROVE ST	103 N SAUNDERS
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	BOERNE, TX 78006
INCOME		
5. TITLE PREMIUMS:	\$177,983	\$1,178,871
6. % PREMIUM REMITTED:	15.09%	15.00%
7. RETAINED TITLE PREMIUMS:	\$151,124	\$1,002,014
8. EXAMINATION EVIDENCE FEES:	\$67,897	\$45,872
9. FEES RECEIVED FOR CLOSING:	\$3,574	\$86,780
10. TAX CERTIFICATES:	\$6,685	\$1,340
11. RECORDING FEES:	\$1,017	\$49,960 \$47,705
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$17,735 \$312
14. COURIER/OVERNIGHT:	\$4,370	\$312 \$17,891
15. TELEPHONE & FACSIMILE:	\$4,370 \$0	\$404
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$234,666	\$1,222,308
19. TOTAL ESCROW:	\$48,870	\$107,980
20. TOTAL NON-POLICY:	\$14,976	\$7,082
21. TOTAL INCOME:	\$298,512	\$1,337,370
EXPENSES		
22. SALARIES-EMPLOYEES:	\$184,378	\$525,028
23. SALARIES-OWNERS/PARTNERS:	\$0	\$403,080
24. BENEFITS-EMPLOYEES:	\$17,022	\$40,860
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$653
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$30,500	\$36,513
29. C/F-ATTORNEYS & OTHERS:	\$1,288 \$7,274	\$33,568
30. RENT: 31. UTILITIES:	\$7,374 \$4,642	\$0 \$10,820
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$4,643 \$4.828	\$10,820 \$5,369
33. ADVERTISING/PROMOTIONS:	\$4,020 \$7,542	\$27,423
34. EMPLOYEE TRAVEL, LODGING:	\$7,319	\$3,841
35. INSURANCE:	\$3,481	\$6,476
36. INTEREST EXPENSE:	\$453	\$646
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,681	\$5,626
39. POSTAGE & FREIGHT:	\$1,175	\$9,786
40. COURIER/OVERNIGHT:	\$6,173	\$16,826
41. TELEPHONE & FAX:	\$13,239	\$11,783
42. PRINTING/PHOTOCOPYING:	\$479	\$317
43. OFFICE SUPPLIES:	\$14,125	\$26,240
44. EQUIPMENT/VEHICLE LEASE:	\$2,776	\$4,379
45. DEPRECIATION:	\$0	\$21,692
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$567	\$2,427
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$6.478	\$4,900 \$1,550
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$6,478 \$1.545	\$1,550 \$50,900
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$1,545 \$0	\$50,900 \$5,214
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$5,214 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$403	\$1,485
56. TRADE ASSOCIATION FEES:	\$0	ψ1,400 \$0
57. OTHER EXPENSES:	\$7,695	\$2.148
58. TOTAL TITLE:	\$325,164	\$1,259,550
59. TOTAL ESCROW:	\$32,879	\$63,675
60. TOTAL NON-POLICY ABSTRACT:	\$16,439	\$15,694
61. TOTAL EXPENSES:	\$374,482	\$1,338,919
62. INCOME/LOSS TITLE:	(\$90,497)	(\$37,242)
63. INCOME/LOSS ESCROW:	\$15,991	\$44,305
64. INCOME/LOSS NON-POLICY:	<u>(\$1,463)</u>	(\$8,612)
65. NET INCOME/LOSS:	(\$75,969)	(\$1,549)
66. NUMBER OF POLICIES ISSUED:	437	2,885
67. ALLOCATED TO UNDERWRITERS:	0	2,000
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505786	10941211
2. AGENCY NAME:	KERR COUNTY ABSTRACT & TITLE	KERR COUNTY ABSTRACT & TITLE CO LTD
3. AGENCY ADDRESS:	303 EARL GARRETT	303 EARL GARRETT
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$212,646	\$608,914
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$180,749	\$517,577
8. EXAMINATION EVIDENCE FEES:	\$12,774	\$1,246
FEES RECEIVED FOR CLOSING:	\$4,950	\$13,681
10. TAX CERTIFICATES:	\$4,310	\$14,846
11. RECORDING FEES:	\$9,254	\$31,714
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,578	\$11,180
15. TELEPHONE & FACSIMILE:	\$1,088	\$4,869
16. INTEREST INCOME:	\$0	\$151
17. OTHER INCOME:	\$184	\$5,510
18. TOTAL TITLE:	\$216,887	\$600,774
19. TOTAL ESCROW:	\$18,535	\$74,383
20. TOTAL LOCKOW:	\$2,221	\$13,792
21. TOTAL INCOME:	\$237,643	
21. TOTAL INCOME.	\$231,643	\$688,949
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,935	\$162,560
23. SALARIES-OWNERS/PARTNERS:	\$0	\$39,329
24. BENEFITS-EMPLOYEES:	\$14,859	\$36,700
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$30,700 \$0
	\$0 \$0	
26. E/E-OTHER AGENTS/UW:		\$487
27. E/E-ATTORNEYS & OTHERS:	\$0 201.010	\$0
28. C/F-OTHER AGENTS/UW:	\$21,610	\$42,205
29. C/F-ATTORNEYS & OTHERS:	\$445	\$339
30. RENT:	\$5,666	\$15,740
31. UTILITIES:	\$1,804	\$3,881
32. ACCOUNTING & AUDITING:	\$0	\$1,970
33. ADVERTISING/PROMOTIONS:	\$3,617	\$16,122
34. EMPLOYEE TRAVEL, LODGING:	\$2,048	\$8,288
35. INSURANCE:	\$2,490	\$14,107
36. INTEREST EXPENSE:	\$28	\$45,823
37. LEGAL EXPENSE:	\$4,636	\$2,894
38. LICENSES, TAXES, & FEES:	\$2,363	\$1,256
39. POSTAGE & FREIGHT:	\$1,178	\$4,238
40. COURIER/OVERNIGHT:	\$2,547	\$8,169
41. TELEPHONE & FAX:	\$2,145	\$8,731
42. PRINTING/PHOTOCOPYING:	\$53	\$224
43. OFFICE SUPPLIES:	\$2,944	\$7,050
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$3,346	\$49,059
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,332	\$5,866
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$498
50. TAX CERTIFICATES PAID:	\$5,835	\$15.956
51. RECORDING FEES PAID:	\$9,835 \$9,394	\$13,936 \$31,749
52. PLANT LEASE/UPDATES:	\$17,316	\$71,950 \$71.950
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,758	•
55. DONATIONS/LOBBTING. 56. TRADE ASSOCIATION FEES:		\$469
	\$0 \$5,044	\$0 \$0.700
57. OTHER EXPENSES:	\$5,914	\$2,762
58. TOTAL TITLE:	\$196,263	\$598,422
59. TOTAL ESCROW:	\$10,586	\$53,785
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,687</u>	<u>\$11,403</u>
61. TOTAL EXPENSES:	\$208,536	\$663,610
62 INCOME/LOSS TITLE	*00.004	*0.050
62. INCOME/LOSS TITLE:	\$20,624 \$7,040	\$2,352
63. INCOME/LOSS ESCROW:	\$7,949	\$20,598
64. INCOME/LOSS NON-POLICY:	\$534 \$20,407	\$2,389
65. NET INCOME/LOSS:	\$29,107	\$25,339
66. NUMBER OF POLICIES ISSUED:	334	1,049
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Indepen	dent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506226	10777012
2. AGENCY NAME:	KERRVILLE TITLE CO	KIMBLE COUNTY TITLE CO
3. AGENCY ADDRESS:	290 THOMPSON DR	731-A MAIN ST
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	JUNCTION, TX 76849
MOOME		
INCOME	#005.000	#42.000
5. TITLE PREMIUMS:	\$865,029	\$43,660
6. % PREMIUM REMITTED:	15.00%	15.41%
7. RETAINED TITLE PREMIUMS:	\$735,274	\$36,933
8. EXAMINATION EVIDENCE FEES:	\$11,439	\$12,287
9. FEES RECEIVED FOR CLOSING:	\$64,184	\$0
10. TAX CERTIFICATES:	\$17,272	\$135
11. RECORDING FEES:	\$38,941	\$2,148
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,295	\$135
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,399	\$0
17. OTHER INCOME:	\$0	\$300
18. TOTAL TITLE:	\$880,804	\$51,938
19. TOTAL ESCROW:	\$97,390	\$4,020
20. TOTAL NON-POLICY:	\$4,300	
21. TOTAL INCOME:	\$982,494	*55,958
21. TOTAL INCOME.	ψ30 2 , 434	455,930
EXPENSES	****	0.00
22. SALARIES-EMPLOYEES:	\$280,011	\$12,600
23. SALARIES-OWNERS/PARTNERS:	\$65,225	\$0
24. BENEFITS-EMPLOYEES:	\$40,247	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$28,400	\$0
26. E/E-OTHER AGENTS/UW:	\$10,381	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9,141	\$2,426
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$58,800	\$4,200
31. UTILITIES:	\$13,440	\$1,048
32. ACCOUNTING & AUDITING:	\$2,500	\$0
33. ADVERTISING/PROMOTIONS:	\$19,066	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$19,599	\$0
· · · · · · · · · · · · · · · · · · ·		\$0 \$0
35. INSURANCE:	\$13,584	
36. INTEREST EXPENSE:	\$4,079	\$0
37. LEGAL EXPENSE:	\$1,515	\$0
38. LICENSES, TAXES, & FEES:	\$3,956	\$35
39. POSTAGE & FREIGHT:	\$4,749	\$0
40. COURIER/OVERNIGHT:	\$11,971	\$0
41. TELEPHONE & FAX:	\$17,629	\$2,169
42. PRINTING/PHOTOCOPYING:	\$0	\$1,915
43. OFFICE SUPPLIES:	\$46,677	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$28.809	\$0
45. DEPRECIATION:	\$50,595	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,330	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,078	\$120
51. RECORDING FEES PAID:	\$41,479	\$661
52. PLANT LEASE/UPDATES:	\$12,147	\$0
	· · · · · · · · · · · · · · · · · · ·	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,099	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$15,529</u>	\$162
58. TOTAL TITLE:	\$833,036	\$25,436
59. TOTAL ESCROW:	\$10,322	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$843,358	\$25,436
62. INCOME/LOSS TITLE:	\$47,768	\$26,502
63. INCOME/LOSS ESCROW:	\$87,068	\$4,020
64. INCOME/LOSS NON-POLICY:	\$4,30 <u>\$</u>	\$0 \$0
65. NET INCOME/LOSS:	\$139,136	\$30,522
65. NET INCOME/LU35:	\$139,130	\$30,522
GE NUMBER OF DOLLGES ISSUED.	4 220	75
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,320 0	75 0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1505188	10670912
2. AGENCY NAME:	KINCY ABSTRACT & SABINE TITLE CO	KING ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 1152	159 S GRAHAM ST
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75403	STEPHENVILLE, TX 76401
INCOME		
INCOME	Ø4 000 70F	£447 F07
5. TITLE PREMIUMS:	\$1,296,785	\$417,587
6. % PREMIUM REMITTED:	15.01%	15.07%
7. RETAINED TITLE PREMIUMS:	\$1,102,086	\$354,677
8. EXAMINATION EVIDENCE FEES:	\$62,702	\$47,874
FEES RECEIVED FOR CLOSING:	\$39,178	\$2,207
10. TAX CERTIFICATES:	\$33,171	\$6,276
11. RECORDING FEES:	\$65,651	\$23,810
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$775	\$0
14. COURIER/OVERNIGHT:	\$18,552	\$4,160
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$505	\$0
17. OTHER INCOME:	(\$15,309)	\$0
18. TOTAL TITLE:	\$1,307,311	\$439,004
19. TOTAL ESCROW:	\$208,525	\$40,023
20. TOTAL NON-POLICY:	\$26,286	\$13,451
21. TOTAL INCOME:	\$1,542,122	\$492,478
21. TOTAL INCOME.	ψ1,042,122	Ψ432,410
EVERNORS		
EXPENSES	2.00	A 4
22. SALARIES-EMPLOYEES:	\$482,411	\$143,130
23. SALARIES-OWNERS/PARTNERS:	\$168,578	\$60,075
24. BENEFITS-EMPLOYEES:	\$83,200	\$16,833
25. BENEFITS-OWNERS/PARTNERS:	\$4,477	\$12,224
26. E/E-OTHER AGENTS/UW:	\$528	\$820
27. E/E-ATTORNEYS & OTHERS:	\$10,602	\$0
28. C/F-OTHER AGENTS/UW:	\$77,708	\$9,797
29. C/F-ATTORNEYS & OTHERS:	\$28,740	\$31,312
30. RENT:	\$46,547	\$61,679
31. UTILITIES:	\$11,504	\$9,048
32. ACCOUNTING & AUDITING:	\$5,064	\$4,112
33. ADVERTISING/PROMOTIONS:	\$16,976	\$8,835
34. EMPLOYEE TRAVEL, LODGING:	\$5,975	\$3,271
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35. INSURANCE:	\$7,606	\$7,412
36. INTEREST EXPENSE:	\$16,926	\$162
37. LEGAL EXPENSE:	\$0	\$16,020
38. LICENSES, TAXES, & FEES:	\$14,149	\$4,686
39. POSTAGE & FREIGHT:	\$7,901	\$2,258
40. COURIER/OVERNIGHT:	\$18,181	\$2,637
41. TELEPHONE & FAX:	\$16,184	\$6,288
42. PRINTING/PHOTOCOPYING:	\$1,990	\$1,180
43. OFFICE SUPPLIES:	\$21,842	\$11,287
44. EQUIPMENT/VEHICLE LEASE:	\$40,891	\$6,350
45. DEPRECIATION:	\$24,475	\$6,213
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,014	\$600
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,718	\$0
50. TAX CERTIFICATES PAID:	\$33,171	\$7,775
51. RECORDING FEES PAID:	\$72,809	\$23,866
52. PLANT LEASE/UPDATES:	\$36,556	
		\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$93	\$0
55. DONATIONS/LOBBYING:	\$1,171	\$3,075
56. TRADE ASSOCIATION FEES:	\$1,258	\$635
57. OTHER EXPENSES:	\$39,458	\$0
58. TOTAL TITLE:	\$1,304,703	\$461,580
59. TOTAL ESCROW:	\$207,042	\$34,640
60. TOTAL NON-POLICY ABSTRACT:	<u>\$28,896</u>	<u>\$25,420</u>
61. TOTAL EXPENSES:	\$1,540,641	\$521,640
62. INCOME/LOSS TITLE:	\$2,608	(\$22,576)
63. INCOME/LOSS ESCROW:	\$1,483	\$5,383
64. INCOME/LOSS NON-POLICY:	(\$2,610)	(\$11,969)
65. NET INCOME/LOSS:	\$1,481	(\$29,162)
66. NUMBER OF POLICIES ISSUED:	3,907	935
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	8242737	8303057
2. AGENCY NAME:	KING COUNTY ABSTRACT CO	KINGSVILLE TITLE SERVICES
3. AGENCY ADDRESS:	802 9TH ST	115 N 7TH
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	KINGSVILLE, TX 78364-1434
INCOME		
INCOME 5. TITLE PREMIUMS:	\$7,902	\$244,371
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,717	\$207,715
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$265	\$7,030 \$13.003
	\$0 \$244	,
10. TAX CERTIFICATES:	\$244	\$5,775
11. RECORDING FEES:	\$272 \$0	\$12,025
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	•	\$0
14. COURIER/OVERNIGHT:	\$100	\$3,892
15. TELEPHONE & FACSIMILE:	\$0 010	\$4,751 *1.670
16. INTEREST INCOME:	\$16	\$1,678
17. OTHER INCOME:	\$0	\$48,288
18. TOTAL TITLE:	\$7,614	\$304,157
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$9,089	\$0
21. TOTAL INCOME:	\$16,703	\$304,157
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,509	\$58,119
23. SALARIES-OWNERS/PARTNERS:	\$1,616	\$90,430
24. BENEFITS-EMPLOYEES:	\$0	\$7,677
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,948
26. E/E-OTHER AGENTS/UW:	\$369	\$1,862
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$268
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$848	\$3,754
32. ACCOUNTING & AUDITING:	\$210	\$6,595
33. ADVERTISING/PROMOTIONS:	\$380	\$6,575
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,263
35. INSURANCE:	\$584	\$6,452
36. INTEREST EXPENSE:	\$291	\$7,235
37. LEGAL EXPENSE:	\$0	\$274
38. LICENSES, TAXES, & FEES:	\$116	\$2,783
39. POSTAGE & FREIGHT:	\$0	\$2,865
40. COURIER/OVERNIGHT:	\$100	\$5,730
41. TELEPHONE & FAX:	\$0	\$7,352
42. PRINTING/PHOTOCOPYING:	\$827	\$2,773
43. OFFICE SUPPLIES:	\$1,143	\$11,723
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$9,013
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$118	\$1,420
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,464
50. TAX CERTIFICATES PAID:	\$244	\$5,775
51. RECORDING FEES PAID:	\$272	\$12,025
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,705
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$444	\$3,447
58. TOTAL TITLE:	\$10,071	\$276,527
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$9,08 <u>6</u>	\$0
61. TOTAL EXPENSES:	\$19,157	\$276,527
		7-
62. INCOME/LOSS TITLE:	(\$2,457)	\$27,630
63. INCOME/LOSS ESCROW:	(\$ 2,437) \$0	\$27,630 \$0
64. INCOME/LOSS NON-POLICY:	<u>\$3</u>	
65. NET INCOME/LOSS:	(\$2,45 4)	\$27,630
	· · · ·	. ,
66. NUMBER OF POLICIES ISSUED:	8	749
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10852878	1506053
2. AGENCY NAME:	KIRBY TITLE LLC	KLEBERG COUNTY TITLE CO
3. AGENCY ADDRESS:	12603 SOUTHWEST FRWY STE 165	P O BOX 352
4. AGENCY CITY, STATE, ZIP:	STAFFORD, TX 77477	KINGSVILLE, TX 78364
NOOME		
INCOME 5. TITLE PREMIUMS:	\$699,363	\$96,130
6. % PREMIUM REMITTED:	\$699,363 15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$594,459	\$81,712
8. EXAMINATION EVIDENCE FEES:	\$0	\$18,192
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,852
10. TAX CERTIFICATES:	\$8,606	\$1,325
11. RECORDING FEES:	\$21,445	\$6,663
12. RESTRICTIONS:	\$4,001	\$2,979
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,725	\$1,697
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,660	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$647,896	\$114,420
19. TOTAL ESCROW:	\$68,420	\$14,014
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$12,167</u>
21. TOTAL INCOME:	\$716,316	\$140,601
EXPENSES		
22. SALARIES-EMPLOYEES:	\$102,272	\$24,049
23. SALARIES-OWNERS/PARTNERS:	\$0	\$16,524
24. BENEFITS-EMPLOYEES:	\$0	\$3,104
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,793
26. E/E-OTHER AGENTS/UW:	\$174,841	\$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:	\$27,442	\$6,804
31. UTILITIES:	\$0	\$3,024
32. ACCOUNTING & AUDITING:	\$0	\$1,131
33. ADVERTISING/PROMOTIONS:	\$1,908	\$1,777
34. EMPLOYEE TRAVEL, LODGING:	\$2,313	\$425
35. INSURANCE:	\$3,403	\$387
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$609	\$1,496
38. LICENSES, TAXES, & FEES:	\$204	\$1,198
39. POSTAGE & FREIGHT:	\$2,480	\$2,676
40. COURIER/OVERNIGHT:	\$18,171	\$1,665
41. TELEPHONE & FAX:	\$5,769	\$2.419
42. PRINTING/PHOTOCOPYING:	\$0	\$852
43. OFFICE SUPPLIES:	\$8,080	\$3,467
44. EQUIPMENT/VEHICLE LEASE:	\$14,444	\$10,728
45. DEPRECIATION:	\$3,705	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,276	\$23
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,238
50. TAX CERTIFICATES PAID:	\$10,761	\$1.133
51. RECORDING FEES PAID:	\$21,156	\$6,522
52. PLANT LEASE/UPDATES:	\$57,041	\$2,524
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$ 0	\$429
56. TRADE ASSOCIATION FEES:	\$0	\$243
57. OTHER EXPENSES:	\$1.977	\$7,652
58. TOTAL TITLE:	\$457,852	\$105,283
59. TOTAL ESCROW:	\$0	\$11,536
60. TOTAL ESCROW.	\$0 \$0	\$11,330 \$10,792
61. TOTAL EXPENSES:	\$457,852	\$127,611
62. INCOME/LOSS TITLE:	\$190,044	\$9,137
63. INCOME/LOSS ESCROW:	\$68,420	\$2,478
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$1,375</u>
65. NET INCOME/LOSS:	\$258,464	\$12,990
66. NUMBER OF POLICIES ISSUED:	255	318
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505999 KNOX COUNTY ABSTRACT CO INC P O BOX 215 BENJAMIN, TX 79505	1505943 LAKEWOOD LAND TITLES INC P O BOX 945 MT VERNON, TX 75455
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$63,980 15.00% \$54,383 \$2,187 \$0 \$0	\$218 15. \$185
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$2,873 \$0 \$0	\$10
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$488 \$0 \$0	\$1, \$1,
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	\$0 \$59,931 \$0	\$203 , \$6,
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$7.125</u> \$67,056	<u>\$210</u> ,
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$23,852 \$0 \$0	\$82. \$6.
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$285	\$
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$15,000 \$0 \$0	\$5 \$9
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$1,068 \$1,482	\$6. \$2
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:35. INSURANCE:	\$222 \$1,969 \$1,530	\$3, \$3, \$6,
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0 \$813	\$1. \$5
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$376 \$488 \$707 \$0	\$ \$1,
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,169 \$0 \$0	\$3. \$21.
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$257 \$0 \$0	\$

\$63,980 15.00% \$54,383 \$2,187 \$0 \$0 \$2,873 \$0 \$0 \$488	\$218,727 15.00% \$185,918 \$0 \$0 \$4,937 \$10,040 \$0
\$54,383 \$2,187 \$0 \$0 \$2,873 \$0 \$0 \$488	\$185,918 \$0 \$0 \$4,937 \$10,040 \$0
\$2,187 \$0 \$0 \$2,873 \$0 \$0 \$488	\$0 \$0 \$4,937 \$10,040 \$0
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\$2,873 \$0 \$0 \$488	\$10,040 \$0
\$0 \$0 \$488	\$0
\$0 \$488	•
\$488	
•	\$1,654
	\$0
\$0	\$1,334
\$0	\$0
\$59,93 1	\$203,883
\$0	\$6,128
<u>\$7.125</u>	\$654
\$67,056	\$210,665
\$23,852	\$82,559
\$0	\$0
\$0	\$6,653
•	\$0
·	\$828
	\$0 \$5,040
•	\$5,843 \$0,370
	\$9,379 \$0
•	\$6,412
· ·	\$2,536
	\$3,472
\$1,969	\$3,288
\$1,530	\$6,176
\$0	\$1,059
•	\$0
·	\$5,448
•	\$915 \$1.654
•	\$1,654
·	\$0 \$0
•	\$3,955
· ·	\$0
\$0	\$21,721
\$0	\$0
\$257	\$566
\$0	\$0
•	\$0
·	\$4,937
	\$10,040
·	\$2,959
	\$0 \$0
	\$0
	\$0
\$0	\$1,460
\$52,091	\$181,860
\$0	\$4,379
\$4,132	\$487
\$56,223	\$186,726
\$7,840	\$22,023
\$0	\$1,749
\$2,993	<u>\$167</u>
\$10,833	\$23,939
159	287
0	0
U	0
	\$0 \$7,125 \$67,056 \$23,852 \$0 \$0 \$0 \$0 \$0 \$15,000 \$0 \$0 \$1,068 \$1,482 \$222 \$1,969 \$1,530 \$0 \$0 \$813 \$376 \$488 \$707 \$0 \$0 \$1,169 \$0 \$0 \$0 \$1,169 \$0 \$0 \$0 \$1,769 \$0 \$0 \$0 \$1,769 \$0 \$0 \$0 \$1,769 \$0 \$0 \$0 \$0 \$1,769 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,769 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Independ	lent A	\gents
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Independent Agents		
1. AGENCY NUMBER:	1506417	1506051
2. AGENCY NAME:	LAMPASAS COUNTY ABSTRACT CO	LAND EXCHANGE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	512 EAST FOURTH ST	401 S MAIN
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	COPPERAS COVE, TX 76522
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INCOME		
5. TITLE PREMIUMS:	\$265,499	\$1,743,660
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$225,675	\$1,482,111
8. EXAMINATION EVIDENCE FEES:	\$3,575	\$125
9. FEES RECEIVED FOR CLOSING:	\$5,330	\$125
10. TAX CERTIFICATES:	\$5,112	\$35,606
11. RECORDING FEES:	\$2,943	\$33,733
12. RESTRICTIONS:	\$0	\$10,724
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,506	\$41,631
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$25,449
17. OTHER INCOME:	\$0	\$196
	\$244,141	
18. TOTAL TITLE:		\$1,629,700
19. TOTAL ESCROW:	\$29,590	\$232,420
20. TOTAL NON-POLICY:	<u>\$4,588</u>	<u>\$13,351</u>
21. TOTAL INCOME:	\$278,319	\$1,875,471
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,874	\$577,680
23. SALARIES-OWNERS/PARTNERS:	\$63,864	\$174,819
24. BENEFITS-EMPLOYEES:	\$29,504	\$16,958
25. BENEFITS-OWNERS/PARTNERS:	\$19,532	\$1,622
26. E/E-OTHER AGENTS/UW:	\$0	\$20,612
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$284,607
28. C/F-OTHER AGENTS/UW:	\$21,844	\$204,007
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29. C/F-ATTORNEYS & OTHERS:	\$8,189	\$0
30. RENT:	\$1,305	\$11,000
31. UTILITIES:	\$0	\$17,242
32. ACCOUNTING & AUDITING:	\$0	\$9,742
33. ADVERTISING/PROMOTIONS:	\$2,168	\$13,282
34. EMPLOYEE TRAVEL, LODGING:	\$916	\$12,214
35. INSURANCE:	\$2,483	\$43,200
36. INTEREST EXPENSE:	\$166	\$18,762
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$175	\$13,231
39. POSTAGE & FREIGHT:	\$1,500	\$22,082
40. COURIER/OVERNIGHT:	\$1,472	\$43,988
41. TELEPHONE & FAX:	\$3,001	\$33,714
42. PRINTING/PHOTOCOPYING:	\$2,688	\$2,707
43. OFFICE SUPPLIES:	\$4,453	\$47,927
44. EQUIPMENT/VEHICLE LEASE:	\$642	\$30,684
45. DEPRECIATION:	\$1,099	\$44,772
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$657	\$4,865
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,387	\$0
50. TAX CERTIFICATES PAID:	\$5,540	\$40.618
51. RECORDING FEES PAID:	\$3,330	\$33,818
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
	• -	
54. FINES OR PENALTIES:	\$0 2145	\$0 \$1.050
55. DONATIONS/LOBBYING:	\$145	\$1,956
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,399	\$43,861
58. TOTAL TITLE:	\$240,333	\$1,565,963
59. TOTAL ESCROW:	\$25,548	\$163,050
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,655</u>	\$0
61. TOTAL EXPENSES:	\$271,536	\$1,729,013
	42. 1,000	¥ 1,1 20,0 10
62. INCOME/LOSS TITLE:	\$3,808	\$63,737
63. INCOME/LOSS ESCROW:	\$4,042	\$69,370
64. INCOME/LOSS NON-POLICY:	(\$1,067)	<u>\$13,351</u>
65. NET INCOME/LOSS:	\$6,783	\$146,458
66. NUMBER OF POLICIES ISSUED:	698	5,702
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independ	lent A	\gents
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Independent Agents		
1. AGENCY NUMBER:	1506373	10750590
2. AGENCY NAME:	LANDMARK TITLE CO INC	LANDMARK TITLE CO OF MADISON COUNTY
3. AGENCY ADDRESS:	700 LAMAR	201 S MADISON
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76301	MADISONVILLE, TX 77864
INCOME		
5. TITLE PREMIUMS:	\$1,264,514	\$150,723
6. % PREMIUM REMITTED:	15.33%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,070,693	\$128,115
8. EXAMINATION EVIDENCE FEES:	\$54,938	\$1,250
FEES RECEIVED FOR CLOSING:	\$189	\$10,919
10. TAX CERTIFICATES:	\$17,112	\$2,182
11. RECORDING FEES:	\$52,791	\$19,007
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,645	\$2,179
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$61,239	\$0
17. OTHER INCOME:	\$6,524	\$0
18. TOTAL TITLE:	\$1,279,131	\$163,652
19. TOTAL ESCROW:	\$69,348	\$22,800
20. TOTAL NON-POLICY:	\$27,087	<u>\$300</u>
21. TOTAL INCOME:	\$1,375,566	\$186,752
EVDENCES		
EXPENSES	****	***
22. SALARIES-EMPLOYEES:	\$381,403	\$81,274
23. SALARIES-OWNERS/PARTNERS:	\$310,925	\$0
24. BENEFITS-EMPLOYEES:	\$66,814	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$42,185	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,190	\$4,999
29. C/F-ATTORNEYS & OTHERS:	\$2,723	\$8,055
30. RENT:	\$0	\$5,385
31. UTILITIES:	\$9,780	\$4,135
32. ACCOUNTING & AUDITING:	\$9,359	\$1,908
33. ADVERTISING/PROMOTIONS:	\$3,380	\$10,731
34. EMPLOYEE TRAVEL, LODGING:	\$5,185	\$0
35. INSURANCE:	\$8,651	\$322
36. INTEREST EXPENSE:	\$16,258	\$10,973
37. LEGAL EXPENSE:	\$79	\$5,000
38. LICENSES, TAXES, & FEES:	\$8,246	\$1,707
39. POSTAGE & FREIGHT:	\$5,068	\$4,579
40. COURIER/OVERNIGHT:	\$15,645	\$2,179
41. TELEPHONE & FAX:	\$5,513	\$3,629
42. PRINTING/PHOTOCOPYING:	\$12,267	\$0
43. OFFICE SUPPLIES:	\$15,708	\$3,799
44. EQUIPMENT/VEHICLE LEASE:	\$1,873	\$0
45. DEPRECIATION:	\$35,656	\$9,400
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,105	\$400
48. BAD DEBTS:	\$0 \$7,500	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,598	\$0
50. TAX CERTIFICATES PAID:	\$21,984 \$57,000	\$2,182
51. RECORDING FEES PAID:	\$57,908	\$19,007
52. PLANT LEASE/UPDATES:	\$0	\$1,213
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,980	\$0
56. TRADE ASSOCIATION FEES:	\$3,126	\$0
57. OTHER EXPENSES:	\$15,219	\$0
58. TOTAL TITLE:	\$1,073,828	\$180,877
59. TOTAL ESCROW:	\$53,215	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,786</u>	<u>\$7,753</u>
61. TOTAL EXPENSES:	\$1,147,829	\$188,630
62. INCOME/LOSS TITLE:	\$205,303	(\$17,225)
63. INCOME/LOSS ESCROW:	\$16,133	\$22,800
64. INCOME/LOSS NON-POLICY:	\$6,30 <u>1</u>	(\$7,453)
65. NET INCOME/LOSS:	\$227,737	(\$1,878)
	, , ,	(1,)
66. NUMBER OF POLICIES ISSUED:	2,016	286
67. ALLOCATED TO UNDERWRITERS:	2,010	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505688	1506056
2. AGENCY NAME:	LANDMARK TITLE INC	LAWYERS ABSTRACT & TITLE INS CO
3. AGENCY ADDRESS:	4595 KINSEY DR	171 W WASHINGTON ST
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	STEPHENVILLE, TX 76401
INCOME		
5. TITLE PREMIUMS:	\$2,669,621	\$692,696
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$2,269,159	\$588,647
8. EXAMINATION EVIDENCE FEES:	\$77,870	\$0
9. FEES RECEIVED FOR CLOSING:	\$53,141	\$17,047
10. TAX CERTIFICATES:	\$60,272	\$9,180
11. RECORDING FEES:	\$129,753	\$31,732
12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES:	\$0 \$50,963	\$0 \$0.084
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$30,963 \$1,500	\$9,984 \$0
16. INTEREST INCOME:	\$4,288	\$5,999
17. OTHER INCOME:	\$1,203	\$42,519
18. TOTAL TITLE:	\$2,648,149	\$705,108
19. TOTAL ESCROW:	\$319,825	\$98,954
20. TOTAL NON-POLICY:	\$66,306	\$7,73 <u>5</u>
21. TOTAL INCOME:	\$3,034,280	\$811,797
	¥-,,=	40.1,101
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,529,812	\$151,775
23. SALARIES-OWNERS/PARTNERS:	\$0	\$54,899
24. BENEFITS-EMPLOYEES:	\$150,302	\$54,748
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,554
26. E/E-OTHER AGENTS/UW:	\$3,772	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$66,606
28. C/F-OTHER AGENTS/UW:	\$10,135	\$6,464
29. C/F-ATTORNEYS & OTHERS:	\$174,448	\$11,952
30. RENT:	\$152,451	\$106,800
31. UTILITIES:	\$21,439	\$6,079
32. ACCOUNTING & AUDITING:	\$28,211	\$6,655
33. ADVERTISING/PROMOTIONS:	\$51,641	\$12,602
34. EMPLOYEE TRAVEL, LODGING:	\$11,577	\$1,407
35. INSURANCE:	\$8,129	\$5,457
36. INTEREST EXPENSE:	\$0	\$83
37. LEGAL EXPENSE:	\$0 20.750	\$0
38. LICENSES, TAXES, & FEES:	\$8,752	\$2,249 \$3,383
39. POSTAGE & FREIGHT:	\$7,395	\$2,282
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$29,639 \$22.802	\$9,982 \$6,174
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$22,602 \$10,059	\$0,174 \$0
43. OFFICE SUPPLIES:	\$46,748	\$14,270
44. EQUIPMENT/VEHICLE LEASE:	\$26,077	\$4,286
45. DEPRECIATION:	\$45,936	\$6,856
46. DIRECTORS FEES:	\$0	\$1,780
47. DUES, BOARDS & ASSOCIATIONS:	\$10,472	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$67,324	\$9,187
51. RECORDING FEES PAID:	\$131,622	\$32,041
52. PLANT LEASE/UPDATES:	\$49,191	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,654	\$0
56. TRADE ASSOCIATION FEES:	\$4,695 \$47,405	\$0 042.442
57. OTHER EXPENSES:	\$47,465	\$13,143
58. TOTAL TITLE:	\$2,654,748	\$601,331
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$282,490 \$51,315	\$52,259 *F. 223
61. TOTAL EXPENSES:	\$2,988,553	\$5,223 \$659,943
61. IOTAL EXPENSES.	\$2,500,555	\$658,813
62. INCOME/LOSS TITLE:	(\$6,599)	\$103,777
63. INCOME/LOSS TITLE:	\$37,335	\$103,777 \$46,695
64. INCOME/LOSS NON-POLICY:	\$14,99 <u>1</u>	\$2,51 <u>2</u>
65. NET INCOME/LOSS:	\$45,727	\$152,984
66. NUMBER OF POLICIES ISSUED:	5,583	1,365
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 INC	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		
5. TITLE PREMIUMS:	\$670,118	\$972,819
6. % PREMIUM REMITTED:	14.97%	15.00%
7. RETAINED TITLE PREMIUMS:	\$569,792	\$826,896
8. EXAMINATION EVIDENCE FEES:	\$15,870	\$19,538
9. FEES RECEIVED FOR CLOSING:	\$0	\$21,713
10. TAX CERTIFICATES:	\$10,880	\$7,938
11. RECORDING FEES:	\$30,974	\$37,067
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,187	\$10,567
15. TELEPHONE & FACSIMILE:	\$7,107	\$10,307 \$0
16. INTEREST INCOME:	\$389	\$0 \$0
17. OTHER INCOME:	\$369 \$11,803	\$0 \$122
18. TOTAL TITLE:	\$646,895	\$923,841
19. TOTAL ESCROW:	\$102,396	\$114,634
20. TOTAL NON-POLICY:	<u>\$32,800</u>	<u>\$20,495</u>
21. TOTAL INCOME:	\$782,091	\$1,058,970
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$276,151	\$103,193
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$52,830	\$14,317
25. BENEFITS-OWNERS/PARTNERS:	\$17,292	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,857
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,949	\$1,418
29. C/F-ATTORNEYS & OTHERS:	\$44,362	\$236,957
30. RENT:	\$24,615	\$10,273
31. UTILITIES:	\$9,989	\$1,903
32. ACCOUNTING & AUDITING:	\$12,185	\$2,309
33. ADVERTISING/PROMOTIONS:	\$8,497	\$4,601
34. EMPLOYEE TRAVEL, LODGING:	\$6,926	\$3,145
35. INSURANCE:	\$7,568	\$2,162
36. INTEREST EXPENSE:	\$1,308 \$108	\$263
37. LEGAL EXPENSE:	\$0	\$203
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38. LICENSES, TAXES, & FEES:	\$1,814	\$1,337 \$1,470
39. POSTAGE & FREIGHT:	\$1,982	\$1,172
40. COURIER/OVERNIGHT:	\$9,183	\$9,110
41. TELEPHONE & FAX:	\$15,825	\$3,587
42. PRINTING/PHOTOCOPYING:	\$0	\$58
43. OFFICE SUPPLIES:	\$12,571	\$5,932
44. EQUIPMENT/VEHICLE LEASE:	\$3,051	\$5,893
45. DEPRECIATION:	\$20,775	\$4,760
46. DIRECTORS FEES:	\$14,890	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,388	\$1,157
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,850	\$11,558
51. RECORDING FEES PAID:	\$27,934	\$33,547
52. PLANT LEASE/UPDATES:	\$19,610	\$11,499
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,202	\$2,003
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,601	\$2,788
58. TOTAL TITLE:	\$649,148	\$481,799
59. TOTAL ESCROW:		the state of the s
60. TOTAL ESCROW:	\$81,557 \$25,807	\$441,235 \$79,237
	\$25,897 \$756,602	
61. TOTAL EXPENSES:	\$756,602	\$1,002,271
62. INCOME/LOSS TITLE:	(\$2,253)	\$442,042
63. INCOME/LOSS ESCROW:	\$20,839	(\$326,601)
64. INCOME/LOSS NON-POLICY:	\$6.903	(\$58,742)
65. NET INCOME/LOSS:	\$25,489	\$56,699
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66. NUMBER OF POLICIES ISSUED:	1,093	1,010
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:

10276736 LAWYERS TITLE CO OF HOUSTON **617 CAROLINE HOUSTON, TX 77002**

1505879 LEE COUNTY LAND & ABSTRACT CO 200 S GRIMES GIDDINGS, TX 78942

(\$3,509) (**\$97,256**)

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\$5,167,607	\$365,885
15.00%	15.01%
\$4,392,466	\$310,980
\$202,346	\$4,469
\$114,307	\$2,646
\$89,670	\$6,091
\$117,986	\$3,121
\$19	\$0
\$0	\$0
\$58,146	\$6,361
\$0	\$0
\$6,431	\$7,228
<u>\$0</u>	\$4,830
\$4,981,371	\$345,726
\$224,339	\$96,597
<u>\$134,622</u>	<u>\$14,590</u>
\$5,340,332	\$456,913
	15.00% \$4,392,466 \$202,346 \$114,307 \$89,670 \$117,986 \$19 \$0 \$58,146 \$0 \$6,431 \$0 \$4,981,371 \$224,339 \$134,622

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$1,259,115	\$115,942
23. SALARIES-OWNERS/PARTNERS:	\$279,835	\$87,400
24. BENEFITS-EMPLOYEES:	\$195,837	\$29,187
25. BENEFITS-OWNERS/PARTNERS:	\$42,989	\$18,811
26. E/E-OTHER AGENTS/UW:	\$176,957	\$7,806
27. E/E-ATTORNEYS & OTHERS:	\$772,066	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$17,501
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$389,542	\$30,470
31. UTILITIES:	\$14,577	\$9,871
32. ACCOUNTING & AUDITING:	\$6,716	\$3,747
33. ADVERTISING/PROMOTIONS:	\$100,613	\$2,514
34. EMPLOYEE TRAVEL, LODGING:	\$34,605	\$0
35. INSURANCE:	\$32,327	\$7,749
36. INTEREST EXPENSE:	\$47,388	\$0
37. LEGAL EXPENSE:	\$66,727	\$5,996
38. LICENSES, TAXES, & FEES:	\$13,097	\$3,282
39. POSTAGE & FREIGHT:	\$12,588	\$6,838
40. COURIER/OVERNIGHT:	\$53,539	\$3,028
41. TELEPHONE & FAX:	\$35,900	\$7,985
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$49,089	\$12,724
44. EQUIPMENT/VEHICLE LEASE:	\$34,709	\$13,097
45. DEPRECIATION:	\$89,004	\$5,301
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,478	\$2,510
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$89,026	\$7,065
51. RECORDING FEES PAID:	\$111,526	\$4,251
52. PLANT LEASE/UPDATES:	\$140,260	\$2,847
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,800	\$1,181
56. TRADE ASSOCIATION FEES:	\$6,235	\$0
57. OTHER EXPENSES:	\$97,890	\$21,758
58. TOTAL TITLE:	\$4,167,435	\$428,861
59. TOTAL ESCROW:	\$129,033	\$107,209
60. TOTAL NON-POLICY ABSTRACT:	\$74,105	\$18,099
61. TOTAL EXPENSES:	\$4,370,574	\$554,169
	¥ .,= . =,= .	4201,100
62. INCOME/LOSS TITLE:	\$813,935	(\$83,135)
63. INCOME/LOSS ESCROW:	\$95,306	(\$10,612)
CA INCOME/LOSS NON DOLLOV	CCO E 17	(63 500)

\$969,758

3,670

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Indepen	dent /	Agents
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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 RD STE 150
4. AGENCY CITY, STATE, ZIP:	SANDERSON, TX 79848-0100	DALLAS, TX 75252
MOOME		
INCOME 5. TITLE PREMIUMS:	\$45.074	¢207.070
	, -,-	\$387,872
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$38,313	\$329,690
8. EXAMINATION EVIDENCE FEES:	\$1,119	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$942,156
10. TAX CERTIFICATES:	\$650	\$121,350
11. RECORDING FEES:	\$2,054	\$35,277
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$694	\$5,178
15. TELEPHONE & FACSIMILE:	\$1,704	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$44,534	\$1,433,651
19. TOTAL ESCROW:	\$6,500	\$246,672
20. TOTAL NON-POLICY:	<u>\$117,397</u>	\$15,754
21. TOTAL INCOME:	\$168,431	\$1,696,077
211 101/12 INOGINE.	\$100,101	41,000,011
EVDENCES		
EXPENSES	64.504	#0F0 0F0
22. SALARIES-EMPLOYEES:	\$4,501	\$356,350
23. SALARIES-OWNERS/PARTNERS:	\$12,640	\$0
24. BENEFITS-EMPLOYEES:	\$710	\$21,202
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$35,378
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$46	\$21,000
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$40,299
31. UTILITIES:	\$779	\$0
32. ACCOUNTING & AUDITING:	\$291	\$0
33. ADVERTISING/PROMOTIONS:	\$92	\$1,315
34. EMPLOYEE TRAVEL, LODGING:	\$767	\$24,841
35. INSURANCE:	\$120	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$252	\$1,274
39. POSTAGE & FREIGHT:	\$216	\$859
40. COURIER/OVERNIGHT:	\$642	\$5,178
41. TELEPHONE & FAX:	\$705	\$12.003
42. PRINTING/PHOTOCOPYING:	\$0	\$1,225
43. OFFICE SUPPLIES:	\$618	\$9,976
44. EQUIPMENT/VEHICLE LEASE:	\$533	\$6,120
	\$333 \$0	
45. DEPRECIATION:	·	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$228	\$243
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$650	\$121,350
51. RECORDING FEES PAID:	\$2,054	\$35,277
52. PLANT LEASE/UPDATES:	\$1,771	\$29,418
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,560	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$92</u>	\$10,628
58. TOTAL TITLE:	\$31,267	\$733,936
59. TOTAL ESCROW:	\$4,411	\$382,426
60. TOTAL NON-POLICY ABSTRACT:	<u>\$77,290</u>	\$24,068
61. TOTAL EXPENSES:	\$112,968	\$1,140,430
	· •	,
62. INCOME/LOSS TITLE:	\$13,267	\$699,715
63. INCOME/LOSS ESCROW:	\$2,089	(\$135,754)
64. INCOME/LOSS NON-POLICY:	<u>\$40,107</u>	(\$8,314)
65. NET INCOME/LOSS:	\$55,463	\$555,647
66. NUMBER OF POLICIES ISSUED:	63	1,467
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
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 75833	LEVELLAND, TX 79336	
MOOME			
INCOME 5. TITLE PREMIUMS:	\$200.974	\$80,800	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$170,828	\$68,680	
8. EXAMINATION EVIDENCE FEES:	\$3,471	\$0	
9. FEES RECEIVED FOR CLOSING:	\$3,847	\$0	
10. TAX CERTIFICATES:	\$9,290	\$1,664	
11. RECORDING FEES:	\$6,984	\$3,709	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$250	\$0	
14. COURIER/OVERNIGHT:	\$2,326	\$1,351	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$203	\$0	
18. TOTAL TITLE:	\$197,199	\$75,404	
19. TOTAL ESCROW:	\$36,434	\$0	
20. TOTAL NON-POLICY:	<u>\$14,231</u>		
21. TOTAL INCOME:	\$247,864	\$75,404	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$88,260	\$14,014	
23. SALARIES-OWNERS/PARTNERS:	\$26,169	\$0	
24. BENEFITS-EMPLOYEES:	\$13,474	\$1,502	
25. BENEFITS-OWNERS/PARTNERS:	\$6,040	\$1,509	
26. E/E-OTHER AGENTS/UW:	\$5,499	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$15,915	\$0	
28. C/F-OTHER AGENTS/UW:	\$0	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0	
30. RENT:	\$3,018	\$3,555	
31. UTILITIES:	\$4,037	\$467	
32. ACCOUNTING & AUDITING:	\$3,253	\$425	
33. ADVERTISING/PROMOTIONS:	\$488	\$2,496	
34. EMPLOYEE TRAVEL, LODGING:	\$1,276	\$950	
35. INSURANCE:	\$1,052	\$940	
36. INTEREST EXPENSE:	\$1,062	\$0	
37. LEGAL EXPENSE:	\$0	\$0	
38. LICENSES, TAXES, & FEES:	\$692	\$1,072	
39. POSTAGE & FREIGHT:	\$1,965	\$737	
40. COURIER/OVERNIGHT:	\$2,531	\$1,351	
41. TELEPHONE & FAX:	\$3,310	\$966	
42. PRINTING/PHOTOCOPYING:	\$461	\$577	
43. OFFICE SUPPLIES:	\$6,096	\$0	
44. EQUIPMENT/VEHICLE LEASE:	\$2,214 \$5,034	\$0 \$310	
45. DEPRECIATION:	\$5,931	\$310	
46. DIRECTORS FEES:	\$0 \$47	\$0	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$47 \$0	\$285 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0	
50. TAX CERTIFICATES PAID:	\$10,470	\$1,664	
51. RECORDING FEES PAID:	\$70,470 \$7,516	\$3,709	
52. PLANT LEASE/UPDATES:	\$0	\$0,709	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0	
55. DONATIONS/LOBBYING:	\$1,935	\$0	
56. TRADE ASSOCIATION FEES:	\$136	\$0	
57. OTHER EXPENSES:	\$13,014	\$78	
58. TOTAL TITLE:	\$225,861	\$36,607	
59. TOTAL ESCROW:	\$38,559	\$0	
60. TOTAL NON-POLICY ABSTRACT:	\$13,96 <u>7</u>	\$0	
61. TOTAL EXPENSES:	\$278,387	\$36,607	
VII TOTAL EN LINGEO.	ΨΣ10,301	430,007	
62. INCOME/LOSS TITLE:	/¢20 cc2\	\$38,797	
63. INCOME/LOSS TITLE:	(\$28,662) (\$2,125)	\$38,797 \$0	
64. INCOME/LOSS NON-POLICY:	\$264	ፍ ቦ	
65. NET INCOME/LOSS:	(\$30,523)	\$38,797	
	(,,)	¥,·•·	
66. NUMBER OF POLICIES ISSUED:	363	336	
67. ALLOCATED TO UNDERWRITERS:	0	0	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Independent Agents		
1. AGENCY NUMBER:	10213153	1506174
2. AGENCY NAME:	LIVE OAK TITLE CO	LIVINGSTON ABSTRACT CO
3. AGENCY ADDRESS:	300 HOUSTON ST/PO BOX 578	109 E POLK ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022-0578	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$112,711	\$428,130
6. % PREMIUM REMITTED:	15.06%	15.00%
7. RETAINED TITLE PREMIUMS:	\$95,733	\$363,928 \$113,677
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,200 \$250	\$113,677 \$4,452
10. TAX CERTIFICATES:	\$1,890	\$9,267
11. RECORDING FEES:	\$7,880	\$36,695
12. RESTRICTIONS:	\$0	\$12,403
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,440	\$8,876
15. TELEPHONE & FACSIMILE:	\$0	\$3,034
16. INTEREST INCOME:	\$0 #0	\$0 \$10
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$111,393	\$19 \$552,351
19. TOTAL TITLE:	\$25,762	\$55,752
20. TOTAL NON-POLICY:	\$6,95 <u>6</u>	\$1,698
21. TOTAL INCOME:	\$144,111	\$609,801
	*****	*****
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,975	\$206,710
23. SALARIES-OWNERS/PARTNERS:	\$0	\$65,612
24. BENEFITS-EMPLOYEES:	\$2,931	\$43,302
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,959
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,043
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$12,900	\$338 \$0
31. UTILITIES:	\$3,804	\$0 \$7,715
32. ACCOUNTING & AUDITING:	\$5,475	\$1.898
33. ADVERTISING/PROMOTIONS:	\$3,035	\$1,672
34. EMPLOYEE TRAVEL, LODGING:	\$3,149	\$1,411
35. INSURANCE:	\$3,609	\$953
36. INTEREST EXPENSE:	\$30,271	\$953
37. LEGAL EXPENSE:	\$0	\$7,693
38. LICENSES, TAXES, & FEES:	\$1,078 \$1,033	\$2,712
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,033 \$1,518	\$2,728 \$8,116
41. TELEPHONE & FAX:	\$3,189	\$6,422
42. PRINTING/PHOTOCOPYING:	\$0	\$7,183
43. OFFICE SUPPLIES:	\$4,215	\$14,642
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$749
45. DEPRECIATION:	\$29,028	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$351	\$835
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,890	\$7,720
51. RECORDING FEES PAID:	\$7,880	\$35,501
52. PLANT LEASE/UPDATES:	\$0	\$2,209
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$828
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2,420	\$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,422 \$151,753	\$5,983 \$447,887
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$151,753 \$0	\$40,082
60. TOTAL LISCHOW:	\$0 \$0	\$1,73 <u>5</u>
61. TOTAL EXPENSES:	\$151,75 <u>3</u>	\$489,704
62. INCOME/LOSS TITLE:	(\$40,360)	\$104,464
63. INCOME/LOSS ESCROW:	\$25,762	\$15,670
64. INCOME/LOSS NON-POLICY:	\$6,956	(\$37)
65. NET INCOME/LOSS:	(\$7,642)	\$120,097
66. NUMBER OF POLICIES ISSUED:	256	1,402
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10694641	8986866
2. AGENCY NAME:	LONE STAR ABSTRACT & TITLE CO INC	LONE STAR TITLE INC
3. AGENCY ADDRESS:	600 N LORAINE	630 E SOUTHLAKE BLVD
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	SOUTHLAKE, TX 76092
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,133,354	\$662,850
6. % PREMIUM REMITTED:	15.00%	15.25%
7. RETAINED TITLE PREMIUMS:	\$1,813,351	\$561,765
8. EXAMINATION EVIDENCE FEES:	\$44,150	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,150	\$0
10. TAX CERTIFICATES:	\$55,770	\$3,480
11. RECORDING FEES:	\$97,448	\$32,640
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,469	\$5,409
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,534	\$0
17. OTHER INCOME:	\$26,209	\$0
18. TOTAL TITLE:	\$2,067,081	\$603,294 \$156,780
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$266,037 \$38,968	\$156,780 \$0
21. TOTAL INCOME:	\$2,372,086	\$760,074
21. TOTAL INCOME.	\$2,372,000	\$700,074
EXPENSES		
22. SALARIES-EMPLOYEES:	\$687,959	\$111,578
23. SALARIES-OWNERS/PARTNERS:	\$269,293	\$0
24. BENEFITS-EMPLOYEES:	\$76,154	\$12,274
25. BENEFITS-OWNERS/PARTNERS:	\$29,616	\$0
26. E/E-OTHER AGENTS/UW:	\$3,540	\$121,303
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,147	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,113	\$0
30. RENT:	\$94,830 \$30,437	\$24,949
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$20,437 \$7,482	\$6,185 \$23,630
33. ADVERTISING/PROMOTIONS:	\$33,772	\$9,178
34. EMPLOYEE TRAVEL, LODGING:	\$4,225	\$3,292
35. INSURANCE:	\$83,697	\$5,717
36. INTEREST EXPENSE:	\$79,420	\$0
37. LEGAL EXPENSE:	\$435	\$1,037
38. LICENSES, TAXES, & FEES:	\$18,707	\$5,943
39. POSTAGE & FREIGHT:	\$8,846	\$20,760
40. COURIER/OVERNIGHT:	\$30,461	\$5,409
41. TELEPHONE & FAX:	\$17,896	\$29,174
42. PRINTING/PHOTOCOPYING:	\$11,177	\$0
43. OFFICE SUPPLIES:	\$29,185	\$19,332
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$170.053	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$179,953 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,400	\$0 \$7,524
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$814	\$0 \$0
50. TAX CERTIFICATES PAID:	\$69,946	\$3,480
51. RECORDING FEES PAID:	\$104,982	\$32,640
52. PLANT LEASE/UPDATES:	\$0	\$87,610
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,690	\$147
56. TRADE ASSOCIATION FEES:	\$872	\$0
57. OTHER EXPENSES:	\$19,076	\$13,264
58. TOTAL TITLE:	\$1,908,125	\$544,426
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$238,878 \$58,21 <u>5</u>	\$101,308 \$83,278
61. TOTAL EXPENSES:	\$2,205,218	\$729,012
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62. INCOME/LOSS TITLE:	\$158,956	\$58,868
63. INCOME/LOSS ESCROW:	\$27,159	\$55,472
64. INCOME/LOSS NON-POLICY:	(\$19,247)	(\$83,278)
65. NET INCOME/LOSS:	\$166,868	\$31,062
66. NUMBER OF POLICIES ISSUED:	2,943	1,776
67. ALLOCATED TO UNDERWRITERS:	2,943	1,770

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

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10545146	10039776
2. AGENCY NAME:	LONE STAR TITLE OF EL PASO	LONGHORN TITLE CO INC
3. AGENCY ADDRESS:	601 N MESA STE 100	801 MAIN
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	GEORGETOWN, TX 78626
,	,,	,,
INCOME		
5. TITLE PREMIUMS:	\$2,721,955	\$2,487,630
6. % PREMIUM REMITTED:	14.96%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,314,668	\$2,114,486
8. EXAMINATION EVIDENCE FEES:	\$8,754	\$22,775
9. FEES RECEIVED FOR CLOSING:	\$7,550	\$117,706
10. TAX CERTIFICATES:	\$55,465	\$66,928
11. RECORDING FEES:	\$136,418	\$117,470
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$275
14. COURIER/OVERNIGHT:	\$59,312	\$69,845
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$12,606	\$23,843
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,594,773	\$2,533,328
19. TOTAL ESCROW:	\$430,542	\$288,895
20. TOTAL NON-POLICY:	\$68,005	<u>\$11,324</u>
21. TOTAL INCOME:	\$3,093,320	\$2,833,547
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,008,258	\$1,226,349
23. SALARIES-OWNERS/PARTNERS:	\$104.057	\$0
24. BENEFITS-EMPLOYEES:	\$150,418	\$194,164
25. BENEFITS-OWNERS/PARTNERS:		
	\$7,382	\$0
26. E/E-OTHER AGENTS/UW:	\$480,642	\$185,416
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,353
28. C/F-OTHER AGENTS/UW:	\$17,160	\$9,276
29. C/F-ATTORNEYS & OTHERS:	\$10,813	\$72,376
30. RENT:	\$116,136	\$41,384
31. UTILITIES:	\$4,063	\$20,144
32. ACCOUNTING & AUDITING:	\$5,598	\$12,125
33. ADVERTISING/PROMOTIONS:	\$112,810	\$70,437
34. EMPLOYEE TRAVEL, LODGING:	\$29,489	\$6,203
35. INSURANCE:	\$4,640	\$7,255
36. INTEREST EXPENSE:	\$1,598	\$9,882
37. LEGAL EXPENSE:	\$1,504	\$0
38. LICENSES, TAXES, & FEES:	\$9,875	\$23,697
39. POSTAGE & FREIGHT:	\$6,724	\$13,174
40. COURIER/OVERNIGHT:	\$66,313	\$72,363
41. TELEPHONE & FAX:	\$64,034	\$61,260
42. PRINTING/PHOTOCOPYING:	\$1,758	\$0
43. OFFICE SUPPLIES:	\$36,673	\$40,025
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$72,281
45. DEPRECIATION:	\$61,336	\$44,295
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,2 3 7	\$0
48. BAD DEBTS:	\$4,833	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:		
	\$10,080	\$8,690
50. TAX CERTIFICATES PAID:	\$55,465	\$66,928
51. RECORDING FEES PAID:	\$127,838	\$114,946
52. PLANT LEASE/UPDATES:	\$44,825	\$10,448
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,076	\$14,876
56. TRADE ASSOCIATION FEES:	\$1,500	\$0
57. OTHER EXPENSES:	\$31,425	\$48,339
58. TOTAL TITLE:	\$2,592,560	\$2,447,686
59. TOTAL ESCROW:	\$298,252	\$233,370
60. TOTAL LOOKOW:	\$42.60 <u>5</u>	\$21,503
61. TOTAL EXPENSES:	\$2,933,417	\$2,702,559
62. INCOME/LOSS TITLE:	\$2,213	\$85,642
63. INCOME/LOSS ESCROW:	\$132,290	\$55,525
64. INCOME/LOSS NON-POLICY:	<u>\$25,400</u>	(\$10,179)
65. NET INCOME/LOSS:	\$159,903	\$130,988
66. NUMBER OF POLICIES ISSUED:	4,274	2,683
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	ıaent	Age	nts
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Independent Agents		
1. AGENCY NUMBER:	10292414	1505098
2. AGENCY NAME:	LOVE ABSTRACT CO	LUBBOCK ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 1225	1216 TEXAS AVE
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	LUBBOCK, TX 79401
11100115		
INCOME	6070.004	£4.454.004
5. TITLE PREMIUMS:	\$276,804	\$1,451,001
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$235,283	\$1,233,351
8. EXAMINATION EVIDENCE FEES:	\$2,670	\$62,348
9. FEES RECEIVED FOR CLOSING:	\$13,293	\$0
10. TAX CERTIFICATES:	\$9,316	\$20,972
11. RECORDING FEES:	\$7,976	\$66,838
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,333	\$20,758
15. TELEPHONE & FACSIMILE:	\$961	\$5,214
16. INTEREST INCOME:	\$1,931	\$0
17. OTHER INCOME:	\$75,696	\$0
18. TOTAL TITLE:	\$349,459	\$1,409,481
19. TOTAL ESCROW:	\$17,671	\$148,927
20. TOTAL NON-POLICY:	<u>\$0</u>	\$38,047
21. TOTAL INCOME:	\$367,130	\$1,596,455
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,022	\$541,528
23. SALARIES-OWNERS/PARTNERS:	\$136,783	\$250,800
24. BENEFITS-EMPLOYEES:	\$3,433	\$92,205
25. BENEFITS-OWNERS/PARTNERS:	\$22.172	\$54,059
26. E/E-OTHER AGENTS/UW:	\$484	\$744
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,360
28. C/F-OTHER AGENTS/UW:	\$2,245	\$12,234
29. C/F-ATTORNEYS & OTHERS:	\$18,837	\$130
30. RENT:	\$0	\$48,486
31. UTILITIES:	\$4,074	\$13,636
32. ACCOUNTING & AUDITING:	\$4,858	\$7,418
33. ADVERTISING/PROMOTIONS:	\$3,355	\$18,340
34. EMPLOYEE TRAVEL, LODGING:	\$4,584	\$10,240
35. INSURANCE:	\$4,603	\$11,777
36. INTEREST EXPENSE:	\$24,713	\$5,145
37. LEGAL EXPENSE:	\$0	\$1,626
38. LICENSES, TAXES, & FEES:	\$2,659	\$6,221
39. POSTAGE & FREIGHT:	\$2,072	\$5,545
40. COURIER/OVERNIGHT:	\$1,369	\$21,143
41. TELEPHONE & FAX:	\$4,181	\$13,359
42. PRINTING/PHOTOCOPYING:	\$875	\$0
43. OFFICE SUPPLIES:	\$7,152	\$42,640
44. EQUIPMENT/VEHICLE LEASE:	\$4,829	\$10,696
45. DEPRECIATION:	\$14,080	\$0
46. DIRECTORS FEES:	\$0	\$1,275
47. DUES, BOARDS & ASSOCIATIONS:	\$271	\$7,247
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,125	\$22,090
51. RECORDING FEES PAID:	\$7,665	\$65,369
52. PLANT LEASE/UPDATES:	\$1,832	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$862	\$3,224
56. TRADE ASSOCIATION FEES:	\$466	\$0
57. OTHER EXPENSES:	\$5,528	\$17,904
58. TOTAL TITLE:	\$317,129	\$1,286,441
59. TOTAL ESCROW:	\$13,841	\$128,250
60. TOTAL ESCROW:	\$13,041	\$120,230 \$30,299
61. TOTAL EXPENSES:	<u> </u>	\$1,444,990
VII TOTAL LAI ENOLU.	ψ330,370	ψ 1, ,190
CO INCOME" COO TITLE	***	A.A
62. INCOME/LOSS TITLE:	\$32,330 \$3,000	\$123,040
63. INCOME/LOSS ESCROW:	\$3,830	\$20,677
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$7,748</u>
65. NET INCOME/LOSS:	\$36,160	\$151,465
00 AWWINED OF DC: ::== ::==		
66. NUMBER OF POLICIES ISSUED:	505	1,629
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOOATED FROM DINDLINMINIER.	· ·	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10269555 MADISON COUNTY TITLE CO 101 WEST TRINITY MADISONVILLE, TX 77864	1505230 MARATHON TITLE CO LC 9311 SAN PEDRO AVE SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$130,210	\$1,630,374
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.21% \$110,407	15.00% \$1,385,818
8. EXAMINATION EVIDENCE FEES:	\$110,407	\$1,365,616 \$99.940
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,784
10. TAX CERTIFICATES:	\$1,350	\$10,994
11. RECORDING FEES:	\$4,724	\$39,969
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
13. INSPECTION FEES. 14. COURIER/OVERNIGHT:	\$1,325	\$26,581
15. TELEPHONE & FACSIMILE:	\$3.874	\$0
16. INTEREST INCOME:	\$0	\$6,000
17. OTHER INCOME:	\$0	\$12,700
18. TOTAL TITLE:	\$121,680	\$1,585,786
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$0	\$89,842 \$3,663
21. TOTAL INCOME:	\$121,680	\$1,679,291
	¥123,000	¥ 1, 2 1 2, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$50,460 \$0	\$335,000 \$135,000
24. BENEFITS-EMPLOYEES:	\$2,635	\$25,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,000
26. E/E-OTHER AGENTS/UW:	\$0	\$311,799
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$35,264 \$0
30. RENT:	\$5,400	\$75,000
31. UTILITIES:	\$3,685	\$0
32. ACCOUNTING & AUDITING:	\$1,400	\$26,000
33. ADVERTISING/PROMOTIONS:	\$1,628	\$40,000
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$171 \$2,271	\$6,000 \$50,000
36. INTEREST EXPENSE:	Ψ2,271 \$0	\$1,050 \$1,050
37. LEGAL EXPENSE:	\$0	\$5,100
38. LICENSES, TAXES, & FEES:	\$3,214	\$950
39. POSTAGE & FREIGHT:	\$609	\$4,700
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,325 \$3,874	\$49,480 \$21,000
42. PRINTING/PHOTOCOPYING:	\$1.792	\$0
43. OFFICE SUPPLIES:	\$2,699	\$14,000
44. EQUIPMENT/VEHICLE LEASE:	\$2,618	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$24,000 \$17,600
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$450	\$17,600 \$11,000
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,969
50. TAX CERTIFICATES PAID:	\$1,350	\$14,581
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,724 \$5,014	\$41,184 \$73,800
53. DAMAGES FOR BAD FAITH SUITS:	\$5,014 \$0	\$73,800 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$264	\$1,200
56. TRADE ASSOCIATION FEES:	\$0	\$3,200
57. OTHER EXPENSES:	\$2,029 \$97,612	\$18,900 \$1,352,777
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$97,612 \$0	\$1,352,777 \$42,123
60. TOTAL ESCROW.	\$0 \$0	\$42,123 \$3,799
61. TOTAL EXPENSES:	\$97,612	\$1,398,699
62. INCOME/LOSS TITLE:	\$24,068	\$233,009

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$24,068 \$0 \$0 \$24,068	\$233,009 \$47,719 (\$136) \$280,592
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	257 0 0	1,054 0 0
	131	

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10554056 MARBLE TITLE CO LLC 3301 ELDORADO PKWY STE 100 MCKINNEY, TX 75070	10340987 MARSHALL KING & HINSON INC 500 OAK ST GRAHAM, TX 76450
INCOME		
5. TITLE PREMIUMS:	\$614,454	\$266,319
6. % PREMIUM REMITTED:	15.00%	15.10%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$522,286	\$226,107
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$14,898
10. TAX CERTIFICATES:	\$0	\$1,887
11. RECORDING FEES:	\$0	\$13,198
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,192
17. OTHER INCOME:	\$0	\$25
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$522,286 \$0	\$260,307 \$55,791
20. TOTAL ESCROW:	\$0 \$0	\$33,791 \$17,33 <u>5</u>
21. TOTAL INCOME:	\$522,286	\$333,433
EVENIOR		
EXPENSES 22. SALARIES-EMPLOYEES:	\$48,000	\$72,894
23. SALARIES-OWNERS/PARTNERS:	\$0,000	\$67,935
24. BENEFITS-EMPLOYEES:	\$3,750	\$25,020
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,209
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$54,900 \$0	\$2,693 \$0
28. C/F-OTHER AGENTS/UW:	\$190,095	\$2,792
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,128	\$0
31. UTILITIES:	\$0	\$7,823
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,483 \$0	\$2,658 \$3,159
34. EMPLOYEE TRAVEL, LODGING:	\$378	\$2,105
35. INSURANCE:	\$600	\$9,126
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$35	\$284 \$1,415
39. POSTAGE & FREIGHT:	\$0 \$0	\$1,415 \$1,475
40. COURIER/OVERNIGHT:	\$316	\$1,710
41. TELEPHONE & FAX:	\$0	\$2,371
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$89 \$1,049	\$1,804 \$3,779
44. EQUIPMENT/VEHICLE LEASE:	\$1,049 \$0	\$3,779 \$0
45. DEPRECIATION:	\$5,413	\$3,345
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,050
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$2,062
51. RECORDING FEES PAID:	\$1,091	\$13,521
52. PLANT LEASE/UPDATES:	\$38,613	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,049
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$192 \$255,422	\$7,048
58. TOTAL FIGURE	\$355,132	\$253,327 *54,033
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$54,033 \$15,597
61. TOTAL EXPENSES:	\$355,13 <u>2</u>	\$322,957

56. TRADE ASSOCIATION FEES:	\$ U	\$0
57. OTHER EXPENSES:	\$192	\$7,048
58. TOTAL TITLE:	\$355,132	\$253,327
59. TOTAL ESCROW:	\$0	\$54,033
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$15,597</u>
61. TOTAL EXPENSES:	\$355,132	\$322,957
62. INCOME/LOSS TITLE:	\$167,154	\$6,980
63. INCOME/LOSS ESCROW:	\$0	\$1,758
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,738</u>
65. NET INCOME/LOSS:	\$167,154	\$10,476
66. NUMBER OF POLICIES ISSUED:	42	586
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506241	1505973
2. AGENCY NAME:	MARTIN ABSTRACT CO INC	MASON COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 127	P O BOX 1909
4. AGENCY CITY, STATE, ZIP:	JOURDANTON, TX 78026	MASON, TX 76856
		,
INCOME		
5. TITLE PREMIUMS:	\$496,130	\$124,910
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$421,710	\$106,173
8. EXAMINATION EVIDENCE FEES:	\$35,266	\$808
		•
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,129
10. TAX CERTIFICATES:	\$12,632	\$1,686
11. RECORDING FEES:	\$23,293	\$4,646
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$3,641	\$550
15. TELEPHONE & FACSIMILE:	\$791	\$0
16. INTEREST INCOME:	\$124	\$0
17. OTHER INCOME:	\$0	\$75
18. TOTAL TITLE:	\$497,657	\$115,067
19. TOTAL ESCROW:	\$30,349	\$15,183
20. TOTAL ESCROW.	\$35,47 <u>6</u>	
		\$1,030
21. TOTAL INCOME:	\$563,482	\$131,280
EXPENSES		
22. SALARIES-EMPLOYEES:	\$98,798	\$23,177
23. SALARIES-OWNERS/PARTNERS:	\$77,264	\$0
24. BENEFITS-EMPLOYEES:	\$17,061	\$1,847
25. BENEFITS-OWNERS/PARTNERS:	\$7,726	\$0
26. E/E-OTHER AGENTS/UW:	\$431	\$1,345
27. E/E-ATTORNEYS & OTHERS:	· · · · · · · · · · · · · · · · · · ·	\$10,287
	\$0 **25.004	
28. C/F-OTHER AGENTS/UW:	\$25,601	\$4,132
29. C/F-ATTORNEYS & OTHERS:	\$134,637	\$4,734
30. RENT:	\$15,516	\$10,560
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$774	\$810
33. ADVERTISING/PROMOTIONS:	\$2,178	\$220
34. EMPLOYEE TRAVEL, LODGING:	\$361	\$274
35. INSURANCE:	\$2,592	\$161
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$44,000	\$0
38. LICENSES, TAXES, & FEES:	\$1,316	\$319
39. POSTAGE & FREIGHT:	\$681	\$22
40. COURIER/OVERNIGHT:	\$3,823	\$335
41. TELEPHONE & FAX:	\$7,335	\$0
		·
42. PRINTING/PHOTOCOPYING:	\$1,140	\$77
43. OFFICE SUPPLIES:	\$9,432	\$327
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$7,939	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$616	\$251
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$14,709	\$1.776
51. RECORDING FEES PAID:	\$25,337	\$4,468
52. PLANT LEASE/UPDATES:	\$0	\$3,177
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	·
54. FINES OR PENALTIES:		\$13
55. DONATIONS/LOBBYING:	\$2,719	\$9
56. TRADE ASSOCIATION FEES:	\$815	\$0
57. OTHER EXPENSES:	\$6,103	\$82
58. TOTAL TITLE:	\$508,904	\$68,403
59. TOTAL ESCROW:	\$18,649	\$4,769
60. TOTAL NON-POLICY ABSTRACT:	\$23,738	\$466
61. TOTAL EXPENSES:	\$551,291	\$73,638
62. INCOME/LOSS TITLE:	(\$11,247)	\$46,664
63. INCOME/LOSS ESCROW:	\$11,700	\$10,414
64. INCOME/LOSS NON-POLICY:	\$11,73 <u>8</u>	\$564
65. NET INCOME/LOSS:	\$12,191	\$57,642
	. , -	, , , , , , , , , , , , , , , , , , , ,
66. NUMBER OF POLICIES ISSUED:	979	237
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1505155	1500159
2. AGENCY NAME:	MCGOWAN ABSTRACT & TITLE CO	MCKINNEY TITLE CO
3. AGENCY ADDRESS:	119 S 6TH ST	212 E VIRGINIA ST
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316	MCKINNEY, TX 75069
INCOME		
5. TITLE PREMIUMS:	\$54,745	\$474,932
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$46,533	\$403,693
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,892	\$2,681
11. RECORDING FEES:	\$0	\$18,449
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$8,860
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$48,425	\$0 \$433,683
18. TOTAL TITLE:	• • •	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$9,350 \$23,600	\$66,110 \$10,610
21. TOTAL INCOME:	\$23,000 \$81,375	<u>\$10,610</u> \$510,403
21. TOTAL INCOME:	\$01,375	\$510,403
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,864	\$164.092
23. SALARIES-OWNERS/PARTNERS:	\$0	\$175,112
24. BENEFITS-EMPLOYEES:	\$0	\$12,553
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$23,155	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,297
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,957
30. RENT:	\$234	\$0
31. UTILITIES:	\$1,742	\$5,123
32. ACCOUNTING & AUDITING:	\$1,080	\$2,600
33. ADVERTISING/PROMOTIONS:	\$154	\$6,001
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$875	\$6,143
36. INTEREST EXPENSE:	\$0	\$13,265
37. LEGAL EXPENSE:	\$0	\$7,298
38. LICENSES, TAXES, & FEES:	\$0	\$7,654
39. POSTAGE & FREIGHT:	\$191	\$2,910
40. COURIER/OVERNIGHT:	\$0	\$8,963
41. TELEPHONE & FAX:	\$845	\$10,527
42. PRINTING/PHOTOCOPYING:	\$0	\$883
43. OFFICE SUPPLIES:	\$1,152	\$10,827
44. EQUIPMENT/VEHICLE LEASE:	\$1,370	\$8,029
45. DEPRECIATION:	\$0	\$3,819
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,892	\$525 \$2,914
51. RECORDING FEES PAID:	\$1,692	\$2,914 \$18,500
52. PLANT LEASE/UPDATES:	\$0 \$0	\$5,811
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,011
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$700
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$17,172
58. TOTAL TITLE:	\$45,854	\$500.675
59. TOTAL ESCROW:	\$3,759	\$0
60. TOTAL EGONOW:	\$9,912	\$9,728
61. TOTAL EXPENSES:	\$59,525	\$510,403
,	+,	75.10,100
62. INCOME/LOSS TITLE:	\$2,571	(\$66,992)
63. INCOME/LOSS ESCROW:	\$5,591	\$66,110
64. INCOME/LOSS NON-POLICY:	\$13.688	\$882
65. NET INCOME/LOSS:	\$21,850	\$0
66. NUMBER OF POLICIES ISSUED:	107	1,113
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

E INSURANCE AGENTS STATISTICAL REPORT

	2001	TEXAS TITLE I
2	Independent Agent 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	S 1506 [°] MCM P O E TILDI
6. 7. 8. 9. 10 111 122 133 144 156 17 18	TITLE PREMIUMS: % PREMIUM REMITTED: RETAINED TITLE PREMIUMS: EXAMINATION EVIDENCE FEE FEES RECEIVED FOR CLOSIN D. TAX CERTIFICATES: L. RECORDING FEES: L. RESTRICTIONS: L. INSPECTION FEES: L. COURIER/OVERNIGHT: L. TELEPHONE & FACSIMILE: L. INTEREST INCOME: L. TOTAL TITLE: L. TOTAL ESCROW: L. TOTAL INCOME: L. TO	
23 24 25 26	ISES 2. SALARIES-EMPLOYEES: 3. SALARIES-OWNERS/PARTNE 4. BENEFITS-EMPLOYEES: 5. BENEFITS-OWNERS/PARTNE 6. E/E-OTHER AGENTS/UW: 7. E/E-ATTORNEYS & OTHERS:	

28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:

32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:

44. EQUIPMENT/VEHICLE LEASE:

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:

47. DUES, BOARDS & ASSOCIATIONS:

30. RENT: 31. UTILITIES:

35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:

45. DEPRECIATION: 46. DIRECTORS FEES:

48. BAD DEBTS:

193 IULLEN COUNTY ABSTRACT CO INC BOX 395 EN, TX 78072-0395	1506070 MENARD TITLE & ABST CO INC P O BOX 655 MENARD, TX 76859
\$149,162	\$91,022
15.00%	15.00%
\$126,788	\$77,366
\$0	\$10,579
\$0 \$400	\$0
\$460 \$1,953	\$1,120 \$862
\$0 \$0	\$002
\$0	\$0
\$0	\$680
\$0	\$1,462
\$1,137 \$202	\$0
\$303 \$130,641	\$500 \$92,569
\$3,100	\$6,540
\$2,727	<u> </u>
\$136,468	\$106,420
\$39,482	\$18,308
\$0	\$34,800
\$0	\$0
\$0	\$0
\$0 \$0	\$0 \$1,736
\$0 \$0	\$1,730
\$ 0	\$0
\$5,742	\$2,436
\$1,299	\$2,231
\$2,383	\$2,170
\$278 \$626	\$1,232 \$1,687
\$2,317	\$7,567
\$2,356	\$232
\$0	\$0
\$3,245	\$1,287
\$850 \$416	\$396
\$416 \$1,752	\$483 \$4,484
\$1,336	\$217
\$3,385	\$5,119
\$0	\$926
\$3,248	\$382
\$0 \$287	\$0 \$14
\$0 \$0	\$0
\$0	\$0
\$789	\$600
\$2,233	\$1,203
\$0	\$0
\$0 \$0	\$0 \$0
\$0 \$0	\$0
\$ 0	\$0
\$43	\$3,247
\$72,067	\$88,820
\$1,642	\$5,466
<u>\$1,444</u> \$75,153	<u>\$6,428</u> \$100,714
\$58,574	\$3,749
\$1,458	\$1,074
<u>\$1,283</u>	\$883
\$61,31 5	\$5,706

Independent Agents		
1. AGENCY NUMBER:	9036805	10875803
2. AGENCY NAME:	MERIDIAN ABSTRACT CO INC	METROPLEX TITLE INC
3. AGENCY ADDRESS:	P O BOX 93	1845 PRECINCT LINE RD #216
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	HURST, TX 76054
INCOME	2000.000	
5. TITLE PREMIUMS:	\$290,363	\$3,810,397
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$246,808	\$3,238,004
8. EXAMINATION EVIDENCE FEES:	\$29,836	\$64,656
9. FEES RECEIVED FOR CLOSING:	\$3,602	\$750
10. TAX CERTIFICATES:	\$7,086	\$179,542
11. RECORDING FEES:	\$17,305	\$149,016
12. RESTRICTIONS:	\$0	\$26,615
13. INSPECTION FEES:	\$0	\$25,617
14. COURIER/OVERNIGHT:	\$3,437	\$64.102
15. TELEPHONE & FACSIMILE:	Ψ3, 4 37 \$0	** /
	• •	\$0 \$235
16. INTEREST INCOME:	\$743	\$235
17. OTHER INCOME:	\$0	\$942,912
18. TOTAL TITLE:	\$308,817	\$4,691,449
19. TOTAL ESCROW:	\$39,345	\$447,080
20. TOTAL NON-POLICY:	<u>\$3,461</u>	<u>\$42,510</u>
21. TOTAL INCOME:	\$351,623	\$5,181,039
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,714	\$1,223,412
23. SALARIES-OWNERS/PARTNERS:	\$41.775	\$167,231
24. BENEFITS-EMPLOYEES:	\$15,269	\$182,912
25. BENEFITS-OWNERS/PARTNERS:	\$11,907	\$26,439
26. E/E-OTHER AGENTS/UW:	\$33,556	\$126,768
27. E/E-ATTORNEYS & OTHERS:	\$20,071	\$49,366
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,336	\$585,337
30. RENT:	\$18,000	\$175,916
31. UTILITIES:	\$10,978	\$13,797
32. ACCOUNTING & AUDITING:	\$2,710	\$34,953
33. ADVERTISING/PROMOTIONS:	\$10,290	\$27,288
34. EMPLOYEE TRAVEL, LODGING:	\$3,654	\$2,258
· · · · · · · · · · · · · · · · · · ·	• •	\$8,600
35. INSURANCE:	\$6,663	· ·
36. INTEREST EXPENSE:	\$0	\$66,442
37. LEGAL EXPENSE:	\$870	\$11,207
38. LICENSES, TAXES, & FEES:	\$1,702	\$8,917
39. POSTAGE & FREIGHT:	\$2,853	\$8,552
40. COURIER/OVERNIGHT:	\$3,103	\$77,121
41. TELEPHONE & FAX:	\$9,224	\$80,551
42. PRINTING/PHOTOCOPYING:	\$421	\$21,769
43. OFFICE SUPPLIES:	\$9,005	\$42,342
44. EQUIPMENT/VEHICLE LEASE:	\$4,318	\$76,634
45. DEPRECIATION:	\$0	\$42,503
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$210	\$4,549
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,180	\$0
50. TAX CERTIFICATES PAID:	\$7,959	\$179,542
51. RECORDING FEES PAID:	\$17,745	\$126,918
52. PLANT LEASE/UPDATES:	\$0	\$167,622
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,770	\$1,246
56. TRADE ASSOCIATION FEES:	\$765	\$0
57. OTHER EXPENSES:	\$6,354	\$99.959
58. TOTAL TITLE:	\$314,402	\$3,640,151
59. TOTAL ESCROW:	\$0 \$0	\$436,977
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$244.402	\$36,653 \$4,443,794
61. TOTAL EXPENSES:	\$314,402	\$4,113,781
62. INCOME/LOSS TITLE:	(\$5,585)	\$1,051,298
63. INCOME/LOSS ESCROW:	\$39,345	\$10,103
64. INCOME/LOSS NON-POLICY:	<u>\$3,461</u>	<u>\$5,857</u>
65. NET INCOME/LOSS:	\$37,221	\$1,067,258
66. NUMBER OF POLICIES ISSUED:	608	5,682
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10496424	1505831
2. AGENCY NAME:	METROPOLITAN TITLE CO	MICRO TITLE SYSTEMS INC
3. AGENCY ADDRESS:	17750 PRESTON RD #100	321 N 12TH ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	CORSICANA, TX 75110
INCOME		
INCOME 5. TITLE PREMIUMS:	¢4 204 260	¢4 005 450
	\$1,301,269 45,000/	\$1,025,452
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,106,079	\$871,635
8. EXAMINATION EVIDENCE FEES:	\$0	\$88,505
9. FEES RECEIVED FOR CLOSING:	\$0	\$29,286
10. TAX CERTIFICATES:	\$27,006	\$33,362
11. RECORDING FEES:	\$1,103	\$49,666
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$33,621	\$11,685
15. TELEPHONE & FACSIMILE:	\$0	\$2,721
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$653	\$0
18. TOTAL TITLE:	\$1,168,462	\$1,086,860
19. TOTAL ESCROW:	\$66,646	\$243,296
20. TOTAL NON-POLICY:	\$0	\$24,701
21. TOTAL INCOME:	\$1,235,108	\$1,354,857
ZI. TOTAL INCOME.	ψ1,200,100	Ψ1,004,007
EXPENSES	1	·
22. SALARIES-EMPLOYEES:	\$157,055	\$176,533
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$19,071	\$23,870
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$102,687	\$0
27. E/E-ATTORNEYS & OTHERS:	\$252	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$9,699
29. C/F-ATTORNEYS & OTHERS:	\$545,180	\$1,625
30. RENT:	\$14,864	\$17,733
31. UTILITIES:	\$0	\$2,973
32. ACCOUNTING & AUDITING:	\$0 \$0	\$6,214
33. ADVERTISING/PROMOTIONS:	\$2,312	\$18,455
34. EMPLOYEE TRAVEL, LODGING:	\$740 24.755	\$3,668
35. INSURANCE:	\$1,755	\$2,889
36. INTEREST EXPENSE:	\$200	\$0
37. LEGAL EXPENSE:	\$12,525	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,337
39. POSTAGE & FREIGHT:	\$1,166	\$5,105
40. COURIER/OVERNIGHT:	\$25,603	\$12,290
41. TELEPHONE & FAX:	\$10,758	\$9,011
42. PRINTING/PHOTOCOPYING:	\$937	\$2,435
43. OFFICE SUPPLIES:	\$2,991	\$7,809
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,812
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$810
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$25.200	\$33,192
51. RECORDING FEES PAID:	\$1,830	\$52,500
52. PLANT LEASE/UPDATES:	\$44,478	\$20,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$0	\$4,733
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,846	\$9,983
58. TOTAL TITLE:	\$978,450	\$424,675
59. TOTAL ESCROW:	\$225,008	\$303,858
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$151,795</u>
61. TOTAL EXPENSES:	\$1,203,458	\$880,328
62. INCOME/LOSS TITLE:	\$190,012	\$662,185
63. INCOME/LOSS ESCROW:	(\$158,362)	(\$60,562)
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	(\$127,094)
65. NET INCOME/LOSS:	\$31,650	\$474,529
UJ. NET INCOME/EU33.	\$31, 00 0	Ψ414,329
66 NUMBER OF BOULDIED LOOLIED.	4.054	2.010
66. NUMBER OF POLICIES ISSUED:	1,254	3,013
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506285	10834981
2. AGENCY NAME:	MID-COAST TITLE CO INC	MIDDELBROOK TITLE CO
3. AGENCY ADDRESS:	111 N FULTON/PO BOX 870	121 NW TARRANT
4. AGENCY CITY, STATE, ZIP:	WHARTON, TX 77488	BURLESON, TX 76028
INCOME		
INCOME	# 550,000	#200,000
5. TITLE PREMIUMS:	\$558,693	\$360,992
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$474,880	\$306,844
8. EXAMINATION EVIDENCE FEES:	\$11,525	\$58,008
9. FEES RECEIVED FOR CLOSING:	\$6,086	\$292
10. TAX CERTIFICATES:	\$10,645	\$16,383
11. RECORDING FEES:	\$30,969	\$22,650
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,476	\$19,139
15. TELEPHONE & FACSIMILE:	\$0	\$320
16. INTEREST INCOME:	\$550	\$322
17. OTHER INCOME:	\$7,491	\$5,428
18. TOTAL TITLE:	\$548,622	\$429,386
19. TOTAL ESCROW:	\$49,294	\$111,185
20. TOTAL NON-POLICY:	\$48,270	\$9,708
21. TOTAL INCOME:	\$646,186	\$550,279
EXPENSES		
22. SALARIES-EMPLOYEES:	\$142,227	\$160,651
23. SALARIES-OWNERS/PARTNERS:	\$78,807	\$47,318
24. BENEFITS-EMPLOYEES:	\$27,428	\$21,837
25. BENEFITS-OWNERS/PARTNERS:	\$8,308	\$3,620
26. E/E-OTHER AGENTS/UW:	\$8,388	\$17,458
27. E/E-ATTORNEYS & OTHERS:	\$0,300	\$17,438
28. C/F-OTHER AGENTS/UW:	\$2,811	\$0 \$0
		·
29. C/F-ATTORNEYS & OTHERS:	\$55,529	\$0 \$18.401
30. RENT:	\$776	\$18,491
31. UTILITIES:	\$5,585	\$5,969
32. ACCOUNTING & AUDITING:	\$16,592	\$4,002
33. ADVERTISING/PROMOTIONS:	\$923	\$2,537
34. EMPLOYEE TRAVEL, LODGING:	\$2,352	\$2,779
35. INSURANCE:	\$7,341	\$1,815
36. INTEREST EXPENSE:	\$4,940	\$7,651
37. LEGAL EXPENSE:	\$351	\$0
38. LICENSES, TAXES, & FEES:	\$3,695	\$1,490
39. POSTAGE & FREIGHT:	\$1,688	\$2,248
40. COURIER/OVERNIGHT:	\$6,244	\$13,806
41. TELEPHONE & FAX:	\$7,558	\$11,672
42. PRINTING/PHOTOCOPYING:	\$0	\$5,112
43. OFFICE SUPPLIES:	\$12,508	\$20,579
44. EQUIPMENT/VEHICLE LEASE:	\$601	\$5,902
45. DEPRECIATION:	\$32,085	\$20,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$516	\$1,029
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,181
50. TAX CERTIFICATES PAID:	\$10,350	\$15,600
51. RECORDING FEES PAID:	\$30,990	\$20,465
52. PLANT LEASE/UPDATES:	\$4,273	\$18,120
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$3,991
55. DONATIONS/LOBBYING:	\$1,904	\$0
56. TRADE ASSOCIATION FEES:	\$951	\$0
57. OTHER EXPENSES:	<u>\$11,631</u>	\$11,044
58. TOTAL TITLE:	\$487,352	\$446,568
59. TOTAL ESCROW:	\$33,344	\$109,976
60. TOTAL NON-POLICY ABSTRACT:	\$26,865	\$11,793
61. TOTAL EXPENSES:	\$547,561	\$568,337
62. INCOME/LOSS TITLE:	\$61,270	(\$17,182)
63. INCOME/LOSS ESCROW:	\$15,950	\$1,209
64. INCOME/LOSS NON-POLICY:	<u>\$21,405</u>	(\$2,085)
65. NET INCOME/LOSS:	\$98,625	(\$18,058)
66. NUMBER OF POLICIES ISSUED:	1,233	937
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	ıaent	Age	nts
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Independent Agents		
1. AGENCY NUMBER:	10948803	1506391
2. AGENCY NAME:	MILAM COUNTY TITLE CO	MILLS COUNTY ABST & TITLE CO
3. AGENCY ADDRESS:	112 WEST SECOND ST	P O BOX 160
4. AGENCY CITY, STATE, ZIP:	CAMERON, TX 76520	GOLDTHWAITE, TX 76844-0160
11100115		
INCOME	#200.004	6450 500
5. TITLE PREMIUMS:	\$299,281	\$158,509 45,000/
6. % PREMIUM REMITTED:	15.00% \$254,389	15.00%
7. RETAINED TITLE PREMIUMS:		\$134,733
8. EXAMINATION EVIDENCE FEES:	\$4,053	\$2,553
9. FEES RECEIVED FOR CLOSING:	\$348	\$7,449
10. TAX CERTIFICATES:	\$5,420	\$2,694
11. RECORDING FEES:	\$3,358	\$5,207
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$114	\$1,143
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$604	\$0
18. TOTAL TITLE:	\$268,286	\$153,779
19. TOTAL ESCROW:	\$39,251	\$27,340
20. TOTAL NON-POLICY:	<u>\$3,252</u>	<u>\$2,054</u>
21. TOTAL INCOME:	\$310,789	\$183,173
EXPENSES		
22. SALARIES-EMPLOYEES:	\$53,415	\$23,693
23. SALARIES-OWNERS/PARTNERS:	\$0	\$20,591
24. BENEFITS-EMPLOYEES:	\$0	\$4,853
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$270	\$2,137
27. E/E-ATTORNEYS & OTHERS:	\$15,035	\$47,553
28. C/F-OTHER AGENTS/UW:	\$8,641	\$1,116
29. C/F-ATTORNEYS & OTHERS:	\$12,999	\$1,110
30. RENT:	\$2,752	\$0
31. UTILITIES:	\$3,705	\$1,248
32. ACCOUNTING & AUDITING:	\$5,705 \$60	\$1,248
33. ADVERTISING/PROMOTIONS:	\$6,970	\$24 \$2,161
34. EMPLOYEE TRAVEL, LODGING:	\$2,177	\$992
35. INSURANCE:	\$0 #0	\$1,843 \$2,035
36. INTEREST EXPENSE:	\$0	\$2,035
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,124	\$780
39. POSTAGE & FREIGHT:	\$1,043	\$695
40. COURIER/OVERNIGHT:	\$1,213	\$1,143
41. TELEPHONE & FAX:	\$4,525	\$3,067
42. PRINTING/PHOTOCOPYING:	\$1,641	\$528
43. OFFICE SUPPLIES:	\$5,524	\$2,690
44. EQUIPMENT/VEHICLE LEASE:	\$4,322	\$0
45. DEPRECIATION:	\$0	\$96
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$404	\$581
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,435	\$2,694
51. RECORDING FEES PAID:	\$3,143	\$5,207
52. PLANT LEASE/UPDATES:	\$86,981	\$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	\$245
57. OTHER EXPENSES:	\$23,909	\$1,799
58. TOTAL TITLE:	\$247,288	\$128,687
59. TOTAL ESCROW:	\$17,093	\$10,581
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,855</u>	<u>\$795</u>
61. TOTAL EXPENSES:	\$272,236	\$140,063
62. INCOME/LOSS TITLE:	\$20,998	\$25,092
63. INCOME/LOSS ESCROW:	\$22,158	\$16,759
64. INCOME/LOSS NON-POLICY:	(\$4,603)	<u>\$1,259</u>
65. NET INCOME/LOSS:	\$38,553	\$43,110
66. NUMBER OF POLICIES ISSUED:	674	309
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	8440838	8824705
2. AGENCY NAME: 3. AGENCY ADDRESS:	MITCHELL COUNTY ABSTRACT CO 120 WEST 2ND ST	MONTAGUE COUNTY ABSTRACT & TITLE CO P O BOX 58
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512	MONTAGUE, TX 76251
INCOME		
INCOME 5. TITLE PREMIUMS:	\$35,535	\$219,859
6. % PREMIUM REMITTED:	15.23%	14.81%
7. RETAINED TITLE PREMIUMS:	\$30,124	\$187,294
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 05.500
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,043 \$1,202	\$5,592 \$518
12. RESTRICTIONS:	\$1,202 \$0	\$516 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$285	\$2,210
15. TELEPHONE & FACSIMILE:	\$0	\$7,684
16. INTEREST INCOME:	\$0	\$2,364
17. OTHER INCOME:	\$664 \$33,348	\$6,449 \$242,444
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$33,318 \$6,224	\$212,111 \$35,636
20. TOTAL ESCROW:	\$8,15 <u>4</u>	\$89,108
21. TOTAL INCOME:	\$47,696	\$336,855
EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,044	\$91,809
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,120
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$17,420 \$4,360
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$4,269 \$0
27. E/E-ATTORNEYS & OTHERS:	\$6.615	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,431
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,809
30. RENT:	\$0	\$3,491
31. UTILITIES:	\$3,051	\$3,912 \$5,724
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$3,389	\$5,721 \$8,826
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,714
35. INSURANCE:	\$815	\$7,685
36. INTEREST EXPENSE:	\$436	\$11,085
37. LEGAL EXPENSE:	\$0	\$142
38. LICENSES, TAXES, & FEES:	\$250 \$277	\$1,547 \$1,707
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$277 \$434	\$1,797 \$2,532
41. TELEPHONE & FAX:	\$1,434	\$4,883
42. PRINTING/PHOTOCOPYING:	\$1,302	\$14
43. OFFICE SUPPLIES:	\$1,536	\$6,608
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,392	\$6,988 \$12,410
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$180	\$12,410 \$112
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,974	\$7,534
51. RECORDING FEES PAID:	\$1,313	\$179
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$2,988 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$1,217
56. TRADE ASSOCIATION FEES:	\$189	\$0
57. OTHER EXPENSES:	\$567	\$5,767
58. TOTAL TITLE:	\$50,198	\$240,010
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$525 \$1,631	\$33,652 \$26,033
61. TOTAL EXPENSES:	\$1,031 \$52,354	\$299,695
	ψ0±,00+	Ψ200,000
62. INCOME/LOSS TITLE:	(\$16,880)	(\$27,899)
63. INCOME/LOSS ESCROW:	\$5,699	\$1,984
64. INCOME/LOSS NON-POLICY:	\$6,523	\$63,075
65. NET INCOME/LOSS:	(\$4,658)	\$37,160
66. NUMBER OF POLICIES ISSUED:	90	646
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:
NCOME	
5. TI	TLE PREMIUMS:

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

1506302 **MONTEITH ABSTRACT & TITLE CO** 106 S EAST ST

BELTON, TX 76513

1506017 MONTGOMERY COUNTY TITLE CO INC 26514 IH 45 NORTH SPRING, TX 77386

(\$239,077)

1,687

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IN	C	O	N	۱E

OME		
5. TITLE PREMIUMS:	\$2,913,907	\$1,481,734
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$2,476,706	\$1,258,882
8. EXAMINATION EVIDENCE FEES:	\$64,989	\$344,279
9. FEES RECEIVED FOR CLOSING:	\$44,647	\$8,540
10. TAX CERTIFICATES:	\$107,352	\$1,283
11. RECORDING FEES:	\$176,331	\$80,278
12. RESTRICTIONS:	\$0	\$4,710
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$56,094	\$46,534
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$19,738	\$1,308
17. OTHER INCOME:	<u>\$8,853</u>	(\$30,500)
18. TOTAL TITLE:	\$2,954,710	\$1,715,314
19. TOTAL ESCROW:	\$487,890	\$179,012
20. TOTAL NON-POLICY:	<u>\$22,005</u>	<u>\$16,487</u>
21. TOTAL INCOME:	\$3,464,605	\$1,910,813

EXPENSES

PENSES		
22. SALARIES-EMPLOYEES:	\$754,824	\$759,943
23. SALARIES-OWNERS/PARTNERS:	\$971,952	\$201,139
24. BENEFITS-EMPLOYEES:	\$134,475	\$128,698
25. BENEFITS-OWNERS/PARTNERS:	\$49,042	\$34,211
26. E/E-OTHER AGENTS/UW:	\$4,719	\$17,590
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,620	\$4,811
29. C/F-ATTORNEYS & OTHERS:	\$4,864	\$24,244
30. RENT:	\$40,357	\$214,523
31. UTILITIES:	\$23,918	\$18,184
32. ACCOUNTING & AUDITING:	\$4,496	\$7,349
33. ADVERTISING/PROMOTIONS:	\$134,998	\$21,337
34. EMPLOYEE TRAVEL, LODGING:	\$22,253	\$41,291
35. INSURANCE:	\$18,052	\$10,734
36. INTEREST EXPENSE:	\$0	\$44,184
37. LEGAL EXPENSE:	\$0	\$1,064
38. LICENSES, TAXES, & FEES:	\$2,893	\$27,293
39. POSTAGE & FREIGHT:	\$12,227	\$6,446
40. COURIER/OVERNIGHT:	\$44,365	\$66,686
41. TELEPHONE & FAX:	\$46,769	\$50,782
42. PRINTING/PHOTOCOPYING:	\$4,133	\$1,906
43. OFFICE SUPPLIES:	\$67,992	\$37,209
44. EQUIPMENT/VEHICLE LEASE:	\$20,567	\$44,947
45. DEPRECIATION:	\$71,670	\$55,867
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,691	\$3,110
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$90,490	\$1,125
51. RECORDING FEES PAID:	\$168,283	\$77,768
52. PLANT LEASE/UPDATES:	\$37,416	\$5,817
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,266	\$2,452
56. TRADE ASSOCIATION FEES:	\$1,143	\$0
57. OTHER EXPENSES:	<u>\$55,776</u>	\$38,861
58. TOTAL TITLE:	\$2,827,251	\$1,949,571
59. TOTAL ESCROW:	\$318,526	\$161,337
60. TOTAL NON-POLICY ABSTRACT:	<u>\$28,261</u>	\$38,982
61. TOTAL EXPENSES:	\$3,174,038	\$2,149,890
	. , ,	. , .,
62. INCOME/LOSS TITLE:	\$127,458	(\$234,257)
63. INCOME/LOSS ESCROW:	\$169,364	\$17,675
04 INCOME!! 000 NON BOLLOV	(00.050)	(000.405)

\$169,364 (\$6,256) **\$290,566**

6,837

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Independent Agents		
1. AGENCY NUMBER:	1506211	1505798
2. AGENCY NAME:	MOORE TITLE CO	MORRIS COUNTY LAND ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 98	601 BROADNAX
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DAINGERFIELD, TX 75638
11100115		
INCOME	2044.050	20.47.070
5. TITLE PREMIUMS:	\$314,359	\$217,878
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$267,204	\$185,176
8. EXAMINATION EVIDENCE FEES:	\$0	\$229
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,801
10. TAX CERTIFICATES:	\$13,109	\$11,596
11. RECORDING FEES:	\$0 \$4.200	\$9,830
12. RESTRICTIONS:	\$4,206	\$0 \$0
13. INSPECTION FEES:	\$0 \$6.204	\$858
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,294 \$516	\$0
16. INTEREST INCOME:	\$0 \$0	\$803
17. OTHER INCOME:	\$7,663	\$003 \$0
18. TOTAL TITLE:	\$298,992	\$210,292
19. TOTAL ESCROW:	\$56,875	\$32,696
20. TOTAL ESCROW.	\$30,675 \$32,181	\$32,090 \$2,10 <u>9</u>
21. TOTAL INCOME:	\$388,048	
21. TOTAL INCOME.	\$300,U 4 0	\$245,098
EXPENSES		
22. SALARIES-EMPLOYEES:	\$216,665	\$98,384
23. SALARIES-OWNERS/PARTNERS:	\$0	\$58,168
24. BENEFITS-EMPLOYEES:	\$43,524	\$7,606
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,518
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$2,002
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,784
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$6,955	\$0 \$0
31. UTILITIES:	\$18,655	\$2,8 4 9
32. ACCOUNTING & AUDITING:	\$3,665	\$1,399
33. ADVERTISING/PROMOTIONS:	\$10,717	\$365
34. EMPLOYEE TRAVEL, LODGING:	\$5,778	\$0 \$0
35. INSURANCE:	\$1,625	\$440
36. INTEREST EXPENSE:	\$19,925	\$0
37. LEGAL EXPENSE:	\$2,365	\$0
38. LICENSES, TAXES, & FEES:	\$8,786	\$1,393
39. POSTAGE & FREIGHT:	\$12,408	\$1,058
40. COURIER/OVERNIGHT:	\$252	\$1,428
41. TELEPHONE & FAX:	\$0	\$2,537
42. PRINTING/PHOTOCOPYING:	\$8,321	\$0
43. OFFICE SUPPLIES:	\$25,238	\$6,424
44. EQUIPMENT/VEHICLE LEASE:	\$6.377	\$0,424
45. DEPRECIATION:	\$13,178	\$694
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$539	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,500	\$0
50. TAX CERTIFICATES PAID:	\$16,604	\$12.110
51. RECORDING FEES PAID:	\$0	\$10,780
52. PLANT LEASE/UPDATES:	\$0	\$2,127
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$160	\$192
56. TRADE ASSOCIATION FEES:	\$0	\$582
57. OTHER EXPENSES:	\$54,171	\$8,112
58. TOTAL TITLE:	\$492,408	\$224,951
59. TOTAL ESCROW:	\$0	\$24,340
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,234
61. TOTAL EXPENSES:	\$492,408	\$251,525
VI. IVIAL EXI ENOLO.	ψ 1 32, 1 00	Ψ£31,3£3
62. INCOME/LOSS TITLE:	(\$193,416)	(\$14,658)
63. INCOME/LOSS ESCROW:	\$56,875	\$8,356
64. INCOME/LOSS NON-POLICY:	<u>\$32,181</u>	<u>(\$125)</u>
65. NET INCOME/LOSS:	(\$104,360)	(\$6,428)
66. NUMBER OF POLICIES ISSUED:	452	499
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
INCOME
5. TITLE PREMIUMS:
6. % PREMIUM REMITTED:
7 DETAINED TITLE DREMILING:

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

1502925
ABSTRACT CO

2. AGENCY NAME:	MOSELEY ABSTRACT CO	MOURSUND ABSTRACT CO
3. AGENCY ADDRESS:	305 E PINECREST DR	P O BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670	ROUND MOUNTAIN, TX 78663-0001
INCOME		
5. TITLE PREMIUMS:	\$621,609	\$104,556
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$528,368	\$88,865
8. EXAMINATION EVIDENCE FEES:	\$526	\$0
9. FEES RECEIVED FOR CLOSING:	\$517 \$15,403	\$8,273 \$1,780
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$15,492 \$31,095	\$1,789 \$4,642
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT:	\$6,995	\$550
15. TELEPHONE & FACSIMILE:	\$0	\$395
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$15,290	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$598,283 ************************************	\$104,714 \$10.674
20. TOTAL ESCROW.	\$61,365 <u>\$95,057</u>	\$19,674 \$0
21. TOTAL INCOME:	\$754,705	\$124,388
211 101/12 INCOME	4.0.1,1.00	¥ 12 1,000
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$279,985	\$39,060
23. SALARIES-OWNERS/PARTNERS:	\$60,518	\$0
24. BENEFITS-EMPLOYEES:	\$76,455	\$11,305
25. BENEFITS-OWNERS/PARTNERS:	\$7,795	\$0
26. E/E-OTHER AGENTS/UW:	\$1,030	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19,114	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,359	\$18,990
30. RENT:	\$9,118 \$0	\$0 \$0
31. UTILITIES:	\$9,412	\$4,573
32. ACCOUNTING & AUDITING:	\$3,349	\$700
33. ADVERTISING/PROMOTIONS:	\$3,692	\$1,281
34. EMPLOYEE TRAVEL, LODGING:	\$19,739	\$1,846
35. INSURANCE:	\$17,218	\$0
36. INTEREST EXPENSE:	\$20,357	\$0
37. LEGAL EXPENSE:	\$0 \$3.871	\$0 \$106
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,871 \$0	\$106 \$1,452
40. COURIER/OVERNIGHT:	\$5,542	\$550
41. TELEPHONE & FAX:	\$13,157	\$5,014
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$17,575	\$5,466
44. EQUIPMENT/VEHICLE LEASE:	\$11,469	\$0
45. DEPRECIATION:	\$35,072	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,245	\$0 \$252
48. BAD DEBTS:	Ψ0,240 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,270	\$1,789
51. RECORDING FEES PAID:	\$30,928	\$4,642
52. PLANT LEASE/UPDATES:	\$0	\$6,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$13,218	\$0
58. TOTAL TITLE:	\$679,488	\$103,526
59. TOTAL ESCROW:	\$61,145	\$13,028
60. TOTAL NON-POLICY ABSTRACT:	\$94,712	<u> </u>
61. TOTAL EXPENSES:	\$835,345	\$116,554
62. INCOME/LOSS TITLE:	(\$81,205)	\$1,188
63. INCOME/LOSS ESCROW:	\$220	\$6,646
64. INCOME/LOSS NON-POLICY:	<u>\$345</u> (\$80,640)	<u>\$0</u> \$7,834
65. NET INCOME/LOSS:	(\$00,040)	Φ7,834
66. NUMBER OF POLICIES ISSUED:	1,322	125
67 ALLOCATED TO UNDERWRITERS:	1,322	125

STATISTICAL REPORT

Independent Agents 1. AGENCY NUMBER:	8425172
2. AGENCY NAME:	MURRAY GUARANTY TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1427 THIRD ST FLORESVILLE, TX 78114
	TECKESVILLE, TX 70114
INCOME 5. TITLE PREMIUMS:	\$465,193
6. % PREMIUM REMITTED:	15.29%
7. RETAINED TITLE PREMIUMS:	\$394,052
8. EXAMINATION EVIDENCE FEES:	\$62,701
FEES RECEIVED FOR CLOSING:	\$775
10. TAX CERTIFICATES:	\$10,018
11. RECORDING FEES:	\$29,411
12. RESTRICTIONS:	\$422
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$384
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$615 \$498,378
19. TOTAL TITLE:	
20. TOTAL ESCROW:	\$54,739 \$15,262
21. TOTAL INCOME:	\$568,378
EXPENSES	
22. SALARIES-EMPLOYEES:	\$174,168
23. SALARIES-OWNERS/PARTNERS:	\$33,471
24. BENEFITS-EMPLOYEES:	\$31,360
25. BENEFITS-OWNERS/PARTNERS:	\$10,332
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,930 \$1,653
28. C/F-OTHER AGENTS/UW:	\$1,652 \$40,308
29. C/F-OTHER AGENTS/OW.	\$40,398 \$46,349
30. RENT:	\$40,349
31. UTILITIES:	\$4,675
32. ACCOUNTING & AUDITING:	\$3,515
33. ADVERTISING/PROMOTIONS:	\$18,008
34. EMPLOYEE TRAVEL, LODGING:	\$2,765
35. INSURANCE:	\$4,558
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$5,713
38. LICENSES, TAXES, & FEES:	\$5,564
39. POSTAGE & FREIGHT:	\$6,142
40. COURIER/OVERNIGHT:	\$4,669
41. TELEPHONE & FAX:	\$8,905
42. PRINTING/PHOTOCOPYING:	\$1,741

43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:

46. DIRECTORS FEES:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

54. FINES OR PENALTIES:

57. OTHER 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:

58. TOTAL TITLE:

59. TOTAL ESCROW:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

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

45. DEPRECIATION:

48. BAD DEBTS:

	-
7151 PRE	AL LAND TITLE OF D-C INC ESTON RD STE 311C TX 75034
	\$212,100 15.00%
	\$180,285
	\$239,372
	\$0
	\$4,095
	\$0 \$0
	\$0 \$0
	\$0
	\$0
	\$2,357 \$0
	\$0 \$426,108
	\$0
	<u>\$126</u>
	\$426,234
	¢75.040
	\$75,040 \$20,125
	\$7,787
	\$1,301
	\$8,076
	\$0 \$0
	\$0 \$102,931
	\$102,931 \$12,644
	\$0
	\$0
	\$601 \$0
	\$0 \$1,772
	\$0
	\$3,110
	\$0 \$0
	\$0 \$7
	\$604
	\$0
	\$249
	\$0 \$14 500
	\$14,590 \$0
	\$0
	\$9,351
	\$0
	\$4,095
	\$0 \$139,438
	\$139,430 \$0
	\$0
	\$0
	\$246
	\$5,217 \$407,182
	\$407,182 \$1,500
	\$0
	\$408,682
	\$18,927
	(\$1,500)
	\$126 \$17.553
	\$17,553
	000

308

0

0

\$7,736

\$7,449

\$1,201

\$7,390

\$26,490

\$4,037

\$5,282

\$14,321

\$2,505 \$0 \$520,311

(\$19,428)

\$52,234

\$15,262

1,567

0

0

\$48,068

\$517,806

\$0

\$0

\$0

\$0

\$0

\$0

\$0

I	nd	ep	en	de	nt	Ag	en	ts
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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 AVE
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110-5214	NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$294,939	\$125,804
6. % PREMIUM REMITTED:	15.04%	15.18%
7. RETAINED TITLE PREMIUMS:	\$250,566	\$106,709
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,277
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,810 \$636	\$4,580 \$6.962
12. RESTRICTIONS:	\$030 \$0	\$6,962 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$1.7 4 8
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$17	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$262,029	\$133,276
19. TOTAL ESCROW:	\$0	\$58,481
20. TOTAL NON-POLICY:	\$8,560	\$11,830
21. TOTAL INCOME:	\$270,589	\$203,587
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,430	\$56,478
23. SALARIES-OWNERS/PARTNERS:	\$19,741	\$20,225
24. BENEFITS-EMPLOYEES:	\$5,440	\$21,732
25. BENEFITS-OWNERS/PARTNERS:	\$1,591 \$4,370	\$9,208
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,372 \$98.854	\$1,001 \$0
28. C/F-OTHER AGENTS/UW:	\$90,834 \$0	\$0 \$1,287
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$7,542	\$0
31. UTILITIES:	\$4,941	\$3,310
32. ACCOUNTING & AUDITING:	\$630	\$2,640
33. ADVERTISING/PROMOTIONS:	\$4,893	\$858
34. EMPLOYEE TRAVEL, LODGING:	\$1,174	\$2,253
35. INSURANCE:	\$1,844	\$5,077
36. INTEREST EXPENSE:	\$0	\$776
37. LEGAL EXPENSE:	\$0 2010	\$2,332
38. LICENSES, TAXES, & FEES:	\$316	\$1,030
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,115 \$0	\$841 \$1,691
41. TELEPHONE & FAX:	\$2,933	\$4,085
42. PRINTING/PHOTOCOPYING:	\$6,611	\$319
43. OFFICE SUPPLIES:	\$5,104	\$2,474
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,748
45. DEPRECIATION:	\$1,055	\$6,604
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$983	\$307
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$10,810	\$0 \$5,510
51. RECORDING FEES PAID:	\$636	\$10,409
52. PLANT LEASE/UPDATES:	\$0	\$6,816
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$923	\$439
56. TRADE ASSOCIATION FEES:	\$0	\$333
57. OTHER EXPENSES:	\$1,408	\$4,087
58. TOTAL TITLE:	\$253,346	\$177,870
59. TOTAL ESCROW:	\$0	\$69,218
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$4,840 \$259,496	\$13,975 \$264,063
61. IOTAL EXPENSES:	\$258,186	\$261,063
62. INCOME/LOSS TITLE:	\$8,683	(\$44,594)
63. INCOME/LOSS ESCROW:	\$0	(\$10,737)
64. INCOME/LOSS NON-POLICY:	\$3,720	(\$2,145)
65. NET INCOME/LOSS:	\$12,403	(\$57,476)
66. NUMBER OF POLICIES ISSUED:	594	229
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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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 75007
INCOME		
5. TITLE PREMIUMS:	\$2.114.577	\$8,006,406
6. % PREMIUM REMITTED:	15.00%	15.18%
7. RETAINED TITLE PREMIUMS:	\$1,797,391	\$6,791,387
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$59,040	\$972,162
11. RECORDING FEES:	\$105,604	\$499,304
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$53,549	\$184,667
15. TELEPHONE & FACSIMILE:	\$26,562	\$0
16. INTEREST INCOME:	\$0	\$9,881
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,042,146	\$8,457,401
19. TOTAL ESCROW:	\$222,966	\$2,206,226
20. TOTAL NON-POLICY:	\$19,062	\$164,897
21. TOTAL INCOME:	\$2,284,174	\$10,828,524
EVENUES		
EXPENSES	****	**
22. SALARIES-EMPLOYEES:	\$849,748	\$5,500,148
23. SALARIES-OWNERS/PARTNERS:	\$187,130	\$400,000
24. BENEFITS-EMPLOYEES:	\$114,593	\$153,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$28,484
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 \$148.204	\$0 \$443,410
30. RENT:	\$118,294	\$443,419
31. UTILITIES:	\$24,490	\$22,968
32. ACCOUNTING & AUDITING:	\$6,630 \$38,403	\$689,800 \$111,000
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$28,402 \$16,303	\$111,990 \$149,026
35. INSURANCE:	\$26,983	\$28,080
36. INTEREST EXPENSE:	\$20,963 \$0	\$26,060 \$179,524
37. LEGAL EXPENSE:	\$16,677	\$57,372
38. LICENSES, TAXES, & FEES:	\$10,077 \$565	\$37,372 \$11,585
39. POSTAGE & FREIGHT:	\$16,191	\$7,343
40. COURIER/OVERNIGHT:	\$33,500	\$1,3 4 3 \$184,667
41. TELEPHONE & FAX:	\$26,562	\$238,051
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$92,819	\$151,380
44. EQUIPMENT/VEHICLE LEASE:	\$41,140	\$79,894
45. DEPRECIATION:	\$14,237	\$98,073
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12,676	\$14,722
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,478	\$0
50. TAX CERTIFICATES PAID:	\$59,040	\$972,162
51. RECORDING FEES PAID:	\$105,604	\$499,304
52. PLANT LEASE/UPDATES:	\$0	\$1,337,818
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,016	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$47,605	\$72,860
58. TOTAL TITLE:	\$1,859,684	\$11,431,670
59. TOTAL ESCROW:	\$199,796	\$137,474
60. TOTAL NON-POLICY ABSTRACT:	<u>\$142,419</u>	\$0
61. TOTAL EXPENSES:	\$2,201,899	\$11,569,144
62. INCOME/LOSS TITLE:	\$182,462	(\$2,974,269)
63. INCOME/LOSS ESCROW:	\$23,170	\$2,068,752
64. INCOME/LOSS NON-POLICY:	(\$123,357)	\$164,897
65. NET INCOME/LOSS:	\$82,275	(\$740,620)
66. NUMBER OF POLICIES ISSUED:	2,984	22 522
67. ALLOCATED TO UNDERWRITERS:	2,984	33,532 0
68. ALLOCATED TO UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506328	1506018
2. AGENCY NAME:	NEW BRAUNFELS TITLE CO	NORTH TEXAS TITLE OF GREENVILLE
3. AGENCY ADDRESS:	204 W SAN ANTONIO ST	P O BOX 1029
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	GREENVILLE, TX 75403-1029
INCOME		
5. TITLE PREMIUMS:	\$2,080,245	\$983,962
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$1,768,205	\$836,222
8. EXAMINATION EVIDENCE FEES:	\$73,841	\$161,308
FEES RECEIVED FOR CLOSING:	\$175,018	\$4,799
10. TAX CERTIFICATES:	\$46,136	\$25,047
11. RECORDING FEES:	\$96,482	\$55,960
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$60,378	\$19,928
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$7,722 \$11,222	\$0 \$986
17. OTHER INCOME:	\$11,871 \$17,871	\$403
18. TOTAL TITLE:	\$2,256,875	\$1,104,653
19. TOTAL ESCROW:	\$269,562	\$149,930
20. TOTAL NON-POLICY:	\$11,005	\$22,857
21. TOTAL INCOME:	\$2,537,442	\$1,277,440
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$843,747	\$569.552
23. SALARIES-OWNERS/PARTNERS:	\$102,298	\$51,822
24. BENEFITS-EMPLOYEES:	\$252,062	\$76,296
25. BENEFITS-OWNERS/PARTNERS:	\$11,762	\$4,055
26. E/E-OTHER AGENTS/UW:	\$0	\$7,710
27. E/E-ATTORNEYS & OTHERS:	\$62,884	\$68
28. C/F-OTHER AGENTS/UW:	\$69,194	\$47,099
29. C/F-ATTORNEYS & OTHERS:	\$100,115	\$38,971
30. RENT:	\$53,873	\$976
31. UTILITIES:	\$19,081	\$6,724
32. ACCOUNTING & AUDITING:	\$5,114	\$3,437
33. ADVERTISING/PROMOTIONS:	\$44,082	\$10,616
34. EMPLOYEE TRAVEL, LODGING:	\$20,276	\$137
35. INSURANCE:	\$23,331	\$5,792
36. INTEREST EXPENSE:	\$27,870	\$13,751
37. LEGAL EXPENSE:	\$4,024	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,396 \$13,708	\$6,391 \$6,482
40. COURIER/OVERNIGHT:	\$13,708 \$31,815	\$12,040
41. TELEPHONE & FAX:	\$88,351	\$12,040 \$14,193
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0
43. OFFICE SUPPLIES:	\$88,955	\$20,134
44. EQUIPMENT/VEHICLE LEASE:	\$24,797	\$14,916
45. DEPRECIATION:	\$83,240	\$6,925
46. DIRECTORS FEES:	\$20,915	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,248	\$1,549
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,767
50. TAX CERTIFICATES PAID:	\$51,219	\$20,446
51. RECORDING FEES PAID:	\$93,382	\$52,315
52. PLANT LEASE/UPDATES:	\$35,856	\$4,510
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$2.274	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,274 \$0	\$0 \$0
57. OTHER EXPENSES:	\$65,017	\$11,522
58. TOTAL TITLE:	\$2,257,887	\$1,013,196
59. TOTAL ESCROW:	\$209,170	\$112,171
60. TOTAL NON-POLICY ABSTRACT:	\$20,737	\$17,13 <u>5</u>
61. TOTAL EXPENSES:	\$2,487,794	\$1,142,502
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62. INCOME/LOSS TITLE:	(\$1,012)	\$91,457
63. INCOME/LOSS ESCROW:	\$60,392	\$37,759
64. INCOME/LOSS NON-POLICY:	(\$9,732)	<u>\$5,722</u>
65. NET INCOME/LOSS:	\$49,648	\$134,938
66. NUMBER OF POLICIES ISSUED:	4,355	2,253
67. ALLOCATED TO UNDERWRITERS:	0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	10787919	8424308
2. AGENCY NAME:	NORTHEAST TEXAS LAND TITLES	NORTHSHORE TITLE INC
3. AGENCY ADDRESS:	205 N KAUFMAN ST	P O BOX 780/101 CEDAR DR STE E
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	PORTLAND, TX 78374
INCOME		
5. TITLE PREMIUMS:	\$114,377	\$499,940
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$97,220	\$424,929
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,396
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$793	\$14,809 \$18,093
11. RECORDING FEES:	\$2,518 \$4.507	\$30,867
12. RESTRICTIONS:	\$0 \$0	\$30,807 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$644	\$18,794
15. TELEPHONE & FACSIMILE:	\$969	\$11,717
16. INTEREST INCOME:	\$23	\$2,474
17. OTHER INCOME:	<u>\$0</u>	\$1,620
18. TOTAL TITLE:	\$106,674	\$534,699
19. TOTAL ESCROW:	\$18,154	\$110,833
20. TOTAL NON-POLICY:	\$6,867	\$396
21. TOTAL INCOME:	\$131,696	\$645,928
EXPENSES	#04.40 F	#000 7 07
22. SALARIES-EMPLOYEES:	\$21,125	\$200,797 \$01,573
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$91,573 \$30,731
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$39,731 \$9,792
26. E/E-OTHER AGENTS/UW:	\$1,806	\$38,903
27. E/E-ATTORNEYS & OTHERS:	\$17,246	\$00,903
28. C/F-OTHER AGENTS/UW:	\$3,797	\$7,203
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,867	\$56,960
31. UTILITIES:	\$978	\$4,435
32. ACCOUNTING & AUDITING:	\$975	\$2,692
33. ADVERTISING/PROMOTIONS:	\$786	\$10,317
34. EMPLOYEE TRAVEL, LODGING:	\$14	\$17,113
35. INSURANCE:	\$596	\$12,918 \$2,524
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,798 \$0	\$2,524 \$6,035
38. LICENSES, TAXES, & FEES:	\$0 \$221	\$1,700
39. POSTAGE & FREIGHT:	\$144	\$7,700 \$7,875
40. COURIER/OVERNIGHT:	\$872	\$10,635
41. TELEPHONE & FAX:	\$969	\$14,404
42. PRINTING/PHOTOCOPYING:	\$538	\$4,356
43. OFFICE SUPPLIES:	\$452	\$9,814
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$16,200
45. DEPRECIATION:	\$1,742	\$9,375
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$122	\$3,076
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,518	\$0 \$18.990
51. RECORDING FEES PAID:	\$4,507	\$26,253
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	\$2,445
56. TRADE ASSOCIATION FEES:	\$0	\$1,283
57. OTHER EXPENSES:	<u>\$51</u>	\$12,509
58. TOTAL TITLE:	\$64,125	\$657,908
59. TOTAL ESCROW:	\$33,378	\$57,596
60. TOTAL NON-POLICY ABSTRACT:	\$33,378 \$430,004	\$5,955 \$724,450
61. TOTAL EXPENSES:	\$130,881	\$721,459
62. INCOME/LOSS TITLE:	\$42,550 (\$15,334)	(\$123,209)
63. INCOME/LOSS ESCROW:	(\$15,224) (\$26,510)	\$53,237 (\$5,550)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$26,510) \$815	<u>(\$5,559)</u> (\$75,531)
09. NET INCOME/LU33:	\$010	(\$75,531)
66. NUMBER OF POLICIES ISSUED:	156	1,074
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Indep	endent	Agen	ıts
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Independent Agents		
1. AGENCY NUMBER:	1506389	10243921
2. AGENCY NAME:	OATMAN LAND TITLES	PALACIOS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 517	1012 FIRST ST
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	PALACIOS, TX 77465
11100115		
INCOME	6205.044	Ø400.204
5. TITLE PREMIUMS:	\$365,011	\$108,364
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.01% \$310.340	15.01% \$92,096
8. EXAMINATION EVIDENCE FEES:	\$310,240 \$0	\$92,096 \$681
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$150
10. TAX CERTIFICATES:	\$13,589	\$150 \$2,114
11. RECORDING FEES:	\$17,456	\$152
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,340	\$2,924
15. TELEPHONE & FACSIMILE:	\$2,713	\$0
16. INTEREST INCOME:	\$723	\$0
17. OTHER INCOME:	\$7,779	\$3,102
18. TOTAL TITLE:	\$353,840	\$101,219
19. TOTAL ESCROW:	\$4,529	\$16,280
20. TOTAL NON-POLICY:	\$0	\$72 <u>5</u>
21. TOTAL INCOME:	\$358,369	\$118,224
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EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$121,287	\$36,183
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,514	\$795
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,791
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,215
28. C/F-OTHER AGENTS/UW:	\$93,189	\$1,513
29. C/F-ATTORNEYS & OTHERS:	\$22,674	\$0
30. RENT:	\$17,098	\$3,850
31. UTILITIES:	\$3,322	\$1,494
32. ACCOUNTING & AUDITING:	\$5,770	\$1,250
33. ADVERTISING/PROMOTIONS:	\$4,457	\$1,858
34. EMPLOYEE TRAVEL, LODGING:	\$440	\$3,223
35. INSURANCE:	\$8,713	\$322
36. INTEREST EXPENSE:	\$0 \$4.500	\$0
37. LEGAL EXPENSE:	\$1,508	\$0
38. LICENSES, TAXES, & FEES:	\$5,688 \$4,645	\$440 \$504
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,645 \$0	\$561
41. TELEPHONE & FAX:	\$0 \$10,180	\$2,857
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$10,160 \$0	\$2,458 \$604
	\$13,080	\$4,225
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$13,000 \$0	\$4,225
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$33,215
47. DUES, BOARDS & ASSOCIATIONS:	\$666	\$262
48. BAD DEBTS:	\$000 \$0	\$202
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$13,711	\$2,566
51. RECORDING FEES PAID:	\$17,104	\$152
52. PLANT LEASE/UPDATES:	\$1,147	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$733	\$0
56. TRADE ASSOCIATION FEES:	\$1,203	\$189
57. OTHER EXPENSES:	\$21,544	\$0
58. TOTAL TITLE:	\$375,673	\$113,023
59. TOTAL ESCROW:	\$0	\$480
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2.633
61. TOTAL EXPENSES:	\$375,673	\$116,136
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62. INCOME/LOSS TITLE:	(\$21,833)	(\$11,804)
63. INCOME/LOSS ESCROW:	\$4,529	\$15,800
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$1,908)
65. NET INCOME/LOSS:	(\$17,304)	\$2,088
66. NUMBER OF POLICIES ISSUED:	862	338
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2. AGENCY NAME: PAL 3. AGENCY ADDRESS: P O	96242 .O PINTO COUNTY ABSTRACT CO BOX 36 \$185,564	10522925 PANOLA COUNTY ABSTRACT & TITLE 105 WEST SABINE CARTHAGE, TX 75633 \$133,873 15.04% \$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: MIN INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$185,564 15.00% \$157,729 \$16,242 \$500 \$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191	\$133,873 \$133,873 15.04% \$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$0 \$1,580 \$0 \$234,159
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$185,564 15,00% \$157,729 \$16,242 \$500 \$1,810 \$1,310 \$0 \$0 \$0 \$863 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191	\$133,873 \$15,04% \$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 20. TOTAL SCROW: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 38. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	15.00% \$157,729 \$16,242 \$500 \$1,810 \$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191	15.04% \$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$1,580 \$1,580 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 20. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 38. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	15.00% \$157,729 \$16,242 \$500 \$1,810 \$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191	15.04% \$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$1,580 \$1,580 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$157,729 \$16,242 \$500 \$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$1 \$178,454 \$119,550 \$224,187 \$222,191 \$33,137 \$35,448 \$0 \$0 \$0	\$113,742 \$61,546 \$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$0 \$0 \$0 \$182,959 \$0 \$51,200 \$234,159
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$16,242 \$500 \$1,810 \$1,310 \$0 \$863 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191	\$61,546 \$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$500 \$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$0 \$3,290 \$1,779 \$0 \$150 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,810 \$1,310 \$0 \$0 \$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$3,290 \$1,779 \$0 \$1,580 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,310 \$0 \$0 \$863 \$0 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$33,137 \$35,448 \$0 \$0	\$1,779 \$0 \$150 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$1,50 \$1,580 \$0 \$0 \$872 \$182,959 \$0 \$51,200 \$234,159
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$863 \$0 \$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$1,580 \$0 \$0 \$182,959 \$182,959 \$0 \$51,200 \$234,159
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$0 \$872 \$182,959 \$0 \$51,200 \$234,159 \$59,948 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$0 \$872 \$182,959 \$0 \$51,200 \$234,159 \$59,948 \$0
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$178,454 \$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$872 \$182,959 \$0 \$51,200 \$234,159 \$59,948 \$0
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$19,550 \$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$0 \$51,200 \$234,159 \$59,948 \$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$24,187 \$222,191 \$33,137 \$35,448 \$0 \$0	\$51,200 \$234,159 \$59,948 \$0
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$222,191 \$33,137 \$35,448 \$0 \$0	\$234,159 \$59,948 \$0
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$33,137 \$35,448 \$0 \$0	\$59,948 \$0
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$35,448 \$0 \$0	\$0
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$35,448 \$0 \$0	\$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$35,448 \$0 \$0	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0	\$14 944
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	·	• ,-
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0	\$0 \$435
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$14,732	\$135 \$0
 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 	\$12,859	\$650
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$588	\$4,787
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,500	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,925 \$4,425	\$2,966
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,125 \$3,110	\$909 \$2,143
	\$1,300	\$0
36. INTEREST EXPENSE:	\$3,800	\$1,093
	\$0	\$2,296
37. LEGAL EXPENSE:	\$1,485 \$691	\$0 \$280
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,053	\$260 \$1,189
40. COURIER/OVERNIGHT:	\$1,104	\$1,170
41. TELEPHONE & FAX:	\$6,120	\$4,101
42. PRINTING/PHOTOCOPYING:	\$4,432	\$690
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,235 \$3,042	\$3,193 \$0
45. DEPRECIATION:	\$3,042 \$37,429	\$21,005
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,100	\$388
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$2,185	\$0 \$3,822
51. RECORDING FEES PAID:	\$1,404	\$2,053
52. PLANT LEASE/UPDATES:	\$0	\$43,982
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$120	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$120 \$0	\$437 \$0
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$11,424
58. TOTAL TITLE:	\$177,924	\$183,605
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$177,924	\$48,228 \$231,833

60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$177,924	\$48,228 \$231,833
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$530 \$19,550 <u>\$24,187</u> \$44,267	(\$646) \$0 \$2,972 \$2,326
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	323 0 0	350 0 0
	150	

Independent Agents		
1. AGENCY NUMBER:	10569381	10261162
2. AGENCY NAME:	PARAMOUNT TITLE LLC	PECAN VALLEY TITLE CO
3. AGENCY ADDRESS:	4949 HEDGECOXE #110	208 E ANDERSON
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	BROWNWOOD, TX 76801
MOOME		
INCOME	#200 770	CO70 404
5. TITLE PREMIUMS:	\$330,776	\$379,481
6. % PREMIUM REMITTED:	14.64%	15.01%
7. RETAINED TITLE PREMIUMS:	\$282,346	\$322,507
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,000
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,417
10. TAX CERTIFICATES:	\$7,740	\$0
11. RECORDING FEES:	\$2,827	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,835	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$309,748	\$337,924
19. TOTAL ESCROW:	\$51,999	\$45,651
20. TOTAL NON-POLICY:	\$0	<u>\$13,000</u>
21. TOTAL INCOME:	\$361,747	\$396,575
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$135,256
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$36.359	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$30,33 9 \$0	\$41,645
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$79,677
30. RENT:	\$0 \$2,400	\$79,077 \$0
31. UTILITIES:	\$2,400 \$0	\$2,678
32. ACCOUNTING & AUDITING:	\$8,985	\$2,076 \$2,951
33. ADVERTISING/PROMOTIONS:	\$0,983 \$0	\$1,545
34. EMPLOYEE TRAVEL, LODGING:	\$2,116	\$1,762
35. INSURANCE:	\$264	\$2,107
36. INTEREST EXPENSE:	\$0	\$11,781
37. LEGAL EXPENSE:	\$334	\$4,024
38. LICENSES, TAXES, & FEES:	\$0	\$1,378
39. POSTAGE & FREIGHT:	\$3,006	\$2,009
40. COURIER/OVERNIGHT:	\$14,699	\$2,554
41. TELEPHONE & FAX:	\$6,274	\$8,359
42. PRINTING/PHOTOCOPYING:	\$0,27 - \$0	\$0,559 \$0
43. OFFICE SUPPLIES:	\$5,568	\$8,294
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,829
45. DEPRECIATION:	\$0	\$14,836
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,299	\$49
51. RECORDING FEES PAID:	\$3,012	\$469
52. PLANT LEASE/UPDATES:	\$36,691	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$170
56. TRADE ASSOCIATION FEES:	\$544	\$0
57. OTHER EXPENSES:	\$8,936	\$4,555
58. TOTAL TITLE:	\$137,487	\$328,578
59. TOTAL ESCROW:	\$69,949	\$28,826
60. TOTAL DOOROW:	\$0	\$7,208
61. TOTAL EXPENSES:	\$207,436	\$364,612
	Ψ Σ 01, 100	ψ00 -1 ,012
62. INCOME/LOSS TITLE:	\$172,261 (217.050)	\$9,346
63. INCOME/LOSS ESCROW:	(\$17,950)	\$16,825
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$5,792 \$24,063
65. NET INCOME/LOSS:	\$154,311	\$31,963
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	174 0	620 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10770888	10138192
2. AGENCY NAME:	PHOENIX ABSTRACT & TITLE	PHT TITLE AGENCY LP
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	330 N 8TH ST STE 100 MIDLOTHIAN, TX 76065	16670 PARK ROW STE 130 HOUSTON, TX 77084
4. AGENOT OHT, STATE, ZIF.	MIDEOTHIAN, 1X 70005	1100310N, 1X 17004
INCOME		
5. TITLE PREMIUMS:	\$550,185	\$1,109,772
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$467,657	\$943,306
8. EXAMINATION EVIDENCE FEES:	\$6,660	\$1,109,772
FEES RECEIVED FOR CLOSING:	\$1,470	\$0
10. TAX CERTIFICATES:	\$5,705	\$0
11. RECORDING FEES:	\$29,153	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,891	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$528,536	\$2,053,078
19. TOTAL ESCROW:	\$87,534	\$0
20. TOTAL NON-POLICY:	\$11,503	\$0
21. TOTAL INCOME:	\$627,573	\$2,053,078
EXPENSES		
22. SALARIES-EMPLOYEES:	\$250,288	\$137,163
23. SALARIES-OWNERS/PARTNERS:	\$18,428	\$0
24. BENEFITS-EMPLOYEES:	\$20,211	\$11,188
25. BENEFITS-OWNERS/PARTNERS:	\$8,976	\$0
26. E/E-OTHER AGENTS/UW:	\$19,811	\$554,886
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,733	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,761	\$0
30. RENT:	\$32,407	\$14,499
31. UTILITIES:	\$9,619	\$2,960
32. ACCOUNTING & AUDITING:	\$14,140	\$0
33. ADVERTISING/PROMOTIONS:	\$2,219	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,491	\$0
35. INSURANCE:	\$1,829 \$5,024	\$1,673
36. INTEREST EXPENSE:	\$5,831	\$0
37. LEGAL EXPENSE:	\$228	\$0 \$4.837
38. LICENSES, TAXES, & FEES:	\$350 \$1,719	\$4,827 \$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,719 \$16,565	\$0 \$1,019
41. TELEPHONE & FAX:	\$16,932	\$2,572
42. PRINTING/PHOTOCOPYING:	\$4,839	\$3,824
43. OFFICE SUPPLIES:	\$8,328	\$7,229
44. EQUIPMENT/VEHICLE LEASE:	\$1.536	\$2.530
45. DEPRECIATION:	\$2,520	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,709	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,950	\$0
51. RECORDING FEES PAID:	\$29,311	\$0
52. PLANT LEASE/UPDATES:	\$0	\$180,416
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,025	\$0
56. TRADE ASSOCIATION FEES:	\$778	\$0
57. OTHER EXPENSES:	\$12,109	\$0
58. TOTAL TITLE:	\$503,643	\$924,786
59. TOTAL ESCROW:	\$71,741	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$10,013	<u>\$0</u>
61. TOTAL EXPENSES:	\$585,397	\$924,786
62. INCOME/LOSS TITLE:	\$24,893	\$1,128,292
63. INCOME/LOSS ESCROW:	\$15,793	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,490</u>	\$0
65. NET INCOME/LOSS:	\$42,176	\$1,128,292
66. NUMBER OF POLICIES ISSUED:	742	1,514
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8074355	8146720
2. AGENCY NAME:	PIONEER LAWYERS LAND TITLE SERVICES	PIONEER WARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	518 MAIN ST/PO BOX 1190	P O BOX 1639
4. AGENCY CITY, STATE, ZIP:	STINNETT, TX 79083	MONAHANS, TX 79756
MOOME		
INCOME	¢20.4.202	\$76.7E6
5. TITLE PREMIUMS:	\$394,393	\$76,756
6. % PREMIUM REMITTED:	15.01%	15.03%
7. RETAINED TITLE PREMIUMS:	\$335,188	\$65,218
8. EXAMINATION EVIDENCE FEES:	\$13,819	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,050	\$0
10. TAX CERTIFICATES:	\$5,935	\$405
11. RECORDING FEES:	\$22,068	\$1,501
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,667	\$1,960
15. TELEPHONE & FACSIMILE:	\$49	\$5,831
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,318	\$0
18. TOTAL TITLE:	\$383,094	\$74,915
19. TOTAL ESCROW:	\$58,198	\$0
20. TOTAL NON-POLICY:	\$34,244	\$177,68 <u>4</u>
21. TOTAL INCOME:	\$475,536	\$252,599
21. TOTAL INCOME.	Ψ+10,000	Ψ232,333
EXPENSES		
22. SALARIES-EMPLOYEES:	\$152,472	\$2,142
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$24,622	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$7,605	\$0
26. E/E-OTHER AGENTS/UW:	\$268	\$0
27. E/E-ATTORNEYS & OTHERS:	\$349	\$0
28. C/F-OTHER AGENTS/UW:	\$962	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$20,000
31. UTILITIES:	\$4.073	\$1,732
32. ACCOUNTING & AUDITING:	\$1,721	\$1,316
33. ADVERTISING/PROMOTIONS:	\$1,721 \$1,844	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,138	\$200
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35. INSURANCE:	\$3,117	\$324
36. INTEREST EXPENSE:	\$4,978	\$5,000
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,172	\$4,459
39. POSTAGE & FREIGHT:	\$1,976	\$908
40. COURIER/OVERNIGHT:	\$2,587	\$1,960
41. TELEPHONE & FAX:	\$7,637	\$5,831
42. PRINTING/PHOTOCOPYING:	\$0	\$207
43. OFFICE SUPPLIES:	\$7,982	\$2,879
44. EQUIPMENT/VEHICLE LEASE:	\$4,857	\$965
45. DEPRECIATION:	\$5,975	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$126	\$0
48. BAD DEBTS:	\$143	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,013	\$405
51. RECORDING FEES PAID:	\$22,724	\$1,501
52. PLANT LEASE/UPDATES:	\$4,140	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$266	\$0
56. TRADE ASSOCIATION FEES:	\$695	\$0 \$0
57. OTHER EXPENSES:	\$7,326	\$1,486
58. TOTAL TITLE:	\$283,768	\$51,315
59. TOTAL ESCROW:	\$38,738	\$1,626
60. TOTAL NON-POLICY ABSTRACT:	<u>\$21,152</u>	\$206,369
61. TOTAL EXPENSES:	\$343,658	\$259,310
62. INCOME/LOSS TITLE:	\$99,326	\$23,600
63. INCOME/LOSS ESCROW:	\$19,460	(\$1,626)
64. INCOME/LOSS NON-POLICY:	<u>\$13,092</u>	(\$28,685)
65. NET INCOME/LOSS:	\$131,878	(\$6,711)
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66. NUMBER OF POLICIES ISSUED:	1,610	357
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
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	
INCOME			
5. TITLE PREMIUMS:	\$63,017	\$461,217	
6. % PREMIUM REMITTED:	15.00%	14.44%	
7. RETAINED TITLE PREMIUMS:	\$53,564	\$394,628	
8. EXAMINATION EVIDENCE FEES:	\$7,365	\$28,707	
9. FEES RECEIVED FOR CLOSING:	\$2,485	\$1,602	
10. TAX CERTIFICATES:	\$1,360	\$9,540	
11. RECORDING FEES:	\$2,118	\$36,467	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$50	
14. COURIER/OVERNIGHT:	\$1,243	\$45	
15. TELEPHONE & FACSIMILE:	\$55	\$79	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$8,252	\$27,316	
18. TOTAL TITLE:	\$76,442	\$498,434	
19. TOTAL ESCROW:	\$15,911	\$64,170	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u> </u>	\$2,081	
21. TOTAL INCOME:	\$92,353	\$564,685	
EVERNORO			
EXPENSES	¢10.001	¢240,400	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$19,881 \$0	\$219,499 \$0	
24. BENEFITS-EMPLOYEES:	\$5,804	\$69,178	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$183	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0	
28. C/F-OTHER AGENTS/UW:	\$92	\$3,179	
29. C/F-ATTORNEYS & OTHERS:	\$157	\$0	
30. RENT: 31. UTILITIES:	\$11,000 \$0	\$8,295 \$6,636	
32. ACCOUNTING & AUDITING:	\$850	\$6,626 \$7,244	
33. ADVERTISING/PROMOTIONS:	\$5,775	\$1,450	
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,729	
35. INSURANCE:	\$1,987	\$5,508	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE:	\$0	\$586	
38. LICENSES, TAXES, & FEES:	\$360 \$533	\$2,323 \$1.638	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$687	\$1,036 \$7,011	
41. TELEPHONE & FAX:	\$1,160	\$4,966	
42. PRINTING/PHOTOCOPYING:	\$0	\$1,035	
43. OFFICE SUPPLIES:	\$3,008	\$6,896	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0	
45. DEPRECIATION:	\$773	\$33,876	
46. DIRECTORS FEES:	\$0	\$0 \$700	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$463 \$0	\$762 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$1,480	\$9,365	
51. RECORDING FEES PAID:	\$3,369	\$34,782	
52. PLANT LEASE/UPDATES:	\$11,000	\$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$55	\$119	
50. TRADE ASSOCIATION FEES. 57. OTHER EXPENSES:	\$0 \$1,912	\$0 \$12,824	
58. TOTAL TITLE:	\$70,346	\$439,074	
59. TOTAL ESCROW:	\$695	\$73,012	
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$29,208</u>	
61. TOTAL EXPENSES:	\$71,041	\$541,294	
62. INCOME/LOSS TITLE:	\$6,096	\$59,360	
63. INCOME/LOSS ESCROW:	\$15,216	(\$8,842)	
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$27,127)	
65. NET INCOME/LOSS:	\$21,312	\$23,391	

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

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

3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 10845013 PORT ARTHUR ABSTRACT & TITLE CO 2950 TURTLE CREEK DR

PORT ARTHUR, TX 77642

10271039 PORT JEFFERSON ABSTRACT & TITLE CO P O BOX 829 JEFFERSON, TX 75657

\$231

339

(\$11,825)

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\$1,250,560	\$157,012
15.00%	15.00%
\$1,062,976	\$133,460
\$237,283	\$5,078
\$15,087	\$697
\$47,162	\$4,042
\$92,958	\$7,825
\$0	\$0
\$0	\$0
\$30,133	\$1,177
\$15,066	\$0
\$17,340	\$0
<u>\$114,760</u>	\$19,568
\$1,632,765	\$171,847
\$233,359	\$14,860
<u>\$36,720</u>	<u>\$11,634</u>
\$1,902,844	\$198,341
	15.00% \$1,062,976 \$237,283 \$15,087 \$47,162 \$92,958 \$0 \$0 \$0 \$30,133 \$15,066 \$17,340 \$114,760 \$1,632,765 \$233,359 \$36,720

EXPENSES

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

PENSES		
22. SALARIES-EMPLOYEES:	\$664,885	\$71,690
23. SALARIES-OWNERS/PARTNERS:	\$0	\$11,645
24. BENEFITS-EMPLOYEES:	\$183,449	\$19,165
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,573
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,547	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,734	\$10,241
31. UTILITIES:	\$13,716	\$592
32. ACCOUNTING & AUDITING:	\$6,444	\$1,148
33. ADVERTISING/PROMOTIONS:	\$9,769	\$1,559
34. EMPLOYEE TRAVEL, LODGING:	\$6,469	\$578
35. INSURANCE:	\$7,737	\$7,190
36. INTEREST EXPENSE:	\$0	\$8,439
37. LEGAL EXPENSE:	\$0	\$4,667
38. LICENSES, TAXES, & FEES:	\$14,012	\$4,628
39. POSTAGE & FREIGHT:	\$7,312	\$1,274
40. COURIER/OVERNIGHT:	\$22,634	\$1,225
41. TELEPHONE & FAX:	\$18,159	\$2,945
42. PRINTING/PHOTOCOPYING:	\$45,304	\$0
43. OFFICE SUPPLIES:	\$43,227	\$3,128
44. EQUIPMENT/VEHICLE LEASE:	\$3,018	\$4,114
45. DEPRECIATION:	\$69,064	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,390	\$1,116
48. BAD DEBTS:	\$3,484	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,157
50. TAX CERTIFICATES PAID:	\$61,120	\$4,213
51. RECORDING FEES PAID:	\$93,413	\$7,208
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,524	\$26
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$180,772	\$9,622
58. TOTAL TITLE:	\$1,486,183	\$184,143
59. TOTAL ESCROW:	\$164.881	\$14.629
60. TOTAL NON-POLICY ABSTRACT:	\$25,68 <u>5</u>	\$11,394
61. TOTAL EXPENSES:	\$1,676,749	\$210,166
	+ -,,-	
62. INCOME/LOSS TITLE:	\$146,582	(\$12,296)
63 INCOME/LOCC ECCDOM:	CCO 470	(,)

67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

\$68,478

\$11,035

1,896

\$226,095

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	\$500.004	Ø540.704
5. TITLE PREMIUMS:	\$588,864	\$519,731
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$500,534	\$441,772
8. EXAMINATION EVIDENCE FEES:	\$28,671	\$4,470
FEES RECEIVED FOR CLOSING:	\$40,266	\$0
10. TAX CERTIFICATES:	\$7,825	\$9,387
11. RECORDING FEES:	\$40,913	\$15,269
12. RESTRICTIONS:	\$1,376	\$280
13. INSPECTION FEES:	\$3,205	\$0
14. COURIER/OVERNIGHT:	\$10,789	\$6,382
15. TELEPHONE & FACSIMILE:	\$35	\$325
16. INTEREST INCOME:	\$0	\$3,421
17. OTHER INCOME:	\$0	\$30
18. TOTAL TITLE:	\$633,614	\$481,336
19. TOTAL ESCROW:	\$129,547	\$58,131
20. TOTAL NON-POLICY:	\$3,95 <u>0</u>	\$74,811
21. TOTAL INCOME:	\$767,111	\$614,278
21. TOTAL INCOME.	Ψ/0/,111	Ψ014,270
EVENUES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$164,009	\$118,286
23. SALARIES-OWNERS/PARTNERS:	\$78,720	\$200,567
24. BENEFITS-EMPLOYEES:	\$19,609	\$9,653
25. BENEFITS-OWNERS/PARTNERS:	\$6,615	\$7,264
26. E/E-OTHER AGENTS/UW:	\$36,546	\$4,902
27. E/E-ATTORNEYS & OTHERS:	\$52,031	\$24,545
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$12,549	\$0
30. RENT:	\$45,346	\$7,140
31. UTILITIES:	\$6,410	\$4,630
32. ACCOUNTING & AUDITING:	\$2,736	\$4,123
33. ADVERTISING/PROMOTIONS:	\$32,925	\$2,090
34. EMPLOYEE TRAVEL, LODGING:	\$9,084	\$3,976
35. INSURANCE:	\$7,712	\$7,835
36. INTEREST EXPENSE:	\$4,683	\$1,878
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	•	
	\$5,337	\$769
39. POSTAGE & FREIGHT:	\$3,273	\$537
40. COURIER/OVERNIGHT:	\$10,698	\$5,411
41. TELEPHONE & FAX:	\$15,389	\$4,599
42. PRINTING/PHOTOCOPYING:	\$2,554	\$949
43. OFFICE SUPPLIES:	\$29,120	\$6,940
44. EQUIPMENT/VEHICLE LEASE:	\$32,843	\$5,609
45. DEPRECIATION:	\$0	\$7,630
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,476	\$1,090
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,068	\$0
50. TAX CERTIFICATES PAID:	\$11,552	\$11,429
51. RECORDING FEES PAID:	\$35,854	\$12,197
52. PLANT LEASE/UPDATES:	\$12,308	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,382	\$616
56. TRADE ASSOCIATION FEES:	Ψ2,302 \$0	\$1,553
57. OTHER EXPENSES:	\$17,452	\$1,333 \$461
58. TOTAL TITLE:	\$665,281	\$456,679
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59. TOTAL ESCROW:	\$98,521	\$46,846
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,795</u>	\$24,086
61. TOTAL EXPENSES:	\$769,597	\$527,611
62. INCOME/LOSS TITLE:	(\$31,667)	\$24,657
63. INCOME/LOSS ESCROW:	\$31,026	\$11,285
64. INCOME/LOSS NON-POLICY:	(\$1,845)	<u>\$50,725</u>
65. NET INCOME/LOSS:	(\$2,486)	\$86,667
66. NUMBER OF POLICIES ISSUED:	852	968
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 N HIGHLAND AVE	1900 W LOOP SOUTH STE 150
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
INCOME		
INCOME	£49.630	¢4 242 267
5. TITLE PREMIUMS:	\$48,639	\$1,343,367
6. % PREMIUM REMITTED:	15.00%	15.28%
7. RETAINED TITLE PREMIUMS:	\$41,343	\$1,138,091
8. EXAMINATION EVIDENCE FEES:	\$7,586	\$0
FEES RECEIVED FOR CLOSING:	\$410	\$0
10. TAX CERTIFICATES:	\$80	\$17,970
11. RECORDING FEES:	\$368	\$85,137
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$466	\$47,531
15. TELEPHONE & FACSIMILE:	\$164	\$0
16. INTEREST INCOME:	\$0	\$778
17. OTHER INCOME:	\$594	\$0
18. TOTAL TITLE:	\$51,011	\$1,289,507
19. TOTAL ESCROW:	\$6,215	\$113,073
20. TOTAL LOCKOW:	\$3,040	\$0
21. TOTAL INCOME:	\$60,266	\$1,402,580
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,929	\$320,163
23. SALARIES-OWNERS/PARTNERS:	\$17,168	\$0
24. BENEFITS-EMPLOYEES:	\$2,776	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,191	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$298,959
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	\$38,405
31. UTILITIES:	\$1,698	\$0
32. ACCOUNTING & AUDITING:	\$1,621	\$24,350
33. ADVERTISING/PROMOTIONS:		
	\$829	\$0 \$5.060
34. EMPLOYEE TRAVEL, LODGING:	\$325	\$5,069
35. INSURANCE:	\$992	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$198	\$0
39. POSTAGE & FREIGHT:	\$415	\$0
40. COURIER/OVERNIGHT:	\$560	\$28,881
41. TELEPHONE & FAX:	\$2,082	\$4,996
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,013	\$10,127
44. EQUIPMENT/VEHICLE LEASE:	\$652	\$15,466
45. DEPRECIATION:	\$872	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$278	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$30 \$530	\$17,970 \$85,137
51. RECORDING FEES PAID:	\$520	\$85,137
52. PLANT LEASE/UPDATES:	\$0	\$176,530
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$231	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,692	\$7,185
58. TOTAL TITLE:	\$60,072	\$1,033,238
59. TOTAL ESCROW:	\$7,966	\$38,743
60. TOTAL NON-POLICY ABSTRACT:	\$12,745	\$0
61. TOTAL EXPENSES:	\$80,783	\$1,071,981
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62. INCOME/LOSS TITLE:	(\$9,061)	\$256,269
63. INCOME/LOSS ESCROW:	(\$1,751)	\$74,330
64. INCOME/LOSS NON-POLICY:	(\$9,705)	\$0
65. NET INCOME/LOSS:	(\$20,517)	\$330,600
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66. NUMBER OF POLICIES ISSUED:	76	1,368
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indep	endent	Agen	ıts
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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
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	CENTER, TX 75935
INCOME		
INCOME	¢471 750	¢211 000
5. TITLE PREMIUMS:	\$471,758 45,00%	\$211,900
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$400,994	\$180,115
8. EXAMINATION EVIDENCE FEES:	\$3,675	\$15,239
9. FEES RECEIVED FOR CLOSING:	\$23,979	\$0
10. TAX CERTIFICATES:	\$2,739	\$2,795
11. RECORDING FEES:	\$6,867	\$535
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$16,113</u>	\$0
18. TOTAL TITLE:	\$454,392	\$198,683
19. TOTAL ESCROW:	\$112,010	\$0
20. TOTAL NON-POLICY:	\$8,487	\$3,667
21. TOTAL INCOME:	\$574,889	\$202,350
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$107,184	\$42,119
23. SALARIES-OWNERS/PARTNERS:	\$36,142	
		\$0 \$0.010
24. BENEFITS-EMPLOYEES:	\$16,289	\$9,012
25. BENEFITS-OWNERS/PARTNERS:	\$13,223	\$0
26. E/E-OTHER AGENTS/UW:	\$1,030	\$57,769
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,156	\$3,808
29. C/F-ATTORNEYS & OTHERS:	\$4,519	\$506
30. RENT:	\$15,919	\$8,291
31. UTILITIES:	\$5,005	\$2,283
32. ACCOUNTING & AUDITING:	\$1,448	\$1,530
33. ADVERTISING/PROMOTIONS:	\$8,214	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$5,871	\$768
35. INSURANCE:	\$2,734	\$3,897
36. INTEREST EXPENSE:	\$4,403	\$0
37. LEGAL EXPENSE:	\$152	\$0
38. LICENSES, TAXES, & FEES:	\$3,731	\$1,883
39. POSTAGE & FREIGHT:	\$1,905	\$1,608
40. COURIER/OVERNIGHT:	\$2,791	\$735
41. TELEPHONE & FAX:	\$5,412	\$2,257
42. PRINTING/PHOTOCOPYING:	\$3,369	\$1,911
43. OFFICE SUPPLIES:	\$9,988	\$2,261
44. EQUIPMENT/VEHICLE LEASE:	\$487	\$0
45. DEPRECIATION:	\$0	\$2,935
46. DIRECTORS FEES:	\$0 \$0	\$25,200
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47. DUES, BOARDS & ASSOCIATIONS:	\$996	\$1,314
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$14,083	\$3,360
51. RECORDING FEES PAID:	\$27,801	\$750
52. PLANT LEASE/UPDATES:	\$22,704	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,223	\$255
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,909	\$3,048
58. TOTAL TITLE:	\$345,688	\$177,501
59. TOTAL ESCROW:	\$65,066	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,215</u>	\$2,257
61. TOTAL EXPENSES:	\$430,969	\$179,758
62. INCOME/LOSS TITLE:	\$108,704	\$21,183
63. INCOME/LOSS ESCROW:	\$46,944	\$0
64. INCOME/LOSS NON-POLICY:	(\$11,728)	\$1,409
65. NET INCOME/LOSS:	\$143,920	\$22,592
66. NUMBER OF POLICIES ISSUED:	947	446
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT				
Independent Agents				
1. AGENCY NUMBER:	1506422	10746154		
2. AGENCY NAME:	RAINS COUNTY ABSTRACT & TITLE CO	RANGER TITLE CO		
3. AGENCY ADDRESS:	P O BOX 38	409 N MCGRAW ST		
4. AGENCY CITY, STATE, ZIP:	EMORY, TX 75440	FORNEY, TX 75126		
INCOME				
5. TITLE PREMIUMS:	\$266,271	\$2,856,089		
6. % PREMIUM REMITTED:	15.00%	15.00%		
7. RETAINED TITLE PREMIUMS:	\$226,330	\$2,427,676		
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$15,378	\$439,224		
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$100 \$4,745	\$0 \$69,954		
11. RECORDING FEES:	\$1,417	\$147,582		
12. RESTRICTIONS:	\$0	\$0		
13. INSPECTION FEES:	\$0	\$335		
14. COURIER/OVERNIGHT:	\$2,755	\$62,734		
15. TELEPHONE & FACSIMILE:	\$0	\$15		
16. INTEREST INCOME:	\$0 \$2.45 7	\$9,590		
17. OTHER INCOME:	\$2,127	\$11,480 \$2,460,500		
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$252,852 \$40.890	\$3,168,590 \$356,255		
20. TOTAL ESCROW.	\$40,890 \$0	\$330,233 \$10,79 <u>5</u>		
21. TOTAL INCOME:	\$293,742	\$3,535,640		
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EXPENSES				
22. SALARIES-EMPLOYEES:	\$89,764	\$1,307,206		
23. SALARIES-OWNERS/PARTNERS:	\$23,431	\$102,750		
24. BENEFITS-EMPLOYEES:	\$14,870	\$203,484		
25. BENEFITS-OWNERS/PARTNERS:	\$1,966	\$20,498		
26. E/E-OTHER AGENTS/UW:	\$12,018	\$162,757		
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$63,479		
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$35,759		
30. RENT:	\$13,500	\$109,758		
31. UTILITIES:	\$2,924	\$17,890		
32. ACCOUNTING & AUDITING:	\$473	\$15,217		
33. ADVERTISING/PROMOTIONS:	\$5,583	\$61,777		
34. EMPLOYEE TRAVEL, LODGING:	\$903 \$700	\$9,407		
35. INSURANCE: 36. INTEREST EXPENSE:	\$760 \$0	\$2,894 \$0		
37. LEGAL EXPENSE:	\$0	\$2,733		
38. LICENSES, TAXES, & FEES:	\$1,479	\$2,492		
39. POSTAGE & FREIGHT:	\$2,723	\$12,986		
40. COURIER/OVERNIGHT:	\$2,276	\$41,241		
41. TELEPHONE & FAX:	\$2,723	\$74,960		
42. PRINTING/PHOTOCOPYING:	\$1,094	\$5,236		
43. OFFICE SUPPLIES:	\$3,888 \$3,400	\$58,817		
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,499 \$0	\$6,402 \$31,776		
46. DIRECTORS FEES:	\$0	\$0		
47. DUES, BOARDS & ASSOCIATIONS:	\$455	\$2,502		
48. BAD DEBTS:	\$0	\$0		
49. LOSS & LOSS ADJUSTMENT:	\$36	\$5,523		
50. TAX CERTIFICATES PAID:	\$5,060	\$88,929		
51. RECORDING FEES PAID:	\$1,794	\$149,881 \$225,673		
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$225,673 \$0		
54. FINES OR PENALTIES:	\$0 \$0	\$0		
55. DONATIONS/LOBBYING:	\$680	\$650		
56. TRADE ASSOCIATION FEES:	\$0	\$3,396		
57. OTHER EXPENSES:	\$8,257	\$93,620		
58. TOTAL TITLE:	\$199,156	\$2,919,693		
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$20,353 \$0	\$249,895 \$9,465		
61. TOTAL EXPENSES:	\$219,509	<u>\$9,465</u> \$3,179,053		
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62. INCOME/LOSS TITLE:	\$53,696	\$248,897		
63. INCOME/LOSS ESCROW:	\$20,537	\$106,360 \$1,330		
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$74,233	<u>\$1,330</u> \$356,587		
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

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Independent Agents		
1. AGENCY NUMBER:	1506406	11012930
2. AGENCY NAME:	RATTIKIN TITLE CO	REAGAN COUNTY ABSTRACT & TITLE (
3. AGENCY ADDRESS:	201 MAIN ST STE 800	313 N PLAZA AVE
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102-3105	BIG LAKE, TX 76932
4. AGENOT CITT, STATE, ZIF.	FORT WORTH, 1X 70102-3103	BIG LARE, 1X 70932
INCOME		
5. TITLE PREMIUMS:	\$7,129,160	\$4,723
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$6,059,786	\$4,015
8. EXAMINATION EVIDENCE FEES:	\$66,514	\$0
FEES RECEIVED FOR CLOSING:	\$98,951	\$0
10. TAX CERTIFICATES:	\$208,188	\$20
11. RECORDING FEES:	\$245,731	\$110
12. RESTRICTIONS:	\$30,160	\$0
13. INSPECTION FEES:	\$0	\$0
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14. COURIER/OVERNIGHT:	\$156,392	\$40
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$40,675	\$0
17. OTHER INCOME:	\$79,702	\$0
18. TOTAL TITLE:	\$6,986,099	\$4,185
19. TOTAL ESCROW:	\$931,427	\$300
20. TOTAL NON-POLICY:	<u>\$225,741</u>	<u>\$21,314</u>
21. TOTAL INCOME:	\$8,143,267	\$25,799
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,517,280	\$1,397
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23. SALARIES-OWNERS/PARTNERS:	\$469,598	\$96
24. BENEFITS-EMPLOYEES:	\$413,885	\$185
25. BENEFITS-OWNERS/PARTNERS:	\$52,678	\$13
26. E/E-OTHER AGENTS/UW:	\$173,841	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,105	\$0
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28. C/F-OTHER AGENTS/UW:	\$233	\$0
29. C/F-ATTORNEYS & OTHERS:	\$663,964	\$490
30. RENT:	\$560,868	\$115
31. UTILITIES:	\$52,873	\$92
32. ACCOUNTING & AUDITING:	\$24,254	\$47
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33. ADVERTISING/PROMOTIONS:	\$174,047	\$14
34. EMPLOYEE TRAVEL, LODGING:	\$44,795	\$299
35. INSURANCE:	\$27,735	\$79
36. INTEREST EXPENSE:	\$54,114	\$253
37. LEGAL EXPENSE:	\$9,229	\$857
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38. LICENSES, TAXES, & FEES:	\$16,394	\$75
39. POSTAGE & FREIGHT:	\$19,081	\$68
40. COURIER/OVERNIGHT:	\$154,499	\$115
41. TELEPHONE & FAX:	\$145,647	\$83
42. PRINTING/PHOTOCOPYING:	\$135,361	\$0
43. OFFICE SUPPLIES:	\$87,415	\$211
44. EQUIPMENT/VEHICLE LEASE:	\$43,553	\$60
45. DEPRECIATION:	\$213,572	\$870
46. DIRECTORS FEES:	\$600	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$36,934	\$6
48. BAD DEBTS:	\$7,743	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,792	\$0
50. TAX CERTIFICATES PAID:	\$208,188	\$0
51. RECORDING FEES PAID:	\$245,731	\$8
52. PLANT LEASE/UPDATES:	\$106,635	\$1,110
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$100	\$0
55. DONATIONS/LOBBYING:	\$4,934	\$0
56. TRADE ASSOCIATION FEES:	\$16,906	\$0
57. OTHER EXPENSES:	\$59,537	\$138
58. TOTAL TITLE:	\$6,746,121	\$6,681
59. TOTAL ESCROW:		
	\$670,096	\$314
60. TOTAL NON-POLICY ABSTRACT:	<u>\$200,415</u>	<u>\$25,639</u>
61. TOTAL EXPENSES:	\$7,616,632	\$32,634
62. INCOME/LOSS TITLE:	\$239,978	(\$2,496)
63. INCOME/LOSS ESCROW:	\$261,331	(\$14)
64. INCOME/LOSS NON-POLICY:	<u>\$25,326</u>	(\$4,325)
65. NET INCOME/LOSS:	\$526,635	(\$6,835)
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66. NUMBER OF POLICIES ISSUED:	5,593	12
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Indepen	dent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	10162561	1506198
2. AGENCY NAME:	REAL COUNTY TITLE CO	REALTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 298	113 NORTH DALLAS ST STE 102
4. AGENCY CITY, STATE, ZIP:	LEAKEY, TX 78873	ENNIS, TX 75119
INCOME		
5. TITLE PREMIUMS:	\$191,130	\$239,828
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$162,460	\$203,854
8. EXAMINATION EVIDENCE FEES:	\$3,890	\$24,693
9. FEES RECEIVED FOR CLOSING:	\$15,596	\$1,627
10. TAX CERTIFICATES:	\$5,710	\$3,909
11. RECORDING FEES:	\$2,327	\$11,053
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,250	\$0
15. TELEPHONE & FACSIMILE:	\$25	\$0
16. INTEREST INCOME:	\$169	\$735
17. OTHER INCOME:	\$1,589	\$0
18. TOTAL TITLE:	\$194,016	\$245,871
19. TOTAL ESCROW:	\$36,635	\$32,093
20. TOTAL NON-POLICY:	<u> \$0</u>	<u>\$6,154</u>
21. TOTAL INCOME:	\$230,651	\$284,118
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,625	\$88,830
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,481	\$1,960
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,434	\$64,181
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,787
28. C/F-OTHER AGENTS/UW:	\$0	\$25,060
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,216
30. RENT:	\$5,764	\$12,000
31. UTILITIES:	\$1,627	\$7,546
32. ACCOUNTING & AUDITING:	\$4,500	\$4,300
33. ADVERTISING/PROMOTIONS:	\$662	\$2,699
34. EMPLOYEE TRAVEL, LODGING:	\$100	\$1,488
35. INSURANCE:	\$4,449	\$3,206
36. INTEREST EXPENSE:	\$0	\$117
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,032 \$336	\$8,126 \$657
40. COURIER/OVERNIGHT:	\$6,889	\$0
41. TELEPHONE & FAX:	\$3,418	\$6,767
42. PRINTING/PHOTOCOPYING:	\$3,418 \$1,989	\$9,707 \$911
43. OFFICE SUPPLIES:	\$2,440	\$3,603
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,250	\$6,699
46. DIRECTORS FEES:	\$25,380	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$320	\$656
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,787	\$1,769
51. RECORDING FEES PAID:	\$4,425	\$12,521
52. PLANT LEASE/UPDATES:	\$0	\$793
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:	\$9,338	\$1,858
58. TOTAL TITLE:	\$170,246	\$264,750
59. TOTAL ESCROW:	\$0	\$965
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$1,777
61. TOTAL EXPENSES:	\$170,246	\$267,492
62. INCOME/LOSS TITLE:	\$23,770	(\$18,879)
63. INCOME/LOSS ESCROW:	\$36,635	\$31,128
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$4,377
65. NET INCOME/LOSS:	\$60,405	\$16,626
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66. NUMBER OF POLICIES ISSUED:	374	671
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
UO. ALLOCATED FROM UNDERWRITER:	U	U

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Independent Agents		
1. AGENCY NUMBER:	1506394	10963095
2. AGENCY NAME:	REFUGIO COUNTY ABSTRACT CO	RENAISSANCE TITLE LLC
3. AGENCY ADDRESS:	P O BOX 478	1506 N GREENVILLE STE 240
4. AGENCY CITY, STATE, ZIP:	REFUGIO, TX 78377-0478	ALLEN, TX 75002
W0045		
INCOME	0405 500	#005.000
5. TITLE PREMIUMS:	\$105,593	\$235,098
6. % PREMIUM REMITTED:	15.00%	15.10%
7. RETAINED TITLE PREMIUMS:	\$89,753	\$199,603
8. EXAMINATION EVIDENCE FEES:	\$16,663	\$0
FEES RECEIVED FOR CLOSING:	\$686	\$0
10. TAX CERTIFICATES:	\$3,397	\$1,245
11. RECORDING FEES:	\$6,767	\$8,905
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$504	\$6,051
15. TELEPHONE & FACSIMILE:	\$1,690	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,010	\$9,503
18. TOTAL TITLE:	\$123,470	\$225,307
19. TOTAL ESCROW:	\$20,036	\$83,192
20. TOTAL LIGOROW.	\$4,202	\$03,192
21. TOTAL INCOME:	\$147,708	\$308,498
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,503	\$126,734
23. SALARIES-OWNERS/PARTNERS:	\$3,108	\$0
24. BENEFITS-EMPLOYEES:	\$6,207	\$5,846
25. BENEFITS-OWNERS/PARTNERS:	\$2,172	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$25.513
27. E/E-ATTORNEYS & OTHERS:	\$53,208	\$0
28. C/F-OTHER AGENTS/UW:	\$4,894	\$2,324
29. C/F-ATTORNEYS & OTHERS:	\$0 \$3.865	\$0 \$14.012
30. RENT:	\$2,865	\$14,012
31. UTILITIES:	\$0	\$1,263
32. ACCOUNTING & AUDITING:	\$2,491	\$210
33. ADVERTISING/PROMOTIONS:	\$270	\$245
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$4,455	\$2,401
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$25	\$3,423
39. POSTAGE & FREIGHT:	\$1,474	\$2,855
40. COURIER/OVERNIGHT:	\$504	\$4,225
41. TELEPHONE & FAX:	\$2,185	\$3,937
42. PRINTING/PHOTOCOPYING:	\$1,419	\$4,170
43. OFFICE SUPPLIES:	\$823	\$1,164
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$828
	\$0 \$711	· · · · · · · · · · · · · · · · · · ·
45. DEPRECIATION:	· · · · · · · · · · · · · · · · · · ·	\$2,230
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$239	\$306
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$983
50. TAX CERTIFICATES PAID:	\$2,953	\$1,450
51. RECORDING FEES PAID:	\$6,767	\$8,949
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$127	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,843	\$37,482
58. TOTAL TITLE:	\$136,243	\$250,548
59. TOTAL ESCROW:	\$10,416	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,404	\$0
61. TOTAL EXPENSES:	\$149,063	\$250,548
VI. IVIAL EXPENSES.	Ф 145,003	Ψ23U,346
62. INCOME/LOSS TITLE:	(\$12,773)	(\$25,242)
63. INCOME/LOSS ESCROW:	\$9,620	\$83,192
64. INCOME/LOSS NON-POLICY:	<u>\$1,798</u>	<u> </u>
65. NET INCOME/LOSS:	(\$1,355)	\$57,950
66. NUMBER OF POLICIES ISSUED:	201	333
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	410 N BRITTON AVE
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	RIO GRANDE CITY, TX 78582
INCOME		
INCOME 5. TITLE PREMIUMS:	¢10.076.012	¢07.504
	\$10,976,013	\$87,504 45,000/
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,329,611	\$74,378
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$105,376	\$0
10. TAX CERTIFICATES:	\$434,443	\$0
11. RECORDING FEES:	\$475,660	\$0
12. RESTRICTIONS:	\$2,877	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$142,198	\$0
15. TELEPHONE & FACSIMILE:	\$1,277	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$26,564	\$0
18. TOTAL TITLE:	\$10,518,006	\$74,378
19. TOTAL ESCROW:	\$575,135	\$23,795
20. TOTAL NON-POLICY:	<u>\$7,314</u>	\$2,636
21. TOTAL INCOME:	\$11,100,455	\$100,809
ZI. TOTAL INCOME.	ψ11,100, 1 00	Ψ100,000
EXPENSES	4 ·	
22. SALARIES-EMPLOYEES:	\$4,837,677	\$59,424
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,320
24. BENEFITS-EMPLOYEES:	\$752,715	\$3,594
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,198
26. E/E-OTHER AGENTS/UW:	\$64,293	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,617,034	\$0
30. RENT:	\$472,008	\$2,660
31. UTILITIES:	\$47,633	\$329
32. ACCOUNTING & AUDITING:	\$1,801	\$243
33. ADVERTISING/PROMOTIONS:	\$408,321	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$85,305	\$0
35. INSURANCE:	\$34,523	\$1,031
36. INTEREST EXPENSE:		
	\$89,261	\$0
37. LEGAL EXPENSE:	\$204,692	\$0
38. LICENSES, TAXES, & FEES:	\$5,770	\$0
39. POSTAGE & FREIGHT:	\$18,677	\$77
40. COURIER/OVERNIGHT:	\$199,003	\$109
41. TELEPHONE & FAX:	\$217,969	\$658
42. PRINTING/PHOTOCOPYING:	\$82,940	\$0
43. OFFICE SUPPLIES:	\$223,624	\$3,038
44. EQUIPMENT/VEHICLE LEASE:	\$99,161	\$0
45. DEPRECIATION:	\$270,975	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39,103	\$282
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$434,443	\$1,200
51. RECORDING FEES PAID:	\$403,132	\$115
52. PLANT LEASE/UPDATES:	\$566,934	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$20.876	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$341.366	\$0 \$0
	1 7 7 7	
58. TOTAL TITLE:	\$13,539,236	\$79,278
59. TOTAL ESCROW:	\$443,340	\$20,283
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$11,265</u>
61. TOTAL EXPENSES:	\$13,982,576	\$110,826
62. INCOME/LOSS TITLE:	(\$3,021,230)	(\$4,900)
63. INCOME/LOSS ESCROW:	\$131,795	\$3,512
64. INCOME/LOSS NON-POLICY:	<u>\$7,314</u>	(\$8,629)
65. NET INCOME/LOSS:	(\$2,882,121)	(\$10,017)
66. NUMBER OF POLICIES ISSUED:	14,180	125
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:	P O BOX 703	905 WEST PRICE RD
4. AGENCY CITY, STATE, ZIP:	CRYSTAL CITY, TX 78839	BROWNSVILLE, TX 78520
INCOME		
5. TITLE PREMIUMS:	\$18,908	\$1,462,287
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$16,072	\$1,242,944
8. EXAMINATION EVIDENCE FEES:	\$898	\$34,478
9. FEES RECEIVED FOR CLOSING:	\$0	\$150
10. TAX CERTIFICATES:	\$176	\$49,858
11. RECORDING FEES:	\$526	\$91,105
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$0	\$27.872
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$18,029
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17. OTHER INCOME:	\$152 \$48.004	\$55,924 \$4,500,360
18. TOTAL TITLE:	\$18,024	\$1,520,360
19. TOTAL ESCROW:	\$850	\$188,870
20. TOTAL NON-POLICY:	\$2,337	\$0
21. TOTAL INCOME:	\$21,211	\$1,709,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$441.088
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$333,253
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24. BENEFITS-EMPLOYEES:	\$0	\$60,297
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,333
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$311	\$38,038
29. C/F-ATTORNEYS & OTHERS:	\$0	\$81,339
30. RENT:	\$0	\$92,978
31. UTILITIES:	\$0	\$12,245
32. ACCOUNTING & AUDITING:	\$0	\$20,725
33. ADVERTISING/PROMOTIONS:	\$0	\$24,631
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$21,473
35. INSURANCE:	\$0	\$65,743
36. INTEREST EXPENSE:	\$0	\$2,759
37. LEGAL EXPENSE:	\$0	Ψ2,700 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$10.139
·	\$0 \$0	· · ·
39. POSTAGE & FREIGHT:	·	\$3,632
40. COURIER/OVERNIGHT:	\$282	\$24,738
41. TELEPHONE & FAX:	\$0	\$32,507
42. PRINTING/PHOTOCOPYING:	\$0	\$5,051
43. OFFICE SUPPLIES:	\$0	\$33,475
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$72,784
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$6,371
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,954
50. TAX CERTIFICATES PAID:	\$584	\$49,858
51. RECORDING FEES PAID:	\$526	\$79,546
52. PLANT LEASE/UPDATES:	\$0	\$33,473
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$ 0
55. DONATIONS/LOBBYING:	\$0	\$9,869
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
		\$15,722
58. TOTAL TITLE:	\$1,703	\$1,589,021
59. TOTAL ESCROW:	\$0	\$159,264
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,303</u>	<u> </u>
61. TOTAL EXPENSES:	\$24,006	\$1,748,285
62. INCOME/LOSS TITLE:	\$16,321	(\$68,661)
63. INCOME/LOSS ESCROW:	\$850	\$29,606
64. INCOME/LOSS NON-POLICY:	(\$19.966)	\$0
65. NET INCOME/LOSS:	(\$2,795)	(\$39,055)
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66. NUMBER OF POLICIES ISSUED:	19	2,272
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505900 ROCKPORT ABSTRACT & TITLE CO 507 E MARKET	10278781 ROCKSPRINGS ABSTRACT & TITLE CO 116 NORTH WELLS
4. AGENCY CITY, STATE, ZIP:	ROCKPORT, TX 78382	ROCKSPRINGS, TX 78880
INCOME		
5. TITLE PREMIUMS:	\$519,082	\$181,972
6. % PREMIUM REMITTED:	15.15%	15.00%
7. RETAINED TITLE PREMIUMS:	\$440,458	\$154,677 \$4,004
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$1,221 \$41
10. TAX CERTIFICATES:	\$0	\$2,125
11. RECORDING FEES:	\$0	\$2,345
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$252
15. TELEPHONE & FACSIMILE:	\$0	\$436
16. INTEREST INCOME:	\$2,481	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$4,097 \$447,036	\$1,66 <u>5</u> \$162,762
19. TOTAL TITLE:	\$447,030 \$0	\$27,476
20. TOTAL NON-POLICY:	<u>\$14,108</u>	<u>\$15,163</u>
21. TOTAL INCOME:	\$461,144	\$205,401
EXPENSES 22. SALARIES-EMPLOYEES:	\$67,274	\$11,869
23. SALARIES-OWNERS/PARTNERS:	\$07,27 4 \$0	\$27,700
24. BENEFITS-EMPLOYEES:	\$6,426	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$132,878	\$2,548 \$17,628
28. C/F-OTHER AGENTS/UW:	\$0	\$22,200
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$15,995 \$4,873	\$0 \$1,434
32. ACCOUNTING & AUDITING:	\$1,443	\$400
33. ADVERTISING/PROMOTIONS:	\$3,359	\$250
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$643
35. INSURANCE: 36. INTEREST EXPENSE:	\$737 \$0	\$356 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$105	\$476
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$575 \$1,960
41. TELEPHONE & FAX:	\$1,528	\$1,500 \$1,194
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,006	\$2,242
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$3,375	\$1,242 \$1,799
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$876	\$123
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$2,118
51. RECORDING FEES PAID:	\$0	\$2,510
52. PLANT LEASE/UPDATES:	\$1,191	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,34 <u>5</u>	\$0 \$00,367
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$247,411 \$0	\$99,267 \$52,461
60. TOTAL ESCROW:	\$3,618	\$52,461 \$51,278
61. TOTAL EXPENSES:	\$251,029	\$203,006

56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,345</u>	\$0
58. TOTAL TITLE:	\$247,411	\$99,267
59. TOTAL ESCROW:	\$0	\$52,461
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,618</u>	<u>\$51,278</u>
61. TOTAL EXPENSES:	\$251,029	\$203,006
62. INCOME/LOSS TITLE:	\$199,625	\$63,495
63. INCOME/LOSS ESCROW:	\$0	(\$24,985)
64. INCOME/LOSS NON-POLICY:	\$10,490	(\$36,115)
65. NET INCOME/LOSS:	\$210,115	\$2,395
CO. NUMBER OF POLICIES ISSUED.	4.040	400
66. NUMBER OF POLICIES ISSUED:	1,318	498
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents		
1. AGENCY NUMBER:	1506344	1506200
2. AGENCY NAME:	ROCKWALL COUNTY ABSTRACT & TITLE	ROGERS ABSTRACT CO
3. AGENCY ADDRESS:	1505 SUMMER LEE DR	1900 PEASE ST
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	VERNON, TX 76384
11100115		
INCOME	04.447.400	000,000
5. TITLE PREMIUMS:	\$1,147,126	\$86,309
6. % PREMIUM REMITTED:	15.00%	14.90%
7. RETAINED TITLE PREMIUMS:	\$975,049	\$73,446
8. EXAMINATION EVIDENCE FEES:	\$51,348	\$1,522
FEES RECEIVED FOR CLOSING:	\$163,845	\$0
10. TAX CERTIFICATES:	\$3,371	\$1,348
11. RECORDING FEES:	\$17,251	\$6,125
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,305	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,650	\$60,713
18. TOTAL TITLE:	\$1,218,819	\$143,154
19. TOTAL ESCROW:	\$69,008	\$19,461
20. TOTAL ESCROW.	\$09,000 \$0	
	\$1,287,827	\$6,230 \$469.84F
21. TOTAL INCOME:	\$1,207,027	\$168,845
EXPENSES		
22. SALARIES-EMPLOYEES:	\$320,363	\$83,885
23. SALARIES-OWNERS/PARTNERS:	\$317,467	\$20,352
24. BENEFITS-EMPLOYEES:	\$22,229	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$14,425	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1.144
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$167,155	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
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30. RENT:	\$43,613	\$15,414
31. UTILITIES:	\$5,511	\$0
32. ACCOUNTING & AUDITING:	\$17,934	\$1,107
33. ADVERTISING/PROMOTIONS:	\$38,990	\$3,808
34. EMPLOYEE TRAVEL, LODGING:	\$10,028	\$1,776
35. INSURANCE:	\$18,993	\$42
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,447	\$439
39. POSTAGE & FREIGHT:	\$856	\$2,499
40. COURIER/OVERNIGHT:	\$6,680	\$1,218
41. TELEPHONE & FAX:	\$12,806	\$0
42. PRINTING/PHOTOCOPYING:	\$591	\$1,531
43. OFFICE SUPPLIES:	\$24,700	\$228
44. EQUIPMENT/VEHICLE LEASE:	\$24,700 \$0	\$0
	·	\$0
45. DEPRECIATION:	\$24,108	\$0
46. DIRECTORS FEES:	\$0	• •
47. DUES, BOARDS & ASSOCIATIONS:	\$5,638	\$854
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,377	\$1,882
50. TAX CERTIFICATES PAID:	\$3,430	\$1,661
51. RECORDING FEES PAID:	\$18,012	\$7,207
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:	\$15,996	\$217
58. TOTAL TITLE:	\$1,101,350	\$145,265
59. TOTAL ESCROW:	\$170,264	\$17,892
60. TOTAL ESCROW.	\$170,204 \$10,767	
		\$5,757 \$460,044
61. TOTAL EXPENSES:	\$1,282,381	\$168,914
62. INCOME/LOSS TITLE:	\$117,469	(\$2,112)
63. INCOME/LOSS ESCROW:	(\$101,256)	\$1,569
64. INCOME/LOSS NON-POLICY:	(\$10,767)	\$473
65. NET INCOME/LOSS:	\$5,445	(\$70)
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66. NUMBER OF POLICIES ISSUED:	1,581	184
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505948	10909557
2. AGENCY NAME:	ROWE ABSTRACT CO	RUNNELS COUNTY TITLE CO
3. AGENCY ADDRESS:	506 PHELPS	624 HUTCHINGS AVE
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	BALLINGER, TX 76821
INCOME		
5. TITLE PREMIUMS:	\$149,343	\$12,096
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$126,941	\$10,282
8. EXAMINATION EVIDENCE FEES:	\$0	\$882
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$7,286	\$418
11. RECORDING FEES:	\$3,598	\$731
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$540	\$115
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$200
18. TOTAL TITLE:	\$138,36 5	\$12,628
19. TOTAL ESCROW:	\$12,076	\$3,900
20. TOTAL NON-POLICY:	<u>\$5,514</u>	\$700
21. TOTAL INCOME:	\$155,955	\$17,228
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,693	\$7,190
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,835	\$1,160
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$40,095	\$4,399
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$114
30. RENT:	\$3,337	\$2,496
31. UTILITIES:	\$1,343	\$730
32. ACCOUNTING & AUDITING:	\$591	\$0
33. ADVERTISING/PROMOTIONS:	\$1,804	\$76
34. EMPLOYEE TRAVEL, LODGING:	\$13,000	\$0
35. INSURANCE:	\$0	\$292
36. INTEREST EXPENSE:	\$0	\$756
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,194	\$82
39. POSTAGE & FREIGHT:	\$759	\$0
40. COURIER/OVERNIGHT:	\$540	\$247
41. TELEPHONE & FAX:	\$5,599	\$1,497
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,833	\$911
44. EQUIPMENT/VEHICLE LEASE:	\$6,600	\$0
45. DEPRECIATION:	\$0	\$310
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,193	\$0
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$7,286	\$0 \$498
51. RECORDING FEES PAID:	\$7,200 \$3,598	\$490 \$658
52. PLANT LEASE/UPDATES:	\$0,590 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$850	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$1.305	\$84
58. TOTAL TITLE:	\$115,455	\$21,500
59. TOTAL ESCROW:	\$6,538	\$4,670
60. TOTAL NON-POLICY ABSTRACT:	\$2,181	<u>\$1,061</u>
61. TOTAL EXPENSES:	\$124,174	\$27,231
	¥ ·= ·,···	<i>421,201</i>
62 INCOME/LOSS TITLE:	622.040	(60.070)
62. INCOME/LOSS TITLE:	\$22,910 \$5,538	(\$8,872) (\$770)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,538 \$3,333	(\$770) (\$361)
65. NET INCOME/LOSS:	\$3,333 \$31,781	(\$10,003)
J. NET INCOME/EUJJ.	φ31, <i>1</i> 01	(φ10,003)
66. NUMBER OF POLICIES ISSUED:	325	40
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALEGO ALED FROM ONDERWINIER.	· ·	0

Independent Agents		
1. AGENCY NUMBER:	1506125	1506284
2. AGENCY NAME:	RUSK COUNTY ABSTRACT CO	RUSSELL-SURLES TITLE INC
3. AGENCY ADDRESS:	107 N MAIN	337 MARKET ST
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	BAIRD, TX 79510
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INCOME		
5. TITLE PREMIUMS:	\$340,445	\$207,435
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$289,378	\$176,300
8. EXAMINATION EVIDENCE FEES:	\$9,179	\$225
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,830	\$2,860
11. RECORDING FEES:	\$5,042	\$9,672
12. RESTRICTIONS:	\$3,042	
	· · · · · · · · · · · · · · · · · · ·	\$0
13. INSPECTION FEES:	\$215	\$0
14. COURIER/OVERNIGHT:	\$2,665	\$403
15. TELEPHONE & FACSIMILE:	\$125	\$4,677
16. INTEREST INCOME:	\$3,132	\$0
17. OTHER INCOME:	<u>\$11,802</u>	\$0
18. TOTAL TITLE:	\$330,368	\$194,137
19. TOTAL ESCROW:	\$42,592	\$6,000
20. TOTAL NON-POLICY:	<u>\$7,676</u>	<u>\$588</u>
21. TOTAL INCOME:	\$380,636	\$200.725
ZI. TOTAL INCOME.	4000,000	Ψ 2 00,120
EVERNORO		
EXPENSES 22. SALARIES-EMPLOYEES:	#440.00F	#00.0F0
	\$116,695	\$90,653
23. SALARIES-OWNERS/PARTNERS:	\$31,320	\$20,306
24. BENEFITS-EMPLOYEES:	\$19,446	\$8,166
25. BENEFITS-OWNERS/PARTNERS:	\$9,300	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,649	\$3,778
29. C/F-ATTORNEYS & OTHERS:	\$10,217	\$15,457
30. RENT:	\$0	\$15,445
31. UTILITIES:	\$2,406	\$3,075
32. ACCOUNTING & AUDITING:	\$4,085	\$2,750
33. ADVERTISING/PROMOTIONS:	\$2,301	\$3,918
34. EMPLOYEE TRAVEL, LODGING:	\$1,452	\$0
35. INSURANCE:	\$1,978	\$1,641
	· ·	
36. INTEREST EXPENSE:	\$0 2005	\$6
37. LEGAL EXPENSE:	\$335	\$0
38. LICENSES, TAXES, & FEES:	\$4,602	\$5,887
39. POSTAGE & FREIGHT:	\$2,034	\$389
40. COURIER/OVERNIGHT:	\$2,422	\$96
41. TELEPHONE & FAX:	\$4,166	\$4,677
42. PRINTING/PHOTOCOPYING:	\$739	\$0
43. OFFICE SUPPLIES:	\$6,388	\$4,306
44. EQUIPMENT/VEHICLE LEASE:	\$15.656	\$0
45. DEPRECIATION:	\$5,317	\$12,000
46. DIRECTORS FEES:	\$0	\$15,999
47. DUES, BOARDS & ASSOCIATIONS:	\$923	\$915
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$156	\$579
		·
50. TAX CERTIFICATES PAID:	\$9,592 \$5,303	\$2,860
51. RECORDING FEES PAID:	\$5,393	\$9,672
52. PLANT LEASE/UPDATES:	\$610	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,100
55. DONATIONS/LOBBYING:	\$844	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,965	\$11,397
58. TOTAL TITLE:	\$303,991	\$235,072
59. TOTAL ESCROW:	\$31,271	\$0
60. TOTAL LOOKOW:	\$5,749	\$0 \$0
61. TOTAL EXPENSES:	\$341,011	\$235,072
UI. IUIAL EAFENSES:	\$341,UT1	\$235,U/Z
62. INCOME/LOSS TITLE:	\$26,377	(\$40,935)
63. INCOME/LOSS ESCROW:	\$11,321	\$6,000
64. INCOME/LOSS NON-POLICY:	<u>\$1,927</u>	<u>\$588</u>
65. NET INCOME/LOSS:	\$39,625	(\$34,347)
66. NUMBER OF POLICIES ISSUED:	695	610
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	3413880	1506028
2. AGENCY NAME:	RYLAND TITLE CO	S & S ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N #150	801 EAST KLEBERG
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	KINGSVILLE, TX 78363
INCOME		
INCOME	¢4 402 469	¢41 220
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$4,493,468 15.20%	\$41,338 15.04%
7. RETAINED TITLE PREMIUMS:	\$3,810,431	\$35,122
8. EXAMINATION EVIDENCE FEES:	\$0,510,431	\$4,041
9. FEES RECEIVED FOR CLOSING:	\$0	\$703
10. TAX CERTIFICATES:	\$104,300	\$968
11. RECORDING FEES:	\$128,537	\$3,342
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$123,419	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$2,781
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,166,687	\$46,95 7
19. TOTAL ESCROW:	\$581,041	\$6,549
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,901</u>
21. TOTAL INCOME:	\$4,747,728	\$55,407
EXPENSES		
22. SALARIES-EMPLOYEES:	\$523.023	\$19,572
23. SALARIES-OWNERS/PARTNERS:	\$0	\$8,870
24. BENEFITS-EMPLOYEES:	\$128,892	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$267,881	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,790
28. C/F-OTHER AGENTS/UW:	\$380	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,736
30. RENT:	\$133,949	\$0
31. UTILITIES:	\$4,794	\$1,950
32. ACCOUNTING & AUDITING:	\$8,800	\$1,421
33. ADVERTISING/PROMOTIONS:	\$882	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,783	\$689
35. INSURANCE:	\$0	\$1,178
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,119	\$2,002
39. POSTAGE & FREIGHT:	\$11,756	\$1,133
40. COURIER/OVERNIGHT:	\$123,419	\$0
41. TELEPHONE & FAX:	\$44,897	\$2,781
42. PRINTING/PHOTOCOPYING:	\$40,202	\$0
43. OFFICE SUPPLIES:	\$23,482	\$5,719
44. EQUIPMENT/VEHICLE LEASE:	\$1,418	\$0
45. DEPRECIATION:	\$10,689	\$0
46. DIRECTORS FEES:	\$0 \$5.404	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,181 *0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$104,300	\$968
51. RECORDING FEES PAID:	\$128,537	\$3,342
52. PLANT LEASE/UPDATES:	\$289.890	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$1,867,274	\$62,151
59. TOTAL ESCROW:	\$254,974	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$92
61. TOTAL EXPENSES:	\$2,122,248	\$62,243
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62. INCOME/LOSS TITLE:	\$2,299,412	(\$15,194)
63. INCOME/LOSS TITLE:	\$2,299,412 \$326,067	(\$15,194) \$6,549
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$326,067 \$0	\$0,549 \$1,809
65. NET INCOME/LOSS:	\$2,625,479	(\$6,836)
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66 NUMBER OF BOULDIES ISSUED.	5.000	400
66. NUMBER OF POLICIES ISSUED:	5,630	100
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Indepen	dent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	10952910	1505147
2. AGENCY NAME:	SABINE ABSTRACT & TITLE CO	SABINE TITLE CO
3. AGENCY ADDRESS:	P O BOX 228	711 FRONT ST
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	ORANGE, TX 77630
INCOME		
INCOME	#20 F00	04.007.005
5. TITLE PREMIUMS:	\$36,586 15.00%	\$1,027,895
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$31,098	\$873,702 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$79	\$65,173
10. TAX CERTIFICATES:	\$79 \$550	\$16,624
11. RECORDING FEES:	\$2,221	\$50,255
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$175	\$19,126
15. TELEPHONE & FACSIMILE:	\$0	\$2,157
16. INTEREST INCOME:	\$0	\$10,835
17. OTHER INCOME:	\$0	\$7,321
18. TOTAL TITLE:	\$34,123	\$1,045,193
19. TOTAL ESCROW:	\$2,575	\$112,291
20. TOTAL NON-POLICY:	\$0	\$27,270
21. TOTAL INCOME:	\$36,698	\$1,184,754
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,430	\$510,226
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$789	\$102,341
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$26,450
28. C/F-OTHER AGENTS/UW:	\$121	\$33,276
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,474
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$11,752
32. ACCOUNTING & AUDITING:	\$0	\$6,880
33. ADVERTISING/PROMOTIONS:	\$1,182	\$17,771
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$410
35. INSURANCE:	\$1,714	\$26,307
36. INTEREST EXPENSE:	\$0	\$11,968
37. LEGAL EXPENSE:	\$0	\$39,866
38. LICENSES, TAXES, & FEES:	\$155	\$10,772
39. POSTAGE & FREIGHT:	\$0 \$1.75	\$6,368
40. COURIER/OVERNIGHT:	\$175	\$19,201 \$45,744
41. TELEPHONE & FAX:	\$0 \$0	\$15,714
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$62	\$0 \$41.609
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$9.837
45. DEPRECIATION:	\$0 \$0	\$20,764
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$787
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$ 0	\$21,330
50. TAX CERTIFICATES PAID:	\$550	\$15,239
51. RECORDING FEES PAID:	\$2,221	\$51,306
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,002
56. TRADE ASSOCIATION FEES:	\$250	\$1,780
57. OTHER EXPENSES:	\$43	\$16,477
58. TOTAL TITLE:	\$12,692	\$1,021,907
59. TOTAL ESCROW:	\$1,300	\$94,245
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$22,813
61. TOTAL EXPENSES:	\$13,992	\$1,138,96 5
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62. INCOME/LOSS TITLE:	\$21,431	\$23,286
63. INCOME/LOSS ESCROW:	\$1,275	\$18,046
64. INCOME/LOSS NON-POLICY:	\$0	\$4,457
65. NET INCOME/LOSS:	\$22,706	\$45,789
66. NUMBER OF POLICIES ISSUED:	72	1,699
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506336	1506163
2. AGENCY NAME:	SAFECO LAND TITLE OF DALLAS	SAFECO LAND TITLE OF KAUFMAN
3. AGENCY ADDRESS:	8080 N CENTRAL EXPWY STE 500	1004 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75206	KAUFMAN, TX 75142
NOOME		
INCOME 5. TITLE PREMIUMS:	¢6 246 520	¢610.910
	\$6,316,530 15.00%	\$619,810 15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$5,369,035	\$526,838
8. EXAMINATION EVIDENCE FEES:	\$132,130	\$73,154
9. FEES RECEIVED FOR CLOSING:	\$45,150	\$15,046
10. TAX CERTIFICATES:	\$202,425	\$19,722
11. RECORDING FEES:	\$184,965	\$22,282
12. RESTRICTIONS:	\$3,802	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$135,626	\$8,559
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,834	\$0
17. OTHER INCOME:	<u>\$199</u>	\$3,556
18. TOTAL TITLE:	\$6,077,166	\$669,157
19. TOTAL ESCROW:	\$637,777	\$54,345
20. TOTAL NON-POLICY:	<u>\$73,222</u>	<u>\$2,335</u>
21. TOTAL INCOME:	\$6,788,164	\$725,837
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,451,471	\$276,907
23. SALARIES-OWNERS/PARTNERS:	\$174,190	\$5,490
24. BENEFITS-EMPLOYEES:	\$302,052	\$38,522
25. BENEFITS-OWNERS/PARTNERS:	\$19,484	\$477
26. E/E-OTHER AGENTS/UW:	\$685.255	\$10,749
27. E/E-ATTORNEYS & OTHERS:	\$1,335	\$10,749
28. C/F-OTHER AGENTS/UW:	\$0	\$111,567
29. C/F-ATTORNEYS & OTHERS:	\$776,815	\$25,832
30. RENT:		
	\$726,599 \$47,550	\$26,135
31. UTILITIES:	\$17,552 \$5,562	\$11,041
32. ACCOUNTING & AUDITING:	\$5,563	\$5,039
33. ADVERTISING/PROMOTIONS:	\$84,128	\$3,641
34. EMPLOYEE TRAVEL, LODGING:	\$31,897	\$0
35. INSURANCE:	\$54,402	\$3,248
36. INTEREST EXPENSE:	\$139,166	\$0
37. LEGAL EXPENSE:	\$43,263	\$0
38. LICENSES, TAXES, & FEES:	\$9,725	\$2,145
39. POSTAGE & FREIGHT:	\$18,415	\$3,448
40. COURIER/OVERNIGHT:	\$160,029	\$8,971
41. TELEPHONE & FAX:	\$189,334	\$10,925
42. PRINTING/PHOTOCOPYING:	\$6,717	\$0
43. OFFICE SUPPLIES:	\$80,602	\$9,071
44. EQUIPMENT/VEHICLE LEASE:	\$213,554	\$6,602
45. DEPRECIATION:	\$79,326	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,188
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,395
50. TAX CERTIFICATES PAID:	\$202,525	\$10,920
51. RECORDING FEES PAID:	\$147,465	\$21,029
52. PLANT LEASE/UPDATES:	\$185,942	\$813
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,696	\$0
55. DONATIONS/LOBBYING:	\$841	\$0
56. TRADE ASSOCIATION FEES:	\$18,084	\$0
57. OTHER EXPENSES:	\$267,992	\$8,295
58. TOTAL TITLE:	\$7,096,423	\$603,450
59. TOTAL ESCROW:	\$635,675	\$33,201
60. TOTAL LIGOROW:	\$69,566	\$33,201 \$1,428
61. TOTAL EXPENSES:	\$7,801,663	\$638,079
CO INCOME!! OCC TIT! F	(44.040.057)	*
62. INCOME/LOSS TITLE:	(\$1,019,257)	\$65,707
63. INCOME/LOSS ESCROW:	\$2,102	\$21,144
64. INCOME/LOSS NON-POLICY:	\$3,656	\$907
65. NET INCOME/LOSS:	(\$1,013,499)	\$87,758
66 NUMBER OF BOULOISE 100US	0.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	9,689 0	967 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OU. ALLOCATED I NOIN UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506317	1506271
2. AGENCY NAME:	SAFECO LAND TITLE OF PLANO	SAFECO LAND TITLE OF ROCKWALL
3. AGENCY ADDRESS:	204-A WEST MCDERMOTT DR	P O BOX 66
4. AGENCY CITY, STATE, ZIP:	ALLEN, TX 75013	ROCKWALL, TX 75087
INCOME		
INCOME 5. TITLE PREMIUMS:	\$352,639	\$447,548
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$299,743	\$380,416
8. EXAMINATION EVIDENCE FEES:	\$2,353	\$41,333
9. FEES RECEIVED FOR CLOSING:	\$0 \$0.000	\$602
10. TAX CERTIFICATES:	\$9,000 \$16.710	\$16,448
11. RECORDING FEES:		\$27,139
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 27.500	\$0
14. COURIER/OVERNIGHT:	\$7,500	\$18,870
15. TELEPHONE & FACSIMILE:	\$0 *0	\$0
16. INTEREST INCOME:	\$0	\$162 \$224
17. OTHER INCOME:	\$0 \$225,200	\$224
18. TOTAL TITLE:	\$335,306	\$485,194
19. TOTAL ESCROW:	\$56,750	\$44,786
20. TOTAL NON-POLICY:	<u>\$3,952</u>	\$1,207
21. TOTAL INCOME:	\$396,008	\$531,18 7
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,799	\$187,478
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,479
24. BENEFITS-EMPLOYEES:	\$19,870	\$25,433
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$613
26. E/E-OTHER AGENTS/UW:	\$7,268	\$58,308
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$817
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$25,500	\$36,257
31. UTILITIES:	\$4,158	\$0
32. ACCOUNTING & AUDITING:	\$8,105	\$10,933
33. ADVERTISING/PROMOTIONS:	\$1,629	\$1,530
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$307
35. INSURANCE:	\$1,955	\$1,976
36. INTEREST EXPENSE:	\$3,962	\$0
37. LEGAL EXPENSE:	\$893	\$300
38. LICENSES, TAXES, & FEES:	\$970	\$2,893
39. POSTAGE & FREIGHT:	\$1,678	\$3,001
40. COURIER/OVERNIGHT:	\$7,514	\$11,477
41. TELEPHONE & FAX:	\$4,808	\$7,344
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,240	\$3,877
44. EQUIPMENT/VEHICLE LEASE:	\$27,484	\$11,581
45. DEPRECIATION:	\$6,530	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,992	\$926
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$13,323
50. TAX CERTIFICATES PAID:	\$9,015	\$12,727
51. RECORDING FEES PAID:	\$16,710	\$24,295
52. PLANT LEASE/UPDATES:	\$47,279	\$23,429
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$423	\$0
55. DONATIONS/LOBBYING:	\$268	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,414	\$3,958
58. TOTAL TITLE:	\$311,464	\$448,262
59. TOTAL ESCROW:	\$39,706	\$27,557
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$808
61. TOTAL EXPENSES:	\$351,170	\$476,627
62. INCOME/LOSS TITLE:	\$23,842	\$36,932
63. INCOME/LOSS ESCROW:	\$17,044	\$17,229
64. INCOME/LOSS NON-POLICY:	\$3,952	\$399
65. NET INCOME/LOSS:	\$44,838	\$54,560
66. NUMBER OF POLICIES ISSUED:	560	801
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:	3045 LACKLAND RD STE 110	109 RANCH HOUSE RD S #105
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76116	ALEDO, TX 76008
INCOME		
INCOME 5. TITLE PREMIUMS:	¢9 525 014	\$561,690
	\$8,525,014 15.00%	15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$7,246,262	\$477,437
8. EXAMINATION EVIDENCE FEES:	\$208,393	\$34,348
9. FEES RECEIVED FOR CLOSING:	\$159,092	\$602
10. TAX CERTIFICATES:	\$233,328	\$13,732
11. RECORDING FEES:	\$336,552	\$25,700
12. RESTRICTIONS:	\$335	\$75
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$158,154	\$6,335
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$19,498	\$2,000
17. OTHER INCOME:	\$99	\$0
18. TOTAL TITLE:	\$8,361,711	\$560,229
19. TOTAL ESCROW:	\$974,936	\$60,130
20. TOTAL NON-POLICY:	<u>\$6,564</u>	<u>\$0</u>
21. TOTAL INCOME:	\$9,343,211	\$620,359
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,574,800	\$150,627
23. SALARIES-OWNERS/PARTNERS:	\$174,635	\$63,215
24. BENEFITS-EMPLOYEES:	\$591,249	\$34,769
25. BENEFITS-OWNERS/PARTNERS:	\$5,378	\$4,836
26. E/E-OTHER AGENTS/UW:	\$428,046	\$31,734
27. E/E-ATTORNEYS & OTHERS:	\$17,865	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$236,002	\$112,551
30. RENT:	\$434,705	\$39,762
31. UTILITIES:	\$69,452	\$4,146
32. ACCOUNTING & AUDITING:	\$8,547	\$1,603
33. ADVERTISING/PROMOTIONS:	\$293,480	\$8,377
34. EMPLOYEE TRAVEL, LODGING:	\$4,185	\$0
35. INSURANCE:	\$19,268	\$2,961
36. INTEREST EXPENSE:	\$63,821	\$2,981
37. LEGAL EXPENSE:	\$5,963	\$0 \$158
		\$198
38. LICENSES, TAXES, & FEES:	\$15,909 \$26,384	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:	\$26,384	\$1,162
40. COURIER/OVERNIGHT:	\$207,797	\$5,876
41. TELEPHONE & FAX:	\$98,321 \$10,704	\$7,580
42. PRINTING/PHOTOCOPYING:	\$10,794	\$0 \$2.445
43. OFFICE SUPPLIES:	\$124,433	\$3,445
44. EQUIPMENT/VEHICLE LEASE:	\$244,461	\$4,267
45. DEPRECIATION:	\$187,670	\$4,724
46. DIRECTORS FEES:	\$0 207.400	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$27,439	\$1,038
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$43.740
50. TAX CERTIFICATES PAID:	\$233,154	\$13,719
51. RECORDING FEES PAID:	\$309,076	\$24,688
52. PLANT LEASE/UPDATES:	\$242,787	\$52,852
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:	\$180,543	\$13,190
58. TOTAL TITLE:	\$7,836,162	\$588,080
59. TOTAL ESCROW:	\$793,440	\$39,653
60. TOTAL NON-POLICY ABSTRACT:	\$5,029	\$0
61. TOTAL EXPENSES:	\$8,634,632	\$627,733
62. INCOME/LOSS TITLE:	\$525,550	(\$27,851)
63. INCOME/LOSS ESCROW:	\$181,495	\$20,477
64. INCOME/LOSS NON-POLICY:	<u>\$1,535</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$708,579	(\$7,374)
66. NUMBER OF POLICIES ISSUED:	21,022	2,057
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506425 SAM HOUSTON LANDMARK TITLE CO 1305 11TH ST HUNTSVILLE, TX 77340	10659420 SAN ANTONIO TITLE CO 4715 FREDERICKSBURG RD STE 520 SAN ANTONIO, TX 78229	
INCOME			
5. TITLE PREMIUMS:	\$246,083	\$8,320,550	
6. % PREMIUM REMITTED:	15.02%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$209,112	\$7,072,467	
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$708,090 \$0	
10. TAX CERTIFICATES:	\$11,292	\$123,636	
11. RECORDING FEES:	\$5,656	\$335,611	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0	
14. COURIER/OVERNIGHT:	\$3,923	\$64,461	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$229,983	\$0 \$8,304,265	
19. TOTAL TITLE:	\$41,300	\$1,041,449	
20. TOTAL NON-POLICY:	\$6,162	\$0	
21. TOTAL INCOME:	\$277,445	\$9,345,714	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$94,808	\$2,374,458	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$11,264	\$206,172	
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$171,004	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0	
28. C/F-OTHER AGENTS/UW:	\$10,813	\$0	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$284 \$20,372	\$0 \$309,817	
31. UTILITIES:	\$9,876	\$2,548	
32. ACCOUNTING & AUDITING:	\$3,400	\$10,088	
33. ADVERTISING/PROMOTIONS:	\$3,399 \$1,016	\$998 \$51.100	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,916 \$4,247	\$51,192 \$122,247	
36. INTEREST EXPENSE:	\$6,463	\$0	
37. LEGAL EXPENSE:	\$0	\$1,500	
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,923 \$4,902	\$6,707 \$25,190	
40. COURIER/OVERNIGHT:	\$0	\$119,979	
41. TELEPHONE & FAX:	\$5,920	\$112,279	
42. PRINTING/PHOTOCOPYING:	\$5,093	\$10,105 \$120,700	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$6,567 \$6,791	\$136,760 \$129,799	
45. DEPRECIATION:	\$6,500	\$153,849	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$7,616 \$0	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0	
50. TAX CERTIFICATES PAID:	\$12,086	\$195,217	
51. RECORDING FEES PAID:	\$5,711	\$359,029	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,201 \$0	\$452,060 \$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$0	\$0	
56. TRADE ASSOCIATION FEES:	\$0 \$14.361	\$0 \$01.878	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$14,36 <u>1</u> \$ 244,897	\$91,878 \$5,050,492	
59. TOTAL ESCROW:	\$0	\$159,932	
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0	
61. TOTAL EXPENSES:	\$244,897	\$5,210,424	
62. INCOME/LOSS TITLE:	(\$14,914)	\$3,253,773	
63. INCOME/LOSS ESCROW:	\$41,300	\$881,517	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$6.162</u> \$32,548	\$0 \$4,135,290	
55. HET INCOME/E033.	φ 3 2, 34 0	φ 4 , 135,290	

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

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

10143996 SAN AUGUSTINE COUNTY ABSTRACT CO 104 SOUTH BROADWAY SAN AUGUSTINE, TX 75974 10176110 SAN JACINTO TITLE SERV CORPUS CHRISTI 5926 S STAPLES ST STE A CORPUS CHRISTI, TX 78413

\$35,700

4,770

0

0

\$0 **\$364,982**

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6. % PREMIUM REMITTED: 15.00%	5.00%
7. RETAINED TITLE PREMIUMS: \$94,075 \$2,98	83,757
8. EXAMINATION EVIDENCE FEES: \$786 \$8	86,812
9. FEES RECEIVED FOR CLOSING: \$0 \$2	25,618
10. TAX CERTIFICATES: \$3,140 \$13	32,104
11. RECORDING FEES: \$1,851 \$16	63,713
12. RESTRICTIONS: \$0 \$8	81,342
13. INSPECTION FEES: \$0	\$0
14. COURIER/OVERNIGHT: \$0 \$7	78,336
15. TELEPHONE & FACSIMILE: \$0	\$3,370
16. INTEREST INCOME: \$0 \$2	28,997
17. OTHER INCOME: \$0	\$0
18. TOTAL TITLE: \$99,852 \$3,58	4,049
19. TOTAL ESCROW: \$0 \$60	04,812
20. TOTAL NON-POLICY: \$8.555	\$0
21. TOTAL INCOME: \$108,407 \$4,18	

EXPENSES

63. INCOME/LOSS ESCROW:

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

62. INCOME/LOSS TITLE:	(\$32,397)	\$329,282 \$35,700
	¥	7-1,-1-0,010
61. TOTAL EXPENSES:	\$140.053	\$3,823,879
60. TOTAL ESCROW.	\$7.804	\$309,112 \$0
59. TOTAL TITLE:	\$1 32,243 \$0	\$5,254,767 \$569,112
58. TOTAL TITLE:	\$132,249	\$3,254,767
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4,225	\$3,745 \$134,032
55. DONATIONS/LOBBYING:	\$0 \$0	\$10,465
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$10.465
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
52. PLANT LEASE/UPDATES:	\$15,377	\$18,000
51. RECORDING FEES PAID:	\$1,864	\$151,142
50. TAX CERTIFICATES PAID:	\$4,660	\$132,389
49. LOSS & LOSS ADJUSTMENT:	\$0	\$29,039
48. BAD DEBTS:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$391	\$7,294
46. DIRECTORS FEES:	\$0	\$0
45. DEPRECIATION:	\$8,710	\$159,841
44. EQUIPMENT/VEHICLE LEASE:	\$673	\$0
43. OFFICE SUPPLIES:	\$5,131	\$193,848
42. PRINTING/PHOTOCOPYING:	\$1,833	\$44,554
41. TELEPHONE & FAX:	\$6,543	\$96,980
40. COURIER/OVERNIGHT:	\$610	\$45,741
39. POSTAGE & FREIGHT:	\$1,685	\$11,444
38. LICENSES, TAXES, & FEES:	\$468	\$7,981
37. LEGAL EXPENSE:	\$0	\$45,615
36. INTEREST EXPENSE:	\$0	\$69,973
35. INSURANCE:	\$1,577	\$41,572
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$58,387
33. ADVERTISING/PROMOTIONS:	\$2,301	\$21,292
32. ACCOUNTING & AUDITING:	\$368	\$12,067
31. UTILITIES:	\$2,581	\$25,887
30. RENT:	\$3,036	\$97,705
29. C/F-ATTORNEYS & OTHERS:	\$1,104	\$29,969
28. C/F-OTHER AGENTS/UW:	\$8.536	\$9,770 \$9,520
27. E/E-ATTORNEYS & OTHERS:	\$25,710	\$15,917 \$5,170
26. E/E-OTHER AGENTS/UW:	\$25,716	\$15,917
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$47,099
24. BENEFITS-EMPLOYEES:	\$9,044 \$0	\$171,032 \$140,136
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$25,010 \$9.844	\$1,010,311 \$571,652
22. SALARIES-EMPLOYEES:	\$25,016	\$1,016,311

\$0

(\$31,646)

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Independent Agents		
1. AGENCY NUMBER:	10369184	8348534
2. AGENCY NAME:	SAN MARCOS TITLE CO	SAN PATRICIO TITLE CO
3. AGENCY ADDRESS:	120 N LBJ DR	901 MARKET ST
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78660	PORTLAND, TX 78374
NOOME		
INCOME	ΦΕ44.0E2	¢106 160
5. TITLE PREMIUMS:	\$544,853	\$106,160
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$463,086	\$90,235
8. EXAMINATION EVIDENCE FEES:	\$172,274	\$0
9. FEES RECEIVED FOR CLOSING:	\$24,753	\$0
10. TAX CERTIFICATES:	\$6,547	\$2,686
11. RECORDING FEES:	\$27,257	\$4,972
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,872	\$3,599
15. TELEPHONE & FACSIMILE:	\$4,467	\$3,281
16. INTEREST INCOME:	\$0	\$616
17. OTHER INCOME:	\$4,150	\$39,075
18. TOTAL TITLE:	\$718,406	\$144,464
19. TOTAL ESCROW:	\$50,231	\$18,878
20. TOTAL NON-POLICY:	<u>\$19,360</u>	<u>\$4,372</u>
21. TOTAL INCOME:	\$787,997	\$167,714
EXPENSES		
22. SALARIES-EMPLOYEES:	\$303,515	\$42,801
23. SALARIES-OWNERS/PARTNERS:	\$34,428	\$32,179
24. BENEFITS-EMPLOYEES:	\$62,543	\$4,288
25. BENEFITS-OWNERS/PARTNERS:	\$2,662	\$2,462
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,436	\$0
28. C/F-OTHER AGENTS/UW:	\$27,476	\$0
29. C/F-ATTORNEYS & OTHERS:	\$22,282	\$0
30. RENT:	\$16,380	\$8,687
31. UTILITIES:	\$2,698	\$2,105
32. ACCOUNTING & AUDITING:	\$2,441	\$4,410
33. ADVERTISING/PROMOTIONS:	\$13,211	\$3,158
34. EMPLOYEE TRAVEL, LODGING:	\$2,932	\$1,083
35. INSURANCE:	\$5,890	\$359
36. INTEREST EXPENSE:	\$216	\$0
37. LEGAL EXPENSE:	\$3,921	\$0
38. LICENSES, TAXES, & FEES:	\$897	\$363
39. POSTAGE & FREIGHT:	\$5,251	\$3,825
40. COURIER/OVERNIGHT:	\$9,132	\$3,599
41. TELEPHONE & FAX:	\$16,353	\$4,977
42. PRINTING/PHOTOCOPYING:	\$0	\$3,699
43. OFFICE SUPPLIES:	\$26,013	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$9,077	\$0
45. DEPRECIATION:	\$35,230	\$1,057
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,625	\$1,106
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,917	\$0
50. TAX CERTIFICATES PAID:	\$10,430	\$2,636
51. RECORDING FEES PAID:	\$28,441	\$4,972
52. PLANT LEASE/UPDATES:	\$20,237	\$15,591
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$13
55. DONATIONS/LOBBYING:	\$745	\$40
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10.240	\$1,857
58. TOTAL TITLE:	\$678,619	\$145,267
59. TOTAL ESCROW:	\$42,938	\$15,967
60. TOTAL NON-POLICY ABSTRACT:	\$12,681	\$0
61. TOTAL EXPENSES:	\$734,238	\$161,23 4
	ψ1 01 ,200	¥101,204
62. INCOME/LOSS TITLE:	\$39,787	(\$803)
63. INCOME/LOSS ESCROW:	\$7,293	\$2,911
64. INCOME/LOSS NON-POLICY:	\$6,67 <u>9</u>	\$4,372
65. NET INCOME/LOSS:	\$53,759	\$6,480
66. NUMBER OF POLICIES ISSUED:	899	301
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:

1505899 SAN SABA COUNTY ABSTRACT CO 200 E WALLACE SAN SABA, TX 76877

10442267 SCHLEICHER COUNTY ABSTRACT CO INC 103 SW MAIN ELDORADO, TX 76936

\$6,055

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5. TITLE PREMIUMS:	\$120,545	\$75,533
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$102,462	\$64,203
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,660
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,568	\$223
11. RECORDING FEES:	\$4,063	\$1,696
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$412	\$575
15. TELEPHONE & FACSIMILE:	\$326	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$108,831	\$70,357
19. TOTAL ESCROW:	\$0	\$8,640
20. TOTAL NON-POLICY:	<u>\$812</u>	<u>\$11,673</u>
21. TOTAL INCOME:	\$109,643	\$90,670

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$67,822	\$35,151
23. SALARIES-OWNERS/PARTNERS:	\$49,423	\$0
24. BENEFITS-EMPLOYEES:	\$16,617	\$9,200
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$492
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,196	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,885	\$0
30. RENT:	\$0	\$2,351
31. UTILITIES:	\$3,933	\$1,323
32. ACCOUNTING & AUDITING:	\$2,613	\$875
33. ADVERTISING/PROMOTIONS:	\$1,035	\$711
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$547
35. INSURANCE:	\$3,799	\$1,844
36. INTEREST EXPENSE:	\$703	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,279	\$562
39. POSTAGE & FREIGHT:	\$1,601	\$20
40. COURIER/OVERNIGHT:	\$771	\$575
41. TELEPHONE & FAX:	\$4,623	\$1,188
42. PRINTING/PHOTOCOPYING:	\$0	\$109
43. OFFICE SUPPLIES:	\$2,295	\$307
44. EQUIPMENT/VEHICLE LEASE:	\$1,494	\$0
45. DEPRECIATION:	\$2,169	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$586	\$454
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,484	\$892
51. RECORDING FEES PAID:	\$4,053	\$1,696
52. PLANT LEASE/UPDATES:	\$0	\$5,186
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$140	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$222
57. OTHER EXPENSES:	<u>\$4,619</u>	\$7
58. TOTAL TITLE:	\$195,140	\$63,792
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$848</u>	\$20,823
61. TOTAL EXPENSES:	\$195,988	\$84,615
62. INCOME/LOSS TITLE:	(\$86,309)	\$6,565
63. INCOME/LOSS ESCROW:	\$0	\$8,565 \$8,640
03. INCOME/LOGS LOCKOW.	Ψ0	φ0,040

(\$86,345)

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Independent Agents		
1. AGENCY NUMBER:	8424204	1506012
2. AGENCY NAME:	SECURITY & GUARANTY ABSTRACT CO	SECURITY ABSTRACT & TITLE ABILENE
3. AGENCY ADDRESS:	517 SOUTH FIRST ST	4400 BUFFALO GAP RD STE 1100
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901-3867	ABILENE, TX 79606
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INCOME		
5. TITLE PREMIUMS:	\$851.844	\$1,168,785
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$724,067	\$993,464
8. EXAMINATION EVIDENCE FEES:	\$44,221	\$48,261
9. FEES RECEIVED FOR CLOSING:	\$12,127	\$2.899
10. TAX CERTIFICATES:		\$8,038
	\$10,364	· · ·
11. RECORDING FEES:	\$2,073	\$29,443
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,931	\$10,804
15. TELEPHONE & FACSIMILE:	\$0	\$3,406
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,572	\$0
18. TOTAL TITLE:	\$810,355	\$1,096,315
19. TOTAL ESCROW:	\$114,905	\$63,474
20. TOTAL ESCROW:	\$62,023	\$11,737
21. TOTAL INCOME:	\$987,283	\$1,171,526
EXPENSES		
22. SALARIES-EMPLOYEES:	\$349.576	\$235,782
		• • •
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$64,217	\$25,334
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,443	\$20,372
27. E/E-ATTORNEYS & OTHERS:	\$34,157	\$647,404
28. C/F-OTHER AGENTS/UW:	\$3,304	\$10,244
29. C/F-ATTORNEYS & OTHERS:	\$34,658	\$23,062
30. RENT:	\$47,018	\$37,126
31. UTILITIES:	\$24,246	\$0
32. ACCOUNTING & AUDITING:	\$3,240	\$5,181
33. ADVERTISING/PROMOTIONS:	\$16,976	\$5,482
34. EMPLOYEE TRAVEL, LODGING:	\$4,631	\$8,436
35. INSURANCE:	\$6,106	\$889
36. INTEREST EXPENSE:	\$138	\$2,888
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,734	\$912
39. POSTAGE & FREIGHT:	\$4,226	\$2,430
40. COURIER/OVERNIGHT:	\$12,538	\$8,371
41. TELEPHONE & FAX:	\$18,293	\$8,201
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$15,772	\$11,396
44. EQUIPMENT/VEHICLE LEASE:	\$2,668	\$306
45. DEPRECIATION:	\$39,376	\$16,216
46. DIRECTORS FEES:		\$10,210
	\$1,920	• •
47. DUES, BOARDS & ASSOCIATIONS:	\$1,609	\$3,060
48. BAD DEBTS:	\$337	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,813	\$9,601
51. RECORDING FEES PAID:	\$958	\$30,172
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,212	\$234
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,448	\$9,381
58. TOTAL TITLE:	\$733,614	\$1,122,480
59. TOTAL ESCROW:	\$106,512	\$21,536
60. TOTAL NON-POLICY ABSTRACT:	<u>\$55,628</u>	\$3,990
61. TOTAL EXPENSES:	\$895,754	\$1,148,006
62 INCOME!! OSS TITLE:	A7A 744	(000 40E)
62. INCOME/LOSS TITLE:	\$76,741	(\$26,165)
63. INCOME/LOSS ESCROW:	\$8,393	\$41,938
64. INCOME/LOSS NON-POLICY:	\$6,395	\$7,747
65. NET INCOME/LOSS:	\$91,529	\$23,520
66. NUMBER OF POLICIES ISSUED:	3,322	2,622
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10978251 SECURITY ABSTRACT & TITLE CO 607 W FRONT AVE ORANGE, TX 77630	10442332 SECURITY ABSTRACT CO 222 S SULLY CLARENDON, TX 79226-0673
INCOME		
5. TITLE PREMIUMS:	\$378,604	\$20
6. % PREMIUM REMITTED:	15.01%	1:
7. RETAINED TITLE PREMIUMS:	\$321,776	\$17
8. EXAMINATION EVIDENCE FEES:	\$0	\$2
FEES RECEIVED FOR CLOSING:	\$0	
10. TAX CERTIFICATES:	\$2,765	\$
11. RECORDING FEES:	\$12,020	9
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT:	\$27,223	9
15. TELEPHONE & FACSIMILE:	\$1,414	
16. INTEREST INCOME:	\$0	
17 OTHER INCOME:	\$8.763	

INCOME		
5. TITLE PREMIUMS:	\$378,604	\$201,277
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$321,776	\$171,085
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,658
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,765	\$2,781
11. RECORDING FEES:	\$12,020	\$1,001
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$27,223	\$1,032
15. TELEPHONE & FACSIMILE:	\$1,414	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,763	\$0
18. TOTAL TITLE:	\$373,961	\$197,557
19. TOTAL ESCROW:	\$49,591	\$37,325
20. TOTAL NON-POLICY:	\$20,325	<u>\$8,216</u>
21. TOTAL INCOME:	\$443,877	\$243,098
EXPENSES		
22. SALARIES-EMPLOYEES:	\$88,953	\$48,464
23. SALARIES-OWNERS/PARTNERS:	\$3,865	\$4,051
24. BENEFITS-EMPLOYEES:	\$22,609	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$356	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,787
27. E/E-ATTORNEYS & OTHERS:	\$0	\$66,880
28. C/F-OTHER AGENTS/UW:	\$3,669	\$0

PENSES		
22. SALARIES-EMPLOYEES:	\$88,953	\$48,464
23. SALARIES-OWNERS/PARTNERS:	\$3,865	\$4,051
24. BENEFITS-EMPLOYEES:	\$22,609	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$356	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,787
27. E/E-ATTORNEYS & OTHERS:	\$0	\$66,880
28. C/F-OTHER AGENTS/UW:	\$3,669	\$0
29. C/F-ATTORNEYS & OTHERS:	\$427	\$0
30. RENT:	\$10,194	\$4,389
31. UTILITIES:	\$3,780	\$7,435
32. ACCOUNTING & AUDITING:	\$3,029	\$2,954
33. ADVERTISING/PROMOTIONS:	\$6,178	\$1,359
34. EMPLOYEE TRAVEL, LODGING:	\$1,257	\$1,229
35. INSURANCE:	\$7,628	\$2,356
36. INTEREST EXPENSE:	\$34,298	\$18,004
37. LEGAL EXPENSE:	\$0	\$447
38. LICENSES, TAXES, & FEES:	\$2,525	\$1,501
39. POSTAGE & FREIGHT:	\$1,106	\$946
40. COURIER/OVERNIGHT:	\$5,471	\$1,663
41. TELEPHONE & FAX:	\$6,681	\$4,613
42. PRINTING/PHOTOCOPYING:	\$251	\$1,125
43. OFFICE SUPPLIES:	\$6,277	\$2,288
44. EQUIPMENT/VEHICLE LEASE:	\$1,180	\$9,687
45. DEPRECIATION:	\$49,861	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,467	\$315
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,765	\$2,980
51. RECORDING FEES PAID:	\$12,630	\$1,060
52. PLANT LEASE/UPDATES:	\$4,020	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$379	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,922	\$2,180
58. TOTAL TITLE:	\$291,778	\$188,713
59. TOTAL ESCROW:	\$34,848	\$21,407
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,917</u>	<u>\$4,711</u>
61. TOTAL EXPENSES:	\$341,543	\$214,831
62 INCOME/LOSS TITLE:	¢02.402	\$0 OAA

54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$379	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,922	\$2,180
58. TOTAL TITLE:	\$291,778	\$188,713
59. TOTAL ESCROW:	\$34,848	\$21,407
60. TOTAL NON-POLICY ABSTRACT:	\$14,917	<u>\$4,711</u>
61. TOTAL EXPENSES:	\$341,543	\$214,831
62. INCOME/LOSS TITLE:	\$82,183 \$14,740	\$8,844
63. INCOME/LOSS ESCROW:	\$14,743	\$15,918
64. INCOME/LOSS NON-POLICY:	\$5,408	\$3,505
65. NET INCOME/LOSS:	\$102,334	\$28,267
66. NUMBER OF POLICIES ISSUED:	1,277	379
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8455302	10221551
2. AGENCY NAME:	SECURITY LAND TITLE CO	SECURITY TITLE
3. AGENCY ADDRESS:	313 NOLANA	5926 S STAPLES STE A
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78504	CORPUS CHRISTI, TX 78413
INCOME		
INCOME 5. TITLE PREMIUMS:	¢4 046 466	¢422.574
6. % PREMIUM REMITTED:	\$1,816,166 15.00%	\$423,571 15.16%
7. RETAINED TITLE PREMIUMS:	\$1,543,741	\$359,338
8. EXAMINATION EVIDENCE FEES:	\$1,545,741	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$171,811	\$0
10. TAX CERTIFICATES:	\$75,351	\$16,765
11. RECORDING FEES:	\$83,805	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,590	\$0
15. TELEPHONE & FACSIMILE:	\$37	\$0
16. INTEREST INCOME:	\$1,872	\$140
17. OTHER INCOME:	\$2,783	\$0
18. TOTAL TITLE:	\$1,904,990	\$376,243
19. TOTAL ESCROW:	\$258,205	\$0
20. TOTAL NON-POLICY:	\$49,395	
21. TOTAL INCOME:	\$2,212,590	\$376,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$771.112	60
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$771,112 \$0	\$0 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$146,680	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$140,080	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$34,876	\$0
29. C/F-ATTORNEYS & OTHERS:	\$183,013	\$253,492
30. RENT:	\$39,220	\$0
31. UTILITIES:	\$6,695	\$0
32. ACCOUNTING & AUDITING:	\$5,894	\$500
33. ADVERTISING/PROMOTIONS:	\$45,330	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,066	\$0
35. INSURANCE:	\$11,545	\$0
36. INTEREST EXPENSE:	\$844	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,163	\$0
39. POSTAGE & FREIGHT:	\$3,451	\$0
40. COURIER/OVERNIGHT:	\$25,590	\$0
41. TELEPHONE & FAX:	\$13,795	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$44,440	\$1,325
44. EQUIPMENT/VEHICLE LEASE:	\$3,775	\$0
45. DEPRECIATION:	\$35,841	\$446
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,254	\$655
48. BAD DEBTS:	\$108	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,594	\$0
50. TAX CERTIFICATES PAID:	\$75,351 \$81,337	\$16,765
51. RECORDING FEES PAID:	\$81,227	\$0 \$00.405
52. PLANT LEASE/UPDATES:	\$65,931	\$60,405
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,704	\$0 \$0
56. TRADE ASSOCIATION FEES:		\$0 \$0
50. TRADE ASSOCIATION FEES. 57. OTHER EXPENSES:	\$0 \$25,374	\$0 \$2,529
58. TOTAL TITLE:	\$1,642,873	\$336,117
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$159,164 \$32.124	\$0 \$0
61. TOTAL EXPENSES:	\$1,834,161	\$336,117
UI. IVIAL EXPENSES.	φ1,034,101	φ 330, 117
62. INCOME/LOSS TITLE:	\$262,117	\$40,126
63. INCOME/LOSS ESCROW:	\$99,041	\$0
64. INCOME/LOSS NON-POLICY:	\$17,271 \$270,400	\$0 \$40,426
65. NET INCOME/LOSS:	\$378,429	\$40,126
66. NUMBER OF POLICIES ISSUED:	3,692	1,055
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	10909555	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 5. TITLE PREMIUMS:	\$901.399	\$1,039.643
6. % PREMIUM REMITTED:	\$901,399 14.39%	\$1,039,643 15.02%
7. RETAINED TITLE PREMIUMS:	\$771.680	\$883.525
8. EXAMINATION EVIDENCE FEES:	\$0	\$138,432
9. FEES RECEIVED FOR CLOSING:	\$0	\$46,493
10. TAX CERTIFICATES:	\$9.459	\$38,321
11. RECORDING FEES:	\$9,432	\$69,725
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,204	\$13,059
15. TELEPHONE & FACSIMILE:	\$0	\$7,732
16. INTEREST INCOME:	\$10,323	\$2,496
17. OTHER INCOME:	\$21,049	\$1,308
18. TOTAL TITLE:	\$823,147	\$1,201,091
19. TOTAL ESCROW:	\$11,700	\$70,887
20. TOTAL NON-POLICY:	\$160	\$28,760
21. TOTAL INCOME:	\$835,007	\$1,300,738
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$163.904	¢227.402
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$163,904 \$0	\$327,182 \$42,881
24. BENEFITS-EMPLOYEES:	\$14.988	\$59,791
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,316
26. E/E-OTHER AGENTS/UW:	\$25,081	ψ3,510 \$0
27. E/E-ATTORNEYS & OTHERS:	\$357,470	\$5,373
28. C/F-OTHER AGENTS/UW:	\$0	\$215,741
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,140
30. RENT:	\$31,641	\$28,230
31. UTILITIES:	\$4,390	\$4,593
32. ACCOUNTING & AUDITING:	\$5,013	\$2,200
33. ADVERTISING/PROMOTIONS:	\$2,349	\$14,762
34. EMPLOYEE TRAVEL, LODGING:	\$424	\$4,135
35. INSURANCE:	\$33,733	\$7,275
36. INTEREST EXPENSE:	\$0	\$777
37. LEGAL EXPENSE:	\$0 \$0.534	\$0 \$1.183
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,521 \$1,386	\$1,182 \$4,343
40. COURIER/OVERNIGHT:	\$1,360 \$1.378	\$8.082
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9. FEES RECEIVED FOR CLOSING:	\$0	\$46,493
10. TAX CERTIFICATES:	\$9,459	\$38,321
11. RECORDING FEES:	\$9,432	\$69,725
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,204	\$13,059
15. TELEPHONE & FACSIMILE:	\$0	\$7,732
16. INTEREST INCOME:	\$10,323	\$2,496
17. OTHER INCOME:	\$21,049	\$1,308
18. TOTAL TITLE:	\$823,147	\$1,201,091
19. TOTAL ESCROW:	\$11,700	\$70,887
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$160 \$25,007	\$28,760 \$4,200,738
21. TOTAL INCOME:	\$835,007	\$1,300,738
EXPENSES		
22. SALARIES-EMPLOYEES:	\$163,904	\$327,182
23. SALARIES-OWNERS/PARTNERS:	\$0	\$42,881
24. BENEFITS-EMPLOYEES:	\$14,988	\$59,791
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,316
26. E/E-OTHER AGENTS/UW:	\$25,081	\$0
27. E/E-ATTORNEYS & OTHERS:	\$357,470	\$5,373
28. C/F-OTHER AGENTS/UW:	\$0	\$215,741
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,140
30. RENT:	\$31,641	\$28,230
31. UTILITIES:	\$4,390	\$4,593
32. ACCOUNTING & AUDITING:	\$5,013	\$2,200
33. ADVERTISING/PROMOTIONS:	\$2,349	\$14,762
34. EMPLOYEE TRAVEL, LODGING:	\$424	\$4,135
35. INSURANCE:	\$33,733	\$7,275
36. INTEREST EXPENSE:	\$0	\$777
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,521	\$1,182
39. POSTAGE & FREIGHT:	\$1,386	\$4,343
40. COURIER/OVERNIGHT:	\$1,378	\$8,082
41. TELEPHONE & FAX:	\$16,446	\$13,592
42. PRINTING/PHOTOCOPYING:	\$4,584	\$0
43. OFFICE SUPPLIES:	\$14,832	\$22,065
44. EQUIPMENT/VEHICLE LEASE:	\$11,132	\$4,773
45. DEPRECIATION:	\$20,789	\$14,330
46. DIRECTORS FEES:	\$85,984	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,783	\$1,801
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,325
50. TAX CERTIFICATES PAID:	\$16,030	\$38,473
51. RECORDING FEES PAID:	\$8,890	\$74,242 \$18,330
52. PLANT LEASE/UPDATES:	\$0 *0	\$18,220
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$250	\$985
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$12.969	\$14.259
58. TOTAL TITLE:	\$838,967	\$935,068
59. TOTAL ESCROW:	\$0	\$37,422
60. TOTAL LOCKOW.	\$81	\$12,848
61. TOTAL EXPENSES:	\$839,048	\$985,338
VI. TOTAL EXI ENGLO.	¥000,040	\$300,330
62. INCOME/LOSS TITLE:	(\$15,820)	\$266,023
63. INCOME/LOSS ESCROW:	\$11,700	\$33,465
64. INCOME/LOSS NON-POLICY:	<u>*************************************</u>	<u>\$15,912</u>
65. NET INCOME/LOSS:	(\$4,041)	\$315,400
66. NUMBER OF POLICIES ISSUED:	1,363	2,532
67. ALLOCATED TO UNDERWRITERS:	0	2,532
68. ALLOCATED FROM UNDERWRITERS:	0	0
OU. ALLOCATED I NOW UNDERWINITER.	U	O

1. ACENCY NUMBER S819678 TTLE CO	Independent Agents		
A.GENCY ADDRESS 2133 NW MILITARY HWY A.GENCY CITY, STATE, IP:	1. AGENCY NUMBER:	8519578	10089175
NCOME			
STEPRENDED STE			
S. TITLE PREMIUNS	4. AGENCY CITY, STATE, ZIP.	SAN ANTONIO, 1X 76213	WARDLE FALLS, 1X 70054
S. TITLE PREMIUNS	INCOME		
6. SPREMIUN REMITTED: 15.00% 15.00% 2		\$1.875.011	\$1.076.545
7. RETAINED ITILE PREMIUNS: 8. EAAMINTON EVIDENCE PIES: 8. BEANINTON EVIDENCE PIES: 8. SEA, 2020 9. FEES RECEIVED FOR CLOSING: 9. S22, 2020 9. S10, 10. TAX. CERTIFICATIES: 10. TAX. CERTIFICATIES: 11. S10, 2020 11. CROSSING: 12. RESTRICTIONS: 13. INSPECTION FEES: 15. S0 15. S0 15. SSECTION FEES: 15. S0 16. COURIERCOVERINGHT: 15. TELEPHONE & FACESMILE: 15. SSECTION FEES: 15			
8. EXAMINATION EVIDENCE FEES: \$66,260 \$130,663 10. TAX CERTIFICATES: \$19,449 \$13,679 11. RECORDING FEES: \$42,240 \$150,663 10. TAX CERTIFICATES: \$19,449 \$15,879 11. RECORDING FEES: \$42,240 \$15,879 11. RECORDING FEES: \$42,247 12. RECORDING FEES: \$42,247 13. RECORDING			
9 FES RECEIVED FOR CLOSING: 10 TAX CERTIFICATIES: 19 1,449 10 TAX CERTIFICATIES: 19 449 11 RECORDING FEES: 10 0 0 3 0 3 0 3 0 3 0 3 0 0 3 0 0 0 0 0			
10 TAX CERTIFICATES: \$19,449 \$19,879 11 RECORDING FEES: \$42,404 \$52,063 12 RESTRICTIONS: \$0 \$0 \$30 12 RESTRICTIONS: \$0 \$0 \$30 13 INSUFFICIAL SECTION S			· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES			· · ·
12. RESTRICTIONS: SO SO SO SO SO SO SO			
13. INSPECTION FEES SO S16.113 15. TELEPHONE & FACISIMILE SO S16.113 15. TELEPHONE & FACISIMILE SO S. 0 17. OTHER INCOME \$2.271 S. 8.04 17. OTHER INCOME \$1.753.55 \$1.753.55 19. TOTAL RICE \$1.753.55 \$1.753.55 19. TOTAL RICE \$1.753.55 \$1.753.55 19. TOTAL RICE \$1.753.55 \$1.753.55 19. TOTAL INCOME \$1.753.55 19. TOTAL INCOME \$1.753.55 \$1.755.55 19. TOTAL			
14. COURIEROVERNIGHT: \$5,950 \$15,113 15. TELEPHONE & FACSIMILE: \$0 \$50 \$5,000 16. INTEREST INCOME: \$2,271 \$8,804 17. OTHER INCOME: \$1,753,215 \$1,143,127 18. TOTAL ENCOME: \$1,753,215 \$1,143,127 18. TOTAL ESCROW: \$44,236 \$95,452 20. TOTAL INCOME: \$1,860,661 \$1,244,673 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$472,156 \$244,768 23. SALARIES-EMPLOYEES: \$199,215 \$57,408 24. BENEFITS-EMPLOYEES: \$199,215 \$57,408 24. BENEFITS-EMPLOYEES: \$199,899 \$58,276 25. BENEFITS-OWNERSPARTNERS: \$199,899 \$58,276 26. CIP-ATTO-NIEVES & 0 THERS: \$19,899 \$58,276 27. CIP-ATTO-NIEVES & 0 THERS: \$19,899 \$58,276 28. CIP-ATTO-NIEVES & 0 THERS: \$19,899 \$58,276 29. CIP-ATTO-NIEVES & 0 THERS: \$19,899 \$50,276 20. CIP-ATTO-NIEVES & 0 THERS: \$1,500,899 \$1,500,790 20. CIP-ATTO-NIEVES & 0 THERS: \$1,500,899 \$1,500,790 21. CIP-ATTO-NIEVES & 0 THERS: \$1,500,899 \$1,500,790 22. CIP-ATTO-NIEVES & 0 THERS: \$1,500,899 \$1,500,790 23. CACCOUNTING & AUDITING: \$4,550 \$1,500,444 \$5986 24. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$5986 25. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$5986 26. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$5986 27. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$5986 28. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$5986 29. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$59866 29. CIP-ATTO-NIEVES & 0 THERS: \$1,500,544 \$59866 29. CIP-ATTO-NIEVES & 0 THE			• •
16. INTEREST INCOME: \$2.271 \$8.804 17. OTHER NCOME: \$0 \$7.504 18. TOTAL TITLE: \$1,753,215 \$1,149,127 19. TOTAL ESCROW: \$94,236 \$95,452 20. TOTAL NON-POLICY: \$2,610 \$9. \$20. \$20. \$20. TOTAL NON-POLICY: \$1,850,067 \$1,850,067 \$1,244,579 \$1,244	14. COURIER/OVERNIGHT:	\$5,950	\$15,113
18. TOTAL TITLE: \$1,753,215 \$1,149,127 19. TOTAL ESCROW: \$94,236 \$95,452 20. TOTAL INDOME: \$1,244,679 \$94,236 \$95,452 20. TOTAL INDOME: \$1,850,067 \$1,850,067 \$1,244,679 \$1,244,	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$1,753,215 \$51,49,127 \$19. TOTAL ESCROW: \$94,236 \$95,452 \$20. TOTAL NON-POLICY: \$2,610 \$50,452 \$20. TOTAL NON-POLICY: \$1,850,061 \$1,244,579 \$1,244,5	16. INTEREST INCOME:	\$2,271	\$8,804
19. TOTAL ESCROW: \$94,236 \$95,452 20. TOTAL INCOME: \$1,850,061 \$1,244,579 21. TOTAL INCOMERS: \$1,99,215 \$57,498 \$36,276 22. SALARIES-GWINDERS: \$199,215 \$57,498 \$36,276 25. BENEFITS-GWINDERS: \$199,899 \$36,276 26. EC-OTHER AGENTS-SUW: \$138,699 \$4,571 26. EC-OTHER AGENTS-SUW: \$138,699 \$4,571 26. EC-OTHER AGENTS-SUW: \$138,699 \$4,571 29. CF-ATTORNEYS & OTHERS: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	17. OTHER INCOME:	\$0	\$7,540
20. TOTAL NON-POLICY: \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061 \$1,244,579 \$1,850,061	18. TOTAL TITLE:	\$1,753,215	\$1,149,127
### EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-MPLOYEES: 23. SALARIES-MPLOYEES: 24. BENEFITS-MPLOYEES: 25. SENEFITS-OWNERS/PARTNERS: 26. SENEFITS-OWNERS/PARTNERS: 27. SENEFITS-OWNERS/PARTNERS: 28. SENEFITS-OWNERS/PARTNERS: 29. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 31. UTILITIES: 34. SENEFITS-OWNERS/PARTNERS: 34. SENEFITS-OWNERS/PARTNERS: 35. SENEFITS-OWNERS/PARTNERS: 36. SENEFITS-OWNERS/PARTNERS: 37. SENEFITS-OWNERS/PARTNERS: 38. SENEFITS-OWNERS/PARTNERS: 39. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTNERS: 30. SENEFITS-OWNERS/PARTN	19. TOTAL ESCROW:	\$94,236	\$95,452
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/FARTNERS: 24. SENERITS-EMPLOYEES: 25. SENERITS-EMPLOYEES: 26. SECONDERS/FARTNERS: 27. SECONDERS/FARTNERS: 28. SECONDERS/FARTNERS: 28. SECONDERS/FARTNERS: 28. SECONDERS/FARTNERS: 29. SECONDERS/FARTNERS/FARTNERS: 29. SECONDERS/FARTNERS/FAR	20. TOTAL NON-POLICY:	<u>\$2,610</u>	\$0
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTINERS: 23 SALARIES-OWNERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 26 BENEFITS-OWNERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S85 31 UTILITIES: 38 A55 31 UTILITIES: 38 A562 38 A562 39 A503 31 UTILITIES: 39 A50 A502 31 UTILITIES: 39 A502 31 UTILITIES: 39 A503 30 UTILITIES: 39 A	21. TOTAL INCOME:	\$1,850,061	\$1,244,579
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTINERS: 23 SALARIES-OWNERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 26 BENEFITS-OWNERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S85 31 UTILITIES: 38 A55 31 UTILITIES: 38 A562 38 A562 39 A503 31 UTILITIES: 39 A50 A502 31 UTILITIES: 39 A502 31 UTILITIES: 39 A503 30 UTILITIES: 39 A			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTINERS: 23 SALARIES-OWNERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 25 BENEFITS-OWNERSPARTINERS: 26 BENEFITS-OWNERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S0 28 CF-OTHER AGENTSIUW: 375 A54 30 S85 31 UTILITIES: 38 A55 31 UTILITIES: 38 A562 38 A562 39 A503 31 UTILITIES: 39 A50 A502 31 UTILITIES: 39 A502 31 UTILITIES: 39 A503 30 UTILITIES: 39 A			
23. SALARIES-OWNERS/PARTINERS: \$199.215 \$37.498 24 BENEFITS-EMPLOYEES \$139.689 \$36.276 25 BENEFITS-EMPLOYEES: \$139.689 \$36.276 25 BENEFITS-EMPLOYEES: \$56.985 \$4.571 26. EFC-OTHER AGENTSUW: \$138.699 \$0. 27. EFC-ATTORNEYS & OTHERS: \$0. \$50. 27. EFC-ATTORNEYS & OTHERS: \$0. \$50. 28. CFC-OTHER AGENTSUW: \$75.454 \$53.767 29. CFC-ATTORNEYS & OTHERS: \$8.853 \$18.117 20. CFC-ATTORNEYS & OTHERS: \$10.544 \$595 \$10.730 29. CFC-OUNTING & AUDITING: \$4.562 \$10.730 29. CFC-OUNTING & AUDITING: \$4.562 \$10.730 29. CFC-OUNTING & AUDITING: \$34.562 \$10.730 29. CFC-OUNTING & AUDITING: \$14.295 \$9.330 33. ADVERTISING/PROMOTIONS: \$338.628 \$46.888 24. EMPLOYEE TRAVEL, LODGING: \$11.277 \$26.138 20. CFC-CFC-CFC-CFC-CFC-CFC-CFC-CFC-CFC-CFC			
24 BENEFITS-DWERSPARTINERS: \$139.689 \$4.576 25. BENEFITS-OWNERSPARTINERS: \$56.985 \$4.577 26. EF-COTHER AGENTSUW: \$138.699 \$0 27. EF-ATTORINEYS & OTHERS: \$0 28. CF-OTHER AGENTSUW: \$75.454 \$53.767 29. CF-ATTORINEYS & OTHERS: \$8.853 \$18.177 30. RENT: \$50.544 \$958 31. UTILITIES: \$4.562 \$10.730 32. ACCOUNTING & AUDITING: \$24.795 \$9.330 33. ADVERTISING/PROMOTIONS: \$38.628 \$46.888 34. EMPLOYEE TRAVEL, LODGING: \$14.295 \$1.267 35. INSURANCE: \$11.277 \$26.138 36. INTEREST EXPENSE: \$1.016 \$4.034 37. LEGAL EXPENSE: \$1.016 \$4.034 38. LICENSES, TAXES, & FEES: \$4.531 \$0.038 38. LICENSES, TAXES, & FEES: \$4.531 \$0.038 39. POSTAGE & FREIGHT: \$4.292 \$4.554 40. COURTEROVERINGHT: \$18.239 \$19.957 41. TELEPHONE & FAX: \$12.692 \$13.275 42. PRINTING/PHOTOCOPYING: \$3.275 \$2.967 43. OFFICE SUPPLIES: \$1.031 43. GIVER SUPPLIES: \$1.031 44. EQUIPMENTY/CHICLE LEASE: \$4.978 45. DEPRECIATION: \$4.94.78 46. DIRECTORS FEES: \$0.00 50. TAX CERTIFICATES PAID: \$4.94.78 51. READ AGENT SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES: \$1.080 50. TAX CERTIFICATES PAID: \$2.54.78 51. PAY ALL ELAS SALES SALES 51. SALES SALES SALES 51. SALES SALES 51. SALES SALES 51. SALES SALES SALES 51. SALES SALES 51.			· · ·
25. BENEFITS-OWNERS/PARTNERS: \$6.86 \$4.671 26. EVE-OTHER AGENTS/UW: \$138,699 \$0 27. EVE-ATTORNEYS & OTHERS: \$0 \$0 28. CVF-OTHER AGENTS/UW: \$75,454 \$53,767 29. CVF-ATTORNEYS & OTHERS: \$8,853 \$18,117 30. RENT: \$0,5644 \$958 31. UTILITIES: \$4,652 \$10,730 32. ACCOUNTING & AUDITING: \$24,795 \$9,330 33. ADVERTISING/PROMOTIONS: \$38,628 \$46,858 34. EMPLOYEE TRAVEL, LOOGING: \$14,295 \$1,267 35. INSURANCE: \$11,277 \$26,138 36. INTEREST EXPENSE: \$11,277 \$26,138 37. LEGAL EXPENSE: \$4,531 \$0 38. LICENSES, AFEES: \$2,681 \$15,232 39. POSTAGE & FREIGHT: \$4,292 \$4,554 40. COURIER/OVERNIGHT: \$18,239 \$19,957 41. TELEPHONE & FAX: \$12,692 \$13,275 42. PRINTINGPHOTOCOPHING: \$3,275 \$2,967 43. OFFICE SUPPLIES: \$16,313 \$31,077			
26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 30 28. CFF-OTHER AGENTS/UW: 375.454 383.767 29. CFF-ATTORNEYS & OTHERS: 38.853 31. IIII.ITIES: 38.853 31. UTILITIES: 38.8628 38.4652 38.4020UNTING & AUDITING: 38.4020UNTING & AUDITING: 38.4020UNTING & AUDITING: 38.4020UNTING & AUDITING: 39.4020UNTING & AUDITING: 49.4020UNTING & AUDITING & AUDITING: 49.4020UNTING & AUDITING & AUDITING & AUDITING & AUDITING & AUDITING & AUDI			
27. EIE-ATTORNEYS & OTHERS: 28. CIF-ATTORNEYS & OTHERS: 39. CIF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 34. 562 31. UTILITIES: 34. 562 31. UTILITIES: 34. 562 31. UTILITIES: 34. 562 32. AZCOUNTING & AUDITING: 324. 795 32. AZCOUNTING & AUDITING: 34. 4795 35. ADVERTISING/PROMOTIONS: 38. ADVERTISING/PROMOTIONS: 38. ADVERTISING/PROMOTIONS: 38. ADVERTISING/PROMOTIONS: 38. INSURANCE: 39. INSURAN			
28. CF-OTHER AGENTS/UW: \$75,454 \$53,767 29. CF-ATTORNEYS & OTHERS: \$8.853 \$18.117 30. RENT: \$50,544 \$958 31. UTILITIES: \$4,562 \$10,730 22. ACCOUNTING & AUDITING: \$24,795 \$9,330 33. ADVERTISING/PROMOTIONS: \$38,628 \$46,858 34. EMPLOYEE TRAVEL, LODGING: \$14,295 \$1,267 35. INSURANCE: \$11,277 \$26,138 36. INTEREST EXPENSE: \$1,018 \$43,0342 37. LEGAL EXPENSE: \$1,018 \$45,0342 37. LEGAL EXPENSE: \$4,531 \$0,038 38. LICENSES, TAXES, & FEES: \$2,681 \$15,223 39. POSTAGE & FREIGHT: \$4,292 \$4,554 40. COURIER/OVERNIGHT: \$18,239 \$19,957 41. TELEPHONE & FAX: \$12,692 \$13,275 42. PRINTING/PHOTOCOPYING: \$3,275 \$2,697 43. OFFICE SUPPLIES: \$16,313 \$31,607 44. EQUIPMENTVEHICLE LEASE: \$8,105 \$3,275 45. DEPRECIATION: \$49,478 \$77,636 46. DIRECTORS FEES: \$0 46. DEPRECIATION: \$49,478 \$77,636 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,081 \$4,810 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$3,081 \$4,810 48. BAD DEBTS: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$3,081 \$4,810 48. BAD DEBTS: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 47. THE LEGAL EXPENSE: \$3,090 \$0 48. EXPLICATION: \$3,091 \$4,810 49. LOSS & LOSS ADJUSTMENT: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$3,081 \$4,810 48. BAD DEBTS: \$0 50 50 61. TRADE ASSOCIATION FEES: \$3,091 \$3,095 51 52. PLANT LEASE/LUPATES: \$3,091 \$3,095 53. DONATIONS/LOBBYING: \$3,096 \$3,095 54. FINES OR FENAL TIES: \$0 50 50. TAXE CERTIFICATES PAID: \$3,096 60. TOTAL TITLE: \$1,586,975 61. TOTAL TITLE: \$1,586,975 62. INCOME/LOSS ESCROW: \$3,0104 \$2,8756 64. INCOME/LOSS ESCROW: \$3,0104 65. NET INCOME/LOSS ESCROW: \$2,0076 66. NUMBER OF POLICIES ISSUED: \$1,076 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UN			· · · · · · · · · · · · · · · · · · ·
29. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. AZCOUNTING & SUDITING: 32. AZCOUNTING & SUDITING: 33. ADVERTISING/PROMOTIONS: 33. RENT & SUDITING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 314. 295 34. EMPLOYEE TRAVEL, LODGING: 314. 295 35. INSURANCE: 31. INSUR		·	· · · · · · · · · · · · · · · · · · ·
30. RENT: 31. UTILITIES: 34. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ASUBERTISING/PROMOTIONS: 33. ASUBERTISING/PROMOTIONS: 33. ASUBERTISING/PROMOTIONS: 33. ASUBERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. INSURANCE: 38. INTEREST EXPENSE: 31.018 34. AUDITING 38. INTEREST EXPENSE: 31.018 34. AUDITING 38. INTEREST EXPENSE: 31.018 34. AUDITING 39. POSTAGE & FREIGHT: 34. 292 34. 554 34. COURER/OVERNIGHT: 318. 239 39. POSTAGE & FREIGHT: 34. 292 34. 554 40. COURER/OVERNIGHT: 318. 239 39. POSTAGE & FREIGHT: 34. 292 34. 554 41. TELEPHONE & FAX: 31. 2692 31. 32.75 42. PRINTING/PHOTOCOPYING: 32.77 43. OFFICE SUPPLIES: 31. 31. 33 31. 30.77 44. EQUIPMENTIVEHICLE LEASE: 38. 105 45. DEPRECIATION: 34. 44. EQUIPMENTIVEHICLE LEASE: 38. 105 40. DURBENTIVEHICLE LEASE: 38. 105 40. DEPRECIATION: 34. 49.478 37. 636 46. DIRECTORS FEES: 30 30. \$0 47. DUES, BOARDS & ASSOCIATIONS: 30. \$0 48. BAD DEBTS: 30. \$0 49. LOSS & LOSS ADJUSTMENT: 30 50 50. \$0 50 50. TAX CERTIFICATES PAID: 32. 54. 78 33. 044 34. FIRES OR FENAL TIES: 30 30 31. AUDITION FEES: 31. 777 35. TOTAL TITLE: 31. 52. 643 32. PLANT LEASEL/POATES: 31. 644 32. PLANT LEASEL/POATES: 31. 656 35. TOTAL TITLE: 31. 52. 643 35. FOR AUDITION FEES: 31. 546 35. TOTAL EXPENSES: 31. 656 356 36. NOTAL EXPENSES: 31. 668 30. TOTAL EXPENSES: 31. 668 30. TOTAL EXPENSES: 31. 566 30 46. NUMBER OF POLICIES ISSUED: 46. NUMBER OF POLICIES ISSUED: 47. TOUR ALLOCATED TO UNDERWRITERS: 40 40. NUMBER OF POLICIES ISSUED: 40. NUMBER OF POLICIES ISSUED: 41. ALLOCATED TO UNDERWRITERS:			, .
31. UTILITIES: \$2.4 A5.62 \$2. ACCOUNTING & AUDITING: \$2.4 A5.62 \$3. ADVERTISING/PROMOTIONS: \$3.628 \$4. EMPLOYEE TRAVEL, LODGING: \$11,277 \$26,138 36. INTEREST EXPENSE: \$11,277 \$26,138 36. INTEREST EXPENSE: \$1,1018 \$40,342 37. LEGAL EXPENSE: \$4,531 \$0. 38. LICENSES, TAXES, & FEES: \$4,531 \$0. 39. POSTAGE & FREIGHT: \$4,292 \$4,554 40. COURIER/OVERNIGHT: \$18,239 \$19,957 41. TELEPHONE & FAX: \$12,692 \$13,275 42. PRINTING/PHOTOCOPYING: \$3,275 \$2,967 44. EQUIPMENT/VEHICLE LEASE: \$8,105 \$5,005 \$4, DIES BOARDS & ASSOCIATIONS: \$0. \$0. \$0. \$4, DIES BOARDS & ASSOCIATIONS: \$0. \$0. \$0. \$1,005 \$1,005 \$1,005 \$1,005 \$2,478 \$1,005 \$1,005 \$2,478 \$1,005 \$2,478 \$1,005 \$3,005 \$3,005 \$4,005 \$1,005 \$1,005 \$1,005 \$1,005 \$1,005 \$2,005 \$1,			
32. ACCOUNTING & AUDITING: \$24,795 \$9.330 33. ADVERTISING/PPOMOTIONS: \$38,628 \$46,858 34. EMPLOYEE TRAVEL, LODGING: \$14,295 \$1,267 35. INSURANCE: \$11,018 \$40,342 36. INTEREST EXPENSE: \$1,018 \$40,342 37. LEGAL EXPENSE: \$4,531 \$0 38. LICENSES, TAXES, & FEES: \$2,681 \$15,523 39. POSTAGE & FREIGHT: \$4,292 \$4,554 40. COURIER/OVERNIGHT: \$18,239 \$19,957 41. TELEPHONE & FAX: \$12,692 \$13,275 42. PRINTING/PHOTOCOPYING: \$3,275 \$2,967 43. OFFICE SUPPLIES: \$16,313 \$31,607 44. EQUIPMENT/VEHICLE LEASE: \$8,105 \$17,763 45. DEPRECIATION: \$9,478 \$77,636 46. DIRECTORS FEES: \$0 \$0 \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,061 \$4,810 48. BAD DEBTS: \$0 \$0 \$0 \$0 \$0 \$0 \$1. RECORDING FEES PAID: \$25,478 \$19,494 \$1. RECORDING FEES PAID:			
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\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$1,777 \$0. \$0. \$12,884 \$12,884 \$22,677 \$58. TOTAL TITLE: \$1,522,843 \$880,281 \$59. TOTAL ESCROW: \$60. TOTAL NON-POLICY ABSTRACT: \$5. DONATIONS/LOSS TITLE: \$1,586,975 \$1,586,975 \$1,586,975 \$262. INCOME/LOSS TITLE: \$230,372 \$268,846 \$3. INCOME/LOSS TITLE: \$30,104 \$28,756 \$4. INCOME/LOSS NON-POLICY: \$2,610 \$5. NET INCOME/LOSS: \$263,086 \$297,602			
54. FINES OR PENALTIES: \$0 \$535 55. DONATIONS/LOBBYING: \$3,046 \$39,526 56. TRADE ASSOCIATION FEES: \$1,777 \$0 57. OTHER EXPENSES: \$12,884 \$22,677 58. TOTAL TITLE: \$1,522,843 \$880,281 59. TOTAL ESCROW: \$64,132 \$66,696 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,586,975 \$946,977 62. INCOME/LOSS TITLE: \$230,372 \$268,846 63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$0 65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0			
55. DONATIONS/LOBBYING: \$3,046 \$39,526 56. TRADE ASSOCIATION FEES: \$1,777 \$0 57. OTHER EXPENSES: \$12,884 \$22,677 58. TOTAL TITLE: \$1,522,843 \$880,281 59. TOTAL ESCROW: \$64,132 \$66,696 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61. TOTAL EXPENSES: \$1,586,975 \$946,977 62. INCOME/LOSS TITLE: \$230,372 \$268,846 63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$0 65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0			
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60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$1,586,975 \$1,586,975 \$946,977 62. INCOME/LOSS TITLE: \$230,372 \$268,846 63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$50 65. NET INCOME/LOSS: \$263,086 \$297,602			
61. TOTAL EXPENSES: \$1,586,975 \$946,977 62. INCOME/LOSS TITLE: \$230,372 \$268,846 63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$0 65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0			\$66,696
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63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$0 65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0	61. IOTAL EXPENSES:	\$1,586,975	\$946,977
63. INCOME/LOSS ESCROW: \$30,104 \$28,756 64. INCOME/LOSS NON-POLICY: \$2,610 \$0 65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0			
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65. NET INCOME/LOSS: \$263,086 \$297,602 66. NUMBER OF POLICIES ISSUED: 1,248 2,076 67. ALLOCATED TO UNDERWRITERS: 0 0			
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Independent Agents		
1. AGENCY NUMBER:	1506151	10801984
2. AGENCY NAME:	SERVICE TITLE CO	SHAMROCK AREA TITLE CO
3. AGENCY ADDRESS:	1502 TEXAS AVE	404 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	SHAMROCK, TX 79079
NOOME		
INCOME	¢1 040 101	\$ 52,000
5. TITLE PREMIUMS:	\$1,949,191	\$52,000
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,656,276	\$44,200
8. EXAMINATION EVIDENCE FEES:	\$14,454	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,593	\$0
10. TAX CERTIFICATES:	\$23,451	\$1,116
11. RECORDING FEES:	\$90,091	\$2,772
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,897	\$484
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$109</u>	\$0
18. TOTAL TITLE:	\$1,810,871	\$48,572
19. TOTAL ESCROW:	\$159,219	\$8,250
20. TOTAL NON-POLICY:	<u>\$7,047</u>	<u>\$1,221</u>
21. TOTAL INCOME:	\$1,977,137	\$58,043
EXPENSES		
22. SALARIES-EMPLOYEES:	\$572,172	\$21,400
23. SALARIES-OWNERS/PARTNERS:	\$228,834	\$0
24. BENEFITS-EMPLOYEES:	\$91,751	\$3,215
25. BENEFITS-OWNERS/PARTNERS:	\$15,480	\$0
26. E/E-OTHER AGENTS/UW:	\$4,639	\$580
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,161	\$0 \$0
		\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$103,202	·
		\$2,400
31. UTILITIES:	\$16,681	\$930
32. ACCOUNTING & AUDITING:	\$8,659	\$500
33. ADVERTISING/PROMOTIONS:	\$28,566	\$560
34. EMPLOYEE TRAVEL, LODGING:	\$2,877	\$545
35. INSURANCE:	\$18,009	\$598
36. INTEREST EXPENSE:	\$146	\$3,224
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,513	\$287
39. POSTAGE & FREIGHT:	\$4,090	\$731
40. COURIER/OVERNIGHT:	\$22,399	\$576
41. TELEPHONE & FAX:	\$12,618	\$2,268
42. PRINTING/PHOTOCOPYING:	\$3,189	\$550
43. OFFICE SUPPLIES:	\$28,099	\$2,076
44. EQUIPMENT/VEHICLE LEASE:	\$7,982	\$0
45. DEPRECIATION:	\$22,993	\$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:	\$26,160	\$1,164
51. RECORDING FEES PAID:	\$95,128	\$2,887
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,300	\$150
56. TRADE ASSOCIATION FEES:	\$7,350	\$0
57. OTHER EXPENSES:	\$17,929	\$1,478
58. TOTAL TITLE:	\$1,348,927	\$46,317
59. TOTAL ESCROW:	\$90.717	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,251	\$0
61. TOTAL EXPENSES:	\$1,440,895	\$46,317
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62. INCOME/LOSS TITLE:	\$461,944	\$2,255
		· ·
63. INCOME/LOSS ESCROW:	\$68,502 \$5,706	\$8,250 \$1,221
64. INCOME/LOSS NON-POLICY:	\$5,796 \$536,242	\$1,221 \$14,736
65. NET INCOME/LOSS:	\$536,242	\$11,726
66. NUMBER OF POLICIES ISSUED:	4,613	79
67. ALLOCATED TO UNDERWRITERS:	4,013	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independen	ıt Agen	ts
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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
11100115		
INCOME	¢400.074	#2.402.000
5. TITLE PREMIUMS:	\$432,071	\$3,403,620
6. % PREMIUM REMITTED:	15.00%	15.00% \$3.903.077
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$367,260 \$10,871	\$2,893,077 \$0
9. FEES RECEIVED FOR CLOSING:	\$325	\$209,735
10. TAX CERTIFICATES:	\$10,336	\$133,223
11. RECORDING FEES:	\$17,623	\$126,312
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,720	\$14,963
15. TELEPHONE & FACSIMILE:	\$9,646	\$0
16. INTEREST INCOME:	\$0	\$1,589
17. OTHER INCOME:	\$0	\$10,177
18. TOTAL TITLE:	\$418,781	\$3,389,076
19. TOTAL ESCROW:	\$82,754	\$500,963
20. TOTAL NON-POLICY:	<u>\$11,266</u>	\$25,522
21. TOTAL INCOME:	\$512,801	\$3,915,561
EXPENSES		
22. SALARIES-EMPLOYEES:	\$214,587	\$663,872
23. SALARIES-OWNERS/PARTNERS:	Ψ21 1 ,337	\$0
24. BENEFITS-EMPLOYEES:	\$41,433	\$146,661
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$62,858	\$0
28. C/F-OTHER AGENTS/UW:	\$2,965	\$106,777
29. C/F-ATTORNEYS & OTHERS:	\$0	\$114,033
30. RENT:	\$36,720	\$99,399
31. UTILITIES:	\$6,428	\$12,811
32. ACCOUNTING & AUDITING:	\$9,751	\$5,120
33. ADVERTISING/PROMOTIONS:	\$3,187	\$17,466
34. EMPLOYEE TRAVEL, LODGING:	\$1,398	\$11,444
35. INSURANCE:	\$4,440	\$3,373
36. INTEREST EXPENSE:	\$236	\$5,306
37. LEGAL EXPENSE:	\$0	\$522
38. LICENSES, TAXES, & FEES:	\$6,146	\$1,869
39. POSTAGE & FREIGHT:	\$1,394	\$4,389
40. COURIER/OVERNIGHT:	\$2,720	\$77,228
41. TELEPHONE & FAX:	\$9,646	\$37,643
42. PRINTING/PHOTOCOPYING:	\$2,974	\$3,018
43. OFFICE SUPPLIES:	\$2,351	\$61,552
44. EQUIPMENT/VEHICLE LEASE:	\$600 \$0.651	\$8,974
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,651 \$0	\$28,993 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$3,579	\$0 \$1,369
48. BAD DEBTS:	\$3,379 \$0	\$1,309
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$10.336	\$134.028
51. RECORDING FEES PAID:	\$17,623	\$154,647
52. PLANT LEASE/UPDATES:	\$7,140	\$8.902
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$94	\$1,402
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,432	\$23,469
58. TOTAL TITLE:	\$464,689	\$1,734,267
59. TOTAL ESCROW:	\$52,119	\$1,977,133
60. TOTAL NON-POLICY ABSTRACT:	<u>\$27,822</u>	<u>\$163,135</u>
61. TOTAL EXPENSES:	\$544,630	\$3,874,535
62. INCOME/LOSS TITLE:	(\$45,908)	\$1,654,809
63. INCOME/LOSS ESCROW:	\$30,635	(\$1,476,170)
64. INCOME/LOSS NON-POLICY:	(\$16,556)	(\$137,613)
65. NET INCOME/LOSS:	(\$31,829)	\$41,026
66. NUMBER OF POLICIES ISSUED:	1,315	7,621
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepe	endent	Ager	າts
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Independent Agents		
1. AGENCY NUMBER:	1506353	10706081
2. AGENCY NAME:	SIERRA TITLE OF CAMERON & WILLACY COS	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
INCOME		
5. TITLE PREMIUMS:	\$2,917,620	\$724,432
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,479,977	\$615,768
8. EXAMINATION EVIDENCE FEES:	\$4,607	\$3,615
FEES RECEIVED FOR CLOSING:	\$97,704	\$55,597
10. TAX CERTIFICATES:	\$112,249	\$28,450
11. RECORDING FEES:	\$173,287	\$37,776
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,765	\$13,836
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,993	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,895,582	\$755,042
19. TOTAL ESCROW:	\$439,298	\$122,276
20. TOTAL NON-POLICY:	\$18,604	\$2.296
21. TOTAL INCOME:	\$3,353,484	\$879,614
21. TOTAL INCOME.	ψ0,000, + 0+	ψ073,01 4
EXPENSES		
22. SALARIES-EMPLOYEES:	\$443,507	\$178,355
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$120,617	\$12,721
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,396
27. E/E-ATTORNEYS & OTHERS:	\$4,479	\$288
28. C/F-OTHER AGENTS/UW:	\$42,638	\$0
29. C/F-ATTORNEYS & OTHERS:	\$277,062	\$0
30. RENT:	\$22,660	\$22,466
31. UTILITIES:	\$10,427	\$3,704
32. ACCOUNTING & AUDITING:	\$27,101	\$2,998
33. ADVERTISING/PROMOTIONS:	\$10,554	\$15,259
34. EMPLOYEE TRAVEL, LODGING:	\$13,888	\$6,524
35. INSURANCE:	\$13,465	\$2,250
36. INTEREST EXPENSE:	· · ·	\$2,230 \$2,708
	\$60,545 \$4.655	
37. LEGAL EXPENSE:	\$4,655 ***********************************	\$0 #4.002
38. LICENSES, TAXES, & FEES:	\$18,794	\$1,603 **1,224
39. POSTAGE & FREIGHT:	\$5,788	\$1,331
40. COURIER/OVERNIGHT:	\$52,930	\$34,321
41. TELEPHONE & FAX:	\$24,013	\$22,210
42. PRINTING/PHOTOCOPYING:	\$0	\$46
43. OFFICE SUPPLIES:	\$132,643	\$14,753
44. EQUIPMENT/VEHICLE LEASE:	\$1,761	\$278
45. DEPRECIATION:	\$59,827	\$18,465
46. DIRECTORS FEES:	\$93,750	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,335	\$1,737
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$111,859	\$28,450
51. RECORDING FEES PAID:	\$178,056	\$32,719
52. PLANT LEASE/UPDATES:	\$78,362	\$47,518
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,961	\$9
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$8,131
58. TOTAL TITLE:	\$1,816,678	\$464,240
59. TOTAL ESCROW:	\$1,250,109	\$549,999
60. TOTAL NON-POLICY ABSTRACT:	\$90,732	\$47,579
61. TOTAL EXPENSES:	3,157,519	\$1,061,818
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62. INCOME/LOSS TITLE:	\$1,078,904	\$290,802
63. INCOME/LOSS ESCROW:	(\$810,811)	(\$427,723)
64. INCOME/LOSS NON-POLICY:	(\$72,128)	(\$45,283)
65. NET INCOME/LOSS:	\$195,965	(\$182,204)
66. NUMBER OF POLICIES ISSUED:	7,946	2,645
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:	P O BOX 2975	930 W MAIN ST
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	LEWISVILLE, TX 75067
INCOME		
5. TITLE PREMIUMS:	\$3,281,067	\$2,132,813
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,788,528	\$1,812,891
8. EXAMINATION EVIDENCE FEES:	\$43,097	\$90,134
FEES RECEIVED FOR CLOSING:	\$0	\$33,727
10. TAX CERTIFICATES:	\$160,640	\$64,042
11. RECORDING FEES:	\$139,825	\$101,197
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,914	\$71,944
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15,763	\$0
17. OTHER INCOME:	\$9,419	\$0
18. TOTAL TITLE:	\$3,183,186	\$2,173,935
19. TOTAL ESCROW:	\$561,606	\$330,004
20. TOTAL NON-POLICY:	\$60,600	\$0
21. TOTAL INCOME:	\$3,805,392	\$2,503,939
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EXPENSES	A	
22. SALARIES-EMPLOYEES:	\$1,263,020	\$475,348
23. SALARIES-OWNERS/PARTNERS:	\$126,268	\$0
24. BENEFITS-EMPLOYEES:	\$242,563	\$35,184
25. BENEFITS-OWNERS/PARTNERS:	\$10,436	\$0
26. E/E-OTHER AGENTS/UW:	\$35,048	\$18,275
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$43,324
29. C/F-ATTORNEYS & OTHERS:	\$319,246	\$0
30. RENT:	\$33,491	\$67,675
31. UTILITIES:	\$12,365	\$14,395
32. ACCOUNTING & AUDITING:	\$11,280	\$4,124
33. ADVERTISING/PROMOTIONS:	\$82,895	\$14,979
34. EMPLOYEE TRAVEL, LODGING:	\$19,840	\$10,740
35. INSURANCE:	\$23,492	\$9,290
36. INTEREST EXPENSE:	\$5,213	\$40,824
37. LEGAL EXPENSE:	\$25,858	\$0
38. LICENSES, TAXES, & FEES:	\$28,948	\$9,023
39. POSTAGE & FREIGHT:	\$7,770	\$3,192
40. COURIER/OVERNIGHT:	\$31,334	\$54,676
41. TELEPHONE & FAX:	\$42.404	\$20,261
42. PRINTING/PHOTOCOPYING:	\$12,591	\$12,536
43. OFFICE SUPPLIES:	\$75,782	\$24,347
44. EQUIPMENT/VEHICLE LEASE:	\$254	\$22,904
45. DEPRECIATION:	\$69,110	\$55,635
46. DIRECTORS FEES:	\$110,599	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,714	\$4,477
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$160,640	\$64,042
51. RECORDING FEES PAID:	\$139,825	\$91,637
52. PLANT LEASE/UPDATES:	\$4,734	\$110,821
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$16.136	\$2,965
56. TRADE ASSOCIATION FEES:	\$10,130 \$0	\$2, 9 03
57. OTHER EXPENSES:	\$55,317	\$16,319
	\$2,975,173	
58. TOTAL TITLE:		\$1,226,993
59. TOTAL ESCROW:	\$445,579	\$793,999
60. TOTAL NON-POLICY ABSTRACT:	\$25,282	\$157,066
61. TOTAL EXPENSES:	\$3,446,034	\$2,178,058
62. INCOME/LOSS TITLE:	\$208,013	\$946,942
63. INCOME/LOSS ESCROW:	\$116,027	(\$463,995)
64. INCOME/LOSS NON-POLICY:	<u>\$35,318</u>	(\$157,066)
65. NET INCOME/LOSS:	\$359,358	\$325,881
66. NUMBER OF POLICIES ISSUED:	7,459	4,611
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10787732	1505644
2. AGENCY NAME:	SIGNATURE TITLE CO	SMITH COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	2400 DALLAS PKWY STE 140	5040 KINSEY DR
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	TYLER, TX 75703
MOOME		
INCOME 5. TITLE PREMIUMS:	¢4.005.033	¢4 545 404
	\$1,095,032	\$1,545,404
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$930,777	\$1,313,256
8. EXAMINATION EVIDENCE FEES:	\$0	\$22,003
9. FEES RECEIVED FOR CLOSING:	\$0	\$28,401
10. TAX CERTIFICATES:	\$23,960	\$31,428
11. RECORDING FEES:	\$33,087	\$45,550
12. RESTRICTIONS:	\$10,295	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$37,164	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,231
17. OTHER INCOME:	\$0	\$20,258
18. TOTAL TITLE:	\$1,035,283	\$1,462,127
19. TOTAL ESCROW:	\$90,627	\$109,807
20. TOTAL NON-POLICY:	\$0	\$32,273
21. TOTAL INCOME:	\$1,125,910	\$1,604,207
21. TOTAL INCOME.	\$1,125,510	\$1,004,207
EXPENSES		
22. SALARIES-EMPLOYEES:	\$162,293	\$458,349
23. SALARIES-OWNERS/PARTNERS:	\$187,782	\$75,398
24. BENEFITS-EMPLOYEES:	\$40,713	\$104,806
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,970
26. E/E-OTHER AGENTS/UW:	\$164,777	\$4,145
27. E/E-ATTORNEYS & OTHERS:	\$0	\$52,882
28. C/F-OTHER AGENTS/UW:	\$7,884	\$19,019
29. C/F-ATTORNEYS & OTHERS:	\$68.784	\$133,532
30. RENT:	\$85,943	\$133,332
		•
31. UTILITIES:	\$7,945	\$17,662
32. ACCOUNTING & AUDITING:	\$9,833	\$22,150
33. ADVERTISING/PROMOTIONS:	\$22,019	\$20,308
34. EMPLOYEE TRAVEL, LODGING:	\$2,393	\$4,025
35. INSURANCE:	\$4,432	\$27,637
36. INTEREST EXPENSE:	\$5,156	\$87,436
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,861	\$21,770
39. POSTAGE & FREIGHT:	\$3,165	\$5,146
40. COURIER/OVERNIGHT:	\$39,123	\$0
41. TELEPHONE & FAX:	\$9,309	\$13.407
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$34,339
44. EQUIPMENT/VEHICLE LEASE:	\$1,425	\$10,070
45. DEPRECIATION:	\$44,759	\$38,241
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$452	\$4,214
	\$432 \$0	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
		·
50. TAX CERTIFICATES PAID:	\$23,824	\$39,034
51. RECORDING FEES PAID:	\$30,366	\$55,559
52. PLANT LEASE/UPDATES:	\$40,185	\$48,260
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$175
54. FINES OR PENALTIES:	\$0	\$859
55. DONATIONS/LOBBYING:	\$203	\$1,950
56. TRADE ASSOCIATION FEES:	\$592	\$0
57. OTHER EXPENSES:	\$4,772	\$8,759
58. TOTAL TITLE:	\$969,990	\$1,320,102
59. TOTAL ESCROW:	\$79.399	\$72,660
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,243</u>	\$22,420
61. TOTAL EXPENSES:	\$1,050,632	\$1,415,182
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CO INCOME/I OCO TITI E	405.000	*4.0.00
62. INCOME/LOSS TITLE:	\$65,293	\$142,025
63. INCOME/LOSS ESCROW:	\$11,228	\$37,147
64. INCOME/LOSS NON-POLICY:	(\$1,243)	\$9,853
65. NET INCOME/LOSS:	\$75,278	\$189,025
66. NUMBER OF POLICIES ISSUED:	1,123	1,953
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:
COME

10477449 1505907 SNYDER ABSTRACT & TITLE CO INC SONORA ABSTRACT CO 212 NE MAIN SONORA, TX 76950 2617 COLLEGE AVE **SNYDER, TX 79549**

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ONE		
5. TITLE PREMIUMS:	\$226,682	\$90,297
6. % PREMIUM REMITTED:	15.00%	15.27%
7. RETAINED TITLE PREMIUMS:	\$192,680	\$76,508
8. EXAMINATION EVIDENCE FEES:	\$2,289	\$3,431
9. FEES RECEIVED FOR CLOSING:	\$2,233	\$6,433
10. TAX CERTIFICATES:	\$7,032	\$95
11. RECORDING FEES:	\$15,112	\$419
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,647	\$474
15. TELEPHONE & FACSIMILE:	\$0	\$240
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$221,993	\$87,600
19. TOTAL ESCROW:	\$44,000	\$18,300
20. TOTAL NON-POLICY:	<u>\$64,735</u>	\$26,750
21. TOTAL INCOME:	\$330,728	\$132,650

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65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$55,926	\$35,523
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,034	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,480	\$0
27. E/E-ATTORNEYS & OTHERS:	\$97,485	\$36,508
28. C/F-OTHER AGENTS/UW:	\$3,000	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$653
30. RENT:	\$10,975	\$1,890
31. UTILITIES:	\$6,512	\$564
32. ACCOUNTING & AUDITING:	\$1,782	\$0
33. ADVERTISING/PROMOTIONS:	\$1,556	\$135
34. EMPLOYEE TRAVEL, LODGING:	\$459	\$276
35. INSURANCE:	\$4,029	\$996
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,981	\$208
39. POSTAGE & FREIGHT:	\$2,111	\$475
40. COURIER/OVERNIGHT:	\$2,647	\$533
41. TELEPHONE & FAX:	\$3,865	\$1,140
42. PRINTING/PHOTOCOPYING:	\$275	\$0
43. OFFICE SUPPLIES:	\$9,561	\$1,766
44. EQUIPMENT/VEHICLE LEASE:	\$5,684	\$0
45. DEPRECIATION:	\$9,233	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$403	\$770
48. BAD DEBTS:	\$403 \$0	\$770 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	•	\$95
	\$7,032	•
51. RECORDING FEES PAID:	\$15,112	\$146
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$322	\$0
56. TRADE ASSOCIATION FEES:	\$366	\$0
57. OTHER EXPENSES:	\$7,188	\$58
58. TOTAL TITLE:	\$261,018	\$81,736
59. TOTAL ESCROW:	\$25,502	\$782
60. TOTAL NON-POLICY ABSTRACT:	<u>\$38,882</u>	<u>\$13,228</u>
61. TOTAL EXPENSES:	\$325,402	\$95,746
62. INCOME/LOSS TITLE:	(\$39,025)	\$5,864
63. INCOME/LOSS ESCROW:	\$18,498	\$17,518
64. INCOME/LOSS NON-POLICY:	\$25,853	\$13,522
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\$5,326

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\$36,904

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Independent Agents		
1. AGENCY NUMBER:	1505106	10896131
2. AGENCY NAME:	SOUTH PLAINS ABSTRACT CO	SOUTHEAST TEXAS TITLE CO
3. AGENCY ADDRESS:	P O BOX 418	4320 DOWLEN RD STE A
4. AGENCY CITY, STATE, ZIP:	LAMESA, TX 79331	BEAUMONT, TX 77706
INCOME		
5. TITLE PREMIUMS:	\$161,582	\$527,256
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,336	\$448,168
8. EXAMINATION EVIDENCE FEES:	\$5,052	\$502
9. FEES RECEIVED FOR CLOSING:	\$810	\$18,477
10. TAX CERTIFICATES:	\$3,713	\$11,326
11. RECORDING FEES:	\$4,717	\$25,126
12. RESTRICTIONS:	\$2,131	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,614	\$7,832
15. TELEPHONE & FACSIMILE:	\$1,190	\$3,916
16. INTEREST INCOME:	\$0	\$434
17. OTHER INCOME:	<u>\$1,693</u>	\$37,874
18. TOTAL TITLE:	\$158,256	\$553,655
19. TOTAL ESCROW:	\$14,304	\$43,485
20. TOTAL NON-POLICY:	<u>\$44,646</u>	\$3,087
21. TOTAL INCOME:	\$217,206	\$600,227
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,284	\$258,675
23. SALARIES-OWNERS/PARTNERS:	\$23,652	\$0
24. BENEFITS-EMPLOYEES:	\$1,807	\$36,182
25. BENEFITS-OWNERS/PARTNERS:	\$196	\$0
26. E/E-OTHER AGENTS/UW:	\$422	\$8,507
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$318	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,380	\$44,290
31. UTILITIES:	\$2,564	\$0
32. ACCOUNTING & AUDITING:	\$748	\$6,030
33. ADVERTISING/PROMOTIONS:	\$172	\$8,144
34. EMPLOYEE TRAVEL, LODGING:	\$1,123	\$4,010
35. INSURANCE:	\$4,369	\$1,377
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,179	\$0
39. POSTAGE & FREIGHT:	\$1,057	\$5,330
40. COURIER/OVERNIGHT:	\$855	\$1,657
41. TELEPHONE & FAX:	\$3,046	\$10,796
42. PRINTING/PHOTOCOPYING:	\$0 20.505	\$7,700
43. OFFICE SUPPLIES:	\$2,505	\$23,799
44. EQUIPMENT/VEHICLE LEASE:	\$341 \$1,222	\$1,275
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,223 \$0	\$23,966 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$894	\$0 \$2,705
48. BAD DEBTS:	\$09 4 \$0	\$2,705 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$3,548	\$13,325
51. RECORDING FEES PAID:	\$3,973	\$18,052
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$196	\$862
56. TRADE ASSOCIATION FEES:	\$1,597	\$0
57. OTHER EXPENSES:	\$1,185	\$22,295
58. TOTAL TITLE:	\$136,634	\$498,977
59. TOTAL ESCROW:	\$10,521	\$31,491
60. TOTAL NON-POLICY ABSTRACT:	<u>\$36,681</u>	<u>\$2,196</u>
61. TOTAL EXPENSES:	\$183,83 6	\$532,664
62. INCOME/LOSS TITLE:	\$21,622	\$54,678
63. INCOME/LOSS ESCROW:	\$3,783	\$11,994
64. INCOME/LOSS NON-POLICY:	\$7,96 <u>5</u>	\$891
65. NET INCOME/LOSS:	\$33,370	\$67,563
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66. NUMBER OF POLICIES ISSUED:	640	282
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506145	1506393
2. AGENCY NAME:	SOUTHERN TEXAS TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	717 N EXPRESSWAY	304 W SABINE
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520-5330	CARTHAGE, TX 75633
INCOME		
5. TITLE PREMIUMS:	\$2,937,953	\$142,405
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,495,761	\$121,045
8. EXAMINATION EVIDENCE FEES:	\$133,942	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$14,372 \$1,503	\$0 \$2,338
11. RECORDING FEES:	\$1,503 \$169,758	\$2,336 \$196
12. RESTRICTIONS:	\$10 <i>9,73</i> 0 \$0	\$190
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$49,966	\$0
15. TELEPHONE & FACSIMILE:	\$3,431	\$0
16. INTEREST INCOME:	\$4,619	\$0
17. OTHER INCOME:	\$66,450	\$3,961
18. TOTAL TITLE:	\$2,939,803	\$127,540
19. TOTAL ESCROW:	\$469,552	\$0
20. TOTAL NON-POLICY:	<u>\$61,340</u>	
21. TOTAL INCOME:	\$3,470,695	\$127,540
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,080,377	\$48,878
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$246,176	\$6,428
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$34,364	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$44.704	\$21,216
28. C/F-OTHER AGENTS/UW:	\$11,781 \$333,557	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$333,557 \$0	\$0 \$0
31. UTILITIES:	\$34,432	\$1,610
32. ACCOUNTING & AUDITING:	\$21,182	\$4,400
33. ADVERTISING/PROMOTIONS:	\$72,085	\$611
34. EMPLOYEE TRAVEL, LODGING:	\$26,313	\$0
35. INSURANCE:	\$37,305	\$849
36. INTEREST EXPENSE:	\$44,208	\$0
37. LEGAL EXPENSE:	\$6,971	\$0
38. LICENSES, TAXES, & FEES:	\$23,127	\$5,447
39. POSTAGE & FREIGHT:	\$10,612	\$220
40. COURIER/OVERNIGHT:	\$58,946	\$0
41. TELEPHONE & FAX:	\$58,635	\$1,544
42. PRINTING/PHOTOCOPYING:	\$0	\$49
43. OFFICE SUPPLIES:	\$66,488	\$4,162
44. EQUIPMENT/VEHICLE LEASE:	\$12,291	\$491
45. DEPRECIATION:	\$156,328	\$3,734
46. DIRECTORS FEES:	\$24,750 \$9.888	\$0 \$385
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$9,000 \$10,798	\$285 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,953	\$2,270
51. RECORDING FEES PAID:	\$174,002	\$346
52. PLANT LEASE/UPDATES:	\$29,561	\$6,553
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$16
55. DONATIONS/LOBBYING:	\$8,727	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$47,116	\$1,931
58. TOTAL TITLE:	\$2,641,970	\$111,040
59. TOTAL ESCROW:	\$45,957	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,400	\$0
61. TOTAL EXPENSES:	\$2,690,326	\$111,040
62. INCOME/LOSS TITLE:	\$297,834 2400,505	\$16,500
63. INCOME/LOSS ESCROW:	\$423,595	\$0
64. INCOME/LOSS NON-POLICY:	\$58,940 \$780,360	\$0 \$46,500
65. NET INCOME/LOSS:	\$780,369	\$16,500
66. NUMBER OF POLICIES ISSUED:	6,280	289
67. ALLOCATED TO UNDERWRITERS:	0,280	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
	44	
1. AGENCY NUMBER:	10579076	1506400
2. AGENCY ADDRESS:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT CO INC 115 EAST LOSOYA ST
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1006 RANKIN AVE RANKIN, TX 79778-0013	DEL RIO, TX 78841-1175
4. AGENCT CITT, STATE, ZIF.	KANKIN, 1X 79770-0013	DEL RIO, 1X 76641-1175
INCOME	#00.004	#000.000
5. TITLE PREMIUMS:	\$38,204	\$693,000
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.05%
8. EXAMINATION EVIDENCE FEES:	\$32,473 \$1,477	\$588,700 \$28,265
9. FEES RECEIVED FOR CLOSING:	Ψ1,477 \$0	\$5,058
10. TAX CERTIFICATES:	\$0	\$21,500
11. RECORDING FEES:	\$1,233	\$34,000
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$331	\$19,000
15. TELEPHONE & FACSIMILE:	\$0 *0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$35,514	\$696,523
19. TOTAL ESCROW:	\$6,621	\$122,000
20. TOTAL NON-POLICY:	\$258,788	\$72,000
21. TOTAL INCOME:	\$300,923	\$890,523
EXPENSES	222.222	****
22. SALARIES-EMPLOYEES:	\$26,000	\$237,404
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$41,404 \$4,000	\$108,420 \$63,414
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$4,000 \$0	\$03,414 \$24,414
26. E/E-OTHER AGENTS/UW:	\$0 \$0	Ψ2-τ,-τ-τ- \$0
27. E/E-ATTORNEYS & OTHERS:	\$6,857	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,334
29. C/F-ATTORNEYS & OTHERS:	\$0	\$465
30. RENT:	\$0	\$38,766
31. UTILITIES:	\$1,161	\$10,089
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$163 \$315	\$15,904 \$2,855
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,425
35. INSURANCE:	\$165	\$13,888
36. INTEREST EXPENSE:	\$0	\$3,008
37. LEGAL EXPENSE:	\$6,780	\$4,965
38. LICENSES, TAXES, & FEES:	\$121	\$22,614
39. POSTAGE & FREIGHT:	\$300	\$206
40. COURIER/OVERNIGHT:	\$331	\$19,000
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$329 \$0	\$9,108 \$351
43. OFFICE SUPPLIES:	\$4,007	\$12.870
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$469
45. DEPRECIATION:	\$0	\$23,819
46. DIRECTORS FEES:	\$0	\$46,800
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$4,914 \$34,500
51. RECORDING FEES PAID:	\$1,233	\$21,500 \$34,000
52. PLANT LEASE/UPDATES:	ψ1,200 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,002
56. TRADE ASSOCIATION FEES:	\$0	\$1,560
57. OTHER EXPENSES:	\$922 \$04.088	\$35,723
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$94,088 *^	\$763,287 \$133,134
60. TOTAL ESCROW:	\$0 \$210,97 <u>5</u>	\$123,124 \$70,368
61. TOTAL EXPENSES:	\$305,063	\$956,779
62. INCOME/LOSS TITLE:	(\$58,575)	(\$66,764)
63 INCOME/LOSS ESCROMA		
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$6,621 \$47,81 <u>3</u>	(\$1,124) \$1,632

95 0 0 1,835

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

Ind	lepend	ent A	Agents
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Independent Agents		
1. AGENCY NUMBER:	10630957	1506230
2. AGENCY NAME:	SOUTHWEST LAND TITLE	SOUTHWEST LAND TITLE CO BEE COUNTY
3. AGENCY ADDRESS:	1803 7TH ST	P O BOX 837
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414-5111	BEEVILLE, TX 78104
INCOME		
5. TITLE PREMIUMS:	\$171,087	\$169,025
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$145,424	\$143,642
8. EXAMINATION EVIDENCE FEES:	\$12,657	\$5,238
9. FEES RECEIVED FOR CLOSING:	\$0	\$0,230 \$0
	\$0 \$2,567	·
10. TAX CERTIFICATES:	• •	\$2,480
11. RECORDING FEES:	\$2,664	\$8,208
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,400	\$6,849
15. TELEPHONE & FACSIMILE:	\$0	\$3,707
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$22,096	\$0
18. TOTAL TITLE:	\$187,808	\$170,124
19. TOTAL ESCROW:	\$19,423	\$18,200
20. TOTAL LOCKOW.		
	\$0	\$150 \$100 474
21. TOTAL INCOME:	\$207,231	\$188,474
EXPENSES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,681	\$74,258
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,500
24. BENEFITS-EMPLOYEES:	\$7,470	\$5,729
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$21,773	\$0
28. C/F-OTHER AGENTS/UW:	\$2,245	\$785
	* *	
29. C/F-ATTORNEYS & OTHERS:	\$916	\$2,293
30. RENT:	\$6,308	\$5,400
31. UTILITIES:	\$2,369	\$3,958
32. ACCOUNTING & AUDITING:	\$3,981	\$9,455
33. ADVERTISING/PROMOTIONS:	\$3,182	\$1,103
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$390
35. INSURANCE:	\$3,809	\$3,190
36. INTEREST EXPENSE:	\$28,171	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$990	\$0 \$0
	·	·
39. POSTAGE & FREIGHT:	\$645	\$1,081
40. COURIER/OVERNIGHT:	\$2,404	\$6,849
41. TELEPHONE & FAX:	\$6,355	\$3,336
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,268	\$6,133
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$33,491	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,078	\$903
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$124	\$0
50. TAX CERTIFICATES PAID:	\$3,692	\$2,480
51. RECORDING FEES PAID:	\$3,092 \$2,802	\$2,460 \$8,208
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:	\$2,528	\$0
58. TOTAL TITLE:	\$213,282	\$158,051
59. TOTAL ESCROW:	\$16,608	\$13,740
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,533
61. TOTAL EXPENSES:	\$229,890	\$173,324
UI. IUIAL EAFENGES.	\$223,030	\$173,32 4
62. INCOME/LOSS TITLE:	(\$25,474)	\$12,073
		• • •
63. INCOME/LOSS ESCROW:	\$2,815	\$4,460 (\$4,383)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$1,383)
65. NET INCOME/LOSS:	(\$22,659)	\$15,150
66 NI IMPED OF DOLICIES ISSUED.	253	400
66. NUMBER OF POLICIES ISSUED:		
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8659107	8159344
2. AGENCY NAME:	SOUTHWESTERN ABSTRACT CO	SOUTHWESTERN TITLE CO
3. AGENCY ADDRESS:	P O BOX 153	800 HWY 290 WEST BLDG A STE 200
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	DRIPPING SPRINGS, TX 78620
INCOME	¢440.700	\$242.062
5. TITLE PREMIUMS:	\$419,780	\$242,063
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$356,813	\$205,753
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$3,206	\$7,356
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$1,211 \$15,040	\$0 \$5.204
11. RECORDING FEES:	\$15,040 \$14,436	\$5,204 \$0,030
12. RESTRICTIONS:	\$14,426 \$0	\$9,930
13. INSPECTION FEES:	\$0 \$0	\$0 \$75
14. COURIER/OVERNIGHT:	\$7,011	\$73 \$3,230
15. TELEPHONE & FACSIMILE:	\$0	\$1,063
16. INTEREST INCOME:	\$3,827	\$1,003
17. OTHER INCOME:	\$0,027	\$1,071
18. TOTAL TITLE:	\$401,534	\$233,682
19. TOTAL ESCROW:	\$41,127	\$19,969
20. TOTAL ESCROW.		\$19,969 \$10,94 <u>0</u>
	\$20,297	
21. TOTAL INCOME:	\$462,958	\$264,591
EXPENSES		
22. SALARIES-EMPLOYEES:	\$101,460	\$90,498
23. SALARIES-OWNERS/PARTNERS:	\$74,938	\$0
24. BENEFITS-EMPLOYEES:	\$3,907	\$30,994
25. BENEFITS-OWNERS/PARTNERS:	\$23,041	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$12,611
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,620	\$0
29. C/F-ATTORNEYS & OTHERS:	\$32,597	\$247
30. RENT:	\$15,717	\$0 \$1.544
31. UTILITIES:	\$3,944	\$1,544
32. ACCOUNTING & AUDITING:	\$3,293	\$2,926 \$7,573
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$6,838 \$0,340	\$7,573 \$455
· ·	\$9,219 \$1,761	•
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,761 \$248	\$2,889 \$12,858
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,523	\$378
39. POSTAGE & FREIGHT:	\$2,473	\$1,345
40. COURIER/OVERNIGHT:	\$4,063	\$2,680
41. TELEPHONE & FAX:	\$6,825	\$7,131
42. PRINTING/PHOTOCOPYING:	ψ0,023 \$0	\$0
43. OFFICE SUPPLIES:	\$8,453	\$9,931
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2.370
45. DEPRECIATION:	\$9.994	\$2,307
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,169	\$634
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,585	\$0
50. TAX CERTIFICATES PAID:	\$11.313	\$5,204
51. RECORDING FEES PAID:	\$16,121	\$9,930
52. PLANT LEASE/UPDATES:	\$0	\$20,940
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,588	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,021	\$7,471
58. TOTAL TITLE:	\$368,711	\$232,916
59. TOTAL ESCROW:	\$30,145	\$23,460
60. TOTAL NON-POLICY ABSTRACT:	\$13,397	\$8,517
61. TOTAL EXPENSES:	\$412,253	\$264,893
62. INCOME/LOSS TITLE:	\$32,823	\$766
63. INCOME/LOSS ESCROW:	\$10,982	(\$3,491)
64. INCOME/LOSS NON-POLICY:	\$6,900	\$2,423
65. NET INCOME/LOSS:	\$50,705	(\$302)
66. NUMBER OF POLICIES ISSUED:	1,085	486
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inc	lep	end	lent	Ag	ents
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Independent Agents		
1. AGENCY NUMBER:	10632975	1505950
2. AGENCY NAME:	SPH TITLE INC	SPILLER ABSTRACT CO INC
3. AGENCY ADDRESS:	3634 LONG PRAIRIE RD #116	P O BOX I
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75028	JACKSBORO, TX 76458
INCOME		
INCOME 5. TITLE PREMIUMS:	\$0	\$196,655
6. % PREMIUM REMITTED:	ΨΟ	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$167,157
8. EXAMINATION EVIDENCE FEES:	\$482,254	\$722
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$150
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$482,254	\$168,029
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	<u>\$550</u>
21. TOTAL INCOME:	\$482,254	*************************************
	, , ,	,,.
EXPENSES		
	\$37.175	\$33.833
22. SALARIES-EMPLOYEES:	** ,	*****
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$4,832	\$0 \$0
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$4,632 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$116
	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$90,398
30. RENT:	\$6,677	\$2,600
31. UTILITIES:	\$0,0 <i>11</i> \$0	\$5,036
32. ACCOUNTING & AUDITING:	\$6,200	\$3,036 \$1,725
33. ADVERTISING/PROMOTIONS:	\$0,200 \$0	\$835
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$0 \$0
35. INSURANCE:	\$0 \$0	\$0 \$0
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	\$680	\$0 \$544
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$080 \$0	\$3,600
40. COURIER/OVERNIGHT:	\$0 \$0	\$3,000 \$0
41. TELEPHONE & FAX:	\$2.868	\$1,830
42. PRINTING/PHOTOCOPYING:	\$2,000	\$0
43. OFFICE SUPPLIES:	\$0 \$0	\$4,700
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$9,612	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$534
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$150
51. RECORDING FEES PAID:	\$0	\$46
52. PLANT LEASE/UPDATES:	\$43,793	\$24,036
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$111.837	\$169,983
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$111,83 7	\$169,983
VI. IVIAL EXI ENOLU.	ψ111,007	Ψ109,903
CO INCOME!! OCC TIT! 5	4070 447	/**
62. INCOME/LOSS TITLE:	\$370,417	(\$1,954)
63. INCOME/LOSS ESCROW:	\$0 ***	\$0 \$550
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$550 (\$4.404)
65. NET INCOME/LOSS:	\$370,417	(\$1,404)
66. NUMBER OF POLICIES ISSUED:	0	396
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10957149	10629418
2. AGENCY NAME:	STANDARD LAND TITLE CO LLC	STARTEX TITLE CO
3. AGENCY ADDRESS:	2201 S FM 51 STE 400	14090 SOUTHWEST FRWY #260
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	SUGAR LAND, TX 77478
W0045		
INCOME	0420.044	ØE 400 CO4
5. TITLE PREMIUMS:	\$139,044	\$5,103,621
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$118,187	\$4,338,079
8. EXAMINATION EVIDENCE FEES:	\$2,636	\$54,583
9. FEES RECEIVED FOR CLOSING:	\$0	\$16,144
10. TAX CERTIFICATES:	\$1,657	\$189,404
11. RECORDING FEES:	\$5,999	\$283,128
12. RESTRICTIONS:	\$0	\$32,611
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,050	\$330,178
15. TELEPHONE & FACSIMILE:	\$48	\$0
16. INTEREST INCOME:	\$0	\$5,416
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$129,577	\$5,249,543
19. TOTAL ESCROW:	\$29,447	\$876,625
20. TOTAL NON-POLICY:	\$80 <u>0</u>	\$12,066
21. TOTAL INCOME:	\$159,824	\$6,138,234
21. TOTAL INCOME.	ψ133,02 4	\$0,130,234
EXPENSES		
22. SALARIES-EMPLOYEES:	\$154,455	\$2,020,495
23. SALARIES-OWNERS/PARTNERS:	\$40,642	\$65,250
24. BENEFITS-EMPLOYEES:	\$13,658	\$300,848
25. BENEFITS-OWNERS/PARTNERS:	\$4,966	\$11,411
26. E/E-OTHER AGENTS/UW:	\$3,125	\$90,795
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,619	\$716
29. C/F-ATTORNEYS & OTHERS:	\$2,096	\$158,720
30. RENT:	\$29,494	\$369,787
31. UTILITIES:	\$3,116	\$20,018
32. ACCOUNTING & AUDITING:	\$308	\$12,728
33. ADVERTISING/PROMOTIONS:	\$306 \$4,150	\$12,728 \$191,564
34. EMPLOYEE TRAVEL, LODGING:	\$11,734	\$1,159 211,001
35. INSURANCE:	\$4,111	\$11,891
36. INTEREST EXPENSE:	\$0	\$71,225
37. LEGAL EXPENSE:	\$64	\$52,030
38. LICENSES, TAXES, & FEES:	\$3,385	\$7,472
39. POSTAGE & FREIGHT:	\$454	\$24,705
40. COURIER/OVERNIGHT:	\$1,268	\$294,295
41. TELEPHONE & FAX:	\$9,683	\$71,060
42. PRINTING/PHOTOCOPYING:	\$1,693	\$11,481
43. OFFICE SUPPLIES:	\$10,588	\$147,360
44. EQUIPMENT/VEHICLE LEASE:	\$8.666	\$111,019
45. DEPRECIATION:	\$0	\$111,871
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,642	\$10,803
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,229
50. TAX CERTIFICATES PAID:	\$3,747	\$189,404
51. RECORDING FEES PAID:	\$5,075	\$276,954
52. PLANT LEASE/UPDATES:	\$1,138	\$321,793
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,919	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$3,533</u>	\$134,830
58. TOTAL TITLE:	\$331,327	\$5,092,913
59. TOTAL ESCROW:	\$76,912	\$526,704
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$46,459
61. TOTAL EXPENSES:	\$408,239	\$5,666,076
		· · · · ·
62. INCOME/LOSS TITLE:	(\$201,750)	\$156,630
63. INCOME/LOSS ESCROW:	(\$47,465)	\$349,921
64. INCOME/LOSS NON-POLICY:	\$800	(\$34,393)
65. NET INCOME/LOSS:	(\$248,415)	\$472,158
OJ. IAL I HACOINE/LOGG.	(φ 240,41 3)	9412,158
66. NUMBER OF POLICIES ISSUED:	377	13,836
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOOMILD I NOW ONDLINWINIEN.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10047227	1505163
2. AGENCY NAME:	STERLING TITLE CO	STONE ABSTRACT CO
3. AGENCY ADDRESS:	609 FOURTH AVE	115 E MAIN ST
4. AGENCY CITY, STATE, ZIP:	STERLING CITY, TX 76951-0002	BRENHAM, TX 77833
11100115		
INCOME	#0.020	6445 705
5. TITLE PREMIUMS:	\$9,639	\$145,725
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,193	\$123,866
8. EXAMINATION EVIDENCE FEES:	\$4,991	\$3,540
9. FEES RECEIVED FOR CLOSING:	\$1,558	\$1,207
10. TAX CERTIFICATES:	\$480	\$2,106
11. RECORDING FEES:	\$1,708	\$8,001
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$420	\$3,473
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$279	\$0
17. OTHER INCOME:	\$91	\$1,230
18. TOTAL TITLE:	\$17,720	\$143,673
19. TOTAL ESCROW:	\$2,994	\$19,475
20. TOTAL NON-POLICY:	<u>\$39,546</u>	<u>\$15,655</u>
21. TOTAL INCOME:	\$60,260	\$178,803
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,456	\$38,222
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,360
24. BENEFITS-EMPLOYEES:	\$289	\$2,863
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,819	\$0
28. C/F-OTHER AGENTS/UW:	\$127	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10	\$60
31. UTILITIES:	\$384	\$8,800
32. ACCOUNTING & AUDITING:	\$235	\$2,466
33. ADVERTISING/PROMOTIONS:	\$125	\$1,387
34. EMPLOYEE TRAVEL, LODGING:	\$317	\$162
35. INSURANCE:	\$100	\$2,885
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$92	\$278
39. POSTAGE & FREIGHT:	\$139	\$0
40. COURIER/OVERNIGHT:	\$378	\$1.976
41. TELEPHONE & FAX:	\$427	\$784
42. PRINTING/PHOTOCOPYING:	\$402	\$0
43. OFFICE SUPPLIES:	\$772	\$3,620
44. EQUIPMENT/VEHICLE LEASE:	\$530	\$3,020
45. DEPRECIATION:	\$330 \$1	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$242
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$918	\$2,467
51. RECORDING FEES PAID:	\$1,899	\$8,569
52. PLANT LEASE/UPDATES:	Ψ1,099 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$347
56. TRADE ASSOCIATION FEES:	\$60	\$347 \$0
57. OTHER EXPENSES:	\$266	\$14,469
58. TOTAL TITLE:	\$12,745	\$98,957
59. TOTAL ESCROW:	\$2,360	\$9,513
60. TOTAL ESCROW.	\$2,300 \$15,299	\$45,705
61. TOTAL EXPENSES:	\$30,404	\$154,175
JII TOTAL EXI ENOLO.	Ψ00,τ0τ	ψ10 4 ,170
62 INCOME/LOSS TITLE.	\$4.074	644.745
62. INCOME/LOSS TITLE:	\$4,974 \$624	\$44,715 \$0.062
63. INCOME/LOSS ESCROW:	\$634 \$34.347	\$9,962 (#30,050)
64. INCOME/LOSS NON-POLICY:	\$24,247 \$20,856	(\$30,050)
65. NET INCOME/LOSS:	\$29,856	\$24,628
CO NUMBER OF ROLLOISO LOCUES	22	100
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	28 0	169 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
30. ALLOGATED FROM ONDERWINTER.	Ü	Ü

1. AGENOV NUMBER 1504 FT 1034 FT 1034 FT 1034 FT 1030 N 1034 FT 1034 F	Independent Agents		
NOME STATE PARIS TX 74400 STATE STATE STATE STATE STATE PARIS TX 74400 STATE		1506167	10341693
NCOME			
STATE STAT			
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6. ** PREMIUN REMITTED 7. RETAINED TITLE PREMIUMS: 8. BAARINATION EVIDENCE FEES: 9. \$41.187 8. BEAARINATION EVIDENCE FEES: 9. \$41.187 9. \$15.249 10. TAX CERTIFICATIES: 9. \$316.976 11. RECORDING FEES: 9. \$3.065 13. INSPECTION FEES: 9. \$3.065 14. COURTEROOFT FEED: 9. \$3.065 15. INSPECTION FEES: 9. \$3.075 16. INTEREST INCOME: 9. \$3.245 17. OTHER INCOME: 9. \$3.15,755 19. \$3.075 17. OTHER INCOME: 9. \$3.15,755 19. \$3.075 19	INCOME		
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16. INTEREST INCOME: \$2,215 \$2,216 \$2,178 \$18. TOTAL TITLE: \$1,159,163 \$147,858 \$27,120 \$20,0381 \$27,120 \$21,1074L NOAPOLICY: \$1,300,381 \$21,109 \$21,1074 \$21,1074 \$21,1074 \$22,23 \$24,248 \$23,2	14. COURIER/OVERNIGHT:	\$10,964	\$5,738
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61. TOTAL EXPENSES: \$1,230,127 \$206,298 62. INCOME/LOSS TITLE: \$197,111 (\$29,246) 63. INCOME/LOSS ESCROW: (\$9,694) \$4,837 64. INCOME/LOSS NON-POLICY: (\$36,374) \$201 65. NET INCOME/LOSS: \$151,043 (\$24,208) 66. NUMBER OF POLICIES ISSUED: 2,369 521 67. ALLOCATED TO UNDERWRITERS: 0 0			
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63. INCOME/LOSS ESCROW: (\$9,694) (\$9,694) (\$4,837 64. INCOME/LOSS NON-POLICY: (\$36,374) (\$201 65. NET INCOME/LOSS: \$151,043 (\$24,208) 66. NUMBER OF POLICIES ISSUED: 2,369 67. ALLOCATED TO UNDERWRITERS: 0 0	OI. TOTAL EXPENSES.	ψ1,230,121	Ψ200,230
63. INCOME/LOSS ESCROW: (\$9,694) (\$9,694) (\$4,837 64. INCOME/LOSS NON-POLICY: (\$36,374) (\$201 65. NET INCOME/LOSS: \$151,043 (\$24,208) 66. NUMBER OF POLICIES ISSUED: 2,369 67. ALLOCATED TO UNDERWRITERS: 0 0	62 INCOME!! OSS TITLE.	6407 444	(000.040)
64. INCOME/LOSS NON-POLICY: (\$36.374) \$201 65. NET INCOME/LOSS: \$151,043 (\$24,208) 66. NUMBER OF POLICIES ISSUED: 2,369 521 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$151,043 (\$24,208) 66. NUMBER OF POLICIES ISSUED: 2,369 521 67. ALLOCATED TO UNDERWRITERS: 0 0		· · · · · · · · · · · · · · · · · · ·	
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
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68. ALLOGATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8974378	1505775
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE OF ODESSA	STROMAN TITLE
3. AGENCY ADDRESS:	2239 E 52ND ST	115 SOUTH RANDOLPH ST
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79762	SAN ANGELO, TX 76903
INCOME		
INCOME	#540.040	0444.045
5. TITLE PREMIUMS:	\$516,348	\$441,315
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$438,789 \$4,503	\$375,118 \$4,025
8. EXAMINATION EVIDENCE FEES:	\$1,502	\$1,925
9. FEES RECEIVED FOR CLOSING:	\$4,363	\$0
10. TAX CERTIFICATES:	\$3,298	\$4,133
11. RECORDING FEES:	\$24,982	\$19,092
12. RESTRICTIONS:	\$13,517	\$1,103
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT:	\$8,673	\$3,678
15. TELEPHONE & FACSIMILE:	\$25	\$92
16. INTEREST INCOME:	\$634	\$177
17. OTHER INCOME:	\$2,067	\$23,914
18. TOTAL TITLE:	\$497,850	\$429,432
19. TOTAL ESCROW:	\$68,328	\$43,599
20. TOTAL NON-POLICY:	<u>\$11,540</u>	\$2,181
21. TOTAL INCOME:	\$577,718	\$475,212
EVDENCES		
EXPENSES	M400 040	**************************************
22. SALARIES-EMPLOYEES:	\$190,310	\$96,778
23. SALARIES-OWNERS/PARTNERS:	\$34,365	\$0
24. BENEFITS-EMPLOYEES:	\$6,435	\$16,317
25. BENEFITS-OWNERS/PARTNERS:	\$2,749	\$48,668
26. E/E-OTHER AGENTS/UW:	\$2,832	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,410	\$167,905
28. C/F-OTHER AGENTS/UW:	\$16,478	\$0
29. C/F-ATTORNEYS & OTHERS:	\$300	\$980
30. RENT:	\$13,541	\$15,883
31. UTILITIES:	\$5,375	\$3,686
32. ACCOUNTING & AUDITING:	\$3,440	\$4,784
33. ADVERTISING/PROMOTIONS:	\$7,445	\$4,058
34. EMPLOYEE TRAVEL, LODGING:	\$3,049	\$2,362
35. INSURANCE:	\$10,553	\$550
36. INTEREST EXPENSE:	\$6,101	\$216
37. LEGAL EXPENSE:	\$1,131	\$0
38. LICENSES, TAXES, & FEES:	\$2,614	\$3,515
39. POSTAGE & FREIGHT:	\$3,489	\$1,927
40. COURIER/OVERNIGHT:	\$5,847	\$5,205
41. TELEPHONE & FAX:	\$5,375	\$5,809
42. PRINTING/PHOTOCOPYING:	\$3,218	\$0
43. OFFICE SUPPLIES:	\$11,623	\$11,377
44. EQUIPMENT/VEHICLE LEASE:	\$10,436	\$0
45. DEPRECIATION:	\$18,916	\$13,979
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,95 7	\$1,891
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$639	\$0
50. TAX CERTIFICATES PAID:	\$5,597	\$5,228
51. RECORDING FEES PAID:	\$23,702	\$3,220 \$19,616
52. PLANT LEASE/UPDATES:	\$0	\$8,687
53. DAMAGES FOR BAD FAITH SUITS:	\$0	ψ0,307 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$2,128	\$368
56. TRADE ASSOCIATION FEES:	\$701	\$0
57. OTHER EXPENSES:	\$701 \$19,359	\$2,649
58. TOTAL TITLE:	\$425,115	\$442,438
59. TOTAL ESCROW:	\$53,574	\$23,356
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,924</u>	\$1,413
61. TOTAL EXPENSES:	\$487,613	\$467,207
62. INCOME/LOSS TITLE:	\$72,735	(\$13,006)
63. INCOME/LOSS ESCROW:	\$14,754	\$20,243
64. INCOME/LOSS NON-POLICY:	\$2,61 <u>6</u>	\$768
65. NET INCOME/LOSS:	\$90,105	\$8,005
	. ,	. ,
66. NUMBER OF POLICIES ISSUED:	1,855	1,101
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	00.4000	4505045
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
INCOME		
5. TITLE PREMIUMS:	\$541,083	\$1,394,985
6. % PREMIUM REMITTED:	15.01%	18.15%
7. RETAINED TITLE PREMIUMS:	\$459,841	\$1,141,749
8. EXAMINATION EVIDENCE FEES:	\$0	\$23,727
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,717
10. TAX CERTIFICATES:	\$1,560	\$8,679
11. RECORDING FEES:	\$19,868	\$47,982
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,454	\$18,425
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$38,240
18. TOTAL TITLE:	\$492,723	\$1,280,519
19. TOTAL ESCROW:	\$32,150	\$152,595
20. TOTAL NON-POLICY:	<u>\$0</u>	\$7,777
21. TOTAL INCOME:	\$524,873	\$1,440,891
EVDENCES		
EXPENSES	A	***
22. SALARIES-EMPLOYEES:	\$146,798	\$311,991
23. SALARIES-OWNERS/PARTNERS:	\$0	\$113,770
24. BENEFITS-EMPLOYEES:	\$0	\$70,877
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$23,752
27. E/E-ATTORNEYS & OTHERS:	\$0	\$140,000
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,570	\$81,625
31. UTILITIES:	\$0	\$27,082
32. ACCOUNTING & AUDITING:	\$1,685	\$21,793
33. ADVERTISING/PROMOTIONS:	\$1,569	\$11,507
34. EMPLOYEE TRAVEL, LODGING:	\$989	\$8,319
35. INSURANCE:	\$630	\$34,752
36. INTEREST EXPENSE:	\$0	\$15,379
37. LEGAL EXPENSE:	\$0 \$0	
	•	\$13,215
38. LICENSES, TAXES, & FEES:	\$153 \$575	\$43,178
39. POSTAGE & FREIGHT:	\$575 244.454	\$10,317
40. COURIER/OVERNIGHT:	\$11,454	\$39,224
41. TELEPHONE & FAX:	\$0	\$38,641
42. PRINTING/PHOTOCOPYING:	\$3,576	\$2,486
43. OFFICE SUPPLIES:	\$1,543	\$28,306
44. EQUIPMENT/VEHICLE LEASE:	\$1,327	\$28,736
45. DEPRECIATION:	\$2,407	\$57,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$6,307
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,560	\$12,806
51. RECORDING FEES PAID:	\$19,868	\$63,227
52. PLANT LEASE/UPDATES:	\$14,355	\$106,906
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$967
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$112,144
58. TOTAL TITLE:	\$212,059	\$1,424,508
59. TOTAL ESCROW:	the state of the s	
60. TOTAL ESCROW:	\$74,380 \$0	\$53,481 \$2.461
61. TOTAL EXPENSES:	\$286,439	\$1,480,450
62. INCOME/LOSS TITLE:	\$280,664	(\$143,989)
63. INCOME/LOSS ESCROW:	(\$42,230)	(\$143,969) \$99,114
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	* * * * * * * * * * * * * * * * * * * *	
	\$0 \$238,434	\$5,316 (\$30,550)
65. NET INCOME/LOSS:	\$238,434	(\$39,559)
66. NUMBER OF POLICIES ISSUED:	477	2,969
67. ALLOCATED TO UNDERWRITERS:	0	_,,,,
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	dent A	∖gents
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Independent Agents	40645707	14000037
1. AGENCY NUMBER: 2. AGENCY NAME:	10615707 TARVER ABSTRACT CO	11060037 TETRS LLC
3. AGENCY ADDRESS:	400 MAIN	1071 CORPORATE DR STE 138B
4. AGENCY CITY, STATE, ZIP:	LIBERTY, TX 77575	STAFFORD, TX 77477
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INCOME		
5. TITLE PREMIUMS:	\$955,489	\$0
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$812,163	\$0
8. EXAMINATION EVIDENCE FEES:	\$129,756	\$0
FEES RECEIVED FOR CLOSING:	\$588	\$0
10. TAX CERTIFICATES:	\$57,544	\$0
11. RECORDING FEES:	\$69,271	\$0
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$16,668	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$10,000	\$0 \$0
16. INTEREST INCOME:	\$14,203	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,100,193	\$0
19. TOTAL ESCROW:	\$227,591	\$0
20. TOTAL NON-POLICY:	\$119,800	\$0
21. TOTAL INCOME:	\$1,447, 5 84	
EVDENSES		
EXPENSES 22 SALADIES EMDLOYEES:	# 400.006	*^
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$423,936 \$20,000	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$20,000 \$63,533	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,838	\$0
26. E/E-OTHER AGENTS/UW:	\$1,468	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$23,021	\$0
29. C/F-ATTORNEYS & OTHERS:	\$12,323	\$0
30. RENT:	\$193,582	\$0
31. UTILITIES:	\$18,654	\$0
32. ACCOUNTING & AUDITING:	\$2,610	\$0
33. ADVERTISING/PROMOTIONS:	\$11,678	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$20,330	\$0
35. INSURANCE:	\$6,740	\$0 \$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$0
39. POSTAGE & FREIGHT:	\$3,203	\$0
40. COURIER/OVERNIGHT:	\$9,678	\$0
41. TELEPHONE & FAX:	\$12,046	\$0
42. PRINTING/PHOTOCOPYING:	\$14,696	\$0
43. OFFICE SUPPLIES:	\$51,523	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$1,495	\$0
45. DEPRECIATION:	\$43,997	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,811	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.203	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,203 \$57,544	\$0 \$0
51. RECORDING FEES PAID:	\$65,943	\$0 \$0
52. PLANT LEASE/UPDATES:	\$20,000	\$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:	\$58,297	\$0
58. TOTAL TITLE:	\$1,145,149	\$0
59. TOTAL ESCROW:	\$131,136	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$33,201	
61. TOTAL EXPENSES:	\$1,309,486	
62. INCOME/LOSS TITLE:	(\$44,956)	\$0
63. INCOME/LOSS ESCROW:	\$96,455	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$86,599</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$138,098	\$0
66. NUMBER OF POLICIES ISSUED:	2,459	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505265	1506002
2. AGENCY NAME:	TEXAS ABSTRACT & TITLE	TEXAS ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	301 W CENTRAL	103 SOUTH OAK AVE STE 101
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	MINERAL WELLS, TX 76067-5253
INCOME		
5. TITLE PREMIUMS:	\$35,504	\$48,374
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$30,179	\$41,118
8. EXAMINATION EVIDENCE FEES:	\$1,843	\$3,511
9. FEES RECEIVED FOR CLOSING:	\$846	\$725
10. TAX CERTIFICATES:	\$1,024	\$429
11. RECORDING FEES:	\$647	\$71
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$136	\$150
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$29	\$126
17. OTHER INCOME:	\$124	\$75
18. TOTAL TITLE:	\$34,828	\$46,205
19. TOTAL ESCROW:	\$8,032	\$1,880
20. TOTAL NON-POLICY:	\$1,704	<u> </u>
21. TOTAL INCOME:	\$44,564	\$48,085
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,552	\$34,531
23. SALARIES-OWNERS/PARTNERS:	\$0	φο+,331 \$0
24. BENEFITS-EMPLOYEES:	\$1,724	\$9,697
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,022	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,022 \$0	\$0 \$4,390
	·	\$2,033
28. C/F-OTHER AGENTS/UW:	\$1,077	the state of the s
29. C/F-ATTORNEYS & OTHERS:	\$0 \$3,103	\$0 \$0
30. RENT:	\$3,192 \$2,000	\$0 ***
31. UTILITIES:	\$2,000	\$0 \$4.040
32. ACCOUNTING & AUDITING:	\$1,140	\$4,018
33. ADVERTISING/PROMOTIONS:	\$866	\$196
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$588
35. INSURANCE:	\$120	\$434
36. INTEREST EXPENSE:	\$75	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$318	\$1,320
39. POSTAGE & FREIGHT:	\$189	\$196
40. COURIER/OVERNIGHT:	\$136	\$0
41. TELEPHONE & FAX:	\$1,845	\$2,150
42. PRINTING/PHOTOCOPYING:	\$642	\$0
43. OFFICE SUPPLIES:	\$945	\$3,355
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$203
45. DEPRECIATION:	\$878	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$144	\$315
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,066	\$429
51. RECORDING FEES PAID:	\$648	\$148
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$25
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,132	\$992
58. TOTAL TITLE:	\$37,711	\$65,020
59. TOTAL ESCROW:	\$8,883	\$23
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,769</u>	
61. TOTAL EXPENSES:	\$48,363	\$65,043
62. INCOME/LOSS TITLE:	(\$2,883)	(\$18,815)
63. INCOME/LOSS ESCROW:	(\$851)	\$1,857
64. INCOME/LOSS NON-POLICY:	(\$65)	\$0
65. NET INCOME/LOSS:	(\$3,799)	(\$16,958)
66. NUMBER OF POLICIES ISSUED:	85	57
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505998	10407858
2. AGENCY NAME:	TEXAS CENTRAL TITLE LLC	TEXAS FIRST TITLE CO LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	711 LAKE AIR DR WACO, TX 76710	601 E LACY ST PALESTINE, TX 75801
4. AGENCT CITT, STATE, ZIF.	WACO, 1X 70710	FALESTINE, TA 75001
INCOME		
5. TITLE PREMIUMS:	\$635,472	\$369,890
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$540,151	\$314,406
8. EXAMINATION EVIDENCE FEES:	\$91,536	\$7,368
9. FEES RECEIVED FOR CLOSING:	\$4,730	\$100
10. TAX CERTIFICATES:	\$14,488	\$3,003
11. RECORDING FEES:	\$34,683	\$829
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$166
14. COURIER/OVERNIGHT:	\$11,914	\$2,700
15. TELEPHONE & FACSIMILE:	\$0	\$795
16. INTEREST INCOME:	\$4,374	\$335
17. OTHER INCOME:	\$7,836	\$0
18. TOTAL TITLE:	\$709,712	\$329,702
19. TOTAL ESCROW:	\$114,101	\$19,632
20. TOTAL NON-POLICY:	<u>\$10,075</u>	\$11,258
21. TOTAL INCOME:	\$833,888	\$360,592
	•	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$255,191	\$101,963
23. SALARIES-OWNERS/PARTNERS:	\$68,938	\$0
24. BENEFITS-EMPLOYEES:	\$28,292	\$4,779
25. BENEFITS-OWNERS/PARTNERS:	\$5,274	\$0
26. E/E-OTHER AGENTS/UW:	\$1,505	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,855	\$93,431
28. C/F-OTHER AGENTS/UW:	\$6,033	\$18,920
29. C/F-ATTORNEYS & OTHERS:	\$12,159	\$22,517
30. RENT:	\$73,348	\$8,250
31. UTILITIES:	\$12,195	\$1,500
32. ACCOUNTING & AUDITING:	\$12,766 \$14,005	\$6,305
33. ADVERTISING/PROMOTIONS:	\$14,965	\$4,444
34. EMPLOYEE TRAVEL, LODGING:	\$1,968 *7.000	\$3,259
35. INSURANCE:	\$7,803	\$3,448
36. INTEREST EXPENSE:	\$6,872	\$30,524
37. LEGAL EXPENSE:	\$0 \$4.707	\$0 \$140
38. LICENSES, TAXES, & FEES:	\$4,787	\$142
39. POSTAGE & FREIGHT:	\$1,835	\$166 \$1.014
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$6,373 \$7,291	\$1,914 \$2.846
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$7,291 \$3,951	\$2,040 \$44
43. OFFICE SUPPLIES:	\$12,376	\$9,202
44. EQUIPMENT/VEHICLE LEASE:	\$294	\$1.890
45. DEPRECIATION:	\$7,841	\$23,264
46. DIRECTORS FEES:	\$12,000	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,957	\$845
48. BAD DEBTS:	\$0	\$324
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$20,061	\$2,850
51. RECORDING FEES PAID:	\$34,321	\$786
52. PLANT LEASE/UPDATES:	\$1,425	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$136	\$1,775
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,596	\$3,369
58. TOTAL TITLE:	\$645,408	\$348,757
59. TOTAL ESCROW:	\$88,959	\$2,007
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,761</u>	\$0
61. TOTAL EXPENSES:	\$742,128	\$350,764
	•	·
62. INCOME/LOSS TITLE:	\$64,304	(\$19,055)
63. INCOME/LOSS ESCROW:	\$25,142	\$17,625
64. INCOME/LOSS NON-POLICY:	\$2,314 **24.700	\$11,258 \$2,200
65. NET INCOME/LOSS:	\$91,760	\$9,828
66. NUMBER OF POLICIES ISSUED:	1,437	559
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10694637	1506026
2. AGENCY NAME:	TEXAS LONE STAR TITLE	TEXAS NATIONAL TITLE INC
3. AGENCY ADDRESS:	101 SOUTHWESTERN BLVD #298	251 N BELL BLVD #106
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	CEDAR PARK, TX 78613
INCOME		
INCOME 5. TITLE PREMIUMS:	\$062.682	\$528.893
6. % PREMIUM REMITTED:	\$962,682 15.03%	\$526,693 15.43%
7. RETAINED TITLE PREMIUMS:	\$817,999	\$447,302
8. EXAMINATION EVIDENCE FEES:	\$017,999	\$4,271
9. FEES RECEIVED FOR CLOSING:	\$225,489	\$12,279
10. TAX CERTIFICATES:	\$46,634	\$6,528
11. RECORDING FEES:	\$39.083	\$12,726
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$100
14. COURIER/OVERNIGHT:	\$28,809	\$7,586
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$11
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$1,158,014	\$490,803
19. TOTAL ESCROW:	\$134,210	\$43,294
20. TOTAL LISCHOW:	\$134,210	\$1,30 <u>6</u>
21. TOTAL INCOME:	\$1,292,224	\$535,403
21. TOTAL INCOME:	\$1,292,224	\$535,403
EVDENCES		
EXPENSES	0470 404	0454.000
22. SALARIES-EMPLOYEES:	\$178,424	\$151,669
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$34,942	\$1,862
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$88,200	\$34,396
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$490
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,237
30. RENT:	\$35,806	\$40,280
31. UTILITIES:	\$0	\$4,750
32. ACCOUNTING & AUDITING:	\$113,621	\$1,998
33. ADVERTISING/PROMOTIONS:	\$1,519	\$1,709
34. EMPLOYEE TRAVEL, LODGING:	\$19	\$5,545
35. INSURANCE:	\$0	\$15,388
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$935	\$13,771
39. POSTAGE & FREIGHT:	\$1,335	\$0
40. COURIER/OVERNIGHT:	\$34,175	\$5,098
41. TELEPHONE & FAX:	\$10,694	\$5,750
42. PRINTING/PHOTOCOPYING:	\$5,393	\$0
43. OFFICE SUPPLIES:	\$8,208	\$15,723
44. EQUIPMENT/VEHICLE LEASE:	\$11,843	\$0
45. DEPRECIATION:	\$7,004	\$145
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,417
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$463	\$51,023
50. TAX CERTIFICATES PAID:	\$46,634	\$7,503
51. RECORDING FEES PAID:	\$43,812	\$13,579
52. PLANT LEASE/UPDATES:	\$54,366	\$10,815
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$661
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,329	\$0
58. TOTAL TITLE:	\$683,722	\$388,809
59. TOTAL ESCROW:	\$51,482	\$303
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u> \$11</u>
61. TOTAL EXPENSES:	\$735,204	\$389,123
62. INCOME/LOSS TITLE:	\$474,292	\$101,994
63. INCOME/LOSS ESCROW:	\$82,728	\$42,991
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,295</u>
65. NET INCOME/LOSS:	\$557,020	\$146,280
OR NUMBER OF BOULDIES SESSION		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,272	1,347
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10137076	1506301
2. AGENCY NAME:	TEXAS STATE TITLE	THROCKMORTON COUNTY ABSTRACT
3. AGENCY ADDRESS:	10000 MEMORIAL DR #400	107 CHESTNUT
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	THROCKMORTON, TX 76483
NOOME		
INCOME	#0.007.000	007.570
5. TITLE PREMIUMS:	\$2,267,296	\$37,578
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,927,281	\$31,942
8. EXAMINATION EVIDENCE FEES:	\$15,510	\$0
9. FEES RECEIVED FOR CLOSING:	\$28,482	\$0
10. TAX CERTIFICATES:	\$18,338	\$460
11. RECORDING FEES:	\$41,808	\$972
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,594	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$14,832	\$0
17. OTHER INCOME:	<u>\$13,731</u>	\$0
18. TOTAL TITLE:	\$2,080,577	\$33,374
19. TOTAL ESCROW:	\$49,889	\$5,208
20. TOTAL NON-POLICY:	\$2,948	\$7,477
21. TOTAL INCOME:	\$2,133,414	\$46,059
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$255.802	\$13,244
23. SALARIES-OWNERS/PARTNERS:	\$233,802 \$447,670	\$3,600
24. BENEFITS-EMPLOYEES:		· ·
	\$52,837	\$991
25. BENEFITS-OWNERS/PARTNERS:	\$74,290	\$275
26. E/E-OTHER AGENTS/UW:	\$265,808	\$1,407
27. E/E-ATTORNEYS & OTHERS:	\$0	\$593
28. C/F-OTHER AGENTS/UW:	\$8,158	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$170,213	\$0
31. UTILITIES:	\$0	\$1,452
32. ACCOUNTING & AUDITING:	\$9,657	\$489
33. ADVERTISING/PROMOTIONS:	\$23,100	\$457
34. EMPLOYEE TRAVEL, LODGING:	\$9,595	\$477
35. INSURANCE:	\$7,407	\$575
36. INTEREST EXPENSE:	\$454	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,588	\$165
39. POSTAGE & FREIGHT:	\$4,735	\$460
40. COURIER/OVERNIGHT:	\$37,141	\$207
41. TELEPHONE & FAX:	\$19,187	\$1,159
42. PRINTING/PHOTOCOPYING:	\$4,823	\$284
43. OFFICE SUPPLIES:	\$23,249	\$342
44. EQUIPMENT/VEHICLE LEASE:	\$21,538	\$0
45. DEPRECIATION:	\$22,045	\$0
46. DIRECTORS FEES:	\$20,700	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$63
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,988	\$780
51. RECORDING FEES PAID:	\$40,431	\$1,109
52. PLANT LEASE/UPDATES:	\$99,004	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$9,585	\$90
56. TRADE ASSOCIATION FEES:	\$5,376	\$191
57. OTHER EXPENSES:	\$16,733	\$1,999
58. TOTAL TITLE:	\$1,668,114	\$30,409
59. TOTAL ESCROW:		
60. TOTAL ESCROW.	\$62,007 \$19,395	\$4,026 \$5,977
	\$19.395 \$1,749,516	
61. TOTAL EXPENSES:	\$1,749,516	\$40,412
62. INCOME/LOSS TITLE:	\$412,462	\$2,965
63. INCOME/LOSS ESCROW:	(\$12,118)	\$1,182
64. INCOME/LOSS NON-POLICY:	(\$16,447)	\$1,500
65. NET INCOME/LOSS:	\$383,898	\$5,647
66. NUMBER OF POLICIES ISSUED:	859	72
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
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Independent Agents		
1. AGENCY NUMBER:	10896877	1505543
2. AGENCY NAME:	TICOR TITLE AGENCY	TICOR TITLE AGENCY OF SAN ANTONIO
3. AGENCY ADDRESS:	376 LANDA ST	11702 SANDMAN
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$781,210	\$3,099,255
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$664,028	\$2,634,510
8. EXAMINATION EVIDENCE FEES:	\$179,059	\$80,714
FEES RECEIVED FOR CLOSING:	\$14,804	\$0
10. TAX CERTIFICATES:	\$16,019	\$55,542
11. RECORDING FEES:	\$56,221	\$134,576
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,228	\$156,640
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,995	\$3,753
17. OTHER INCOME:	\$75,312	\$74,756
18. TOTAL TITLE:	\$1,022,666	\$3,140,491
19. TOTAL ESCROW:	\$67,686	\$462,244
20. TOTAL NON-POLICY:	<u>\$2,380</u>	<u>\$23,826</u>
21. TOTAL INCOME:	\$1,092,732	\$3,626,561
EXPENSES		
22. SALARIES-EMPLOYEES:	\$343.152	\$1,355,724
23. SALARIES-OWNERS/PARTNERS:	\$115,379	\$117,367
24. BENEFITS-EMPLOYEES:	\$54.342	\$208,729
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,070
26. E/E-OTHER AGENTS/UW:	\$1,590	\$49,662
27. E/E-ATTORNEYS & OTHERS:	\$59,932	\$0
28. C/F-OTHER AGENTS/UW:	\$16,374	\$0
29. C/F-ATTORNEYS & OTHERS:	\$29,267	\$87.557
30. RENT:	\$40,245	\$283,885
31. UTILITIES:	\$6,149	\$6,880
32. ACCOUNTING & AUDITING:	\$4,479	\$19,185
33. ADVERTISING/PROMOTIONS:	\$21,968	\$88,671
34. EMPLOYEE TRAVEL, LODGING:	\$8,292	\$37,516
35. INSURANCE:	\$3,685	\$29,721
36. INTEREST EXPENSE:	\$3,003 \$0	\$43,665
37. LEGAL EXPENSE:	\$0 \$0	\$7,180
38. LICENSES, TAXES, & FEES:	\$1,124	\$5.931
39. POSTAGE & FREIGHT:	\$4,009	\$3,931 \$16,191
40. COURIER/OVERNIGHT:	\$14,999	\$198,729
41. TELEPHONE & FAX:	\$10.339	\$66,785
42. PRINTING/PHOTOCOPYING:	\$3,847	\$00,763 \$27,121
43. OFFICE SUPPLIES:	\$3,647 \$29,620	\$31,752
44. EQUIPMENT/VEHICLE LEASE:	\$13.601	\$31,732 \$41,627
45. DEPRECIATION:	\$15,001 \$16,769	\$72,185
46. DIRECTORS FEES:	\$10,709	\$72,103 \$3,981
47. DUES, BOARDS & ASSOCIATIONS:	\$2,673	\$22,098
48. BAD DEBTS:	\$2,073 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$24,615
50. TAX CERTIFICATES PAID:	\$16,158	\$24,615 \$52,485
51. RECORDING FEES PAID:	\$10,156 \$51,852	\$52,465 \$127,694
52. PLANT LEASE/UPDATES:	\$26,081	\$106,062
53. DAMAGES FOR BAD FAITH SUITS:	\$20,081 \$0	\$100,002
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$777	\$2,402
56. TRADE ASSOCIATION FEES:	\$0	Ψ2, 4 02 \$0
57. OTHER EXPENSES:	\$13.890	\$47.113
58. TOTAL TITLE:	\$910,593	\$3,200,581
59. TOTAL ESCROW:	\$46,644	\$380,921
60. TOTAL ESCROW.	\$3,842	\$360,921 \$20,442
61. TOTAL EXPENSES:	\$5,04 <u>2</u> \$961,079	\$3,601,944
OI. TOTAL EXPENSES.	φ301,073	\$3,001,944
CO INCOME# OCC TITLE	4440.000	(400.000)
62. INCOME/LOSS TITLE:	\$112,073 \$21,042	(\$60,090) *91,333
63. INCOME/LOSS ESCROW:	\$21,042 (\$1,463)	\$81,323
64. INCOME/LOSS NON-POLICY:	(\$1,462)	\$3,384 \$24,647
65. NET INCOME/LOSS:	\$131,653	\$24,617
66. NUMBER OF POLICIES ISSUED:	1,379	9,784
67. ALLOCATED TO UNDERWRITERS:	1,379	9,784
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM CINDLINGATION.	J	U

Independent Agents		
1. AGENCY NUMBER:	10199382	10694122
2. AGENCY NAME:	TICOR TITLE SERVICES	TITLE ALLIANCE LTD
3. AGENCY ADDRESS:	2700 POST OAK BLVD STE 1300	4975 PRESTON PARK BLVD #740
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PLANO, TX 75093
INCOME		
INCOME	Ø4 004 004	6404.050
5. TITLE PREMIUMS:	\$1,031,264	\$431,350
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$876,574	\$366,654
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$154,696	\$1,641
10. TAX CERTIFICATES:	\$36,033	\$554
11. RECORDING FEES:	\$57,408	\$4,281
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$42,440	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$211,280	\$0
17. OTHER INCOME:	\$15,290	\$0
18. TOTAL TITLE:	\$1,393,721	\$373,130
19. TOTAL ESCROW:	\$0	\$7,424
20. TOTAL NON-POLICY:	\$92,40 <u>5</u>	\$0
21. TOTAL INCOME:	\$1,486,126	\$380,554
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EVERYORS		
EXPENSES		***
22. SALARIES-EMPLOYEES:	\$583,983	\$131,704
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$106,783	\$19,402
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$99,578	\$64,689
27. E/E-ATTORNEYS & OTHERS:	\$7,214	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$151,484	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$10,360	\$10,841
33. ADVERTISING/PROMOTIONS:	\$36,654	\$72
34. EMPLOYEE TRAVEL, LODGING:	\$3,216	\$791
35. INSURANCE:	\$6,427	\$0
36. INTEREST EXPENSE:	\$2,871	\$0
37. LEGAL EXPENSE:	\$40,503	\$60
38. LICENSES, TAXES, & FEES:	\$3,253	\$110
39. POSTAGE & FREIGHT:	\$11,412	\$0
40. COURIER/OVERNIGHT:	\$41,275	\$2,244
41. TELEPHONE & FAX:	\$26,212	\$2,244
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:		\$0 \$0
43. OFFICE SUPPLIES:	\$4,327	
	\$23,592	\$373
44. EQUIPMENT/VEHICLE LEASE:	\$5,616	\$0
45. DEPRECIATION:	\$12,205	\$2,543
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$542	\$189
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,321	\$0
50. TAX CERTIFICATES PAID:	\$36,033	\$554
51. RECORDING FEES PAID:	\$55,640	\$2,663
52. PLANT LEASE/UPDATES:	\$116,091	\$55,646
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,791	\$0
56. TRADE ASSOCIATION FEES:	\$984	\$0
57. OTHER EXPENSES:	\$54,363	\$43,654
58. TOTAL TITLE:	\$1,448,730	\$335,535
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,448,730	\$335,535
		•
62. INCOME/LOSS TITLE:	(\$55,009)	\$37,595
63. INCOME/LOSS ESCROW:	(\$55,00 9) \$0	\$7,5 95 \$7,424
64. INCOME/LOSS NON-POLICY:	\$92.40 <u>5</u>	
65. NET INCOME/LOSS:	\$37,396	\$45,019
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66. NUMBER OF POLICIES ISSUED:	1,934	53
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10845040	9046386
2. AGENCY NAME:	TITLE EXPRESS INC	TITLE NETWORK LTD
3. AGENCY ADDRESS:	3586 HWY 181 N	4975 PRESTON PARK BLVD # 740
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$129,795	\$891,837
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$110,327	\$758,077
8. EXAMINATION EVIDENCE FEES:	\$6,765	\$0 \$15,037
9. FEES RECEIVED FOR CLOSING:	\$8,950	\$15,037
10. TAX CERTIFICATES:	\$400	\$1,346
11. RECORDING FEES:	\$1,783	\$8,181
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$550	\$100
14. COURIER/OVERNIGHT:	\$4,406	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,319
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$133,256	\$787,060
19. TOTAL ESCROW:	\$30,300	\$16,900
20. TOTAL NON-POLICY:	<u>\$1,350</u>	\$0
21. TOTAL INCOME:	\$164,906	\$803,960
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,863	\$527,066
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$59,070
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,087	\$136,931
27. E/E-ATTORNEYS & OTHERS:	\$275	\$0
28. C/F-OTHER AGENTS/UW:	\$4,508	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$422	\$124,432
31. UTILITIES:	\$22	\$124,432
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32. ACCOUNTING & AUDITING:	\$2,548	\$9,925
33. ADVERTISING/PROMOTIONS:	\$5,602	\$15,476
34. EMPLOYEE TRAVEL, LODGING:	\$730	\$11,704
35. INSURANCE:	\$1,103	\$15,845
36. INTEREST EXPENSE:	\$196	\$0
37. LEGAL EXPENSE:	\$353	\$225
38. LICENSES, TAXES, & FEES:	\$368	\$1,506
39. POSTAGE & FREIGHT:	\$4,176	\$3,532
40. COURIER/OVERNIGHT:	\$303	\$9,015
41. TELEPHONE & FAX:	\$173	\$27,475
42. PRINTING/PHOTOCOPYING:	\$852	\$0
43. OFFICE SUPPLIES:	\$5,566	\$11,946
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$23,847
45. DEPRECIATION:	\$14,632	\$22,139
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$156	\$4,862
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,592
50. TAX CERTIFICATES PAID:	\$35	\$1,346
51. RECORDING FEES PAID:	\$1,025	\$6,360
52. PLANT LEASE/UPDATES:	\$0	\$28,724
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:	\$13,112	\$27,849
58. TOTAL TITLE:	\$146,107	\$1,070,867
59. TOTAL ESCROW:	\$36,004 \$4,754	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,754	<u>\$0</u>
61. TOTAL EXPENSES:	\$183,865	\$1,070,867
62 INCOME/LOSS TITLE.	(\$40.054)	/#000 CCT\
62. INCOME/LOSS TITLE:	(\$12,851) (\$5,704)	(\$283,807) \$16,000
63. INCOME/LOSS ESCROW:	(\$5,704)	\$16,900
64. INCOME/LOSS NON-POLICY:	(\$404)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$18,959)	(\$266,907)
66. NUMBER OF POLICIES ISSUED:	296	95
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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	Inde	pender	nt Agents
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Independent Agents		
1. AGENCY NUMBER:	10750593	8159352
2. AGENCY NAME:	TITLE PARTNERS OF COLLIN LTD	TITLE RESOURCES
3. AGENCY ADDRESS:	4975 PRESTON PARK BLVD STE 710	1112 DALLAS DR STE 402
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DENTON, TX 76205-5124
NOOME		
INCOME	¢266.040	¢4 025 096
5. TITLE PREMIUMS:	\$366,048	\$1,025,986
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.56%
8. EXAMINATION EVIDENCE FEES:	\$311,141 \$0	\$866,368 \$14,840
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$14,840
10. TAX CERTIFICATES:	\$0 \$4,445	\$0 \$29,284
11. RECORDING FEES:	\$11,615	\$46,366
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$18,114	\$25,783
15. TELEPHONE & FACSIMILE:	\$10,114	\$25,765 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$146
17. OTHER INCOME:	\$0 \$0	\$146
18. TOTAL TITLE:	\$345,315	\$982,787
19. TOTAL TITLE:	\$57,793	
	• •	\$144,453
20. TOTAL NON-POLICY:	<u>\$0</u>	\$6,899 \$1,404,420
21. TOTAL INCOME:	\$403,108	\$1,134,139
EXPENSES		
22. SALARIES-EMPLOYEES:	\$238,547	\$461,381
23. SALARIES-OWNERS/PARTNERS:	\$14,183	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$78,901
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$56,375	\$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:	\$34,999	\$67,700
31. UTILITIES:	\$0	\$11,449
32. ACCOUNTING & AUDITING:	\$6,906	\$2,947
33. ADVERTISING/PROMOTIONS:	\$6,373	\$11,679
34. EMPLOYEE TRAVEL, LODGING:	\$3,035	\$4,695
35. INSURANCE:	\$1,429	\$0
36. INTEREST EXPENSE:	\$98	\$4,091
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,580	\$3,392
39. POSTAGE & FREIGHT:	\$1,649	\$2,477
40. COURIER/OVERNIGHT:	\$16,755	\$25,783
41. TELEPHONE & FAX:	\$8,605	\$21,302
42. PRINTING/PHOTOCOPYING:	\$0,003 \$0	\$0
43. OFFICE SUPPLIES:	\$4,151	\$74,259
44. EQUIPMENT/VEHICLE LEASE:	\$15,467	
		\$0 \$0
45. DEPRECIATION:	\$7,801 \$0	\$0 \$0
46. DIRECTORS FEES:	•	
47. DUES, BOARDS & ASSOCIATIONS:	\$525	\$3,232
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$4.576
50. TAX CERTIFICATES PAID:	\$0 \$4,445	\$4,576 \$29,284
51. RECORDING FEES PAID:	\$4,445 \$9,885	\$29,284 \$46,366
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$25,633 \$0	\$749 \$0
	\$0 \$0	
54. FINES OR PENALTIES:	· · · · · · · · · · · · · · · · · · ·	\$0
55. DONATIONS/LOBBYING:	\$0	\$910
56. TRADE ASSOCIATION FEES:	\$0 \$5,040	\$0 \$14.353
57. OTHER EXPENSES:	\$5,910	\$14,253
58. TOTAL TITLE:	\$464,351	\$869,426
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$464,351	\$869,426
62. INCOME/LOSS TITLE:	(\$119,036)	\$113,361
63. INCOME/LOSS ESCROW:	\$57,793	\$144,453
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$6,899</u>
65. NET INCOME/LOSS:	(\$61,243)	\$264,713
66. NUMBER OF POLICIES ISSUED:	767	2,745
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10997076	10341708
2. AGENCY NAME:	TITLE RESOURCES	TITLESTAR OF TEXAS LLC
3. AGENCY ADDRESS:	1112 DALLAS DR STE 402	1500 SOUTH DAIRY ASHFORD STE 448
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205-5124	HOUSTON, TX 77077-3854
INCOME		
INCOME	¢627.055	ΦO
5. TITLE PREMIUMS:	\$627,955	\$0
6. % PREMIUM REMITTED:	14.33%	40
7. RETAINED TITLE PREMIUMS:	\$537,978	\$0
8. EXAMINATION EVIDENCE FEES:	\$12,726	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$378,732
10. TAX CERTIFICATES:	\$19,242	\$342,215
11. RECORDING FEES:	\$26,666	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,642	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$613,25 4	\$720,947
19. TOTAL ESCROW:	\$109,118	\$0
20. TOTAL NON-POLICY:	\$14,602	<u>\$5,481,377</u>
21. TOTAL INCOME:	\$736,974	\$6,202,324
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$328,115	\$58,573
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,508	\$11,337
25. BENEFITS-OWNERS/PARTNERS:	\$10,500	\$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	\$151,560
30. RENT:	\$16,394	\$11,144
31. UTILITIES:	\$3,867	\$0
32. ACCOUNTING & AUDITING:	\$11,929	\$0
33. ADVERTISING/PROMOTIONS:	\$19,861	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,019	\$581
35. INSURANCE:	\$4,443	\$0
36. INTEREST EXPENSE:	\$34,489	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,054	\$6,510
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$16,641	\$4,818
41. TELEPHONE & FAX:	\$9,087	\$134
42. PRINTING/PHOTOCOPYING:	\$0	\$1,268
43. OFFICE SUPPLIES:	\$23,457	\$970
44. EQUIPMENT/VEHICLE LEASE:	\$10,505	\$0
45. DEPRECIATION:	\$20,110	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$429	\$0
48. BAD DEBTS:	\$0	\$4,401
49. LOSS & LOSS ADJUSTMENT:	\$1,624	\$0
50. TAX CERTIFICATES PAID:	\$19,242	\$384.324
51. RECORDING FEES PAID:	\$19,242 \$26,666	\$364,324 \$0
52. PLANT LEASE/UPDATES:	\$17,030	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$17,030	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
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55. DONATIONS/LOBBYING:	\$1,700	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 207.000
57. OTHER EXPENSES:	\$9,289	\$67,096
58. TOTAL TITLE:	\$596,459	\$702,716
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$4,903,127</u>
61. TOTAL EXPENSES:	\$596,459	\$5,605,843
62. INCOME/LOSS TITLE:	\$16,795	\$18,231
63. INCOME/LOSS ESCROW:	\$109,118	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$14,602</u>	<u>\$578,250</u>
65. NET INCOME/LOSS:	\$140,515	\$596,481
66. NUMBER OF POLICIES ISSUED:	1,662	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

REPORT

2001 TEXAS Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	S TITLE INSURANCE AGENTS STA 2737053 TITUS COUNTY TITLE CO 103 N MADISON MT PLEASANT, TX 75455	9004459 TOLEDO BEND TITLE P O BOX 1090 HEMPHILL, TX 75948
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$415,221 15.00% \$352,938 \$1,537 \$2,048 \$11,288 \$14,046 \$0 \$0 \$2,630 \$0 \$2,380 \$0 \$2,380 \$0 \$2,380 \$0 \$2,380 \$0 \$2,380 \$0 \$2,380	
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$112,526 \$0 \$35,820 \$7,156 \$55,061 \$30,521 \$917 \$0 \$0	

NCOME		
5. TITLE PREMIUMS:	\$415,221	\$169,553
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$352,938	\$144,120
8. EXAMINATION EVIDENCE FEES:	\$1,537	\$1,766
9. FEES RECEIVED FOR CLOSING:	\$2,048	\$1,342 \$4,610
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$11,288 \$14,046	\$4,610 \$9,577
12. RESTRICTIONS:	\$14,046	\$9,577 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,630	\$1,452
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,380	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$386,868	\$162,867
19. TOTAL ESCROW:	\$37,500	\$25,523
20. TOTAL NON-POLICY:	<u>\$4,413</u>	<u>\$8,169</u>
21. TOTAL INCOME:	\$428,781	\$196,559
XPENSES	0440.500	005.440
22. SALARIES-EMPLOYEES:	\$112,526	\$85,410
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$35.820	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$7,156	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$55.061	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$30,521	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$917	\$202
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,680
30. RENT:	\$0	\$13,218
31. UTILITIES:	\$3,458	\$2,035
32. ACCOUNTING & AUDITING:	\$4,947	\$2,000
33. ADVERTISING/PROMOTIONS:	\$9,515	\$1,069
34. EMPLOYEE TRAVEL, LODGING:	\$556	\$432
35. INSURANCE:	\$6,594	\$1,558
36. INTEREST EXPENSE:	\$7,798	\$0
37. LEGAL EXPENSE:	\$0 \$1.854	\$0 \$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,854 \$1,344	\$0 \$768
40. COURIER/OVERNIGHT:	\$1,3 14 \$1,312	\$700 \$1,452
41. TELEPHONE & FAX:	\$2,448	\$3,561
42. PRINTING/PHOTOCOPYING:	\$1,567	\$519
43. OFFICE SUPPLIES:	\$9,964	\$2,575
44. EQUIPMENT/VEHICLE LEASE:	\$8,701	\$1,776
45. DEPRECIATION:	\$4,400	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,183	\$717
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,288	\$5,139
51. RECORDING FEES PAID:	\$14,046	\$9,350 \$4,164
52. PLANT LEASE/UPDATES:	\$0 \$0	\$4,164
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,560	\$100
56. TRADE ASSOCIATION FEES:	\$887	\$0
57. OTHER EXPENSES:	\$6,491	\$5,820
58. TOTAL TITLE:	\$341,914	\$143,543
59. TOTAL ESCROW:	\$21,972	\$11,992
60. TOTAL NON-POLICY ABSTRACT:	\$21	\$7,859
61. TOTAL EXPENSES:	\$363,907	\$163,394
OR INCOME!! COR TITLE	Aa-a	***
62. INCOME/LOSS TITLE:	\$44,953 \$15,500	\$19,324 \$13,531
63. INCOME/LOSS ESCROW:	\$15,528 \$4,202	\$13,531 \$310
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,392 \$64,873	\$310 \$33,165
65. RET INCOME/LOSS:	\$ 04 ,0 <i>1</i> S	უაა,165
66. NUMBER OF POLICIES ISSUED:	662	452
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

55. DONATIONS/LOBBYING:	\$1,560	\$100
56. TRADE ASSOCIATION FEES:	\$887	\$0
57. OTHER EXPENSES:	\$6,491	\$5,820
58. TOTAL TITLE:	\$341,91 4	\$143,543
59. TOTAL ESCROW:	\$21,972	\$11,992
60. TOTAL NON-POLICY ABSTRACT:	\$21	\$7,859
61. TOTAL EXPENSES:	\$363,907	\$163,394
62. INCOME/LOSS TITLE:	\$44.953	\$19,324
63. INCOME/LOSS ESCROW:	\$15,528	\$13,531
64. INCOME/LOSS NON-POLICY:	\$4,392	<u>\$310</u>
65. NET INCOME/LOSS:	\$64,873	\$33,165
66. NUMBER OF POLICIES ISSUED:	662	452
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indepen	dent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	1941432	10299786
2. AGENCY NAME:	TOWNE & COUNTRY TITLE INC	TRAVIS TITLE CO
3. AGENCY ADDRESS:	7900 SHOAL CREEK BLVD FL 2	12554 RIATA VISTA CIRCLE
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78757	AUSTIN, TX 78727
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INCOME		
5. TITLE PREMIUMS:	\$1,185,613	\$4,501,706
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,007,774	\$3,826,450
8. EXAMINATION EVIDENCE FEES:	\$0	\$130,905
9. FEES RECEIVED FOR CLOSING:	\$13,486	\$1,992
	• •	
10. TAX CERTIFICATES:	\$23,562	\$65,305
11. RECORDING FEES:	\$56,444	\$169,310
12. RESTRICTIONS:	\$0	\$5,100
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,514	\$40,699
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,572	\$0
17. OTHER INCOME:	\$0	(\$17,910)
18. TOTAL TITLE:	\$1,135,352	\$4,221,851
19. TOTAL ESCROW:	\$64,492	\$274,156
20. TOTAL NON-POLICY:	\$1,67 <u>2</u>	\$0
21. TOTAL INCOME:	\$1,07 <u>2</u> \$1,201,516	\$4,496,007
21. TOTAL INCOME.	\$1,201,516	\$4,496,00 <i>1</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$430,982	\$1,161,047
23. SALARIES-OWNERS/PARTNERS:	\$75,000	\$0
24. BENEFITS-EMPLOYEES:	\$28,772	\$182,775
25. BENEFITS-OWNERS/PARTNERS:	\$4,480	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$82,691
27. E/E-ATTORNEYS & OTHERS:		
	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$110,931	\$91,224
30. RENT:	\$87,140	\$192,658
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$13,410	\$5,717
33. ADVERTISING/PROMOTIONS:	\$8,321	\$24,182
34. EMPLOYEE TRAVEL, LODGING:	\$2,556	\$49,891
35. INSURANCE:	\$10,441	\$3,495
36. INTEREST EXPENSE:	\$4,404	\$0
37. LEGAL EXPENSE:	\$4,750	\$9,392
38. LICENSES, TAXES, & FEES:	\$274	\$2,743
39. POSTAGE & FREIGHT:	\$5,627	\$16,449
40. COURIER/OVERNIGHT:	\$40,209	\$83,101
41. TELEPHONE & FAX:	\$20,613	\$44,344
42. PRINTING/PHOTOCOPYING:	\$2,639	\$58,931
43. OFFICE SUPPLIES:		
	\$14,493	\$39,287
44. EQUIPMENT/VEHICLE LEASE:	\$47,558	\$23,890
45. DEPRECIATION:	\$10,300	\$83,017
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,858	\$11,098
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$11,485
50. TAX CERTIFICATES PAID:	\$23,562	\$91,730
51. RECORDING FEES PAID:	\$52,075	\$161,125
52. PLANT LEASE/UPDATES:	\$53,999	\$165,072
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,405
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56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$38,361	\$328,213
58. TOTAL TITLE:	\$1,092,755	\$2,924,963
59. TOTAL ESCROW:	\$0	\$151,202
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,092,755	\$3,076,164
62. INCOME/LOSS TITLE:	\$42,597	\$1,296,889
63. INCOME/LOSS ESCROW:	\$64,492	\$122,954
64. INCOME/LOSS NON-POLICY:	\$1,672	\$ <u>0</u>
65. NET INCOME/LOSS:	\$108,761	\$1,419,843
	¥.00,.0.	¥.,0,040
66. NUMBER OF POLICIES ISSUED:	2,935	11,900
67. ALLOCATED TO UNDERWRITERS:	2,300	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Inc	deb	end	lent	Ag	ents
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Independent Agents		
1. AGENCY NUMBER:	1505166	1500193
2. AGENCY NAME:	TRINITY ABSTRACT & TITLE CO	TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	P O BOX 652	107 MAIN
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75168-0652	GROVETON, TX 75845
INCOME		
INCOME 5. TITLE PREMIUMS:	¢1 020 621	¢11 144
	\$1,930,621 45,00%	\$11,144 45,220
6. % PREMIUM REMITTED:	15.00%	15.23%
7. RETAINED TITLE PREMIUMS:	\$1,640,976	\$9,447
8. EXAMINATION EVIDENCE FEES:	\$216,190	\$1,041
9. FEES RECEIVED FOR CLOSING:	\$5,187	\$300
10. TAX CERTIFICATES:	\$23,364	\$881
11. RECORDING FEES:	\$47,258	\$2,011
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,710	\$300
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$1,785	\$0
17. OTHER INCOME:	\$3,830	\$0
18. TOTAL TITLE:	\$1,947,300	\$14,080
19. TOTAL ESCROW:	\$133,977	\$1,160
20. TOTAL NON-POLICY:	<u>\$5,366</u>	\$13,306
21. TOTAL INCOME:	\$2,086,643	\$28,546
EXPENSES		
22. SALARIES-EMPLOYEES:	\$584,244	\$4,641
23. SALARIES-OWNERS/PARTNERS:	\$253,831	\$0
24. BENEFITS-EMPLOYEES:		\$0 \$0
	\$181,818	
25. BENEFITS-OWNERS/PARTNERS:	\$93,717	\$0
26. E/E-OTHER AGENTS/UW:	\$23,509	\$0
27. E/E-ATTORNEYS & OTHERS:	\$249,472	\$0
28. C/F-OTHER AGENTS/UW:	\$62,474	\$1,499
29. C/F-ATTORNEYS & OTHERS:	\$144,597	\$0
30. RENT:	\$67,624	\$0
31. UTILITIES:	\$12,725	\$5,000
32. ACCOUNTING & AUDITING:	\$3,408	\$435
33. ADVERTISING/PROMOTIONS:	\$16,852	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$154	\$0
35. INSURANCE:	\$7,261	\$100
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,575	\$35
39. POSTAGE & FREIGHT:	\$4,199	\$300
40. COURIER/OVERNIGHT:	\$5,348	\$400
41. TELEPHONE & FAX:	\$25,735	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$14,555	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$29,857	\$0
45. DEPRECIATION:	\$7,506	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,436	\$0
47. DOLO, BOANDO & AGGOCIATIONS.		
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$613	\$0 \$0
50. TAX CERTIFICATES PAID:	\$26,100	\$1,320
51. RECORDING FEES PAID:	\$46,709	\$2,011
52. PLANT LEASE/UPDATES:	\$13,771	\$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:	\$21,778	\$0
58. TOTAL TITLE:	\$1,909,868	\$15,741
59. TOTAL ESCROW:	\$95,743	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,758</u>	<u>\$12,683</u>
61. TOTAL EXPENSES:	\$2,009,369	\$28,424
62. INCOME/LOSS TITLE:	\$37,432	(\$1,661)
63. INCOME/LOSS ESCROW:	\$38,234	\$1,160
64. INCOME/LOSS NON-POLICY:	<u>\$1,608</u>	<u>\$623</u>
65. NET INCOME/LOSS:	\$77,274	\$122
66. NUMBER OF POLICIES ISSUED:	2,295	26
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 RD	318 WEST DOGWOOD
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	WOODVILLE, TX 75979
1110045		
INCOME	0000 000	6450.004
5. TITLE PREMIUMS:	\$968,283 15.00%	\$152,221 45,000/
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$823,041	15.00% \$129,388
8. EXAMINATION EVIDENCE FEES:	\$0	\$66,617
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$21,086	\$18,731
11. RECORDING FEES:	\$47,765	\$15,279
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,939	\$2,784
15. TELEPHONE & FACSIMILE:	\$553	\$0
16. INTEREST INCOME:	\$7,300	\$0
17. OTHER INCOME:	\$6,506	\$600
18. TOTAL TITLE:	\$915,190	\$233,399
19. TOTAL ESCROW:	\$132,700	\$32,614
20. TOTAL NON-POLICY:	\$25,309	<u>\$117,012</u>
21. TOTAL INCOME:	\$1,073,199	\$383,025
EXPENSES		
22. SALARIES-EMPLOYEES:	\$272,752	\$38,983
23. SALARIES-OWNERS/PARTNERS:	\$42,819	\$45,340
24. BENEFITS-EMPLOYEES:	\$55,178	\$10,432
25. BENEFITS-OWNERS/PARTNERS:	\$8,662	\$3,501
26. E/E-OTHER AGENTS/UW:	\$5,594	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,864	\$1,706
29. C/F-ATTORNEYS & OTHERS:	\$8,680	\$1,383
30. RENT:	\$35,742	\$7,757
31. UTILITIES:	\$9,504	\$0
32. ACCOUNTING & AUDITING:	\$19,217	\$3,811
33. ADVERTISING/PROMOTIONS:	\$3,762	\$3,038 **634
34. EMPLOYEE TRAVEL, LODGING:	\$11,572	\$631 \$3.203
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,458 \$0	\$3,303 \$10,591
37. LEGAL EXPENSE:	\$0 \$4	\$10,591 \$126
38. LICENSES, TAXES, & FEES:	\$6,317	\$682
39. POSTAGE & FREIGHT:	\$1,675	\$1,659
40. COURIER/OVERNIGHT:	\$10,469	\$2,278
41. TELEPHONE & FAX:	\$11,629	\$3,649
42. PRINTING/PHOTOCOPYING:	\$0	\$1,551
43. OFFICE SUPPLIES:	\$11,757	\$3,957
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$11,422	\$6,592
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,590	\$432
48. BAD DEBTS:	\$9,050	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,525	\$0
50. TAX CERTIFICATES PAID:	\$20,232	\$20,254
51. RECORDING FEES PAID:	\$45,243	\$18,562
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$29,063 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$523	\$0 \$0
55. DONATIONS/LOBBYING:	\$323 \$994	\$0 \$213
56. TRADE ASSOCIATION FEES:	\$99 4 \$0	\$213
57. OTHER EXPENSES:	\$22.293	\$5,430
58. TOTAL TITLE:	\$680,590	\$195,861
59. TOTAL ESCROW:	\$82,029	\$20,965
60. TOTAL NON-POLICY ABSTRACT:	\$16,46 <u>8</u>	\$75,218
61. TOTAL EXPENSES:	\$779,087	\$292,044
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62. INCOME/LOSS TITLE:	\$234,600	\$37,538
63. INCOME/LOSS ESCROW:	\$50,671	\$11,649
64. INCOME/LOSS NON-POLICY:	<u>\$8,841</u>	\$41,794
65. NET INCOME/LOSS:	\$294,112	\$90,981
66. NUMBER OF POLICIES ISSUED:	1,663	262
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
ICY NUMBER:	

6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL RON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	
3. AGENCY ADDRESS: P O BOX 1299 4. AGENCY CITY, STATE, ZIP: ROCKWALL, TX 75087 NOOME	
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7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. TESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$2,973 11. RECORDING FEES: \$2,973 12. RESTRICTIONS: 90 13. INSPECTION FEES: 90 14. COURIER/OVERNIGHT: 90 15. TELEPHONE & FACSIMILE: 90 16. INTEREST INCOME: 90 17. OTHER INCOME: 95. S54.817 18. TOTAL TITLE: 96. S64.844 91. TOTAL STORM: 95. TOTAL TOTAL TITLE: 96. S64.845 96. TOTAL NON-POLICY: 97. TOTAL ESCROW: 98. TOTAL NON-POLICY: 98. TOTAL NON-POLICY: 98. TOTAL SECROW: 98. TOTAL NON-POLICY: 98. S7,560 \$1, EXPENSES 22. SALARIES-OWNERS/PARTNERS: 90 23. SALARIES-OWNERS/PARTNERS: 90 24. BENEFITS-OWNERS/PARTNERS: 90 25. EIGHOFTIS-OWNERS/PARTNERS: 90 26. EIGHOFTIS-OWNERS/PARTNERS: 91 92. CIF-OTHER AGENTS/UW: 93. 109 92. CIF-OTHER AGENTS/UW: 93. 109 92. CIF-OTHER AGENTS/UW: 93. 109 93. RENT: 93. ORENTE: 93. ORENTE: 93. ORENTE: 94. OUTHER AGENTS/UW: 95. 109 95. ACCOUNTING & AUDITING: 95. AUDITING & SO 95. INSURANCE: 95. INSURANCE: 96. INSURANCE: 97. LEGAL EXPENSE: 97. LEGAL EXPENSE: 98. OUTHER SERSENSE: 99. OUTHER AGENTS/ENSE: 90 41. TELEPHONE & FASS. 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 90 44. EQUIPMENT/FEHICLE LEASE: 90 45. DEFRECIATION: 90 46. DIEGEORGE SASSOCIATIONS: 90 46. DIEGEORGE SASSOCIATIONS: 90 47. DUES, BOARDS & ASSOCIATIONS: 90 48. LOSS & LOSS ADJUSTMENT: 91. OUTHER SERVERSE 90 91. LOSS & LOSS ADJUSTMENT: 91. OUTHER SERVERSE 90 91. LOSS & LOSS ADJUSTMENT: 91. OUTHER SERVERSE 90 91. LOSS & LOSS ADJUSTMENT: 91. OUTHER SERVERSE 90 91. LOSS & LOSS ADJUSTMENT: 91. OUTHER SERVERSE 91. OUTHER SERVERSE 92. OUTHER SERVERSE 93. OUTHER SERVERSE 94. LOSS & LOSS ADJUSTMENT: 95. OUTHER SERVERSE 96. OUTHER SERVERSE 97. AUDITIONS 98. OUTHER SERVERSE 99. OUTHER SERVERS	15.00%
8. EXAMINATION EVIDENCE FEES: 9. 9. FEES RECEIVED FOR CLOSING: 9. 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 90. 13. INSPECTION FEES: 90. 14. COURIER/OVERNIGHT: 90. 15. TELEPHONE & FACSIMILE: 90. 16. INTEREST INCOME: 90. 17. OTHER INCOME: 90. 18. TOTAL STRUCK	1,480,407
9, FEES RECEIVED FOR CLOSING: 10, TAX CERTIFICATES: 11, RECORDING FEES: 12, RESTRICTIONS: 13, INSPECTION FEES: 13, INSPECTION FEES: 15, INSPECTION FEES: 15, INSPECTION FEES: 15, INSPECTION FEES: 15, INSPECTION FEES: 16, INTEREST INCOME: 17, OTHER INCOME: 18, TOTAL TITLE: 18, TOTAL TITLE: 18, TOTAL TITLE: 18, TOTAL TITLE: 19, TOTAL ESCROW: 20, TOTAL NON-POLICY: 20, TOTAL NON-POLICY: 21, TOTAL INCOME: 22, SALARIES-EMPLOYEES: 23, SALARIES-OWNERS/PARTNERS: 24, BENEFITS-OWNERS/PARTNERS: 25, SALARIES-OWNERS/PARTNERS: 26, BENEFITS-OWNERS/PARTNERS: 27, ELECTORIER AGENTS/UW: 28, BENEFITS-OWNERS/PARTNERS: 30, SALARIES-OWNERS/PARTNERS: 30, SALARIES-OWNERS/PART	\$38,890
10. TAX CERTIFICATES: \$2,973 11. RECORDING FEES: \$3,574 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$54,817 18. TOTAL TITLE: \$51,464 19. TOTAL SERROW: \$20,996 20. TOTAL NON-POLICY: \$20 21. TOTAL INCOME: \$87,560 \$1,10000000000000000000000000000000000	\$40,824
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SENEFITS-OWNERS/PARTNERS: 26. EEF-OTHER ACENTSULW: 27. ELE-ATTORNEYS & OTHERS: 28. CF-OTHER ACENTSULW: 29. CF-OTHER ACENTSULW: 20. CF-OTHER ACENTSULW: 20. CF-OTHER ACENTSULW: 30. RENT: 30. RENT: 30. ACCOUNTING & AUDITING: 31. UILLITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISHING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. OTHER RESPONSE: 37. LEGAL EXPENSE: 38. OTHERS: 39. OTHERS: 30. OTHERS: 30. OTHERS: 30. OTHERS: 31. UILLITIES: 32. ACCOUNTING & AUDITING: 33. ALOVERTISHING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. OTHERSE EXPENSE: 37. LEGAL EXPENSE: 38. OTHERSE EXPENSE: 39. OTHERSE EXPENSE: 30. OTH	\$29,294
12. RESTRICTIONS: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SECROW: 19. TOTAL SECROW: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. EENEFITS-OWNERS/PARTNERS: 26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. OF OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. OR OTHER SECROW: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. OR OTHER SECROW: 38. INSURANCE: 39. POSTAGE & FREISH: 30. OR OTHER SECROW: 39. POSTAGE & FREISH: 30. OR OTHER SECROW: 30. RENT: 30. OR OTHER SECROW: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 30. OR OTHER SECROW: 38. INCENSES, TAXES, & FEES: 39. OR OTHER SECROW: 39. POSTAGE & FREIGHT: 30. OR OTHER SECROW: 30. OR OTHER SECROW: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. OR OTHER SECROW: 37. LEGAL EXPENSE: 30. OR OTHER SECROW: 38. INCENSES, TAXES, & FEES: 30. OR OTHER SECROW: 39. POSTAGE & FREIGHT: 30. OR OTHER SECROW: 30. OR OTHER SECROW: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. DO OTHER SECROW: 34. CELEPHONE & FAX: 36. OR OTHER SECROW: 36. OR OTHER SECROW: 37. LEGAL EXPENSE: 38. OR OTHER SECROW: 38. INCENSES, TAXES, & FEES: 39. OR OTHER SECROW: 39. POSTAGE & FREIGHT: 30. OR OTHER SECROW: 30. POSTAGE & FREIGHT: 30. OR OTHER SECROW: 30. POSTAGE & FREICH SECROW: 30. POSTAGE &	\$75,482
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. AURIES SOND SOND SOND SOND SOND SOND SOND SON	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-COMMERS/PARTNERS: 24. BENEFITS-COMMERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EFIC-OTHER AGENTS/JUW: 27. EFIC-ATTORNEYS & OTHERS: 28. CFI-OTHER AGENTS/JUW: 29. CFI-ATTORNEYS & OTHERS: 30. CFI-OTHER AGENTS/JUW: 31. UTILLITIES: 30. CRATTORNEYS & OTHERS: 31. UTILLITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. ON SALICE AND SALICE	\$25
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL SCROW: 21. TOTAL INCOME: 22. SALARIES-COME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. TOTAL TORNEYS & OTHERS: 30. TOTAL ONLY ONLY ONLY ONLY ONLY ONLY ONLY ONL	\$2,837
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-ATTORNEYS & OTHERS: 30. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTIS/BANG/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. ICONSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 30. OTHER SES: 30. OTHERS: 30. OTH	\$0
18. TOTAL TITLE: \$61,464 \$1, 19. TOTAL ESCROW: \$26,096 \$26,096 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$87,560 \$1, EXPENSES \$0 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS/UW: \$47,899 27. EFE-ATTORNEYS & OTHERS: \$0 28. CIF-OTHER AGENTS/UW: \$9,109 29. CIF-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,690 41. TELEPHONE & FAX: \$1,690 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$85
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$87,560 \$1, EXPENSES 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 30. 23. SALARIES-OWNERS/PARTNERS: 30. 24. BENEFITS-EMPLOYEES: 30. 25. BENEFITS-OWNERS/PARTNERS: 30. 26. EIE-OTHER AGENTS/UW: 30. EIE-ATTORNEYS & OTHERS: 30. 27. EIE-ATTORNEYS & OTHERS: 30. 30. RENT: 30. 31. UTILITIES: 30. 32. ACCOUNTING & AUDITING: 31. UTILITIES: 30. 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LECAL EXPENSE: 38. 37. LECAL EXPENSE: 38. 39. POSTAGE & FREIGHT: 40. COURIER/OVERRIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/CHIOLDE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. TOTAL NON-PRINTING PAI	\$16,400
20. TOTAL INCOME: \$87,560 21. TOTAL INCOME: \$87,560 \$1, EXPENSES 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	,684,244
### EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. COUNTING & FEES: 39. COUNTING & SOON COUNTERS: 39. COUNTING & COUNTERS & COUNTERS: 30. RENT: 31. UTILITIES: 30. COUNTING & COUNTERS & COUNTERS: 31. UTILITIES: 32. ACCOUNTING & SOON COUNTERS & COUNTERS	\$224,737
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 50. 25. BENEFITS-OWNERS/PARTNERS: 50. 26. E/E-OTHER AGENTS/UW: 547.899 27. E/E-ATTORNEYS & OTHERS: 50. 28. C/F-OTHER AGENTS/UW: 59.109 29. C/F-ATTORNEYS & OTHERS: 50. 30. RENT: 50. 31. UTILITIES: 50. 32. ACCOUNTING & AUDITING: 51. UTILITIES: 52. 33. ADVERTISING/PROMOTIONS: 53. INSURANCE: 50. 34. EMPLOYEE TRAVEL, LODGING: 55. INSURANCE: 50. 36. INTEREST EXPENSE: 50. 37. LEGAL EXPENSE: 50. 38. LICENSES, TAXES, & FEES: 50. 39. POSTAGE & FREIGHT: 50. 40. COURIER/OVERNIGHT: 51.690 41. TELEPHONE & FAX: 52. 42. PRINTING/PHOTOCOPYING: 53. OFFICE SUPPLIES: 54. EQUIPMENT/VEHICLE LEASE: 55. TAYES, & SO 56. DEPRECIATION: 57. DEPSECIATION: 58. OFFICE SUPPLIES: 59. 59. 59. OFFICE SUPPLIES: 59. 50. 50. OFFICE SUPPLIES: 50. O	\$25,394
22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT	,934,375
22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT	
22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT	
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-COWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT:	\$577,792
24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID:	\$172,036
25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$172,030
26. E/E-OTHER AGENTS/UW: \$47,899 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$3,297
27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$56,518
28. C/F-OTHER AGENTS/UW: \$9,109 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$1,023
29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$1,793
30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$43,204
31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$20	\$64,469
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$30 \$41. SOCIATION SOCIAT	\$9,096
33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$22,537
35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$43,985
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$15,535
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$20,297
38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$37,344
39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$2,278
40. COURIER/OVERNIGHT: \$1,690 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$8,122
41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$6,952
42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$2,167
43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$23,819
44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$3,907
45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$28,133
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$41,775
47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$19,726
48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$0 \$5.303
49. LOSS & LOSS ADJUSTMENT: \$128 50. TAX CERTIFICATES PAID: \$2,973	\$5,392 \$0
50. TAX CERTIFICATES PAID: \$2,973	\$0 \$0
	\$32.640
	\$75,694
52. PLANT LEASE/UPDATES: \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$0	\$12,015
56. TRADE ASSOCIATION FEES: \$0	\$0
57. OTHER EXPENSES:	\$98,948
58. TOTAL TITLE: \$65,473 \$1,	,564,480
59. TOTAL ESCROW: \$17,666	\$132,617
60. TOTAL NON-POLICY ABSTRACT: \$22,850	\$88,411
61. TOTAL EXPENSES: \$105,989 \$1,	,785,508
00 NOONE (000 TITLE	6446 - - :
	\$119,764
63. INCOME/LOSS ESCROW: \$8,430	\$92,120
	(\$63,017) (148,867
65. NET INCOME/LOSS: (\$18,429)	148,867
66. NUMBER OF POLICIES ISSUED: 0	3,548
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 0	0 0
OU. ALLOCATED I NOIN UNDERWINTER.	U

Indepen	dent /	Agents
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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 STE 105
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75672	SAN MARCOS, TX 78666
11100115		
INCOME	0400 504	#400.000
5. TITLE PREMIUMS:	\$108,594	\$430,869
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$92,305	\$366,239
8. EXAMINATION EVIDENCE FEES:	\$99,746	\$650,784
9. FEES RECEIVED FOR CLOSING:	\$992	\$0
10. TAX CERTIFICATES:	\$4,780	\$0
11. RECORDING FEES:	\$12,155	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,721	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$6,224	\$483
18. TOTAL TITLE:	\$217,923	\$1,017,506
19. TOTAL ESCROW:	\$12,265	\$0
20. TOTAL NON-POLICY:	<u>\$1,902</u>	\$0
21. TOTAL INCOME:	\$232,090	\$1,017,506
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106.184	\$60,296
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,727	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$82,981
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$148,843
29. C/F-ATTORNEYS & OTHERS:	\$894	\$0
30. RENT:	\$21,877	\$6,000
31. UTILITIES:	Ψ21,077 \$0	\$0
32. ACCOUNTING & AUDITING:	\$6,999	\$780 \$780
33. ADVERTISING/PROMOTIONS:	\$3,900	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,008	
,	• •	\$1,153
35. INSURANCE:	\$4,522	\$0 ***
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$886	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0 \$253
39. POSTAGE & FREIGHT:	\$606	\$253
40. COURIER/OVERNIGHT:	\$1,721	\$0
41. TELEPHONE & FAX:	\$5,033	\$1,818
42. PRINTING/PHOTOCOPYING:	\$688	\$0
43. OFFICE SUPPLIES:	\$5,207	\$2,445
44. EQUIPMENT/VEHICLE LEASE:	\$8,817	\$0
45. DEPRECIATION:	\$16,158	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,053	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,649	\$0
51. RECORDING FEES PAID:	\$12,570	\$0
52. PLANT LEASE/UPDATES:	\$6,623	\$13,553
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$100	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,864	\$6,541
58. TOTAL TITLE:	\$249,085	\$324,663
59. TOTAL ESCROW:	\$21,077	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,953</u>	\$0
61. TOTAL EXPENSES:	\$284,115	\$324,663
62. INCOME/LOSS TITLE:	(\$31,162)	\$692,843
63. INCOME/LOSS ESCROW:	(\$8,812)	\$0
64. INCOME/LOSS NON-POLICY:	<u>(\$12,051)</u>	\$0
65. NET INCOME/LOSS:	(\$52,025)	\$692,843
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	248 0	2,954 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY STATE 7ID:	10431890 UNIVERSAL LAND TITLE OF TEXAS INC 2321 CROSS TIMBERS RD #409 EL OWER MOUND, TY 75038	1506383 UNIVERSITY TITLE CO 1021 UNIVERSITY DR EAST
4. AGENCY CITY, STATE, ZIP:	FLOWER MOUND, TX 75028	COLLEGE STATION, TX 77840
INCOME		
5. TITLE PREMIUMS:	\$911,865	\$3,215
6. % PREMIUM REMITTED:	15.11%	14.
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$774,063 \$0	\$2,733 \$146
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$140
10. TAX CERTIFICATES:	\$23,257	\$28
11. RECORDING FEES:	\$34,937	\$146
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	:
14. COURIER/OVERNIGHT:	\$42,159	\$36
15. TELEPHONE & FACSIMILE:	\$0	900
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$20 \$29
18. TOTAL TITLE:	—————————————————————————————————————	\$3,143
19. TOTAL ESCROW:	\$82,191	\$437
20. TOTAL NON-POLICY:	\$9,490	\$28
21. TOTAL INCOME:	\$966,097	\$3,609
EVENUE		
EXPENSES	¢250 022	¢4 202
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$258,032 \$0	\$1,393 \$96
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$365
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14
26. E/E-OTHER AGENTS/UW:	\$69,028	· ;
27. E/E-ATTORNEYS & OTHERS:	\$0	
28. C/F-OTHER AGENTS/UW:	\$0	\$42
29. C/F-ATTORNEYS & OTHERS:	\$0	\$117
30. RENT:	\$51,605	\$184
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,774 \$0	\$4 \$31
33. ADVERTISING/PROMOTIONS:	\$1,638	\$109
34. EMPLOYEE TRAVEL, LODGING:	\$7,450	\$30
35. INSURANCE:	\$0	\$15
36. INTEREST EXPENSE:	\$0	•
37. LEGAL EXPENSE:	\$4,295	\$22
38. LICENSES, TAXES, & FEES:	\$916	\$11
39. POSTAGE & FREIGHT:	\$2,416	\$22
40. COURIER/OVERNIGHT:	\$43,228	\$36
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$24,591 \$2,885	\$28 \$18
43. OFFICE SUPPLIES:	\$2,883 \$11,094	\$45
44. EQUIPMENT/VEHICLE LEASE:	\$5,839	\$85
45. DEPRECIATION:	\$15,392	\$92
46. DIRECTORS FEES:	\$0	\$16
47. DUES, BOARDS & ASSOCIATIONS:	\$3,690	\$7
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$2,759	:
50. TAX CERTIFICATES PAID:	\$23,257	\$33
51. RECORDING FEES PAID:	\$34,937	\$129
52. PLANT LEASE/UPDATES:	\$55,050	\$20
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	
55. DONATIONS/LOBBYING:	\$0 \$0	\$10
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$10

8. **PREMIUN REMITTED: 15.11% 8. EXAMINATION EVIDENCE FEES: 80 9. TAX CERTIFICATES. 90 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURGEROOVERNORTHILE: \$12.599 15. TOTAL TRUE: \$574,416 16. INTEREST INCOME: \$9 17. OTHER INCOME: \$9 18. TOTAL TITLE: \$574,416 19. TOTAL RESCROW: \$2.211 20. TOTAL NON-POLICY: \$3.490 21. TOTAL RECORDE: \$96.097 22. SALARIES-EMPLOYEES: \$2.58.032 23. SALARIES-EMPLOYEES: \$3.400 23. SALARIES-EMPLOYEES: \$3.90 24. ENCHERTS-OWNERSPARTINES: \$0 25. BENETTS-OWNERSPARTINES: \$0 26. ENCERTISCOW: \$0.00 27. EL-ATTORNEYS & OTHERS: \$0 28. CF-OTHER RECENTSUW: \$0.00	OME		
7. RETAINED TITLE PREMIUNUS	5. TITLE PREMIUMS:	\$911,865	\$3,215,429
8. EXAMINATION EVIDENCE FEES 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9	6. % PREMIUM REMITTED:	15.11%	14.99%
9. FIESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13.22.267 11. RECORDING FEES: 13.43.937 13. RESTRICTION SEES: 13. RESTRICTIONS: 13. RESTRICTIONS: 13. RESTRICTIONS: 13. RESTRICTIONS: 13. RESTRICTIONS: 14. RESTRICTIONS: 15. RESTRICTIONS: 15. RESTRICTIONS: 16. RESTRICTIONS: 17. OTHER INCOME: 18. OTHER INCOME: 19. TOTAL TITLE: 19. TOTALE RESTRICTIONS: 19. SA400 19. TOTAL TITLE: 19. TOTALE RESTRICTIONS: 19. OTHER INCOME: 19. OTHER INCOMERSPARTINES: 19. OTHER INCOMER	7. RETAINED TITLE PREMIUMS:	\$774,063	\$2,733,496
10 TAX CERTIFICATES: 17 RECORDING FEES: 18 34,937 18 TRECORDING FEES: 18 34,937 19 TRECORDING FEES: 19 00 10 TAX COURTEROVERNORTH: 18 SO 0 11 RESPECTIONS: 19 00 1		·	\$146,342
11. RECORDING FEES: \$34.937 \$1. REPREDITIONS: \$0 \$1. REPREDITIONS: \$5 \$0. REPREDITIONS: \$5 \$0		·	\$2,596
12. RESTRICTIONS: 50 1 1 1 1 1 1 1 1 1			\$28,307
13. INSPECTION FEES: 50 5 15. TELEPHONE & FACSIMILE: 50 5 5 15. TELEPHONE & FACSIMILE: 50 5 5 15. TELEPHONE & FACSIMILE: 50 5 5 17. OTHER INCOME: 50 5 17. OTHER INCOME:			\$146,261
14. COURIEROVERNIGHT: \$42,159 \$15 \$15 \$15 \$15 \$10 \$15			\$0 \$800
15. TELEPHONE & FACSIMILE:		·	\$36,112
16. INTEREST INCOME: \$0 \$3 \$1			\$0,112
17. OTHER INCOME			\$20,255
18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL NON-POLICY: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SALARIES-EMPLOYEES: 27. SALARIES-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 30. SALE SALE SALE SALE SALE SALE SALE SALE		·	\$29,373
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 25. \$966,097 \$3.60 21. TOTAL INCOME: 25. \$966,097 \$3.60 ENSES 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 35. \$0. \$1. \$2. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3			\$3,143,542
20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$966,097 \$3,60 \$3,60 \$1. TOTAL INCOME: \$966,097 \$3,60 \$2. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 30. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3. \$3		· · · · · · · · · · · · · · · · · · ·	\$437,254
ENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 30. 35. BENEFITS-EMPLOYEES: 30. 35. BENEFITS-EMPLOYEES: 30. 36. SEPECTHER AGENTSUW: 36. BENEFITS-OWNERSPARTNERS: 30. 37. BENEFITS-OWNERSPARTNERS: 30. 38. BUTTHERS: 39. 30. 31. UTILITIES: 39. 30. 31. UTILITIES: 39. 31. BENEFITS-OWNERSPARTNERS: 39. 30. 31. BENEFITS-OWNERSPARTNERSPARTNERS: 39. 30. 30. 31. WERTHSHIGSPARTNOTIONS: 31. BENEFITS-OWNERSPARTNERSPA	20. TOTAL NON-POLICY:		\$28,887
22. SALARIES-EMPLOYEES: 23. SALARIES-COWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE2-OTHER AGENTS/UW: 26. EE2-OTHER AGENTS/UW: 27. EE2-ATTORNEY'S & OTHERS: 28. OCP-OTHER AGENTS/UW: 28. OCP-OTHER SENS SO 29. OCP-ATTORNEY'S & OTHERS: 30. SS 30. RENT: 31. UTILITIES: 34. ATTORNEY'S & OTHERS: 30. SS 31. UTILITIES: 34. ATTORNEY'S & OTHERS: 32. ACCOUNTING & AUDITING: 33. ADVERTISINO-PROMOTIONS: 31. GRANGE ST 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. 16. SS 39. POSTAGE & FREIGHT: 32. 416 35. SS 36. INSURANCE: 36. SS 36. INSURANCE: 37. LEGAL EXPENSE: 38. SS 38. LICENSES, TAXES, & FEES: 39. 16. SS 38. LICENSES, TAXES, & FEES: 39. 16. SS 38. DEPORTAGE & FREIGHT: 32. 42. FREIGHT: 32. 42. FREIGHT: 32. 42. FREIGHT: 32. 43. SS 36. SS 36. SS 36. SS 36. SS 36. SS 36. SS 37. SS 38. SS 3	21. TOTAL INCOME:	\$966,097	\$3,609,683
22. SALARIES-EMPLOYEES: 23. SALARIES-SOWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. ELE-OTHER AGENTS/UW: 26. ELE-OTHER AGENTS/UW: 27. ELE-ATTORIEV'S & OTHERS: 28. C/F-OTHER AGENTS/UW: 28. C/F-OTHER AGENTS/UW: 29. C/F-TORIEV'S & OTHERS: 30. ENDIT STATES	PENSES		
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 50 25. BENEFITS-OWNERS/PARTNERS: 50 26. EE-OTHER AGENTSUW: 50 27. EE-ATTORNEYS & OTHERS: 50 30 32. CF-OTHER AGENTSUW: 50 30 32. CF-OTHER AGENTSUW: 50 30 33. ADVERTISHORYS & OTHERS: 51.605 53. 31. UTILITIES: 54.774 53. ACCOUNTING & AUDITING: 50 30. RENT: 51.1038 33. ADVERTISHOR/PROMOTIONS: 51.638 53. MEMPLOYEE TRAVEL, LODGING: 57.450 58. INTEREST EXPENSE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 59. 60 50. 61 50		\$258.032	\$1,393,994
24 BENEFITS-EMPLOYEES:			\$1,393,994 \$96,871
25. BENEFITS-OWNERS/PARTNERS: 26. EE-COTHER AGENTSUM:			\$365,236
26. EE-OTHER AGENTSUW: 28. CIF-OTHER AGENTSUW: 30. 0 9 28. CIF-OTHER AGENTSUW: 50. 0 9 39. CIF-ATTORNEYS & OTHERS: 50. 0 9 30. RENT: 51. 605 5 31. UTILITIES: 34. AVA THE STANDER THE STANDE		·	\$14,108
28. CF-OTHER AGENTSUW: 29. CF-ATTORNEY'S & OTHERS: 30. RENT: 31. VITILITIES: 34. LYTILITIES: 34. ALOCUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 30. SINURANCE: 30. SINU			\$838
29. CF-ATTORNEYS & OTHERS: 29. OF-ATTORNEYS & OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. OF OTHER EXPENSE: 39. OTHER EXPENSES: 39. OTH	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: \$51,805 \$\$ 31. UTILITIES: \$4,774 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$1,838 \$\$ 34. EMPLOYEE TRAVEL, LODGING: \$7,450 \$\$ 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$916 \$\$ 39. POSTAGE & FREIGHT: \$2,416 \$\$ 39. POSTAGE & FREIGHT: \$4,226 \$\$ 41. TELEPHONE & FAX: \$24,591 \$\$ 42. PRINTINIOPHOTOCOPYING: \$2,285 \$\$ 43. OFFICE SUPPLIES: \$11,094 \$\$ 44. EQUIPMENT/VEHICLE LEASE: \$5,839 \$\$ 45. DEPRECIATION: \$15,392 \$\$ 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,690 \$\$ 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,759 \$\$ 50. TAX CERTIFICATES PAID: \$34,337 \$\$ 51. RECORDING FEES PAID: \$34,337 \$\$ 52. PLANT LEASE/UPPATES: \$5,090 \$\$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$34,937 \$\$ 52. PLANT LEASE/UPPATES: \$5,090 \$\$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$34,937 \$\$ 52. PLANT LEASE/UPPATES: \$5,090 \$\$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 50. TAX CERTIFICATES SO 50. TAX CERTIFICA	28. C/F-OTHER AGENTS/UW:	\$0	\$42,595
31 UTILITIES: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 33 ADVERTISING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 (1538) 35 (1538) 36 EMPLOYEE TRAVEL, LODGING: 37 (1500) 38 INITEREST EXPENSE: 39 (1500) 38 INITEREST EXPENSE: 39 (1500) 39 (1500) 30 INITEREST EXPENSE: 30 (1500) 30 INITEREST EXPENSE: 30 (1500) 30 INITEREST EXPENSE: 30 (1500) 30 INITEREST EXPENSE: 31 (1500) 31 (1500) 32 (1500) 33 (1500) 34 (1500) 35 (1500) 36 (1500) 37 (1500) 38 (1500) 39 (1500) 30 (1500) 30 (1500) 30 (1500) 30 (1500) 31 (1500) 32 (1500) 31 (1500) 32 (1500) 33 (1500) 34 (1500) 35 (1500) 36 (1500) 37 (1500) 38 (1500) 38 (1500) 39	29. C/F-ATTORNEYS & OTHERS:	\$0	\$117,262
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: \$1.638 34. EMPLOYEE TRAVEL, LODGING: \$7,450 35. INSURANCE: \$0 30 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$4.295 38. LICENSES, TAXES, & FEES: \$916 39. POSTAGE & FREIGHT: \$2,416 40. COURIER/OVERNIGHT: \$43,228 41. TELEPHONE & FAX: \$24,591 42. PRINTINIOR/PHOTOCOPYING: \$2,285 43. OFFICE SUPPLIES: \$11,094 44. EQUIPMENT/VEHICLE LEASE: \$5,839 \$6. STANDER, & SSOCIATIONS: \$15,592 \$6. DIRECTORS FEES: \$0 \$6. SAND ABRONE & SSOCIATIONS: \$10,000 ABRONE & SSOCIATIONS:	30. RENT:	\$51,605	\$184,311
33. ADVERTISINO/PROMOTIONS: \$1.638 \$5. INSURANCE: \$5. 00 \$5. INSURANCE: \$7. 450 \$7. 15. INSURANCE: \$9. 30 \$7. LEGAL EXPENSE: \$1. 30 \$7. LEGAL EXPENSE: \$1. 42.95 \$8. 10.10 LEGAL EXPENSE: \$9. 99. 99. 99. 99. 99. 99. 99. 99. 99.			\$4,534
34. EMPLOYEE TRAVEL, LODGING: \$1. INSURANCE: \$0 36. INTEREST EXPENSE: \$1. \$0 37. LEGAL EXPENSE: \$1. \$2,416 \$1		·	\$31,573
35. INSURANCE: \$0 \$1			\$109,927
36 INTEREST EXPENSE: \$0 37 37 LEGAL EXPENSE: \$4,295 38 38 LICENSES, TAXES, & FEES: \$916 \$3 39. POSTAGE & FREIGHT: \$2,416 \$3 40. COURIER/OVERNIGHT: \$43,228 \$6 41. TELEPHONE & FAX: \$24,591 \$2 42. PRINTING/PHOTOCOPYING: \$2,885 \$6 43. OFFICE SUPPLIES: \$11,094 \$3 44. EQUIPMENT/EHICLE LEASE: \$58,39 \$3 55. DEPRECIATION: \$15,392 \$6 46. DIRECTORS FEES: \$0 \$6 47. DUES, BOARDS & ASSOCIATIONS: \$3,690 \$6 49. LOSS & LOSS ADJUSTMENT: \$2,759 \$6 49. LOSS & LOSS ADJUSTMENT: \$23,257 \$6 50. TAX CERTIFICATES PAID: \$23,257 \$7 51. RECORDING FEES PAID: \$34,937 \$7 52. PLANT LEASE/UPDATES: \$50 \$6 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$6 54. FINES on FPENALTIES: \$0 \$6 55. DONATIONS/LOBBYING: \$0 \$6 57. OTHER EXPENSES: \$8,003 \$7 57. OTHER EXPENSES: \$8,003 \$7 57. OTHER EXPENSES: \$630,879 \$3,00 58. TOTAL TITLE: \$630,879 \$3,00 59. TOTAL EXPENSES: \$630,879 \$3,00 59. TOTAL ESCROW: \$0 \$6 61. TOTAL EXPENSES: \$630,879 \$3,00 56. IRECORDIS SECROW: \$62,077 \$6 62. INCOME/LOSS TITLE: \$243,537 \$6 63. INCOME/LOSS TITLE: \$243,537 \$6 64. INCOME/LOSS TITLE: \$243,537 \$6 65. NET INCOME/LOSS SUED: \$2,524 66. NUMBER OF POLICIES ISSUED: \$2,524 67. ALLOCATED FROM UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0			\$30,126
37. LEGAL EXPENSE: \$4.295 39 38 LICENSES, TAXES, & FEES: \$916 39 39 39 24 30 30 30 30 30 30 30 3		·	\$15,670
38. LICENSES, TAXES, & FEES: \$916 39 39 16 39 39 16 39 39 30 30 30 30 30 30		·	\$83 \$23.043
39, POSTAGE & FREIGHT: \$2,416 40, COURIER/OVERNIGHT: \$43,228 41, TELEPHONE & FAX: \$24,591 42, PRINTING/PHOTOCOPYING: \$2,885 43, OFFICE SUPPLIES: \$11,094 44, EQUIPMENT/VEHICLE LEASE: \$5,839 45, DEPRECIATION: \$15,392 46, DIRECTORS FEES: \$0 47, DUES, BOARDS & ASSOCIATIONS: \$3,690 48, BAD DEBTS: \$0 49, LOSS & LOSS ADJUSTMENT: \$2,759 50, TAX CERTIFICATES PAID: \$23,257 51, RECORDING FEES PAID: \$34,937 52, PLANT LEASE/UPDATES: \$55,050 53, DAMAGES FOR BAD FAITH SUITS: \$0 54, FINES OR PENALTIES: \$0 55, DONATIONS/LOBBYING: \$0 56, TRADE ASSOCIATION FEES: \$0 57, OTHER EXPENSES: \$8,003 58, TOTAL TITLE: \$3,00 59, TOTAL ESCROW: \$0 60, TOTAL NON-POLICY ABSTRACT: \$0 61, TOTAL EXPENSES: \$630,879 \$3,0 51, NICOME/LOSS TITLE: \$243,537 \$3 62, INCOME/LOSS TITLE: \$243,537 \$3			\$22,942 \$11,045
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 32.885 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 511,094 44. EQUIPMENT/VEHICLE LEASE: 55.839 55. Mill Supplies: 50. Mill Mill Supplies: 50. Mill Suppli	·	·	\$11,045 \$22,195
41, TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 511.094 44. EQUIPMENT/VEHICLE LEASE: 55. 339 56. DEPRECIATION: 515.392 66. DIRECTORS FEES: 67. JUES, BOARDS & ASSOCIATIONS: 67. LOSS & LOSS ADJUSTMENT: 67. LAX CERTIFICATES PAID: 67. TAX CERTIFICATES PAID: 67. TOTAL EASE/UPDATES: 67. OTHAN CERTIFICATES 68. TOTAL TITLE: 68. SO 69. SO 69. TRADE ASSOCIATION FEES: 69. SO 69. TOTAL ESCROW: 69. TOTAL ESCROW: 60. TOTAL CERTIFICATES 61. TOTAL EXPENSES: 62. SA 63. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 64. INCOME/LOSS TITLE: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED FROM UNDERWRITERS: 60. SA 63. ALLOCATED FROM UNDERWRITERS: 60. SA 64. INCOME/LOSS ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED FROM UNDERWRITERS: 60. SA 68. ALLOCATED FROM UNDERWRITERS: 60. SA 67. SA 6			\$36,643
42. PRINTING/PHOTOCOPYING:			\$28,344
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 55.839 5.839 5.840. DEPRECIATION: 515,392 5.840. DIRECTORS FEES: 50 6. DIRECTORS FEES: 50 6. DIRECTORS FEES: 50 6. DIRECTORS FEES: 50 7. DUES, BOARDS & ASSOCIATIONS: 5.3,690 8. BAD DEBTS: 50 7. CERTIFICATES PAID: 50 7. TAX CERTIFICATES PAID: 52,257 51. RECORDING FEES PAID: 52,257 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. S0 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S0 59. TOTAL ESCROW: 50. TOTAL ESCROW: 50. TOTAL ESCROW: 51. TOTAL ESCROW: 52. SCAN, POLICY ABSTRACT: 53. INCOME/LOSS TITLE: 54. INCOME/LOSS TITLE: 55. INCOME/LOSS TITLE: 56. INCOME/LOSS TITLE: 57. OTHER EXPENSES: 58. TOTAL ESCROW: 59. S0 50. S0 51. TOTAL EXPENSES: 58. S0 59. S0 50. S0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL EXPENSES: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 62. S0 63. INCOME/LOSS TITLE: 63. INCOME/LOSS SOROW: 64. INCOME/LOSS TITLE: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED TO UNDERWRITERS: 60. S0 68. ALLOCATED FROM UNDERWRITERS: 60. S0 68. ALLOCATED FROM UNDERWRITERS: 60. S0 68. ALLOCATED FROM UNDERWRITERS: 60. SO 69.			\$18,649
44. EQUIPMENTA/PHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 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. MO3 58. TOTAL TITLE: 59. MO3 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. MO3 50. TOTAL EXPENSES: 50. MO10-POLICY ABSTRACT: 50. MOME/LOSS TITLE: 51. INCOME/LOSS TITLE: 52. MOME/LOSS TITLE: 53. INCOME/LOSS SESCROW: 54. INCOME/LOSS SUED: 55. NET INCOME/LOSS: 56. NET INCOME/LOSS: 50. MOMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRITERS: 50. MOMBER OF POLICIES ISSUED: 50. ALLOCATED FROM UNDERWRIT			\$45,973
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52.759 51. RECORDING FEES PAID: 52.759 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. 100 S 58. TOTAL TITLE: 5630,879 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 50. S 61. TOTAL EXPENSES: 56. INCOME/LOSS TITLE: 56. INCOME/LOSS SESCROW: 57. OTHER EXPENSES: 58. S630,879 59. TOTAL EXPENSES: 59. S630,879 50. S630,879 50. S64. INCOME/LOSS TITLE: 565. INCOME/LOSS SITLE: 566. NINCOME/LOSS SOROW: 57. OTHER EXPENSES: 58. S630,879 59. S			\$85,604
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. 49. LOSS & LOSS ADJUSTMENT: 52.759 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL EXCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 53. INCOME/LOSS TITLE: 54. SAUGH STATE 55. NOS SAUGH STATE 56. INCOME/LOSS TITLE: 56. INCOME/LOSS SORN-POLICY: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL SORN: 59. TOTAL EXPENSES: 50. SAUGH STATE 50. SAUGH STATE 50. SAUGH STATE 61. TOTAL EXPENSES: 58. TOTAL SORN: 59. TOTAL SORN: 50. SAUGH STATE 50. SAUGH STATE 62. INCOME/LOSS TITLE: 50. SAUGH SAUGH STATE 50. SAUGH S	45. DEPRECIATION:	\$15,392	\$92,937
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: 53. DAMAGES FOR BAD FAITH SUITS: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL EXPENSES: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. SO 53. TOTAL EXPENSES: 54. TOTAL EXPENSES: 55. DONATIONS/LOBBYING: 56. TROPE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. SO 59. SCROW: 50. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. SCROW: 51. TOTAL EXPENSES: 52. S630,879 53. INCOME/LOSS TITLE: 52. S443,537 53. INCOME/LOSS SCROW: 54. INCOME/LOSS NON-POLICY: 59. J. S9. J. S0 65. NET INCOME/LOSS: 58. TOTAL TITLE: 59. S630,879 50. SCROW: 50. SCRO	46. DIRECTORS FEES:	\$0	\$16,020
49. LOSS & LOSS ADJUSTMENT: \$2,759 50. TAX CERTIFICATES PAID: \$23,257 51. RECORDING FEES PAID: \$34,937 52. PLANT LEASE/UPDATES: \$55,050 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 \$3,44 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: \$82,191 64. INCOME/LOSS SON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED TO UNDERWRITERS: 0	47. DUES, BOARDS & ASSOCIATIONS:	\$3,690	\$7,504
50. TAX CERTIFICATES PAID: \$23,257 51. RECORDING FEES PAID: \$34,937 52. PLANT LEASE/UPDATES: \$55,050 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 \$3,44 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ROON-POLICY: \$9,490 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0	48. BAD DEBTS:	\$0	\$0
51. RECORDING FEES PAID: \$34,937 \$7 52. PLANT LEASE/UPDATES: \$55,050 \$3 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5 54. FINES OR PENALTIES: \$0 \$5 55. DONATIONS/LOBBYING: \$0 \$5 56. TRADE ASSOCIATION FEES: \$0 \$5 57. OTHER EXPENSES: \$8,003 \$5 57. OTHER EXPENSES: \$8,003 \$5 59. TOTAL TITLE: \$630,879 \$3,00 59. TOTAL ESCROW: \$0 \$2 60. TOTAL NON-POLICY ABSTRACT: \$0 \$2 61. TOTAL EXPENSES: \$630,879 \$3,40 62. INCOME/LOSS TITLE: \$243,537 \$3 63. INCOME/LOSS TITLE: \$243,537 \$3 64. INCOME/LOSS RON-POLICY: \$9,490 \$3 65. NET INCOME/LOSS: \$335,218 \$2 66. NUMBER OF POLICIES ISSUED: \$2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0 68. ALLOCATED TO UNDERWRITERS: 0			\$514
52. PLANT LEASE/UPDATES: \$55,050 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 61. TOTAL EXPENSES: \$630,879 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: \$82,191 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0		· · ·	\$33,265
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 \$3,00 59. TOTAL ESCROW: \$0 \$2 60. TOTAL NON-POLICY ABSTRACT: \$0 \$3 61. TOTAL EXPENSES: \$630,879 \$3,40 62. INCOME/LOSS TITLE: \$243,537 \$3 63. INCOME/LOSS TITLE: \$243,537 \$3 64. INCOME/LOSS NON-POLICY: \$9,490 \$3 65. NET INCOME/LOSS: \$335,218 \$2 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0			\$129,317
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS SECROW: \$82,191 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0			\$20,936
55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 \$3,00 59. TOTAL ESCROW: \$0 \$ 60. TOTAL NON-POLICY ABSTRACT: \$0 \$ 61. TOTAL EXPENSES: \$630,879 \$3,40 62. INCOME/LOSS TITLE: \$243,537 \$ 63. INCOME/LOSS ESCROW: \$82,191 \$ 64. INCOME/LOSS NON-POLICY: \$9,490 \$ 65. NET INCOME/LOSS: \$335,218 \$20 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITERS: 0			\$0
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: \$82,191 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0			\$0 \$10.305
57. OTHER EXPENSES: \$8,003 58. TOTAL TITLE: \$630,879 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: \$82,191 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0			\$10,385
58. TOTAL TITLE: \$630,879 \$3,00 59. TOTAL ESCROW: \$0 \$2 60. TOTAL NON-POLICY ABSTRACT: \$0 \$3 61. TOTAL EXPENSES: \$630,879 \$3,44 62. INCOME/LOSS TITLE: \$243,537 \$ 63. INCOME/LOSS ESCROW: \$82,191 \$7 64. INCOME/LOSS NON-POLICY: \$9,490 (\$ 65. NET INCOME/LOSS: \$335,218 \$2 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0 0		·	\$5,105 \$70,130
59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$630,879 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: \$82,191 64. INCOME/LOSS NON-POLICY: \$9,490 65. NET INCOME/LOSS: \$335,218 66. NUMBER OF POLICIES ISSUED: 2,524 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0			\$3,064,636
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$630,879 \$3,44 62. INCOME/LOSS TITLE: \$243,537 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: \$335,218 \$26 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 60 68. ALLOCATED FROM UNDERWRITER: 68. ON TOTAL NON-POLICY: \$9,490 (\$ \$335,218 \$26 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 69. ON TOTAL NON-POLICY: \$9,490 (\$ \$1,524 67. ALLOCATED FROM UNDERWRITERS: 60 68. ALLOCATED FROM UNDERWRITER: 60 67. ALLOCATED FROM UNDERWRITERS: 60 68. ALLOCATED FROM UNDERWRITERS:			
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63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 69. OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. OF POLICIES ISSUED: 62. OF POLICIES ISSUED: 63. OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 65. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. OF POLICIES ISSUED: 69. OF POLICIES ISSUED: 69. OF POLICIES ISSUED: 69. OF POLICIES ISSUED: 69. OF POLICIES ISSUED: 60. NUMBER OF POLIC			\$3,404,708
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 69. OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60. OF POLICIES ISSUED: 60. OF POLICIES ISSUED: 60. OF POLICIES ISSUED: 61. OF POLICIES ISSUED: 62. OF POLICIES ISSUED: 63. OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 65. OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 60. OF POLICIES ISSUED: 61. OF POLICIES ISSUED: 62. OF POLICIES ISSUED: 63. OF POLICIES ISSUED: 64. OF POLICIES ISSUED: 65. OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 67. ALLOCATED TO UNDE			
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65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 67. ALLOCATED FROM UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:			\$189,201 (*63,133)
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 0 0			(\$63,132) \$204,975
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER: 0 0	66 NI IMPED OF DOLICIES ISSUED:	2.524	A EEG
68. ALLOCATED FROM UNDERWRITER: 0			4,556 0
216			0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:
INCOME

1506029 UPSHUR COUNTY ABSTRACT CO INC 1505937 VALLEY LAND TITLE CO HIDALGO 120 E DAVIS 123 EAST MCINTYRE

4. AGENCY CITY, STATE, ZIP:	GILMER, TX 75644-0968	EDINBURG, TX 78539
INCOME		
5. TITLE PREMIUMS:	\$270,212	\$2,517,703
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$229,680	\$2,140,048
8. EXAMINATION EVIDENCE FEES:	\$9,477	\$62,808
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,301
10. TAX CERTIFICATES:	\$7,855	\$10,880
11. RECORDING FEES:	\$7,674	\$108,129
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$489	\$5,010
17. OTHER INCOME:	<u>\$5,394</u>	\$26,748
18. TOTAL TITLE:	\$260,619	\$2,354,924
19. TOTAL ESCROW:	\$6,709	\$401,263
20. TOTAL NON-POLICY:	<u>\$29,989</u>	<u>\$56,354</u>
21. TOTAL INCOME:	\$297,317	\$2,812,541
EXPENSES		
22. SALARIES-EMPLOYEES:	\$140,261	\$811,564
23. SALARIES-OWNERS/PARTNERS:	\$0	\$67,319
24. BENEFITS-EMPLOYEES:	\$9,111	\$139,853
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,544
26. E/E-OTHER AGENTS/UW:	\$0	\$0

PENSES		
22. SALARIES-EMPLOYEES:	\$140,261	\$811,564
23. SALARIES-OWNERS/PARTNERS:	\$0	\$67,319
24. BENEFITS-EMPLOYEES:	\$9,111	\$139,853
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,544
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,508	\$14,894
29. C/F-ATTORNEYS & OTHERS:	\$50,273	\$510,858
30. RENT:	\$14,829	\$91,865
31. UTILITIES:	\$3,372	\$9,857
32. ACCOUNTING & AUDITING:	\$1,022	\$10,233
33. ADVERTISING/PROMOTIONS:	\$1,681	\$18,388
34. EMPLOYEE TRAVEL, LODGING:	\$4,902	\$20,538
35. INSURANCE:	\$93	\$18,215
36. INTEREST EXPENSE:	\$423	\$4,782
37. LEGAL EXPENSE:	\$0	\$88,935
38. LICENSES, TAXES, & FEES:	\$2,735	\$988
39. POSTAGE & FREIGHT:	\$1,567	\$23,501
40. COURIER/OVERNIGHT:	\$0	\$1,499
41. TELEPHONE & FAX:	\$1,975	\$27,377
42. PRINTING/PHOTOCOPYING:	\$704	\$2,203
43. OFFICE SUPPLIES:	\$3,724	\$36,926
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$709	\$43,071
46. DIRECTORS FEES:	\$0	\$2,512
47. DUES, BOARDS & ASSOCIATIONS:	\$724	\$7,475
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,177	\$0
50. TAX CERTIFICATES PAID:	\$11,634	\$11,121
51. RECORDING FEES PAID:	\$7,762	\$112,259
52. PLANT LEASE/UPDATES:	\$1,817	\$75,136
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,189
56. TRADE ASSOCIATION FEES:	\$0	\$0

33. ADVERTISING/PROMOTIONS:	\$1,681	\$18,388
34. EMPLOYEE TRAVEL, LODGING:	\$4,902	\$20,538
35. INSURANCE:	\$93	\$18,215
36. INTEREST EXPENSE:	\$423	\$4,782
37. LEGAL EXPENSE:	\$0	\$88,935
38. LICENSES, TAXES, & FEES:	\$2,735	\$988
39. POSTAGE & FREIGHT:	\$1,567	\$23,501
40. COURIER/OVERNIGHT:	\$0	\$1,499
41. TELEPHONE & FAX:	\$1,975	\$27,377
42. PRINTING/PHOTOCOPYING:	\$704	\$2,203
43. OFFICE SUPPLIES:	\$3,724	\$36,926
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$709	\$43,071
46. DIRECTORS FEES:	\$0	\$2,512
47. DUES, BOARDS & ASSOCIATIONS:	\$724	\$7,475
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,177	\$0
50. TAX CERTIFICATES PAID:	\$11,634	\$11,121
51. RECORDING FEES PAID:	\$7,762	\$112,259
52. PLANT LEASE/UPDATES:	\$1,817	\$75,136
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,189
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,292	\$77,315
58. TOTAL TITLE:	\$282,295	\$2,237,417
59. TOTAL ESCROW:	\$10,541	\$287,409
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,232</u>	\$37,908
61. TOTAL EXPENSES:	\$315,068	\$2,562,734
62. INCOME/LOSS TITLE:	(\$21,676)	\$117,507
63. INCOME/LOSS ESCROW:	(\$3,832)	\$113,854

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$21,676) (\$3,832) \$7.757	\$117,507 \$113,854 \$18.446
65. NET INCOME/LOSS:	(\$17,751)	\$249,807

66. NUMBER OF POLICIES ISSUED:	752	4,084
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

ATISTICAL REPORT

\$6,202

\$3,220

\$1,004

\$4,364

\$5,646

\$3,032

\$2,661

\$2,731

\$276

\$117

\$3,890

\$1.225

\$4,089

\$4,028

\$2,604

\$722

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$14,201

\$32,551

\$11,738

\$53,019

\$15,393

\$74,036

\$5,624

694

0

0

\$282,348

\$326,637

\$634

\$4.137

\$12,353

\$23,760

\$17.641

2001 TEXAS	S TITLE INSURANCE AGENTS STA
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506020 VAN ZANDT COUNTY ABSTRACT CO 128 E DALLAS ST CANTON, TX 75103
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$314,397 15.00% \$267,237 \$17,509 \$17,160 \$9,741 \$18,814 \$0 \$0 \$0 \$2,861 \$25 \$0 \$2,020 \$335,367 \$47,944 \$17,362 \$400,673
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$129,147 \$9,234 \$20,802 \$446 \$4,182

28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:

32. ACCOUNTING & AUDITING:

38. LICENSES, TAXES, & FEES:

42. PRINTING/PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE:

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

61. TOTAL 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:

58. TOTAL TITLE:

59. TOTAL ESCROW:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

33. ADVERTISING/PROMOTIONS:

34. EMPLOYEE TRAVEL, LODGING:

30. RENT:

31. UTILITIES:

35. INSURANCE:

36. INTEREST EXPENSE:

39. POSTAGE & FREIGHT:

40. COURIER/OVERNIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

46. DIRECTORS FEES:

45. DEPRECIATION:

48. BAD DEBTS:

37. LEGAL EXPENSE:

1505164 VERNON ABSTRACT CO 1900 TEXAS ST VERNON, TX 76384	
	\$79,171 15.00% \$67,295 \$1,303 \$0 \$1,320
	\$4,881 \$0 \$0 \$783 \$0 \$0 \$1,117
	\$76,699 \$18,415 \$7,003 \$102,117
	\$18,251 \$0 \$0 \$0 \$0
	\$0 \$1,217 \$0 \$2,820 \$0 \$1,672 \$988
	\$6,548 \$681 \$89 \$0 \$2,379 \$344
	\$783 \$833 \$1,900 \$2,292 \$0 \$86
	\$0 \$268 \$0 \$133 \$1,415
	\$4,881 \$0 \$0 \$0 \$0 \$0
	\$2,074 \$49,654 \$4,981 \$2,676 \$57,311
	\$27,045 \$13,434 \$4,327 \$44,806
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Independent Agents		
1. AGENCY NUMBER:	8706608	1506262
2. AGENCY NAME:	W W HOWETH CO	WADDELL ABSTRACT CO INC
3. AGENCY ADDRESS:	110 EAST BROADWAY	319 WEST 3RD AVE
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$999,586	\$319,472
6. % PREMIUM REMITTED:	15.01%	15.26%
7. RETAINED TITLE PREMIUMS:	\$849,499	\$270,736
8. EXAMINATION EVIDENCE FEES:	\$78,633	\$35,163
9. FEES RECEIVED FOR CLOSING:	\$70,033 \$0	\$33,103 \$0
10. TAX CERTIFICATES:	\$23,369	\$0 \$13.696
11. RECORDING FEES:	\$5,561	\$4,469
12. RESTRICTIONS:	\$0,301	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,821	\$3,156
15. TELEPHONE & FACSIMILE:	\$1,697	\$3,130 \$985
16. INTEREST INCOME:	\$4,452	\$856
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17. OTHER INCOME:	<u>\$0</u>	\$3,702 \$333,763
18. TOTAL TITLE:	\$970,032	\$332,763
19. TOTAL ESCROW:	\$81,265	\$41,978
20. TOTAL NON-POLICY:	<u>\$21,852</u>	\$2,502
21. TOTAL INCOME:	\$1,073,149	\$377,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$216,344	\$173,746
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$36,022	\$12,494
25. BENEFITS-OWNERS/PARTNERS:	\$30,022	\$0
	·	·
26. E/E-OTHER AGENTS/UW:	\$10,317 \$130,413	\$3,194 \$30,011
27. E/E-ATTORNEYS & OTHERS:	\$130,113	\$30,011
28. C/F-OTHER AGENTS/UW:	\$33,081	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,176	\$0
30. RENT:	\$85,793	\$12,894
31. UTILITIES:	\$8,043	\$3,640
32. ACCOUNTING & AUDITING:	\$2,792	\$2,022
33. ADVERTISING/PROMOTIONS:	\$10,430	\$4,606
34. EMPLOYEE TRAVEL, LODGING:	\$6,688	\$301
35. INSURANCE:	\$12,135	\$2,558
36. INTEREST EXPENSE:	\$0	\$59
37. LEGAL EXPENSE:	\$9,065	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,396
39. POSTAGE & FREIGHT:	\$2,505	\$1,903
40. COURIER/OVERNIGHT:	\$4,096	\$3,064
41. TELEPHONE & FAX:	\$6,117	\$2,039
42. PRINTING/PHOTOCOPYING:	\$0	\$1,753
43. OFFICE SUPPLIES:	\$12,149	\$2,188
44. EQUIPMENT/VEHICLE LEASE:	\$12,824	\$6,438
45. DEPRECIATION:	\$8,465	\$2,639
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,691	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$26,392	\$18,570
51. RECORDING FEES PAID:	\$6,961	\$1,395
52. PLANT LEASE/UPDATES:	\$48,399	\$2,074
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$173
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$154,536	\$63
58. TOTAL TITLE:	\$847,134	\$289,220
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59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$70,158 \$22,021	\$33,676 \$1,66 <u>1</u>
61. TOTAL EXPENSES:	\$939,313	\$324,557
62. INCOME/LOSS TITLE:	\$122,898	\$43,543
63. INCOME/LOSS ESCROW:	\$11,107	\$8,302
64. INCOME/LOSS NON-POLICY:	(\$169)	\$841
65. NET INCOME/LOSS:	\$133,836	\$52,686
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66. NUMBER OF POLICIES ISSUED:	1,666	644
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506309	8346018
2. AGENCY NAME:	WALKER COUNTY TITLE CO	WARREN TITLE CO
3. AGENCY ADDRESS:	1109 UNIVERSITY AVE	509 MONTGOMERY
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	DICKENS, TX 79229
INCOME	\$700.200	¢42.750
5. TITLE PREMIUMS:	\$700,389 15.00%	\$42,759 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$595,312	\$36,345
8. EXAMINATION EVIDENCE FEES:	\$71,787	\$33.140
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,844	\$541
11. RECORDING FEES:	\$39,427	\$175
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$220	\$0
14. COURIER/OVERNIGHT:	\$8,922	\$0
15. TELEPHONE & FACSIMILE:	\$9	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$20,656 \$746,177	<u>\$0</u> \$70,201
19. TOTAL TITLE.	\$110,190	\$7 0,201 \$0
20. TOTAL ESCHOW:	\$24,084	\$79.41 <u>6</u>
21. TOTAL INCOME:	\$880,451	\$149,617
ZI. TOTAL INCOME.	Ψ000,401	Ψ1-10,011
EXPENSES		
22. SALARIES-EMPLOYEES:	\$145,223	\$16,791
23. SALARIES-OWNERS/PARTNERS:	\$146,093	\$20,271
24. BENEFITS-EMPLOYEES:	\$28,567	\$175
25. BENEFITS-OWNERS/PARTNERS:	\$10,611	\$0
26. E/E-OTHER AGENTS/UW:	\$9,489	\$764
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$207
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,300
30. RENT:	\$8,073	\$300
31. UTILITIES:	\$6,103	\$100
32. ACCOUNTING & AUDITING:	\$4,813 \$4,034	\$80
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$4,034 \$4,846	\$0 \$1,930
35. INSURANCE:	\$4,040 \$4,154	\$1,930 \$700
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$273	\$0
38. LICENSES, TAXES, & FEES:	\$463	\$136
39. POSTAGE & FREIGHT:	\$4,388	\$544
40. COURIER/OVERNIGHT:	\$15,760	\$0
41. TELEPHONE & FAX:	\$7,812	\$1,521
42. PRINTING/PHOTOCOPYING:	\$2,175	\$267
43. OFFICE SUPPLIES:	\$35,677	\$1,770
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$21,387	\$0 \$10,000
46. DIRECTORS FEES:	\$0	\$10,000
47. DUES, BOARDS & ASSOCIATIONS:	\$3,072	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,680	\$541
51. RECORDING FEES PAID:	\$36,628	\$175
52. PLANT LEASE/UPDATES:	\$15,363	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 ***	\$1,022
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$39,940	\$285 \$7.363
58. TOTAL TITLE:	\$563,624	\$7,363 \$66,242
59. TOTAL ESCROW:	\$135,569	\$0
60. TOTAL ESCROW.	\$13,517	\$71,34 <u>0</u>
61. TOTAL EXPENSES:	\$712,710	\$137,582
62. INCOME/LOSS TITLE:	\$182,553	\$3,959
63. INCOME/LOSS ESCROW:	(\$25,379)	\$0
64. INCOME/LOSS NON-POLICY:	\$10,567 \$467,744	\$8,076 \$12,025
65. NET INCOME/LOSS:	\$167,741	\$12,035

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

Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
INCOME
5. TITLE PREMIUMS:
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1505165 WASHINGTON COUNTY ABSTRACT CO P O BOX 1808 BRENHAM, TX 77834

WEATHERFORD TITLE & ABSTRACT CO 522 W PALO PINTO WEATHERFORD, TX 76086

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OME		
5. TITLE PREMIUMS:	\$504,967	\$561,012
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$429,222	\$476,860
8. EXAMINATION EVIDENCE FEES:	\$9,877	\$35,344
9. FEES RECEIVED FOR CLOSING:	\$9,157	\$0
10. TAX CERTIFICATES:	\$6,716	\$5,588
11. RECORDING FEES:	\$2,595	\$6,964
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,116	\$9,318
15. TELEPHONE & FACSIMILE:	\$16,029	\$594
16. INTEREST INCOME:	\$0	\$244
17. OTHER INCOME:	\$827	<u>\$756</u>
18. TOTAL TITLE:	\$484,539	\$535,668
19. TOTAL ESCROW:	\$64,281	\$64,331
20. TOTAL NON-POLICY:	\$3,875	<u>\$11,134</u>
21. TOTAL INCOME:	\$552,695	\$611,133
PENSES		
22 SALARIES-EMPLOYEES:	\$127 190	\$244 982

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PENSES		
22. SALARIES-EMPLOYEES:	\$127,190	\$244,982
23. SALARIES-OWNERS/PARTNERS:	\$46,288	\$0
24. BENEFITS-EMPLOYEES:	\$63,057	\$43,280
25. BENEFITS-OWNERS/PARTNERS:	\$22,063	\$0
26. E/E-OTHER AGENTS/UW:	\$761	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,642	\$5,309
29. C/F-ATTORNEYS & OTHERS:	\$0	\$66,996
30. RENT:	\$10,560	\$26,872
31. UTILITIES:	\$2,232	\$6,671
32. ACCOUNTING & AUDITING:	\$4,331	\$0
33. ADVERTISING/PROMOTIONS:	\$8,196	\$11,403
34. EMPLOYEE TRAVEL, LODGING:	\$584	\$7,187
35. INSURANCE:	\$447	\$4,358
36. INTEREST EXPENSE:	\$0	\$18,788
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$718	\$641
39. POSTAGE & FREIGHT:	\$3,998	\$2,971
40. COURIER/OVERNIGHT:	\$6,486	\$8,948
41. TELEPHONE & FAX:	\$7,332	\$13,686
42. PRINTING/PHOTOCOPYING:	\$1,049	\$178
43. OFFICE SUPPLIES:	\$9,544	\$19,340
44. EQUIPMENT/VEHICLE LEASE:	\$446	\$10,530
45. DEPRECIATION:	\$0	\$32,555
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,419	\$3,591
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$517	\$0
50. TAX CERTIFICATES PAID:	\$6,651	\$8,238
51. RECORDING FEES PAID:	\$3,289	\$4,912
52. PLANT LEASE/UPDATES:	\$3,269 \$11,726	\$12,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$12,287
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1.587	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,587 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$8,858	\$10,879
58. TOTAL TITLE:		
	\$359,971	\$564,602
59. TOTAL ESCROW:	\$40,759	\$57,741
60. TOTAL NON-POLICY ABSTRACT:	\$3,634	\$1,448
61. TOTAL EXPENSES:	\$404,364	\$623,791
62. INCOME/LOSS TITLE:	\$124,568	(\$28,934)
63. INCOME/LOSS ESCROW:	\$23,522	\$6,590

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS ON-POLICY:	\$124,568 \$23,522 \$241	(\$28,934) \$6,590 \$9,666
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$148,331 958	(\$12,658) 1,279
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0

Independent Agents		
1. AGENCY NUMBER:	10978182	1505659
2. AGENCY NAME:	WEATHERFORD TITLE CO	WEBB COUNTY TITLE CO
3. AGENCY ADDRESS:	533 W PALO PINTO	1620 SANTA URSULA
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086-2001	LAREDO, TX 78040
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INCOME		
5. TITLE PREMIUMS:	\$697,983	\$1,681,331
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$593,286	\$1,429,131
8. EXAMINATION EVIDENCE FEES:	\$30,893	\$0
9. FEES RECEIVED FOR CLOSING:	\$779	\$0
10. TAX CERTIFICATES:	\$6,924	\$23,850
11. RECORDING FEES:	\$9,010	\$67,134
12. RESTRICTIONS:	\$1,204	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,423	\$14,720
15. TELEPHONE & FACSIMILE:	\$194	\$0
16. INTEREST INCOME:	\$255	\$997
17. OTHER INCOME:	\$0	<u>\$50,875</u>
18. TOTAL TITLE:	\$654,968	\$1,586,707
19. TOTAL ESCROW:	\$72,968	\$86,908
20. TOTAL NON-POLICY:	\$4,705	\$12,154
21. TOTAL INCOME:	\$732,641	\$1,685,769
21. TOTAL INCOME.	φ132,041	\$1,005,709
EXPENSES	4007.007	M400 7.0
22. SALARIES-EMPLOYEES:	\$237,297	\$102,543
23. SALARIES-OWNERS/PARTNERS:	\$36,558	\$11,129
24. BENEFITS-EMPLOYEES:	\$31,509	\$22,746
25. BENEFITS-OWNERS/PARTNERS:	\$3,797	\$9,098
26. E/E-OTHER AGENTS/UW:	\$4,188	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,664	\$0
29. C/F-ATTORNEYS & OTHERS:	\$63,858	\$0
30. RENT:	\$28,293	\$0 \$11,482
31. UTILITIES:	\$8,357	\$3,873
32. ACCOUNTING & AUDITING:	\$0	\$840
33. ADVERTISING/PROMOTIONS:	\$19,759	\$3,665
34. EMPLOYEE TRAVEL, LODGING:	\$7,510	\$4,619
35. INSURANCE:	\$5,624	\$3,782
36. INTEREST EXPENSE:	\$17,461	\$4,496
37. LEGAL EXPENSE:	\$481	\$6,955
38. LICENSES, TAXES, & FEES:	\$2,569	\$3,016
39. POSTAGE & FREIGHT:	\$2,844	\$2,547
40. COURIER/OVERNIGHT:	\$10,471	\$14,720
41. TELEPHONE & FAX:	\$11,899	\$5,032
42. PRINTING/PHOTOCOPYING:	\$562	\$768
	\$22.272	•
43. OFFICE SUPPLIES:	• ,	\$4,958
44. EQUIPMENT/VEHICLE LEASE:	\$14,055	\$0
45. DEPRECIATION:	\$33,675	\$8,986
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,703	\$2,075
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$934	\$0
50. TAX CERTIFICATES PAID:	\$9,820	\$23,850
51. RECORDING FEES PAID:	\$4,874	\$67,336
52. PLANT LEASE/UPDATES:	\$11,929	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,401
	·	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,148	\$11,945
58. TOTAL TITLE:	\$634,111	\$331,862
59. TOTAL ESCROW:	\$53,941	\$826,346
60. TOTAL NON-POLICY ABSTRACT:	\$4,766	\$526,499
61. TOTAL EXPENSES:	\$692,818	\$1,684,707
		,
62. INCOME/LOSS TITLE:	\$20,857	\$1,254,845
63. INCOME/LOSS ESCROW:	\$19,027	(\$739,438)
		,
64. INCOME/LOSS NON-POLICY:	<u>(\$61)</u>	<u>(\$514,345)</u> \$4,062
65. NET INCOME/LOSS:	\$39,823	\$1,062
66. NUMBER OF POLICIES ISSUED:	1,279	2,779
67. ALLOCATED TO UNDERWRITERS:	0	2,779
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:

3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:

64. INCOME/LOSS NON-POLICY:

65. NET INCOME/LOSS:

1505902 WEST TEXAS ABSTRACT & TITLE CO 315 E WALL MIDLAND, TX 79701

1505480 **WEST TEXAS TITLE CO** 8001 QUAKER AVE STE E LUBBOCK, TX 79424

\$5,567 **\$175,689**

|--|

COME		
5. TITLE PREMIUMS:	\$823,082	\$1,103,195
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$699,620	\$937,716
8. EXAMINATION EVIDENCE FEES:	\$6,694	\$38,946
9. FEES RECEIVED FOR CLOSING:	\$5,950	\$2,988
10. TAX CERTIFICATES:	\$3,417	\$14,465
11. RECORDING FEES:	\$38,478	\$58,343
12. RESTRICTIONS:	\$0	\$12,139
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$8,984	\$21,110
15. TELEPHONE & FACSIMILE:	\$0	\$1,393
16. INTEREST INCOME:	\$3,952	\$5,244
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$767,095	\$1,092,644
19. TOTAL ESCROW:	\$129,351	\$143,231
20. TOTAL NON-POLICY:	\$76,676	<u>\$25,364</u>
21. TOTAL INCOME:	\$973,122	\$1,261,239

EXP

¢271 505	\$373,996
. ,	\$373,990 \$0
· · ·	\$53,296
• •	Ψ35,230 \$0
	\$0
• •	\$0 \$0
· ·	\$2,680
• •	\$0
· · · · · · · · · · · · · · · · · · ·	\$32,564
· · ·	\$4,848
• •	\$6,300
	\$11,549
· · ·	\$36,764
· · ·	\$8.757
	\$0
\$0	\$0
• •	\$347
	\$2,871
	\$17,957
\$33,494 \$9,934	\$18,635
	\$8,595 \$11,173
\$3,158	\$17,935
\$0	\$0
\$14,925	\$3,255
\$0	\$0
\$1,382	\$0
\$3,922	\$17,680
\$38,028	\$54,063
\$7,672	\$283,380
\$0	\$0
\$0 \$869 \$1,130 \$27,990	\$1,580
	\$10,934
	\$0
	\$3,977
\$718,60 4	\$988,670
\$106.819	\$77,083
\$66,21 <u>8</u>	<u>\$19,797</u>
\$891,641	\$1,085,550
• •	\$103,974
\$22,532	\$66,148
	\$3,217 \$3,890 \$8,659 \$33,494 \$9,934 \$9,930 \$12,740 \$3,158 \$0 \$14,925 \$0 \$1,382 \$3,922 \$38,028 \$7,672 \$0 \$0 \$869 \$1,130 \$27,990 \$718,604 \$106,819 \$66,218

66. NUMBER OF POLICIES ISSUED:	3,076	1,630
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

\$10,458

\$81,481

Indepen	dent /	Agents
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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 N MAIN
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	MORTON, TX 79346
11100115		
INCOME	200.450	207.007
5. TITLE PREMIUMS:	\$80,158	\$97,897
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$68,134	\$83,213
8. EXAMINATION EVIDENCE FEES:	\$25,901	\$2,050
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,787	\$1,183
11. RECORDING FEES:	\$2,930	\$1,116
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$275	\$54
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$535
17. OTHER INCOME:	<u>\$965</u>	\$0
18. TOTAL TITLE:	\$99,992	\$88,151
19. TOTAL ESCROW:	\$14,062	\$2,530
20. TOTAL NON-POLICY:	<u>\$47,441</u>	\$43,962
21. TOTAL INCOME:	\$161,495	\$134,643
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,073	\$29.000
23. SALARIES-OWNERS/PARTNERS:	\$33,073 \$17,265	* -,
24. BENEFITS-EMPLOYEES:		\$0 \$1,569
	\$4,124	
25. BENEFITS-OWNERS/PARTNERS:	\$0 ************************************	\$0 05.714
26. E/E-OTHER AGENTS/UW:	\$291	\$5,714
27. E/E-ATTORNEYS & OTHERS:	\$1,483	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,239
29. C/F-ATTORNEYS & OTHERS:	\$2,114	\$0
30. RENT:	\$1,917	\$0
31. UTILITIES:	\$3,192	\$890
32. ACCOUNTING & AUDITING:	\$639	\$0
33. ADVERTISING/PROMOTIONS:	\$547	\$1,207
34. EMPLOYEE TRAVEL, LODGING:	\$609	\$1,250
35. INSURANCE:	\$833	\$310
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$674	\$306
39. POSTAGE & FREIGHT:	\$1,122	\$399
40. COURIER/OVERNIGHT:	\$1,086	\$15
41. TELEPHONE & FAX:	\$2,179	\$1,576
42. PRINTING/PHOTOCOPYING:	\$7,376	\$55
43. OFFICE SUPPLIES:	\$1,381	\$3,042
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$211	\$433
48. BAD DEBTS:	\$73	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,624	\$1,330
51. RECORDING FEES PAID:	\$3,657	\$1,200
52. PLANT LEASE/UPDATES:	\$835	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$22	\$883
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,138	\$762
58. TOTAL TITLE:	\$110,465	\$51,180
59. TOTAL ESCROW:	\$14,510	\$4,939
60. TOTAL NON-POLICY ABSTRACT:	\$46,66 <u>5</u>	\$12,960
61. TOTAL EXPENSES:	\$171,640	\$69,079
VI. IVIAL EN ENULU.	Ψ171,040	Ψ09,07 <i>9</i>
CO INCOME/LOCG TITLE	(640.470)	400 0=1
62. INCOME/LOSS TITLE:	(\$10,473)	\$36,971 (\$3,400)
63. INCOME/LOSS ESCROW:	(\$448)	(\$2,409)
64. INCOME/LOSS NON-POLICY:	<u>\$776</u>	\$31,002
65. NET INCOME/LOSS:	(\$10,145)	\$65,564
66. NUMBER OF POLICIES ISSUED:	77	100
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
55. ALLOGATED I NOW ONDERWINITER.	· ·	O .

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	8903732	1505551
2. AGENCY NAME:	WESTERN TITLE CO	WESTERN TITLE OF BANDERA INC
3. AGENCY ADDRESS:	1810 34TH ST	P O BOX 2208
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79411	BANDERA, TX 78003
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,916,748	\$354.880
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$1,629,236	\$301,621
8. EXAMINATION EVIDENCE FEES:	\$30,587	\$24,053
9. FEES RECEIVED FOR CLOSING:	\$14,390	\$53,679
10. TAX CERTIFICATES:	\$23,860	\$11,230
11. RECORDING FEES:	\$84,935	\$21,454
12. RESTRICTIONS:	\$0	\$8,907
13. INSPECTION FEES:	\$278	\$550
14. COURIER/OVERNIGHT:	\$27,767	\$8,610
15. TELEPHONE & FACSIMILE:	\$20	\$0
16. INTEREST INCOME:	\$31,726	\$13,363
17. OTHER INCOME:	\$19,361	\$452
18. TOTAL TITLE:	\$1,862,160	\$443,919
19. TOTAL ESCROW:	\$201,052	\$44,317
20. TOTAL NON-POLICY:	\$6,460	\$1,979
21. TOTAL INCOME:	\$2,069,672	\$490,215
	. , ,	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$537,675	\$104,478
23. SALARIES-OWNERS/PARTNERS:	\$206,969	\$66,053
24. BENEFITS-EMPLOYEES:	\$151,451	\$25,346
25. BENEFITS-OWNERS/PARTNERS:	\$30,117	\$17,690
26. E/E-OTHER AGENTS/UW:	\$405	\$5,951
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,433	\$25,523
29. C/F-ATTORNEYS & OTHERS:	\$7,499	\$0
30. RENT:	\$2,246	\$9,180
31. UTILITIES:	\$9,796	\$0
32. ACCOUNTING & AUDITING:	\$2,246	\$1,526
33. ADVERTISING/PROMOTIONS:	\$54,006	\$2,543
34. EMPLOYEE TRAVEL, LODGING:	\$1,358	\$2,218
35. INSURANCE:	\$11,253	\$1,628
36. INTEREST EXPENSE:	\$57,453	\$24
37. LEGAL EXPENSE:	\$2,296	\$0
38. LICENSES, TAXES, & FEES:	\$14,792	\$482
39. POSTAGE & FREIGHT:	\$4,825	\$3,571
40. COURIER/OVERNIGHT:	\$28,808	\$6,195
41. TELEPHONE & FAX:	\$18,028	\$5,963
42. PRINTING/PHOTOCOPYING:	\$11,197	\$7,310
43. OFFICE SUPPLIES:	\$22,216	\$5,606
44. EQUIPMENT/VEHICLE LEASE:	\$3,560	\$1,028
45. DEPRECIATION:	\$32,432	\$18,468
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,170	\$1,087
48. BAD DEBTS:	\$1,108	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,590	\$0
50. TAX CERTIFICATES PAID:	\$27,863	\$11,950
51. RECORDING FEES PAID:	\$85,886	\$21,079
52. PLANT LEASE/UPDATES:	\$5,500	\$40,980
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,455	\$3,463
56. TRADE ASSOCIATION FEES:	\$2,999	\$0
57. OTHER EXPENSES:	\$17,268	<u>\$13,015</u>
58. TOTAL TITLE:	\$1,374,900	\$402,357
59. TOTAL ESCROW:	\$138,578	\$30,124
60. TOTAL NON-POLICY ABSTRACT:	\$4,024	\$3,647
61. TOTAL EXPENSES:	\$1,517,502	\$436,128
62. INCOME/LOSS TITLE:	\$487,260	\$41,562
63. INCOME/LOSS ESCROW:	\$62,474	\$14,193
64. INCOME/LOSS NON-POLICY:	<u>\$2,436</u>	(\$1,668)
65. NET INCOME/LOSS:	\$552,170	\$54,087
66. NUMBER OF POLICIES ISSUED:	3,694	988
67. ALLOCATED TO UNDERWRITERS:	3,694 0	986
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM CINDLINGATION.	O O	0

Independent Agents		
1. AGENCY NUMBER:	10706079	9019317
2. AGENCY NAME:	WESTSTAR NATIONAL TITLE CO	WHEAT ABSTR/WOODVILLE ABSTR & TITLE
3. AGENCY ADDRESS:	17736 PRESTON RD STE 200	300 WEST BLUFF ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	WOODVILLE, TX 75979
INCOME		
5. TITLE PREMIUMS:	\$1,314,921	\$178,915
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,117,662	\$152,078
8. EXAMINATION EVIDENCE FEES:	\$0	\$19,363
FEES RECEIVED FOR CLOSING:	\$0	\$250
10. TAX CERTIFICATES:	\$33,758	\$6,200
11. RECORDING FEES:	\$45,197	\$16,652
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$52,363	\$2,618
15. TELEPHONE & FACSIMILE:	\$34,086	\$0
16. INTEREST INCOME:	\$52	\$0
17. OTHER INCOME:	\$0	\$10,334
18. TOTAL TITLE:	\$1,283,118	\$207,495
19. TOTAL ESCROW:	\$180,932	\$43,514
20. TOTAL LISCHOW:	\$100,932 \$0	\$510
	\$1,464,050	
21. TOTAL INCOME:	\$1,464,050	\$251,519
EXPENSES		
22. SALARIES-EMPLOYEES:	\$648,141	\$55,110
23. SALARIES-OWNERS/PARTNERS:	\$0	\$153,904
24. BENEFITS-EMPLOYEES:	\$104,536	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$319,714	\$906
27. E/E-ATTORNEYS & OTHERS:	\$3 T 9,7 T 4 \$0	\$1,025
28. C/F-OTHER AGENTS/UW:	•	\$1,025
	\$37,500	·
29. C/F-ATTORNEYS & OTHERS:	\$0 \$C7.4.00	\$0 \$4.714
30. RENT:	\$67,182	\$1,714
31. UTILITIES:	\$0	\$2,655
32. ACCOUNTING & AUDITING:	\$16,207	\$0
33. ADVERTISING/PROMOTIONS:	\$8,218	\$1,704
34. EMPLOYEE TRAVEL, LODGING:	\$8,924	\$624
35. INSURANCE:	\$6,380	\$3,240
36. INTEREST EXPENSE:	\$52	\$2,819
37. LEGAL EXPENSE:	\$0	\$1,137
38. LICENSES, TAXES, & FEES:	\$1,467	\$1,277
39. POSTAGE & FREIGHT:	\$5,692	\$1,179
40. COURIER/OVERNIGHT:	\$52,363	\$769
41. TELEPHONE & FAX:	\$34,086	\$3,090
42. PRINTING/PHOTOCOPYING:	\$4,103	\$0
43. OFFICE SUPPLIES:	\$10,239	\$3,734
44. EQUIPMENT/VEHICLE LEASE:	\$5,871	\$1,640
45. DEPRECIATION:	\$11,282	\$96
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$733	\$62 7
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$33,758	\$6,200
51. RECORDING FEES PAID:	\$35,736 \$45,197	\$16,652
52. PLANT LEASE/UPDATES:	\$10,132	
		\$0 *0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 **
54. FINES OR PENALTIES:	\$0 2000	\$0 2445
55. DONATIONS/LOBBYING:	\$609	\$145
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,471	\$12,273
58. TOTAL TITLE:	\$1,450,857	\$272,520
59. TOTAL ESCROW:	\$91,158	\$45,538
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$12,194</u>
61. TOTAL EXPENSES:	\$1,542,015	\$330,252
62 INCOME/LOSS TITLE:	(\$467.720)	(PCE DOE)
62. INCOME/LOSS TITLE:	(\$167,739)	(\$65,025) (\$3,034)
63. INCOME/LOSS ESCROW:	\$89,774	(\$2,024)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$11,684)
65. NET INCOME/LOSS:	(\$77,965)	(\$78,733)
66. NUMBER OF POLICIES ISSUED:	2,152	349
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8174087	1505103
2. AGENCY NAME:	WHEELER TITLE & ABSTRACT CO	WILBARGER COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	112 E TEXAS/PO BOX 506	1900 TEXAS ST
4. AGENCY CITY, STATE, ZIP:	WHEELER, TX 79096	VERNON, TX 76384
INCOME	***	274 222
5. TITLE PREMIUMS:	\$67,627	\$74,239
6. % PREMIUM REMITTED:	15.04%	15.02%
7. RETAINED TITLE PREMIUMS:	\$57,453	\$63,090
8. EXAMINATION EVIDENCE FEES:	\$3,022	\$1,322
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,602	\$915
11. RECORDING FEES:	\$2,864	\$4,178
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$804	\$215
15. TELEPHONE & FACSIMILE:	\$2,182	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,118
18. TOTAL TITLE:	\$67,927	\$70,838
19. TOTAL ESCROW:	\$10,750	\$10,600
20. TOTAL ESCROW.	\$22.200	\$2,021
21. TOTAL INCOME:		\$83.459
21. TOTAL INCOME:	\$100,877	\$03,459
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,279	\$20,893
23. SALARIES-OWNERS/PARTNERS:	\$9,548	\$0
24. BENEFITS-EMPLOYEES:	\$2,560	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$153	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,211
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$3,000
31. UTILITIES:	\$1,437	\$0
32. ACCOUNTING & AUDITING:	\$1,437 \$650	\$1,792
33. ADVERTISING/PROMOTIONS:	\$050 \$715	\$876
	· ·	
34. EMPLOYEE TRAVEL, LODGING:	\$844	\$1,050
35. INSURANCE:	\$1,300	\$574
36. INTEREST EXPENSE:	\$6,231	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,978	\$2,711
39. POSTAGE & FREIGHT:	\$1,032	\$267
40. COURIER/OVERNIGHT:	\$804	\$215
41. TELEPHONE & FAX:	\$1,462	\$886
42. PRINTING/PHOTOCOPYING:	\$310	\$2,021
43. OFFICE SUPPLIES:	\$3,904	\$1,162
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,100	\$91
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$496	\$285
48. BAD DEBTS:	\$291	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10
50. TAX CERTIFICATES PAID:	\$1,602	\$1,429
51. RECORDING FEES PAID:	\$2,864	\$4,178
52. PLANT LEASE/UPDATES:	\$0	\$13.000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$271	\$220
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$299	\$19,719
58. TOTAL TITLE:	\$56,130	\$75,590
	• • •	
59. TOTAL ESCROW:	\$0	\$3,389
60. TOTAL NON-POLICY ABSTRACT:	\$24,982	<u>\$0</u>
61. TOTAL EXPENSES:	\$81,112	\$78,979
62. INCOME/LOSS TITLE:	\$11,797	(\$4,752)
63. INCOME/LOSS ESCROW:	\$10,750	\$7,211
64. INCOME/LOSS NON-POLICY:	(\$2,782)	\$2,021
65. NET INCOME/LOSS:	\$19,765	\$4,480
66. NUMBER OF POLICIES ISSUED:	136	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pende	nt Ag	ents
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Independent Agents		
1. AGENCY NUMBER:	1506112	1506239
2. AGENCY NAME:	WILSON COUNTY ABSTRACT CO	WINTERGARDEN ABSTRACT & GUARANTY CO
3. AGENCY ADDRESS:	1429 THIRD ST	407 S WALNUT
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	PEARSALL, TX 78061
INCOME		
5. TITLE PREMIUMS:	\$373,898	\$58,627
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$317,814	\$49,833
8. EXAMINATION EVIDENCE FEES:	\$16,803	\$4,936
9. FEES RECEIVED FOR CLOSING:	\$1,638	\$1,768
10. TAX CERTIFICATES:	\$4,140	\$1,874
11. RECORDING FEES:	\$4,860	\$5,324
12. RESTRICTIONS:	\$2,820	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,888
15. TELEPHONE & FACSIMILE:	\$0	\$988
16. INTEREST INCOME:	\$1,026	\$0
17. OTHER INCOME:	\$367	\$1,745
18. TOTAL TITLE:	\$349,468	\$68,356
19. TOTAL ESCROW:	\$352	\$11,458
20. TOTAL NON-POLICY:	<u> \$5,151</u>	<u>\$5,182</u>
21. TOTAL INCOME:	\$354,971	\$84,996
	400 1,01 1	40.,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,862	\$40,097
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,014	\$13,314
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$642	\$540
27. E/E-ATTORNEYS & OTHERS:	\$134,117	\$0
28. C/F-OTHER AGENTS/UW:	\$55,980	\$2,359
29. C/F-ATTORNEYS & OTHERS:	\$1,588	\$0
30. RENT:	\$14,658	\$0
31. UTILITIES:	\$0	\$2,913
32. ACCOUNTING & AUDITING:	\$7,126	\$3,175
33. ADVERTISING/PROMOTIONS:	\$8,170	\$2,155
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$44
35. INSURANCE:	\$1,671	\$1,445
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,650	\$0
38. LICENSES, TAXES, & FEES:	\$1,215	\$154
39. POSTAGE & FREIGHT:	\$394	\$468
40. COURIER/OVERNIGHT:	\$0	\$2,302
41. TELEPHONE & FAX:	\$4,491	\$2,129
42. PRINTING/PHOTOCOPYING:	\$3,989	\$1,638
43. OFFICE SUPPLIES:	\$10,808	\$1,929
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$126	\$234
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$4,140	\$2,067
51. RECORDING FEES PAID:	\$5,141	\$4,701
52. PLANT LEASE/UPDATES:	\$0	\$146
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,206
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$633	\$0
57. OTHER EXPENSES:	\$2,718	\$0 \$0
58. TOTAL TITLE:	\$326,133	\$83,01 6
59. TOTAL ESCROW:	\$645	\$13,634
60. TOTAL ESCROW.	\$4,20 <u>\$</u>	\$6,376
61. TOTAL EXPENSES:	\$330,980	\$103,026
62. INCOME/LOSS TITLE:	\$23,335	(\$14,660)
63. INCOME/LOSS ESCROW:	(\$293)	(\$2,176)
64. INCOME/LOSS NON-POLICY:	\$949	(\$1,194)
65. NET INCOME/LOSS:	\$23,991	(\$18,030)
	• •	
66. NUMBER OF POLICIES ISSUED:	747	175
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	-	

Independent Agents		
1. AGENCY NUMBER:	1505946	10928318
2. AGENCY NAME:	WISE COUNTY TITLE CO	WISE PROFESSIONAL TITLE SERVICES
3. AGENCY ADDRESS:	P O BOX 516	P O BOX 1180/213 W MAIN ST
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$1,147,907	\$155,551
6. % PREMIUM REMITTED:	15.03%	15.51%
7. RETAINED TITLE PREMIUMS:	\$975,389	\$131,426
8. EXAMINATION EVIDENCE FEES:	\$175,590	\$29,038
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,155
10. TAX CERTIFICATES:	\$26,915	\$4,673
11. RECORDING FEES:	\$66,761	\$9,924
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,417	\$3,616
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$18,000</u>	\$0
18. TOTAL TITLE:	\$1,279,072	\$179,832
19. TOTAL ESCROW:	\$175,588	\$26,163
20. TOTAL NON-POLICY:	<u>\$90,548</u>	<u>\$1,645</u>
21. TOTAL INCOME:	\$1,545,208	\$207,640
	, , ,	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$458,269	\$103.490
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$341,254	*,
24. BENEFITS-EMPLOYEES:	\$82,724	\$0 \$33,845
25. BENEFITS-OWNERS/PARTNERS:	\$19,599	\$0 \$40.700
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$10,726
	· · · · · · · · · · · · · · · · · · ·	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$36,218 \$70,376	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$70,376 \$54,854	\$0 \$12.445
30. RENT: 31. UTILITIES:	\$54,851 \$9,685	\$12,445 \$3,324
	· ·	· ·
32. ACCOUNTING & AUDITING:	\$8,180 \$5,246	\$1,597 \$6,641
33. ADVERTISING/PROMOTIONS:	\$5,246	\$6,641 \$3,744
34. EMPLOYEE TRAVEL, LODGING:	\$9,993	\$3,744
35. INSURANCE:	\$7,069	\$3,165
36. INTEREST EXPENSE:	\$0	\$416
37. LEGAL EXPENSE:	\$3,199	\$827
38. LICENSES, TAXES, & FEES:	\$14,207	\$1,803
39. POSTAGE & FREIGHT:	\$5,063	\$839
40. COURIER/OVERNIGHT:	\$16,117	\$3,513
41. TELEPHONE & FAX:	\$20,500	\$6,841 \$3,440
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$4,814	\$3,149 \$40,052
	\$12,716 \$10,000	\$10,652
44. EQUIPMENT/VEHICLE LEASE:	\$19,692 \$14.646	\$6,621
45. DEPRECIATION:	\$14,040 \$0	\$9,544
46. DIRECTORS FEES:	• -	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,632	\$592
48. BAD DEBTS:	\$0 #0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$29,093	\$0 \$5,786
51. RECORDING FEES PAID:		\$3,780 \$8,046
	\$64,521	\$6,046 \$35,009
52. PLANT LEASE/UPDATES:	\$0 #0	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	\$0 \$0	\$0 \$869
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$00a
57. OTHER EXPENSES:	\$0 \$21,319	\$0 \$3,852
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,331,983	\$3,03 <u>2</u> \$277,336
		•
59. TOTAL ESCROW:	\$169,718	\$33,353
60. TOTAL NON-POLICY ABSTRACT:	\$67,209	<u>\$845</u>
61. TOTAL EXPENSES:	\$1,568,910	\$311,534
62. INCOME/LOSS TITLE:	(\$52,911)	(\$97,504)
63. INCOME/LOSS ESCROW:	\$5,870	(\$7,190)
64. INCOME/LOSS NON-POLICY:	\$23,339	\$800
65. NET INCOME/LOSS:	(\$23,702)	(\$103,894)
AN ANIMPER OF DOLLOIS 199115	2011	0
66. NUMBER OF POLICIES ISSUED:	2,044	329
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1502112	10926709
2. AGENCY NAME:	WOOD COUNTY TITLE CO	YOUNG TITLE CO INC
3. AGENCY ADDRESS:	228 W BROAD	2765 NE LOOP 286
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$223,493	\$402,123
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$189,969	\$341,805
8. EXAMINATION EVIDENCE FEES:	\$6,938	\$2,771
9. FEES RECEIVED FOR CLOSING:	\$4.169	\$1,968
10. TAX CERTIFICATES:	\$7,820	\$5,074
11. RECORDING FEES:	\$669	\$19,076
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,356	\$1,597
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$7,227	\$0
18. TOTAL TITLE:	\$221,148	\$372,291
19. TOTAL ESCROW:	\$45,882	\$47,953
20. TOTAL NON-POLICY:	<u> </u>	<u>\$2,122</u>
21. TOTAL INCOME:	\$267,030	\$422,366
EXPENSES		
22. SALARIES-EMPLOYEES:	\$54,400	\$118,814
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$0
24. BENEFITS-EMPLOYEES:	\$4,338	\$19,573
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$912	\$1,802
27. E/E-ATTORNEYS & OTHERS:	\$0	\$49,792
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$283	\$0
30. RENT:	\$0	\$21,050
31. UTILITIES:	\$1,375	\$7,753
32. ACCOUNTING & AUDITING:	\$910	\$2,600
33. ADVERTISING/PROMOTIONS:	\$515	\$17,257
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,956
35. INSURANCE:	\$416	\$9,007
36. INTEREST EXPENSE:	\$0	\$12,439
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$5,471
39. POSTAGE & FREIGHT:	\$1,086	\$4,255
40. COURIER/OVERNIGHT:	\$4,381	\$3,493
41. TELEPHONE & FAX:	\$2,570	\$4,020
42. PRINTING/PHOTOCOPYING:	\$0	\$777
43. OFFICE SUPPLIES:	\$2,989	\$17,059
44. EQUIPMENT/VEHICLE LEASE:	\$8,443 \$0	\$8,478
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$78	\$0 \$341
48. BAD DEBTS:	\$70 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$115
50. TAX CERTIFICATES PAID:	\$7,820	\$8,287
51. RECORDING FEES PAID:	\$669	\$20,927
52. PLANT LEASE/UPDATES:	\$14,679	\$9,012
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,771
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$10,303
58. TOTAL TITLE:	\$140,864	\$359,352
59. TOTAL ESCROW:	\$0	\$35,887
60. TOTAL NON-POLICY ABSTRACT:	<u>\$42,167</u>	\$2,896
61. TOTAL EXPENSES:	\$183,031	\$398,135
62. INCOME/LOSS TITLE:	\$80,284	\$12,940
63. INCOME/LOSS ESCROW:	\$45,882	\$12,066
64. INCOME/LOSS NON-POLICY:	(\$42,167)	(\$774)
65. NET INCOME/LOSS:	\$83,999	\$24,231
66. NUMBER OF POLICIES ISSUED:	380	807
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:	1500160 ZAPATA COUNTY TITLE & ABSTRACT CO 902 HWY 83 ZAPATA, TX 78076-0757	1500030 ZAVALA COUNTY ABSTRACT CO INC P O BOX 850 CRYSTAL CITY, TX 78839
INCOME		
5. TITLE PREMIUMS:	\$81,716	\$265,843
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$69,444	\$225,967
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$9,960 \$3,343
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$0 \$4.727	\$2,343 \$3,153
11. RECORDING FEES:	\$4,727	\$6,219
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$818
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$2,995 \$29
17. OTHER INCOME:	\$0 \$0	\$1,712
18. TOTAL TITLE:	\$78,898	\$253,196
19. TOTAL ESCROW:	\$39,140	\$18,526
20. TOTAL NON-POLICY:	<u>\$0</u>	\$8,792
21. TOTAL INCOME:	\$118,038	\$280,514
EXPENSES 22. SALARIES-EMPLOYEES:	\$59,999	\$99,595
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,513
24. BENEFITS-EMPLOYEES:	\$856	\$14,819
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,492
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$9,807 \$2,788
30. RENT:	\$6,288	\$5,760 \$542
31. UTILITIES:	\$2,675	\$4,524
32. ACCOUNTING & AUDITING:	\$1,385	\$3,617
33. ADVERTISING/PROMOTIONS:	\$683	\$431
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,003
35. INSURANCE:	\$2,101	\$2,215
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$575	\$97 \$0
38. LICENSES, TAXES, & FEES:	\$7,430	\$1,269
39. POSTAGE & FREIGHT:	\$7,423	\$1,170
40. COURIER/OVERNIGHT:	\$0	\$31
41. TELEPHONE & FAX:	\$0	\$3,178
42. PRINTING/PHOTOCOPYING:	\$0	\$722
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,256 \$10.013	\$5,037 \$8,847
45. DEPRECIATION:	\$10,013 \$8,356	\$2,956
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: 51. RECORDING FEES PAID:	\$3,289 \$3,289	\$3,229 \$5,088
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$3,289 \$1,732	\$5,988 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$326
56. TRADE ASSOCIATION FEES:	\$0	\$524
57. OTHER EXPENSES:	\$0 \$117,350	\$6,187
58. TOTAL TITLE: 59. TOTAL ESCROW:	• •	\$188,907 \$11,800
60. TOTAL ESCROW:	\$0 \$0	\$11,890 \$5,652
61. TOTAL EXPENSES:	\$117,350	\$206,449
62. INCOME/LOSS TITLE:	(\$38,452) \$30,140	\$64,289 \$6.636
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$39,140 \$0	\$6,636 \$3,14 <u>0</u>
65. NET INCOME/LOSS:	\$688	\$3,14 <u>0</u> \$74,065
66. NUMBER OF POLICIES ISSUED:	210	197
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Summary of Independent Agents	
INCOME	
1. TITLE PREMIUMS:	\$390,725,222
2. % PREMIUM REMITTED:	15.03%
3. RETAINED TITLE PREMIUMS:	\$331,997,566
4. EXAMINATION EVIDENCE FEES:	\$16,158,092
5. FEES RECEIVED FOR CLOSING: 6. TAX CERTIFICATES:	\$6,793,012 \$9,031,335
7. RECORDING FEES:	\$15,729,639
8. RESTRICTIONS:	\$625,262
9. INSPECTION FEES:	\$67,262
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$6,795,300 \$427,595
12. INTEREST INCOME:	\$1,532,760
13. OTHER INCOME:	\$4,071,681
14. TOTAL TITLE:	\$393,229,506
15. TOTAL ESCROW:	\$46,863,588
16. TOTAL NON-POLICY: 17. TOTAL INCOME:	\$15,395,487 \$455,488,581
17. TOTAL INCOME.	\$455,466,56 i
EXPENSES	
18. SALARIES-EMPLOYEES:	\$130,707,584
19. SALARIES-OWNERS/PARTNERS:	\$21,773,305
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$19,781,210 \$2.516.330
22. E/E-OTHER AGENTS/UW:	\$12,663,404
23. E/E-ATTORNEYS & OTHERS:	\$11,472,209
24. C/F-OTHER AGENTS/UW:	\$8,331,188
25. C/F-ATTORNEYS & OTHERS:	\$17,199,830
26. RENT: 27. UTILITIES:	\$16,883,541 \$2,488,715
28. ACCOUNTING & AUDITING:	\$2,954,466
29. ADVERTISING/PROMOTIONS:	\$6,190,464
30. EMPLOYEE TRAVEL, LODGING:	\$2,721,218
31. INSURANCE: 32. INTEREST EXPENSE:	\$2,858,805
33. LEGAL EXPENSE:	\$3,135,072 \$1,561,968
34. LICENSES, TAXES, & FEES:	\$1,710,274
35. POSTAGE & FREIGHT:	\$1,531,578
36. COURIER/OVERNIGHT:	\$7,123,913
37. TELEPHONE & FAX: 38. PRINTING/PHOTOCOPYING:	\$6,133,806 \$1,700,327
39. OFFICE SUPPLIES:	\$7,760,5 <u>2</u> 7
40. EQUIPMENT/VEHICLE LEASE:	\$4,230,276
41. DEPRECIATION:	\$7,816,361
42. DIRECTORS FEES: 43. DUES, BOARDS & ASSOCIATIONS:	\$888,053
44. BAD DEBTS:	\$1,028,492 \$60,232
45. LOSS & LOSS ADJUSTMENT:	\$523,764
46. TAX CERTIFICATES PAID:	\$9,488,290
47. RECORDING FEES PAID:	\$15,414,404
48. PLANT LEASE/UPDATES: 49. DAMAGES FOR BAD FAITH SUITS:	\$12,270,116 \$4,175
50. FINES OR PENALTIES:	\$48,021
51. DONATIONS/LOBBYING:	\$718,028
52. TRADE ASSOCIATION FEES:	\$200,224
53. OTHER EXPENSES: 54. TOTAL TITLE:	\$9,468,191 \$351,159,334
55. TOTAL ESCROW:	\$36,632,572
56. TOTAL ESCROW. 56. TOTAL NON-POLICY ABSTRACT:	\$15.351.933
57. TOTAL EXPENSES:	\$403,143,839
58. INCOME/LOSS TITLE:	\$42,070,172
59. INCOME/LOSS ESCROW:	\$10,231,016
60. INCOME/LOSS NON-POLICY:	\$43,554
61. NET INCOME/LOSS:	\$52,344,742

738,412 \$0 \$0

62. NUMBER OF POLICIES ISSUED: 63. ALLOCATED TO UNDERWRITERS: 64. ALLOCATED FROM UNDERWRITER:

AFFILIATED AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

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Affiliated Agents		
1. AGENCY NUMBER:	8602159	8586793
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	3305 NORTHLAND DR STE 100	107 S RIVER ST
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78731	SEGUIN, TX 78155
INCOME		
INCOME 5. TITLE PREMIUMS:	\$11,371,372	\$960,311
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,665,655	\$816,264
8. EXAMINATION EVIDENCE FEES:		
9. FEES RECEIVED FOR CLOSING:	\$233,415 \$230,786	\$68,187 \$95,349
10. TAX CERTIFICATES:	\$230,760 \$148,616	\$95,349 \$10,778
11. RECORDING FEES:	\$146,616 \$511,399	\$10,778 \$61,175
12. RESTRICTIONS:	\$311,399 \$0	· · ·
13. INSPECTION FEES:	\$0 \$1,850	\$7,181 \$0
14. COURIER/OVERNIGHT:		\$0 \$14,593
15. TELEPHONE & FACSIMILE:	\$288,893	
	\$0 ***	\$0 *0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$11,080,614	\$1,073,527
19. TOTAL ESCROW:	\$1,038,856	\$119,292
20. TOTAL NON-POLICY:	\$30,538	<u>\$12,775</u>
21. TOTAL INCOME:	\$12,150,008	\$1,205,594
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,297,875	\$412,888
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$655,269	\$79,637
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$24,792	\$11.923
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,169
28. C/F-OTHER AGENTS/UW:	\$278.416	\$85,561
29. C/F-ATTORNEYS & OTHERS:	\$760,051	\$4,506
30. RENT:	\$734,963	\$32,064
31. UTILITIES:	\$22,008	\$7,660
32. ACCOUNTING & AUDITING:	\$22,000 \$62,506	\$2,880
33. ADVERTISING/PROMOTIONS:	\$199,714	\$2,000 \$36,641
	\$199,714 \$273,634	
34. EMPLOYEE TRAVEL, LODGING:		\$11,553
35. INSURANCE:	\$53,721	\$5,669
36. INTEREST EXPENSE:	\$0 24.040	\$0
37. LEGAL EXPENSE:	\$4,649	\$0
38. LICENSES, TAXES, & FEES:	\$48,862	\$2,388
39. POSTAGE & FREIGHT:	\$51,035	\$4,910
40. COURIER/OVERNIGHT:	\$376,775	\$7,592
41. TELEPHONE & FAX:	\$199,419	\$19,216
42. PRINTING/PHOTOCOPYING:	\$108,528	\$8,753
43. OFFICE SUPPLIES:	\$204,639	\$16,789
44. EQUIPMENT/VEHICLE LEASE:	\$337,859	\$22,641
45. DEPRECIATION:	\$138,673	\$19,347
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$35,431	\$1,564
48. BAD DEBTS:	\$9,826	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$148,616	\$10,747
51. RECORDING FEES PAID:	\$477,405	\$63,112
52. PLANT LEASE/UPDATES:	\$138,857	\$1,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$46	\$3,110
56. TRADE ASSOCIATION FEES:	\$15.820	\$0
57. OTHER EXPENSES:	\$180,597	\$20,134
58. TOTAL TITLE:	\$9,839,986	\$893,454
59. TOTAL ESCROW:	\$790,822	\$68,514
60. TOTAL NON-POLICY ABSTRACT:	\$26.102	\$100.679
61. TOTAL EXPENSES:	\$10,656,910	\$1,062,647
UI. IUIAL EAFENSES.	φ ι υ,οοο, σ ι υ	φ1,υσ2, 0 4 <i>1</i>
110011711 000 7:		
62. INCOME/LOSS TITLE:	\$1,240,628	\$180,073
63. INCOME/LOSS ESCROW:	\$248,034	\$50,778
64. INCOME/LOSS NON-POLICY:	\$4,436	(\$87,904)
65. NET INCOME/LOSS:	\$1,493,098	\$142,947
66. NUMBER OF POLICIES ISSUED:	12,424	1,065
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT				
Affiliated Agents				
1. AGENCY NUMBER:	10076990	10099308		
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO		
3. AGENCY ADDRESS:	108 N VELASCO	1110 NORTH POST OAK STE 120		
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	HOUSTON, TX 77055		
INCOME				
5. TITLE PREMIUMS:	\$2,069,226	\$19,129,013		
6. % PREMIUM REMITTED:	15.00%	15.00%		
7. RETAINED TITLE PREMIUMS:	\$1,758,842	\$16,259,660		
8. EXAMINATION EVIDENCE FEES:	\$182,498	\$381,630		
FEES RECEIVED FOR CLOSING:	\$0	\$0		
10. TAX CERTIFICATES:	\$211,936	\$1,067,155		
11. RECORDING FEES:	\$127,793	\$824,908		
12. RESTRICTIONS:	\$14,019	\$15,706		
13. INSPECTION FEES:	\$0	\$0		
14. COURIER/OVERNIGHT:	\$47,923	\$650,736		
15. TELEPHONE & FACSIMILE:	\$0	\$0		
16. INTEREST INCOME:	\$0	\$0		
17. OTHER INCOME:	\$0 \$2,242,044	\$445,857 \$40,645,653		
18. TOTAL FEODOW:	\$2,343,011 \$238,343	\$19,645,652 \$1,514,601		
19. TOTAL ESCROW:	\$338,342 \$5,074	\$1,514,691 \$280,400		
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,974 \$2,687,327	<u>\$280,400</u> \$21,440,743		
21. TOTAL INCOME.	\$2,001,321	\$21,440,743		
EXPENSES				
22. SALARIES-EMPLOYEES:	\$104,658	\$772,866		
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0		
24. BENEFITS-EMPLOYEES:	\$10,019	\$52,460		
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0		
26. E/E-OTHER AGENTS/UW:	\$11,629	\$286,268		
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0		
28. C/F-OTHER AGENTS/UW:	\$0	\$0		
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,881,698		
30. RENT:	\$13,693	\$160,397		
31. UTILITIES:	\$2,388	\$10,322		
32. ACCOUNTING & AUDITING:	\$0	\$0 \$15.074		
33. ADVERTISING/PROMOTIONS:	\$3,644 \$3,470	\$15,071 \$31,107		
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,170 \$1,408	\$31,197 \$8,078		
36. INTEREST EXPENSE:	\$1,498 \$0	\$8,078 \$0		
37. LEGAL EXPENSE:	\$3,020	\$6,632		
38. LICENSES, TAXES, & FEES:	\$864	\$3,645		
39. POSTAGE & FREIGHT:	\$1,053	\$3,535		
40. COURIER/OVERNIGHT:	\$48,985	\$695,213		
41. TELEPHONE & FAX:	\$6,329	\$35,277		
42. PRINTING/PHOTOCOPYING:	\$1,605	\$20,346		
43. OFFICE SUPPLIES:	\$4,691	\$28,460		
44. EQUIPMENT/VEHICLE LEASE:	\$1,332	\$37,203		
45. DEPRECIATION:	\$7,363	\$24,866		
46. DIRECTORS FEES:	\$0 \$005	\$0		
47. DUES, BOARDS & ASSOCIATIONS:	\$605	\$1,055		
48. BAD DEBTS:	\$0 80	\$0		
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$211,936	\$0 \$1,145,569		
51. RECORDING FEES PAID:	\$211,936 \$119,472	\$1,145,569		
52. PLANT LEASE/UPDATES:	\$64,564	\$392,687		
53. DAMAGES FOR BAD FAITH SUITS:	\$0 4 ,30 4	\$392,087		
54. FINES OR PENALTIES:	\$0 \$0	\$0		
55. DONATIONS/LOBBYING:	\$2,076	\$30.556		
56. TRADE ASSOCIATION FEES:	\$2,827	\$27,314		
57. OTHER EXPENSES:	\$20,085	\$60,694		
58. TOTAL TITLE:	\$646,506	\$6,429,453		
59. TOTAL ESCROW:	\$1,013,748	\$7,608,504		
60. TOTAL NON-POLICY ABSTRACT:	<u>\$503,166</u>	\$3,771,124		
61. TOTAL EXPENSES:	\$2,163,420	\$17,809,081		
62 INCOME/LOSS TITLE	\$4.000.E0E	642.040.400		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,696,505 (\$675,406)	\$13,216,199 (\$6,093,813)		
64. INCOME/LOSS ESCROW:	(\$497,192)	(\$3,490,724)		
65. NET INCOME/LOSS:	\$523,907	\$3,631,662		
55. HET INSOME/E005.	ψ υΣυ,3υ !	ψ3,031,002		

8,071

3,030

35,838

251,888

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

Affiliated Agents

Affiliated Agents		
1. AGENCY NUMBER:	1506308	1506036
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	3500 HULEN ST	10010 SAN PEDRO STE 700
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76107	SAN ANTONIO, TX 78216-3895
INCOME		
5. TITLE PREMIUMS:	\$15,013,673	\$12,599,345
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,761,622	\$10,709,445
8. EXAMINATION EVIDENCE FEES:	\$85,057	\$531,963
9. FEES RECEIVED FOR CLOSING:	\$619,730	\$68,842
10. TAX CERTIFICATES:	\$615,236	\$235,815
11. RECORDING FEES:	\$595,333	\$531,580
12. RESTRICTIONS:	\$292.451	\$140,009
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$455,548	\$196,108
15. TELEPHONE & FACSIMILE:	\$0	\$0
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:	· · · · · · · · · · · · · · · · · · ·	\$281,167
17. OTHER INCOME:	\$74,876	\$65,682
18. TOTAL TITLE:	\$15,499,852	\$12,760,611
19. TOTAL ESCROW:	\$1,898,694	\$1,731,727
20. TOTAL NON-POLICY:	<u>\$28,991</u>	\$98,422
21. TOTAL INCOME:	\$17,427,538	\$14,590,760
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,674,730	\$5,380,614
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$057.773
24. BENEFITS-EMPLOYEES:	\$750,071	\$857,773
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$684,992	\$7,980
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,268
28. C/F-OTHER AGENTS/UW:	\$47,965	\$3,896
29. C/F-ATTORNEYS & OTHERS:	\$1,738,775	\$0
30. RENT:	\$607,824	\$733,533
31. UTILITIES:	\$60,552	\$43,633
32. ACCOUNTING & AUDITING:	\$15,684	\$18,000
33. ADVERTISING/PROMOTIONS:	\$396,498	\$137,079
34. EMPLOYEE TRAVEL, LODGING:	\$82,050	\$250,692
35. INSURANCE:	\$58,901	\$41,797
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE:		\$9,484
	\$160	
38. LICENSES, TAXES, & FEES:	\$26,303	\$13,971
39. POSTAGE & FREIGHT:	\$142,087	\$60,080
40. COURIER/OVERNIGHT:	\$463,744	\$305,634
41. TELEPHONE & FAX:	\$169,490	\$223,889
42. PRINTING/PHOTOCOPYING:	\$15,096	\$90,914
43. OFFICE SUPPLIES:	\$336,632	\$147,513
44. EQUIPMENT/VEHICLE LEASE:	\$61,492	\$180,231
45. DEPRECIATION:	\$608,017	\$672,834
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,932	\$32,128
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$615,4 7 2	\$276,436
51. RECORDING FEES PAID:	\$591,424	\$491,651
52. PLANT LEASE/UPDATES:	\$391,424	
	· /-	\$127,263
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,387	\$47,129
56. TRADE ASSOCIATION FEES:	\$33,166	\$0
57. OTHER EXPENSES:	<u>\$190,889</u>	<u>\$498,293</u>
58. TOTAL TITLE:	\$13,744,310	\$10,663,715
59. TOTAL ESCROW:	\$1,213,152	\$830,480
60. TOTAL NON-POLICY ABSTRACT:	\$17,95 <u>8</u>	<u>\$173,462</u>
61. TOTAL EXPENSES:	\$14,975,420	\$11,667,657
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CO. INCOME// COO TITLE	A4 777 740	40.000
62. INCOME/LOSS TITLE:	\$1,755,542	\$2,096,896
63. INCOME/LOSS ESCROW:	\$685,542	\$901,247
64. INCOME/LOSS NON-POLICY:	<u>\$11.033</u>	<u>(\$75,040)</u>
65. NET INCOME/LOSS:	\$2,452,117	\$2,923,103
66. NUMBER OF POLICIES ISSUED:	29,169	14,423
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	78,150	0

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

1505959 AMERICAN TITLE CO 6029 BELTLINE RD STE 200 DALLAS, TX 75240 8269643 AMERICAN TITLE CO OF HOUSTON 6671 SOUTHWEST FRWY #300 HOUSTON, TX 77074

INCOME

\$49,277,177	\$22,211,774
15.00%	15.01%
\$41,885,601	\$18,876,777
\$439,017	\$425,847
\$3,150,806	\$147,075
\$1,334,400	\$999,497
\$2,166,264	\$649,875
\$13,661	\$77,089
\$100	\$0
\$825,100	\$407,196
\$0	\$0
\$32,600	\$0
\$72,855	\$0
\$49,920,404	\$21,583,356
\$1,791,525	\$948,133
<u>\$94,100</u>	\$0
\$51,806,029	\$22,531,489
	15.00% \$41,885,601 \$439,017 \$3,150,806 \$1,334,400 \$2,166,264 \$13,661 \$100 \$825,100 \$0 \$32,600 \$72,855 \$49,920,404 \$1,791,525 \$94,100

EXPENSES

PENSES		
22. SALARIES-EMPLOYEES:	\$15,082,460	\$6,517,666
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,757,438	\$814,876
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,370,237	\$139,723
27. E/E-ATTORNEYS & OTHERS:	\$21,986	\$0
28. C/F-OTHER AGENTS/UW:	\$1,358,212	\$63,359
29. C/F-ATTORNEYS & OTHERS:	\$18,526,087	\$6,302,531
30. RENT:	\$1,507,649	\$1,004,879
31. UTILITIES:	\$128,544	\$25,327
32. ACCOUNTING & AUDITING:	\$30,835	\$168,724
33. ADVERTISING/PROMOTIONS:	\$607,743	\$313,463
34. EMPLOYEE TRAVEL, LODGING:	\$839,970	\$136,899
35. INSURANCE:	\$964	\$47,161
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$461,950	\$96,532
38. LICENSES, TAXES, & FEES:	\$747,850	\$11,868
39. POSTAGE & FREIGHT:	\$151,285	\$48,181
40. COURIER/OVERNIGHT:	\$825,100	\$436,522
41. TELEPHONE & FAX:	\$854,617	\$317,853
42. PRINTING/PHOTOCOPYING:	\$106,671	\$249,407
43. OFFICE SUPPLIES:	\$597,143	\$430,281
44. EQUIPMENT/VEHICLE LEASE:	\$1,260,100	\$176,255
45. DEPRECIATION:	\$1,257,113	\$187,793
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$157,741	\$58,977
48. BAD DEBTS:	(\$2,794)	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$114,276
50. TAX CERTIFICATES PAID:	\$1,266,200	\$999,497
51. RECORDING FEES PAID:	\$2,058,200	\$621,536
52. PLANT LEASE/UPDATES:	\$300	\$304,914
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,589	\$720
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$282,796)	\$84,285
58. TOTAL TITLE:	\$52,696,394	\$19,673,505
59. TOTAL ESCROW:	\$1,393,251	\$318,234
60. TOTAL NON-POLICY ABSTRACT:	<u>\$49,069</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$54,138,714	\$19,991,739
62 INCOME/LOSS TITLE.	(\$2.77E.990)	\$4 000 0E4

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$2,775,990) \$398,274	\$1,909,851 \$629,899
64. INCOME/LOSS NON-POLICY:	<u>\$45,031</u>	\$0
65. NET INCOME/LOSS:	(\$2,332,685)	\$2,539,750

66. NUMBER OF POLICIES ISSUED:	99,954	53,625
67. ALLOCATED TO UNDERWRITERS:	662,900	0
68. ALLOCATED FROM UNDERWRITER:	1,500	0

Affi	liated	Age	nts

Affiliated Agents		
1. AGENCY NUMBER:	1505610	10659415
2. AGENCY NAME:	AUSTIN TITLE CO	CAMERON COUNTY TITLE CO
3. AGENCY ADDRESS:	1515 CAPITAL OF TEXAS HWY S	855 W PRICE RD STE 3
AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78740	BROWNSVILLE, TX 78520
INCOME	#40,000,040	#0.007.445
5. TITLE PREMIUMS:	\$13,633,210	\$2,037,415
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$11,588,229	\$1,731,616
8. EXAMINATION EVIDENCE FEES:	\$196,028	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$35,419
10. TAX CERTIFICATES:	\$330,922	\$88,894
11. RECORDING FEES:	\$573,123	\$120,107
12. RESTRICTIONS:	\$4,418	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$504,000	\$33,398
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 2007	\$1,422
17. OTHER INCOME:	\$827	\$4,066
18. TOTAL TITLE:	\$13,197,547	\$2,014,922
19. TOTAL ESCROW:	\$981,201	\$318,400
20. TOTAL NON-POLICY:	\$20,804	\$36,827
21. TOTAL INCOME:	\$14,199,552	\$2,370,149
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,061,919	\$594,253
23. SALARIES-OWNERS/PARTNERS:	\$0	\$43,680
24. BENEFITS-EMPLOYEES:	\$1,141,768	\$153,854
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$21,744
26. E/E-OTHER AGENTS/UW:	\$114,622	\$0
27. E/E-ATTORNEYS & OTHERS:	\$483,984	\$0
28. C/F-OTHER AGENTS/UW:	\$58,633	\$53,609
29. C/F-ATTORNEYS & OTHERS:	\$257,763	\$235,937
30. RENT:	\$811,087	\$97,038
31. UTILITIES:	\$41,358	\$29,587
32. ACCOUNTING & AUDITING:	\$30,113	\$1,925
33. ADVERTISING/PROMOTIONS:	\$169,430	\$20,424
34. EMPLOYEE TRAVEL, LODGING:	\$111,063	\$13,237
35. INSURANCE:	\$1,115	\$9,231
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,576	\$25,647
38. LICENSES, TAXES, & FEES:	\$192,851	\$3,724
39. POSTAGE & FREIGHT:	\$42,195	\$6,899
40. COURIER/OVERNIGHT:	\$504,000	\$18,068
41. TELEPHONE & FAX:	\$368,786	\$48,427
42. PRINTING/PHOTOCOPYING:	\$303,356	\$32,876
43. OFFICE SUPPLIES:	\$225,565	\$25,209
44. EQUIPMENT/VEHICLE LEASE:	\$334,026	\$41,982
45. DEPRECIATION:	\$219,431	\$49,675
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,108	\$5,194
48. BAD DEBTS:	(\$12,268)	\$159
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,000
50. TAX CERTIFICATES PAID:	\$324,476	\$88,894
51. RECORDING FEES PAID:	\$533,223	\$116,431
52. PLANT LEASE/UPDATES:	\$159,800	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,829	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$585,926)	\$86,894
58. TOTAL TITLE:	\$11,915,883	\$1,834,598
59. TOTAL ESCROW:	\$704,784	\$221,088
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,301</u>	<u>\$31,231</u>
61. TOTAL EXPENSES:	\$12,63 <u>5,968</u>	\$2,086,917
62. INCOME/LOSS TITLE:	\$1,281,664	\$180,324
63. INCOME/LOSS ESCROW:	\$276,417	\$97,312
64. INCOME/LOSS NON-POLICY:	\$5,503	\$5,596
65. NET INCOME/LOSS:	\$1,563,584	\$283,232
66. NUMBER OF POLICIES ISSUED:	28,144	4,019
67. ALLOCATED TO UNDERWRITERS:	638,400	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affi	liated	Age	nts

Affiliated Agents		
1. AGENCY NUMBER:	1506269	1505482
2. AGENCY NAME:	CHARTER TITLE CO	CHARTER TITLE CO FORT BEND
3. AGENCY ADDRESS:	4265 SAN FELIPE STE 350	4655 SWEETWATER STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	SUGAR LAND, TX 77479
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INCOME		
5. TITLE PREMIUMS:	\$12,494,213	\$2,233,926
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$10,620,081	\$1,898,837
8. EXAMINATION EVIDENCE FEES:	\$423,307	\$539
9. FEES RECEIVED FOR CLOSING:	\$339,895	\$225,708
10. TAX CERTIFICATES:	\$161,303	\$58,770
11. RECORDING FEES:	\$331,126	\$80,713
12. RESTRICTIONS:	\$13,553	\$13,042
13. INSPECTION FEES:	(\$91)	\$0
14. COURIER/OVERNIGHT:	\$163,220	\$99,504
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$167,433	\$26,458
17. OTHER INCOME:	\$3,115,147	\$6,045
18. TOTAL TITLE:	\$15,334,974	\$2,409,616
19. TOTAL ESCROW:	\$438,965	\$150,503
20. TOTAL NON-POLICY:	<u>\$142,867</u>	\$0
21. TOTAL INCOME:	\$15,916,806	\$2,560,119
EXPENSES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,900,602	\$715,500
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$915,491	\$127,572
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$518,396	\$6,381
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$283.324	\$224,322
29. C/F-ATTORNEYS & OTHERS:	\$16,400	\$0
30. RENT:	\$647,309	\$135,225
31. UTILITIES:	\$28,638	\$1,801
32. ACCOUNTING & AUDITING:	\$26,503	\$4,995
33. ADVERTISING/PROMOTIONS:	\$355,208	\$79,879
34. EMPLOYEE TRAVEL, LODGING:	\$66,159	\$9,156
35. INSURANCE:	\$3,889	\$828
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$660	\$0
38. LICENSES, TAXES, & FEES:	\$20,727	\$1,000
39. POSTAGE & FREIGHT:	\$31,380	\$14,378
40. COURIER/OVERNIGHT:	\$230,559	\$87,935
41. TELEPHONE & FAX:	\$128,322	\$21,411
42. PRINTING/PHOTOCOPYING:	\$164,088	\$21,473
43. OFFICE SUPPLIES:	\$131,976	\$24,165
44. EQUIPMENT/VEHICLE LEASE:	\$9,675	\$801
45. DEPRECIATION:	\$273,824	\$27,546
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$46,674	\$9,062
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$261,971	\$66,865
51. RECORDING FEES PAID:	\$293,185	\$69,261
52. PLANT LEASE/UPDATES:	\$259,707	\$300,245
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$24	\$0
55. DONATIONS/LOBBYING:	\$17,813	\$8,444
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$598,786	\$109,745
58. TOTAL TITLE:	\$11,231,290	\$2,067,990
59. TOTAL ESCROW:	\$1,135,613	\$172,515
60. TOTAL NON-POLICY ABSTRACT:	<u>\$335,633</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$12,702,536	\$2,240,505
62. INCOME/LOSS TITLE:	\$4,103,684	\$341,626
63. INCOME/LOSS ESCROW:	(\$696,648)	(\$22,012)
64. INCOME/LOSS NON-POLICY:	(\$192,766)	<u> </u>
65. NET INCOME/LOSS:	\$3,214,270	\$319,614
	, - ,—,—	+ ,-
66. NUMBER OF POLICIES ISSUED:	5,164	1,516
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	370,332	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 EXPWY STE 105	1700 PACIFIC AVE STE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$5,740,000	\$22,835,100
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,879,000	\$19,409,835
8. EXAMINATION EVIDENCE FEES:	\$189,047	\$331,000
9. FEES RECEIVED FOR CLOSING:	\$731	\$148,725
10. TAX CERTIFICATES:	\$130,838	\$280,200
11. RECORDING FEES:	\$191,649	\$864,949
12. RESTRICTIONS:	\$0	\$42,728
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,200	\$144,600
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,300	\$166,000
17. OTHER INCOME:	\$44,715 \$5,445,490	(\$26,606) \$24,364,434
18. TOTAL TITLE:	\$5,445,480	\$21,361,431
19. TOTAL ESCROW:	\$379,769	\$1,424,775
20. TOTAL INCOME:	\$9,000 \$5,934,240	\$20,800
21. TOTAL INCOME:	\$5,834,249	\$22,807,006
EVERNOES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,499,974	\$5,638,051
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$1,499,974 \$0	
24. BENEFITS-EMPLOYEES:	\$0 \$290.381	\$0 \$1,007,032
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,007,032 \$0
26. E/E-OTHER AGENTS/UW:	\$187,742	\$603,295
27. E/E-ATTORNEYS & OTHERS:	\$2,189	\$91,064
28. C/F-OTHER AGENTS/UW:	\$67,091	\$1,560
29. C/F-ATTORNEYS & OTHERS:	\$985,129	\$6,349,447
30. RENT:	\$308,769	\$829,547
31. UTILITIES:	\$9,427	\$68,934
32. ACCOUNTING & AUDITING:	\$0	\$4,121
33. ADVERTISING/PROMOTIONS:	\$11,668	\$72,306
34. EMPLOYEE TRAVEL, LODGING:	\$95,020	\$298,307
35. INSURANCE:	\$0	\$1,499
36. INTEREST EXPENSE:	\$467	\$6,744
37. LEGAL EXPENSE:	\$0	(\$5,245)
38. LICENSES, TAXES, & FEES:	\$86,713	\$333,898
39. POSTAGE & FREIGHT:	\$9,801	\$32,875
40. COURIER/OVERNIGHT:	\$7,200	\$131,700
41. TELEPHONE & FAX:	\$84,659	\$297,183
42. PRINTING/PHOTOCOPYING:	\$22,588	\$54,978
43. OFFICE SUPPLIES:	\$105,754	\$191,066
44. EQUIPMENT/VEHICLE LEASE:	\$73,179 \$64,334	\$333,336 \$244,407
45. DEPRECIATION:	\$61,324 *0	\$214,107
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$17,081	\$0 \$59.849
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	(\$280)	\$59,849 \$4,121
49. LOSS & LOSS ADJUSTMENT:	(\$200) \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$129,879	\$280,219
51. RECORDING FEES PAID:	\$175,457	\$800,490
52. PLANT LEASE/UPDATES:	\$48,700	\$401,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,213	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$719,103	\$309,502
58. TOTAL TITLE:	\$5,000,228	\$18,411,786
59. TOTAL ESCROW:	\$214,499	\$658,813
60. TOTAL NON-POLICY ABSTRACT:	<u>\$54,118</u>	\$9,369
61. TOTAL EXPENSES:	\$5,268,845	\$19,079,968
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$445,252 \$165,270	\$2,949,645 \$765,062
		\$765,962
64. INCOME/LOSS NON-POLICY:	(\$45,118)	\$11,431

16,179 756,200 6,000

59,726 53,900 31,500

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

Aff	iliated Agents
1. AGENCY NU	IMBER:
2. AGENCY NA	ME:
3. AGENCY AD	DRESS:
4. AGENCY CIT	ΓY, STATE, ZIP:
OME	

1506412 COMMONWEALTH LAND TITLE FORT WORTH 777 TAYLOR ST STE 902

FORT WORTH, TX 76102

1506256 **COMMONWEALTH LAND TITLE HOUSTON** 5847 SAN FELIPE STE 4000 HOUSTON, TX 77057

\$2,404,631

\$351,202

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OIIIL		
5. TITLE PREMIUMS:	\$11,998,667	\$15,756,148
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$10,198,867	\$13,392,726
8. EXAMINATION EVIDENCE FEES:	\$689,260	\$1,274,439
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,535
10. TAX CERTIFICATES:	\$229,925	\$409,098
11. RECORDING FEES:	\$402,889	\$522,178
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35,500	\$135,000
15. TELEPHONE & FACSIMILE:	\$0	\$11,600
16. INTEREST INCOME:	\$1,300	\$0
17. OTHER INCOME:	\$6,620	\$46,213
18. TOTAL TITLE:	\$11,564,361	\$15,797,788
19. TOTAL ESCROW:	\$661,400	\$927,465
20. TOTAL NON-POLICY:	\$27,200	<u>\$14,800</u>
21. TOTAL INCOME:	\$12,252,961	\$16,740,053

EXPENSES

62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

PENSES		
22. SALARIES-EMPLOYEES:	\$3,569,263	\$4,898,275
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$693,599	\$904,253
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$538,791	\$413,315
27. E/E-ATTORNEYS & OTHERS:	\$26,420	\$8,004
28. C/F-OTHER AGENTS/UW:	\$0	\$173
29. C/F-ATTORNEYS & OTHERS:	\$4,479,009	\$2,105,755
30. RENT:	\$461,801	\$810,733
31. UTILITIES:	\$73,239	\$55,678
32. ACCOUNTING & AUDITING:	\$5,002	\$0
33. ADVERTISING/PROMOTIONS:	\$89,944	\$33,407
34. EMPLOYEE TRAVEL, LODGING:	\$125,054	\$314,535
35. INSURANCE:	\$1,982	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$8,399
38. LICENSES, TAXES, & FEES:	\$180,832	\$229,036
39. POSTAGE & FREIGHT:	\$26,615	\$34,162
40. COURIER/OVERNIGHT:	\$36,800	\$117,900
41. TELEPHONE & FAX:	\$200,274	\$283,204
42. PRINTING/PHOTOCOPYING:	\$43,698	\$43,033
43. OFFICE SUPPLIES:	\$130,433	\$241,115
44. EQUIPMENT/VEHICLE LEASE:	\$210,467	\$73,042
45. DEPRECIATION:	\$142,042	\$128,626
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$23,784	\$36,804
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$209,900	\$401,398
51. RECORDING FEES PAID:	\$391,168	\$522,178
52. PLANT LEASE/UPDATES:	\$386,000	\$18,070
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,548	\$84,556
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$1,186,054)	\$1,627,506
58. TOTAL TITLE:	\$10,862,611	\$13,393,157
59. TOTAL ESCROW:	\$292,410	\$576,263
60. TOTAL NON-POLICY ABSTRACT:	\$11,178	\$9,351
61. TOTAL EXPENSES:	\$11,166,199	\$13,978,771
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64. INCOME/LOSS NON-POLICY:	<u>\$16,022</u>	<u>\$5,449</u>
65. NET INCOME/LOSS:	\$1,086,762	\$2,761,282
66. NUMBER OF POLICIES ISSUED:	38,436	37,171
67. ALLOCATED TO UNDERWRITERS:	1,168,900	1,777,600
68. ALLOCATED FROM UNDERWRITER:	108,700	19,100

\$701,750

\$368,990

	2001 TEXAS TITL
1. AGENCY N 2. AGENCY N 3. AGENCY A	AME: CODRESS: 5
INCOME 5. TITLE PREM 6. % PREMIUM 7. RETAINED T 8. EXAMINATIC 9. FEES RECEI 10. TAX CERTI 11. RECORDIN 12. RESTRICTI 13. INSPECTIO 14. COURIER/C	IUMS: REMITTED: ITLE PREMIUMS: DN EVIDENCE FEES: VED FOR CLOSING: FICATES: G FEES: ONS: N FEES: DVERNIGHT: E & FACSIMILE: INCOME:
18. TOTAL TI	TLE:

19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:

22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:

24. BENEFITS-EMPLOYEES:
25. BENEFITS-OWNERS/PARTNERS:
26. E/E-OTHER AGENTS/UW:
27. E/E-ATTORNEYS & OTHERS:
28. C/F-OTHER AGENTS/UW:
29. C/F-ATTORNEYS & OTHERS:

32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:

47. DUES, 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:

EXPENSES

30. RENT: 31. UTILITIES:

35. INSURANCE:
36. INTEREST EXPENSE:
37. LEGAL 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: 46. DIRECTORS FEES:

48. BAD DEBTS:

I0461100 COMMUNITY TITLE LLC 5400 INDEPENDENCE PKWY #201 PLANO, TX 75023	7582735 CROSS TIMBERS TITLE CO INC 304 CUMMINS BOWIE, TX 76230	
\$413,938	\$330,95	
15.00%	15.009	
\$351,847	\$281,31	
\$0	\$9,39	
\$2,943 \$18,546	\$ \$8,41	
\$19,221	\$1,65	
\$0	\$	
\$0 \$7.074	\$	
\$7,874 \$0	\$3,03 \$5,03	
\$0 \$0	\$3,00	
<u> </u>	\$	
\$400,432	\$308,83	
\$51,157 \$0	\$44,23 \$1,03	
\$451,588	\$1,03 \$354,10	
*****	,	
\$187,406	\$95,10	
\$0 \$16,021	\$61,92 \$17,46	
\$0	\$12,25	
\$89,707	\$3,60	
\$0	\$	
\$0 \$0	\$1,13 \$2,23	
\$6,360	\$18,88	
\$0	\$5,40	
\$836	\$3,00	
\$2,025 \$537	\$2,15 \$1,14	
\$5,110	\$2,68	
\$563	9	
\$3,200	\$47	
\$310 \$0	\$90 \$3,34	
\$12,248	\$3,75	
\$1,687	\$3,47	
\$0 \$4,125	\$2,30 \$11,50	
\$4,123 \$4,547	\$11,58 \$5,40	
\$1,328	\$12,78	
\$600	3	
\$0 \$0	\$1,50 \$	
\$1,794		
\$18,546	\$8,75	
\$19,221	\$1,63	
\$40,185 \$0	\$1,75 \$	
\$0 \$0	9	
\$0	\$	
\$0 \$0.404	95.5	
\$6,101 \$422,456	\$5,57 \$290,15	
\$422,456 \$2,250	\$2 90,13 \$50,28	
\$2,230 \$0	\$41	
\$424,706	\$340,85	
(\$22,024)	\$18,68 (#6.04)	
\$48,907 <u>\$0</u>	(\$6,04 \$67	
\$26,883	\$13,24	

57. OTHER EXPENSES:	\$6,101	\$5,575
58. TOTAL TITLE:	\$422,456	\$290,153
59. TOTAL ESCROW:	\$2,250	\$50,281
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$418
61. TOTAL EXPENSES:	\$424,706	\$340,852
62. INCOME/LOSS TITLE:	(\$22,024)	\$18,686
63. INCOME/LOSS ESCROW:	\$48,907	(\$6,049)
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$612
65. NET INCOME/LOSS:	\$26,883	\$13,249
66. NUMBER OF POLICIES ISSUED:	772	501
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER:	1597437	10580936
2. AGENCY ADDRESS:	DALLAS-FIDELITY NATIONAL TITLE	DOMINION TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1945 WALNUT HILL LANE IRVING, TX 75038	14100 SOUTHWEST FRWY # 200 SUGAR LAND, TX 77478
COME		
5. TITLE PREMIUMS:	\$3,567,117	\$477,033
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,031,347	\$405,478
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$160,564 \$0	\$0 \$352,040
10. TAX CERTIFICATES:	\$89,000	\$18,868
11. RECORDING FEES:	\$165,626	\$30,066
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$136,129	\$23,878
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$4,402	\$0
18. TOTAL TITLE:	\$3,587,068	\$830,330
19. TOTAL ESCROW:	\$717,872	\$61,467
20. TOTAL NON-POLICY:	<u>\$75</u>	\$0
21. TOTAL INCOME:	\$4,305,015	\$891,797
PENSES		
22. SALARIES-EMPLOYEES:	\$1,080,302	\$268,450
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$145,987	\$10,414
25. BENEFITS-OWNERS/PARTNERS:	\$0 20.450	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$3,459 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$80,541	\$0
30. RENT:	\$127,280	\$39,765
31. UTILITIES:	\$28,027	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,697
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$21,981 \$63,230	\$0 \$0
35. INSURANCE:	\$9,459	\$1,970
36. INTEREST EXPENSE:	\$0	\$(
37. LEGAL EXPENSE:	\$0	\$3,348
38. LICENSES, TAXES, & FEES:	\$21,133	\$1,215
39. POSTAGE & FREIGHT:	\$52,706	\$2,890
40. COURIER/OVERNIGHT:	\$88,137	\$23,116
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$70,144 \$13,743	\$8,073 \$8.035
43. OFFICE SUPPLIES:	\$34,993	\$2,937
44. EQUIPMENT/VEHICLE LEASE:	\$4,196	\$11,916
45. DEPRECIATION:	\$83,718	\$5,377
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,003	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$C
50. TAX CERTIFICATES PAID:	\$82,000	\$17,496
51. RECORDING FEES PAID:	\$148,913	\$26,745
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$83	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$83 \$0	\$0 \$0
55. OTHER EXPENSES:	\$0 \$654,877	\$0. \$7,36
58. TOTAL TITLE:	\$2,816,913	\$441,808
59. TOTAL ESCROW:	\$494,399	\$31,572
60. TOTAL NON-POLICY ABSTRACT:	\$29,084	\$0
61. TOTAL EXPENSES:	\$3,340,396	\$473,380
62. INCOME/LOSS TITLE:	\$770,155 \$222,472	\$388,522
62 INCOME/LOSS ESCROWN		

30. TOTAL TITLE.	\$2,610,913	φ 44 1,000
59. TOTAL ESCROW:	\$494,399	\$31,572
60. TOTAL NON-POLICY ABSTRACT:	\$29,084	\$0
61. TOTAL EXPENSES:	\$3,340,396	\$473,380
62. INCOME/LOSS TITLE:	\$770,155	\$388,522
63. INCOME/LOSS ESCROW:	\$223,473	\$29,895
64. INCOME/LOSS NON-POLICY:	(\$29,009)	\$0
65. NET INCOME/LOSS:	\$964,619	\$418,417
66. NUMBER OF POLICIES ISSUED:	9,520	890
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10714546 DOMINION TITLE OF DALLAS 3115 W PARKER RD #250 DALLAS, TX 75023	1505303 FIDELITY NATIONAL TITLE 1945 WALNUT HILL LANE IRVING, TX 75038	
INCOME			
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	\$438,085 15.00% \$372,372 \$276,330 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$27,622,489 15.01% \$23,476,929 \$199,669 \$0 \$622,000 \$753,026 \$95,013 \$0 \$299,692 \$0 \$0 \$243,000 \$243,000 \$243,000	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$648,702	\$1,725,188 \$29,892,966	
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$27,512 \$0	\$7,775,713 \$0	
24. BENEFITS-EMPLOYEES:	\$7,362	\$1,080,591	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0 \$94,563	\$347,879 \$0 \$0	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$6,000	\$6,989,929 \$663,695	
31. UTILITIES:	\$0	\$164,408	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,296 \$0	\$0 \$215,495	
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$213,493 \$618,281	
35. INSURANCE:	\$0	\$52,623	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$12,506	
38. LICENSES, TAXES, & FEES:	\$635	\$74,333	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0	\$177,167	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,149 \$0	\$299,236 \$305.321	
42. PRINTING/PHOTOCOPYING:	\$0	\$241,981	
43. OFFICE SUPPLIES:	\$0	\$460,445	
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$64,856 \$755,799	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$860	\$97,672	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$274,307 \$187,112	
50. TAX CERTIFICATES PAID:	\$0	\$590,000	
51. RECORDING FEES PAID:	\$0	\$643,730	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$47,085 \$0	\$1,154,005 \$0	
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$143,000	\$26,517	
55. DONATIONS/LOBBYING:	\$0	\$5,172	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2,400	\$0 \$2,064,833	
58. TOTAL TITLE:	\$333,862	\$25,343,606	
59. TOTAL ESCROW:	\$0	\$1,608,419	
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1.261.561	

Φ0	Φ177,107 Φ200,220
	\$299,236
	\$305,321
• -	\$241,981
	\$460,445
	\$64,856
	\$755,799
* -	\$0
	\$97,672
	\$274,307
• -	\$187,112
	\$590,000
\$0	\$643,730
\$47,085	\$1,154,005
\$0	\$0
\$143,000	\$26,517
\$0	\$5,172
\$0	\$0
\$2,400	\$2,064,833
\$333,862	\$25,343,606
	\$1,608,419
\$0	\$1,261,561
	\$28,213,586
*************************************	¥=0,= 10,000
\$314,840	\$345,722
\$0	\$870,030
<u>\$0</u>	\$463,627
\$314.840	\$1,679,379
ψ514,040	* -,,
813	68,792
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813	68,792
813 0	68,792 0
	\$3,149 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$860 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$143,000 \$0 \$0 \$2,400 \$333,862 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	10490562	10461107
2. AGENCY NAME:	FIRST AMERICAN TITLE CO OF WACO	GENERAL AMERICAN TITLE
3. AGENCY ADDRESS:	1700 N VALLEY MILLS DR #2	110 CYPRESS STATION #105
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	HOUSTON, TX 77090
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,433,980	\$554,634
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$2.068.883	\$471,142
8. EXAMINATION EVIDENCE FEES:	\$61,939	\$4,453
9. FEES RECEIVED FOR CLOSING:	\$51,810	\$138,339
10. TAX CERTIFICATES:	\$56,681	\$23,367
11. RECORDING FEES:	\$116,594	\$30,976
12. RESTRICTIONS:	\$24,545	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,710	\$21,679
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15,289	\$0
17. OTHER INCOME:	(\$21,020)	\$0
18. TOTAL TITLE:	\$2,407,431	\$689,956
19. TOTAL ESCROW:	\$413,351	\$101,380
20. TOTAL NON-POLICY:	<u>\$11,694</u>	\$300
21. TOTAL INCOME:	\$2,832,476	\$791,636
EXPENSES		
22. SALARIES-EMPLOYEES:	\$914,895	\$155,203
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$176,589	\$20,683
25. BENEFITS-OWNERS/PARTNERS:	\$0 340.540	\$0
26. E/E-OTHER AGENTS/UW:	\$43,540	\$152,242
27. E/E-ATTORNEYS & OTHERS:	\$1,622	\$541 \$34.644
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$822 \$0	\$24,644 \$6,750
30. RENT:	\$118,312	\$25,500
31. UTILITIES:	\$3,886	\$396
32. ACCOUNTING & AUDITING:	\$2,565	\$2,403
33. ADVERTISING/PROMOTIONS:	\$113,990	\$1,175
34. EMPLOYEE TRAVEL, LODGING:	\$25,650	\$1,763
35. INSURANCE:	\$5,423	\$3,798
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,729	\$4,186
39. POSTAGE & FREIGHT:	\$9,345	\$629
40. COURIER/OVERNIGHT:	\$26,613	\$22,084
41. TELEPHONE & FAX:	\$4,702	\$7,008
42. PRINTING/PHOTOCOPYING:	\$9,504	\$1,095
43. OFFICE SUPPLIES:	\$36,958	\$7,054
44. EQUIPMENT/VEHICLE LEASE:	\$31,394	\$0
45. DEPRECIATION:	\$51,998	\$24,028
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,820	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$50,507	\$5,073
50. TAX CERTIFICATES PAID:	\$52,587	\$23,367
51. RECORDING FEES PAID:	\$114,308	\$26,794
52. PLANT LEASE/UPDATES:	\$84,573	\$62,395
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$1.893	\$0
55. DONATIONS/LOBBYING:	• •	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$67,171	\$29,616
58. TOTAL TITLE:	\$1,906,889	\$608,427
59. TOTAL ESCROW:	\$361,732	\$50,201
60. TOTAL LOCKOW:	\$10,369	\$0,201
61. TOTAL EXPENSES:	\$2,278,990	\$658,628
3.1. 13.7.12 EX. ENGLO.	ΨΞ,Ξ10,000	4000,020
62. INCOME/LOSS TITLE:	\$500,542	\$81,529
63. INCOME/LOSS ESCROW:	\$50,542 \$51,619	\$51,179
64. INCOME/LOSS NON-POLICY:	\$1,325	\$300
65. NET INCOME/LOSS:	\$553,486	\$133,008
66. NUMBER OF POLICIES ISSUED:	2,193	783
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents

Affiliated Agents		
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
1110045		
INCOME	00 700 507	040 400 400
5. TITLE PREMIUMS:	\$8,768,527	\$13,400,162
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$7,453,198	15.00% \$11,390,018
8. EXAMINATION EVIDENCE FEES:	\$7,455,196 \$35,824	\$11,390,018
9. FEES RECEIVED FOR CLOSING:	\$33,82 4 \$0	\$1,635
10. TAX CERTIFICATES:	\$223,188	\$220,675
11. RECORDING FEES:	\$302,300	\$445,876
12. RESTRICTIONS:	\$0	\$150,172
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$234,850	\$458,808
15. TELEPHONE & FACSIMILE:	\$0	\$90
16. INTEREST INCOME:	\$5,452	\$77
17. OTHER INCOME:	\$110,495	\$33,020
18. TOTAL TITLE:	\$8,365,307	\$12,894,879
19. TOTAL ESCROW:	\$857,451	\$1,750,812
20. TOTAL NON-POLICY:	<u>\$65,691</u>	<u>\$328</u>
21. TOTAL INCOME:	\$9,288,449	\$14,646,019
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,570,448	\$6.732.692
23. SALARIES-OWNERS/PARTNERS:	\$180,020	\$566,436
24. BENEFITS-EMPLOYEES:	\$608,430	\$1,022,899
25. BENEFITS-OWNERS/PARTNERS:	\$24,240	\$0
26. E/E-OTHER AGENTS/UW:	\$443.953	\$104,470
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$460,258	\$79,178
30. RENT:	\$511,259	\$1,055,033
31. UTILITIES:	\$38,517	\$60,078
32. ACCOUNTING & AUDITING:	\$9,921	\$13,501
33. ADVERTISING/PROMOTIONS:	\$197,042	\$226,701
34. EMPLOYEE TRAVEL, LODGING:	\$85,311	\$114,814
35. INSURANCE:	\$39,914	\$73,437
36. INTEREST EXPENSE:	\$70,851	\$5,496
37. LEGAL EXPENSE:	\$17,021	\$83,380
38. LICENSES, TAXES, & FEES:	\$57,712	\$4,195
39. POSTAGE & FREIGHT:	\$30,130	\$45,304
40. COURIER/OVERNIGHT:	\$252,308	\$619,616
41. TELEPHONE & FAX:	\$141,630 *0	\$244,483 \$155,873
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$180,304	\$155,872 \$262,687
44. EQUIPMENT/VEHICLE LEASE:	\$138,868	\$202,007 \$409,617
45. DEPRECIATION:	\$206,443	\$173,004
46. DIRECTORS FEES:	Ψ200,440 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,814	\$25,301
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$249,560
50. TAX CERTIFICATES PAID:	\$223.188	\$237,249
51. RECORDING FEES PAID:	\$256,153	\$436,033
52. PLANT LEASE/UPDATES:	\$105,615	\$447,220
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,911	\$14,637
56. TRADE ASSOCIATION FEES:	\$8,871	\$19,021
57. OTHER EXPENSES:	\$216,955	\$667,279
58. TOTAL TITLE:	\$8,093,087	\$14,149,193
59. TOTAL ESCROW:	\$715,388	\$105
60. TOTAL NON-POLICY ABSTRACT:	<u>\$64,405</u>	<u>\$966</u>
61. TOTAL EXPENSES:	\$8,872,880	\$14,150,264
62. INCOME/LOSS TITLE:	\$272,220	(\$1,254,314)
63. INCOME/LOSS ESCROW:	\$142,063	\$1,750,707
64. INCOME/LOSS NON-POLICY:	<u>\$1,286</u>	(\$638)
65. NET INCOME/LOSS:	\$415,569	\$495,755
66. NUMBER OF POLICIES ISSUED:	10,983	23,524
67. ALLOCATED FOOM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affi	liated	Age	nts

Affiliated Agents		
1. AGENCY NUMBER:	1506399	1506224
2. AGENCY NAME:	HOUSTON TITLE CO	LAWYERS TITLE GALVESTON
3. AGENCY ADDRESS:	777 POST OAK BLVD STE 200	P O BOX 50
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056-3203	LEAGUE CITY, TX 77574
INCOME		
5. TITLE PREMIUMS:	\$8,596,501	\$581,007
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,307,025	\$493,856
8. EXAMINATION EVIDENCE FEES:	\$139,847	\$73,022
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,783
10. TAX CERTIFICATES:	\$292,876	\$754
11. RECORDING FEES:	\$321,218	\$14,749
12. RESTRICTIONS:	\$321,218	\$312
	\$0 \$0	•
13. INSPECTION FEES:		\$0
14. COURIER/OVERNIGHT:	\$259,382	\$13,341
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$15,039	\$0
18. TOTAL TITLE:	\$8,335,387	\$610,817
19. TOTAL ESCROW:	\$816,318	\$42,282
20. TOTAL NON-POLICY:	<u>\$74,608</u>	\$0
21. TOTAL INCOME:	\$9,226,313	\$653,099
EXPENSES		
EXPENSES	00 700 004	0440 700
22. SALARIES-EMPLOYEES:	\$3,790,631	\$113,768
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$847,298	\$22,124
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$220,991	\$492
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,546	\$33,072
29. C/F-ATTORNEYS & OTHERS:	\$117,068	\$145,876
30. RENT:	\$636,721	\$30,515
31. UTILITIES:	\$20,132	\$4
32. ACCOUNTING & AUDITING:	\$10,611	\$2,907
33. ADVERTISING/PROMOTIONS:	\$107,966	\$9,427
34. EMPLOYEE TRAVEL, LODGING:	\$320,588	\$2,631
35. INSURANCE:	\$50,545	\$0
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36. INTEREST EXPENSE:	\$0 31.450	\$13,207
37. LEGAL EXPENSE:	\$4,158	\$0
38. LICENSES, TAXES, & FEES:	\$5,581	\$0
39. POSTAGE & FREIGHT:	\$29,735	\$1,599
40. COURIER/OVERNIGHT:	\$225,209	\$14,620
41. TELEPHONE & FAX:	\$117,842	\$9,250
42. PRINTING/PHOTOCOPYING:	\$86,060	\$3,729
43. OFFICE SUPPLIES:	\$43,946	\$15,391
44. EQUIPMENT/VEHICLE LEASE:	\$127,939	\$0
45. DEPRECIATION:	\$163,030	\$14,256
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$29,550	\$2,343
48. BAD DEBTS:	(\$111)	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$291.920	\$171
51. RECORDING FEES PAID:	\$312,400	\$11,442
52. PLANT LEASE/UPDATES:	\$58,840	\$190,022
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	·	
55. DONATIONS/LOBBYING:	\$18,170	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$87,242	\$32,110
58. TOTAL TITLE:	\$7,751,608	\$668,956
59. TOTAL ESCROW:	\$633,447	\$35,195
60. TOTAL NON-POLICY ABSTRACT:	<u>\$58,373</u>	\$0
61. TOTAL EXPENSES:	\$8,443,428	\$704,151
62. INCOME/LOSS TITLE:	\$583,779	(\$58,139)
63. INCOME/LOSS TITLE:	\$182,871	\$7,087
64. INCOME/LOSS NON-POLICY:	\$16,235 \$793,995	<u>\$0</u>
65. NET INCOME/LOSS:	\$782,885	(\$51,052)
66. NUMBER OF POLICIES ISSUED:	8,731	1,026
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affi	liated	Aae	nts

Affiliated Agents		
1. AGENCY NUMBER:	1506403	8877927
2. AGENCY NAME:	LAWYERS TITLE OF EL PASO INC	LAWYERS TITLE OF SAN ANTONIO
3. AGENCY ADDRESS:	301 E YANDELL	100 SANDAU STE 100
AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$6,659,575	\$8,127,907
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,660,639	\$6,908,720
8. EXAMINATION EVIDENCE FEES:	\$492,955	\$668,817
FEES RECEIVED FOR CLOSING:	\$82,645	\$181,780
10. TAX CERTIFICATES:	\$205,071	\$234,394
11. RECORDING FEES:	\$304,572	\$376,878
12. RESTRICTIONS:	\$0	\$6,946
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$109,600	\$170,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$75,325	\$31,871
18. TOTAL TITLE:	\$6,930,807	\$8,579,406
19. TOTAL ESCROW:	\$404,000	\$879,520
20. TOTAL NON-POLICY:	\$243,000	\$31,232
21. TOTAL INCOME:	\$7,577,807	\$9,490,158
21. TOTAL INCOME.	Ψ1,511,001	ψ3, 430 ,130
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,528,412	\$3,542,866
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$517,938	\$684,690
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$85,357
27. E/E-ATTORNEYS & OTHERS:	\$44,879	\$7,806
28. C/F-OTHER AGENTS/UW:	\$18,537	\$158,291
29. C/F-ATTORNEYS & OTHERS:	\$1,396,388	\$562,751
30. RENT:	\$375,718	\$474,781
31. UTILITIES:	\$70,058	\$13,379
32. ACCOUNTING & AUDITING:	\$7,408	\$5,424
33. ADVERTISING/PROMOTIONS:	\$181,457	\$64,274
34. EMPLOYEE TRAVEL, LODGING:	\$42,767	\$97,180
35. INSURANCE:	\$2,469	\$271
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,098	\$1,085
38. LICENSES, TAXES, & FEES:	\$117,343	\$118,876
39. POSTAGE & FREIGHT:	\$15,731	\$50,443
40. COURIER/OVERNIGHT:	\$109,600	\$170,200
41. TELEPHONE & FAX:	\$173.774	\$208,101
42. PRINTING/PHOTOCOPYING:	\$37,133	\$71,597
43. OFFICE SUPPLIES:	\$73,351	\$92,841
44. EQUIPMENT/VEHICLE LEASE:	\$363,371	\$156,663
45. DEPRECIATION:	\$137,647	\$121,769
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,872	\$5,695
	\$6,072 \$622	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$022 \$0	(\$723) \$0
50. TAX CERTIFICATES PAID:	\$203.400	•
		\$248,287 \$274,447
51. RECORDING FEES PAID:	\$312,936	\$374,147
52. PLANT LEASE/UPDATES:	\$57,200	\$103,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$27,438	\$4,068
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$40,184	\$62,130
58. TOTAL TITLE:	\$6,865,731	\$7,485,549
59. TOTAL ESCROW:	\$307,403	\$627,929
60. TOTAL NON-POLICY ABSTRACT:	<u>\$165,754</u>	<u>\$21,081</u>
61. TOTAL EXPENSES:	\$7,338,888	\$8,134,559
62. INCOME/LOSS TITLE:	\$65,076	\$1,093,857
63. INCOME/LOSS ESCROW:	\$96,597	\$251,591
64. INCOME/LOSS NON-POLICY:	<u>\$77,246</u>	<u>\$10,151</u>
65. NET INCOME/LOSS:	\$238,919	\$1,355,599
66. NUMBER OF POLICIES ISSUED:	23,934	20,916
67. ALLOCATED TO UNDERWRITERS:	17,000	20,700
68. ALLOCATED FROM UNDERWRITER:	54,300	2,400

Affiliated Agents 1. AGENCY NUMBER:	10562434	10176102
2. AGENCY NAME:	MEDINA COUNTY ABSTRACT	MILLENNIUM TITLE OF HOUSTON LL
3. AGENCY ADDRESS:	1614 AVE M	4700 W SAM HOUSTON PKWY N #100
4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78761	HOUSTON, TX 77041
NCOME		
5. TITLE PREMIUMS:	\$725,379	\$1,442,271
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$616,436	\$1,225,930
8. EXAMINATION EVIDENCE FEES:	\$0	\$210,711
9. FEES RECEIVED FOR CLOSING:	\$68,289	\$929,375
10. TAX CERTIFICATES:	\$20,381	\$36,791
11. RECORDING FEES:	\$50,309	\$100,809
12. RESTRICTIONS:	\$2,352	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,503	\$107,988
15. TELEPHONE & FACSIMILE:	\$486	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$764,756	\$2,611,604
19. TOTAL ESCROW:	\$104,794	\$252,884
20. TOTAL NON-POLICY:	<u>\$18,381</u>	<u>\$0</u>
21. TOTAL INCOME:	\$887,931	\$2,864,488
XPENSES 22. SALARIES-EMPLOYEES:	\$256,943	\$417,778
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$256,943 \$0	\$417,778 \$0
24. BENEFITS-EMPLOYEES:	\$46,666	\$140.913
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$40,000 \$0	\$140,913
	\$0 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$24.978	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$39,538	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$18,705	\$0
30. RENT:	\$53,920	\$101,723
31. UTILITIES:	\$23,920 \$2,137	\$101,723
32. ACCOUNTING & AUDITING:	\$4,163	\$4,141
33. ADVERTISING/PROMOTIONS:	\$5,691	\$9,266
34. EMPLOYEE TRAVEL, LODGING:	\$4,258	\$0
35. INSURANCE:	\$1,407	\$2,290
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,193	\$2,500
39. POSTAGE & FREIGHT:	\$5,915	\$10.761
40. COURIER/OVERNIGHT:	\$6.185	\$97,533
41. TELEPHONE & FAX:	\$14,943	\$2,343
42. PRINTING/PHOTOCOPYING:	\$11,152	\$15,236
43. OFFICE SUPPLIES:	\$9,676	\$5,410
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$25,243
45. DEPRECIATION:	\$8,070	\$15,598
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,190	\$1,940
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,227
50. TAX CERTIFICATES PAID:	\$19,843	\$36,766
51. RECORDING FEES PAID:	\$51,530	\$83,032
52. PLANT LEASE/UPDATES:	\$1,132	\$131,073
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,386	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$42,858	\$29,171
58. TOTAL TITLE:	\$634,478	\$1,138,945
59. TOTAL ESCROW:	\$42,153	\$61,541
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,482</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$687,113	\$1,200,486
62. INCOME/LOSS TITLE:	\$130,278	\$1,472,659
63. INCOME/LOSS TITLE:	\$62,641	\$1,47 2,639 \$191,343
64. INCOME/LOSS ESCROW.	\$7,899	\$191,343
65. NET INCOME/LOSS:	\$200,818	\$1,664,002
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,711 0	2,732 0
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Affiliated Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
MF

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

1505112 NACOGDOCHES ABSTRACT & TITLE CO INC P O BOX 630692 NACOGDOCHES, TX 75961

10176106 NORTH AMERICAN TITLE CO 2200 POST OAK BLVD STE 100 HOUSTON, TX 77056

\$8,723 **\$2,044,884**

10,050

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IN	С	0	М	Е

COME		
5. TITLE PREMIUMS:	\$900,584	\$8,722,185
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$765,475	\$7,413,320
8. EXAMINATION EVIDENCE FEES:	\$0	\$193,534
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$12,250	\$63,338
11. RECORDING FEES:	\$48,050	\$439,221
12. RESTRICTIONS:	\$0	\$7,596
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,003	\$155,961
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,082	\$556,201
17. OTHER INCOME:	<u>\$1,679</u>	\$205,196
18. TOTAL TITLE:	\$843,539	\$9,034,367
19. TOTAL ESCROW:	\$28,064	\$543,760
20. TOTAL NON-POLICY:	<u>\$76,096</u>	<u>\$8,723</u>
21. TOTAL INCOME:	\$947,699	\$9,586,850

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PENSES		
22. SALARIES-EMPLOYEES:	\$215.513	\$3.253.648
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$2 13,313 \$0	\$3,233,046 \$0
24. BENEFITS-EMPLOYEES:	\$38,662	\$589,517
25. BENEFITS-OWNERS/PARTNERS:	\$00,002	\$009,517 \$0
26. E/E-OTHER AGENTS/UW:	\$1.626	\$243,004
27. E/E-ATTORNEYS & OTHERS:	\$359,710	\$243,004 \$0
28. C/F-OTHER AGENTS/UW:	\$339,710 \$741	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$620.383
30. RENT:	\$0 \$0	\$502,363 \$502,032
31. UTILITIES:	\$9,482	\$28,098
32. ACCOUNTING & AUDITING:	\$9,462 \$7,462	\$20,090
33. ADVERTISING/PROMOTIONS:	\$7,402 \$5,035	\$72,385
34. EMPLOYEE TRAVEL, LODGING:	\$5,035 \$1,548	\$72,363 \$85,677
35. INSURANCE:	\$1,546 \$12,174	\$11,110
36. INTEREST EXPENSE:	\$12,174 \$0	\$11,110
37. LEGAL EXPENSE:	\$1,089	\$0 \$0
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38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$14,245 \$1,655	\$42,756 \$24,447
40. COURIER/OVERNIGHT:	\$1,655	\$24,147 \$213.575
	\$5,003	,-
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,553 \$4,345	\$151,335 \$15,105
	\$1,215	
43. OFFICE SUPPLIES:	\$13,354	\$133,272
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$10.043	\$134,647
	\$18,643	\$235,380
46. DIRECTORS FEES:	\$36,036	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,885	\$3,369
48. BAD DEBTS:	\$1,643	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,000	\$0
50. TAX CERTIFICATES PAID:	\$14,400 247,000	\$109,927
51. RECORDING FEES PAID:	\$47,890	\$446,650
52. PLANT LEASE/UPDATES:	\$12,502	\$249,933
53. DAMAGES FOR BAD FAITH SUITS:	\$0 2500	\$0
54. FINES OR PENALTIES:	\$596	\$0
55. DONATIONS/LOBBYING:	\$1,210	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$16,720
57. OTHER EXPENSES:	\$8,306	\$126,495
58. TOTAL TITLE:	\$842,178	\$7,309,166
59. TOTAL ESCROW:	\$10,380	\$232,800
60. TOTAL NON-POLICY ABSTRACT:	<u>\$31,621</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$884,179	\$7,541,966
62. INCOME/LOSS TITLE:	\$1,361	\$1,725,201
63. INCOME/LOSS ESCROW:	\$17,684	\$310,960

\$63,520

1,672

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Affiliated	Agents
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Affiliated Agents		
1. AGENCY NUMBER:	10533467	10840046
2. AGENCY NAME:	NORTH AMERICAN TITLE CO	NORTH AMERICAN TITLE CO
3. AGENCY ADDRESS:	500 NORTH AKARD STE 2900	823 CONGRESS AVE STE 1400
AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	AUSTIN, TX 78701
11100115		
INCOME	*************************************	£4.070.500
5. TITLE PREMIUMS:	\$20,177,684	\$4,879,509
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$17,150,965	15.00% \$4,147,583
8. EXAMINATION EVIDENCE FEES:	\$266,180	\$163,387
9. FEES RECEIVED FOR CLOSING:	\$766,659	\$18,848
10. TAX CERTIFICATES:	\$480,772	\$97,372
11. RECORDING FEES:	\$699,940	\$236,593
12. RESTRICTIONS:	\$240,189	\$17,520
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$541,547	\$117,435
15. TELEPHONE & FACSIMILE:	\$296,857	\$0
16. INTEREST INCOME:	\$159,726	\$4,852
17. OTHER INCOME:	\$186,575	\$11,400
18. TOTAL TITLE:	\$20,789,411	\$4,814,990
19. TOTAL ESCROW:	\$2,749,828	\$392,363
20. TOTAL NON-POLICY:	\$59.874	\$4,689
21. TOTAL INCOME:	\$23,599,112	\$5,212,042
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,118,536	\$1,939,133
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$9,110,530 \$0	\$1,939,133 \$0
24. BENEFITS-EMPLOYEES:	\$1,372,973	\$359,490
25. BENEFITS-OWNERS/PARTNERS:	\$1,372,973	\$339,490 \$0
26. E/E-OTHER AGENTS/UW:	•	
27. E/E-ATTORNEYS & OTHERS:	\$413,710 \$0	\$73,857 \$0
28. C/F-OTHER AGENTS/UW:	\$49,308	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,735,130	\$197,159
30. RENT:	\$1,733,130 \$1,214,869	\$438,653
31. UTILITIES:	\$151,040	\$16,692
32. ACCOUNTING & AUDITING:	\$6,158	\$3,449
33. ADVERTISING/PROMOTIONS:	\$400,372	\$75,916
34. EMPLOYEE TRAVEL, LODGING:	\$70,668	\$11,743
35. INSURANCE:	\$34,973	\$3,552
36. INTEREST EXPENSE:	\$0	\$13,160
37. LEGAL EXPENSE:	\$13,019	\$0
38. LICENSES, TAXES, & FEES:	\$36,196	\$10,103
39. POSTAGE & FREIGHT:	\$66,215	\$24,962
40. COURIER/OVERNIGHT:	\$738,119	\$147,033
41. TELEPHONE & FAX:	\$291,929	\$65,035
42. PRINTING/PHOTOCOPYING:	\$223,890	\$21,321
43. OFFICE SUPPLIES:	\$483,126	\$155,834
44. EQUIPMENT/VEHICLE LEASE:	\$92.638	\$92,290
45. DEPRECIATION:	\$435,032	\$167,950
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$48,715	\$6,397
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$188,276	\$0
50. TAX CERTIFICATES PAID:	\$480,772	\$114,330
51. RECORDING FEES PAID:	\$636,016	\$216,820
52. PLANT LEASE/UPDATES:	\$500,648	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$23,239	\$6,496
56. TRADE ASSOCIATION FEES:	\$20,822	\$6,387
57. OTHER EXPENSES:	\$754,224	\$132,385
58. TOTAL TITLE:	\$19,600,612	\$4,300,147
59. TOTAL ESCROW:	\$2,080,451	\$292,832
60. TOTAL NON-POLICY ABSTRACT:	<u>\$44,242</u>	<u>\$82,405</u>
61. TOTAL EXPENSES:	\$21,725,305	\$4,675,384
62. INCOME/LOSS TITLE:	\$1,188,798	\$514,843
63. INCOME/LOSS ESCROW:	\$669,377	\$99,531
64. INCOME/LOSS NON-POLICY:	<u>\$15,632</u>	(\$77,716)
65. NET INCOME/LOSS:	\$1,873,807	\$536,658
66. NUMBER OF POLICIES ISSUED:	27,013	8,480
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: INCOME	10554054 NORTH AMERICAN TITLE CO COLLIN COUNTY 17721 DALLAS PKWY STE 116	1506321 OLD REPUBLIC TITLE CO OF BELL COUNTY
2. AGENCY NAME:3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	NORTH AMERICAN TITLE CO COLLIN COUNTY	OLD REPUBLIC TITLE CO OF BELL COUNTY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:		
4. AGENCY CITY, STATE, ZIP:	1//21) A A S PK W Y S F 11 K	
	DALLAS FRWT STE TIO	2704 EXCHANGE PLACE TEMPLE, TX 76505-7059
INCOME	,,	- ,
E TITLE DDEMUINO	04 500 074	2000.000
5. TITLE PREMIUMS:	\$1,506,074	\$602,086
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,280,163 \$0	\$511,773 \$87,730
9. FEES RECEIVED FOR CLOSING:	\$15,191	\$0 \$0
10. TAX CERTIFICATES:	\$28,808	\$10,977
11. RECORDING FEES:	\$39.282	\$29,665
12. RESTRICTIONS:	\$17,724	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$57,276	\$3,297
15. TELEPHONE & FACSIMILE:	\$20,058	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$229	\$0
18. TOTAL TITLE:	\$1,458,730	\$643,442
19. TOTAL ESCROW:	\$119,533	\$47,721
20. TOTAL NON-POLICY:	<u>\$1,064</u>	
21. TOTAL INCOME:	\$1,579,328	\$691,163
EXPENSES 22. SALARIES-EMPLOYEES:	\$471,704	\$235.814
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$471,704 \$0	\$235,814 \$0
24. BENEFITS-EMPLOYEES:	\$64,379	\$71,882
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$162,331	\$3,734
27. E/E-ATTORNEYS & OTHERS:	\$0	\$53,457
28. C/F-OTHER AGENTS/UW:	\$0	\$19,804
29. C/F-ATTORNEYS & OTHERS:	\$0	\$24,319
30. RENT:	\$54,967	\$35,011
31. UTILITIES:	\$8,955	\$10,274
32. ACCOUNTING & AUDITING:	\$4,711	\$880
33. ADVERTISING/PROMOTIONS:	\$8,251	\$5,065
34. EMPLOYEE TRAVEL, LODGING:	\$1,372	\$9,325
35. INSURANCE:	\$1,144	\$5,473
36. INTEREST EXPENSE:	\$455 \$6.574	\$3,048
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$6,574 \$1,273	\$0 \$398
39. POSTAGE & FREIGHT:	\$1,273	\$3,570
40. COURIER/OVERNIGHT:	\$71,257	\$4,078
41. TELEPHONE & FAX:	\$14,037	\$13,274
42. PRINTING/PHOTOCOPYING:	\$16,009	\$7,293
43. OFFICE SUPPLIES:	\$16,763	\$3,851
44. EQUIPMENT/VEHICLE LEASE:	\$2,808	\$2,728
45. DEPRECIATION:	\$26,957	\$17,676
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$185	\$3,507
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0.740
50. TAX CERTIFICATES PAID:	\$28,808 \$38,403	\$9,749 \$27,244
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$28,193 \$15,068	\$27,244 \$36,558
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$15,068 \$0	\$36,558 \$0
53. DAWAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$433
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$18,609	\$7,769
58. TOTAL TITLE:	\$1,028,266	\$616,214
59. TOTAL ESCROW:	\$72,092	\$32,172
60. TOTAL NON-POLICY ABSTRACT:	\$538	\$0
61. TOTAL EXPENSES:	\$1,100,896	\$648,386
62. INCOME/LOSS TITLE:	\$430,464	\$27,228
63. INCOME/LOSS ESCROW:	\$47,441	\$15,549
64. INCOME/LOSS NON-POLICY:	\$526 \$478,422	<u>\$0</u>
65. NET INCOME/LOSS:	\$478,432	\$42,777
	1,470	2.5
66 NUMBER OF POLICIES ISSUED:	1 4/11	845
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,470	845 0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	2180310	10076847
2. AGENCY NAME:	OLD REPUBLIC TITLE CO OF CONROE	PACIFIC TITLE LC
3. AGENCY ADDRESS:	150 NORTH MAIN ST	14100 SOUTHWEST FRWY # 200
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77301	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$2,841,132	\$613,090
6. % PREMIUM REMITTED:	15.08%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,412,778	\$521,127
8. EXAMINATION EVIDENCE FEES:	\$105,151	\$396,093
FEES RECEIVED FOR CLOSING:	\$0	\$415,877
10. TAX CERTIFICATES:	\$3,260	\$25,010
11. RECORDING FEES:	\$113,406	\$47,216
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$53,156	\$0 \$32,460
15. TELEPHONE & FACSIMILE:	\$33,130 \$0	\$3 <u>2,</u> 400 \$0
16. INTEREST INCOME:	\$23,097	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,710,848	\$1,437,783
19. TOTAL ESCROW:	\$238,170	\$68,852
20. TOTAL NON-POLICY:	\$24,17 <u>8</u>	\$0
21. TOTAL INCOME:	\$2,973,196	\$1,506,635
EXPENSES	0007.407	0000 445
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$867,427	\$323,145
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$248.045	\$0 \$15,041
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$47,537	\$51,044
27. E/E-ATTORNEYS & OTHERS:	\$350,023	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$115,906	\$34,563
31. UTILITIES:	\$12,173	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,755
33. ADVERTISING/PROMOTIONS:	\$36,330	\$2,284
34. EMPLOYEE TRAVEL, LODGING:	\$28,829	\$0
35. INSURANCE:	\$18,679	\$1,525
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$3,420
38. LICENSES, TAXES, & FEES:	\$11,415	\$0,420
39. POSTAGE & FREIGHT:	\$7,683	\$3,771
40. COURIER/OVERNIGHT:	\$51,578	\$26,592
41. TELEPHONE & FAX:	\$37,831	\$10,751
42. PRINTING/PHOTOCOPYING:	\$15,575	\$9,402
43. OFFICE SUPPLIES:	\$29,531	\$5,536
44. EQUIPMENT/VEHICLE LEASE:	\$67,775	\$11,714
45. DEPRECIATION:	\$73,619	\$5,742
46. DIRECTORS FEES:	\$546	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,389	\$0
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$3.196	\$0 \$25,010
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,186 \$110.692	\$25,010 \$46,948
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$110,692 \$60.695	\$46,948 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$00,095 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,755	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,225
57. OTHER EXPENSES:	\$69,149	\$6,997
58. TOTAL TITLE:	\$2,271,368	\$587,464
59. TOTAL ESCROW:	\$144,286	\$10,915
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15.148</u>	\$0
61. TOTAL EXPENSES:	\$2,430,802	\$598,379
CO INCOME# OCC TITLE	A 100 100	****
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$439,480 \$93,884	\$850,319 \$57,937
64. INCOME/LOSS ESCROW.	\$93,004 \$9,030	\$57,937 \$0
65. NET INCOME/LOSS:	\$542.394	\$908.256

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

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

\$9,030 **\$542,394**

2,751

0

\$0 \$908,256

1,010

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	Affi	liated	Age	nts
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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 STE 2000E	4700 W SAM HOUSTON PKWY N #100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	HOUSTON, TX 77041
INCOME	00 740 400	*= 40,000
5. TITLE PREMIUMS:	\$8,746,193	\$740,868
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,434,263	\$629,738
8. EXAMINATION EVIDENCE FEES:	\$49,892	\$244,763
9. FEES RECEIVED FOR CLOSING:	\$40,481	\$291,444
10. TAX CERTIFICATES:	\$40,933	\$15,767
11. RECORDING FEES:	\$157,195	\$56,955
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$105,098	\$71,629
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$7,827,862	\$1,310,296
19. TOTAL ESCROW:	\$165,383	\$114,013
20. TOTAL NON-POLICY:	\$10,875	\$0
21. TOTAL INCOME:	\$8,004,120	\$1,424,309
	¥ 0,00 1,1=0	¥ ·, · <u> </u>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,738,987	\$228,440
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$491.445	\$94,970
	, .	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$357,532	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$140,022	\$0
29. C/F-ATTORNEYS & OTHERS:	\$585,655	\$0
30. RENT:	\$506,213	\$48,442
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,422	\$3,864
33. ADVERTISING/PROMOTIONS:	\$419,511	\$3,283
34. EMPLOYEE TRAVEL, LODGING:	\$89,147	\$0
35. INSURANCE:	\$0	\$996
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,521	\$0
38. LICENSES, TAXES, & FEES:	\$137,231	\$2,274
39. POSTAGE & FREIGHT:	\$33,850	\$4,005
40. COURIER/OVERNIGHT:	\$104,613	\$60,737
41. TELEPHONE & FAX:	\$77,594	\$1,996
42. PRINTING/PHOTOCOPYING:	\$20,116	\$8,441
43. OFFICE SUPPLIES:	\$41,913	\$2,208
44. EQUIPMENT/VEHICLE LEASE:	\$178.988	\$12,087
45. DEPRECIATION:	\$1,000	\$10,053
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$25,917	\$23
48. BAD DEBTS:	\$129	\$23 \$0
49. LOSS & LOSS ADJUSTMENT:		\$0 \$0
50. TAX CERTIFICATES PAID:	\$11,612 \$40,325	· ·
	* - / -	\$14,989 \$45,999
51. RECORDING FEES PAID:	\$155,434	\$45,882
52. PLANT LEASE/UPDATES:	\$17,388	\$122,028
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,420	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,155
57. OTHER EXPENSES:	\$614,581	\$15,159
58. TOTAL TITLE:	\$6,800,566	\$681,032
59. TOTAL ESCROW:	\$102,379	\$51,584
60. TOTAL NON-POLICY ABSTRACT:	\$4,87 <u>4</u>	\$0
61. TOTAL EXPENSES:	\$6,907,819	\$732,616
62. INCOME/LOSS TITLE:	\$1,027,296	\$629,264
63. INCOME/LOSS ESCROW:	\$63,004	\$62,429
64. INCOME/LOSS NON-POLICY:	<u>\$6,001</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$1,096,301	\$691,693
00 144 1455 05 00 10 10 10 10 10 10		
66. NUMBER OF POLICIES ISSUED:	3,563	1,282
67. ALLOCATED EDOM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	6645920 PRIORITY TITLE CO OF DALLAS LLC 3301 N I-35 STE A	6643569 PRIORITY TITLE CO OF HOUSTON LLC 4700 W SAM HOUSTON PKWY N #100
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75006	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$1,145,190	\$885,996
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$973,412	\$752,855 \$244,540
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$321,037 \$395,287	\$341,518 \$726,804
10. TAX CERTIFICATES:	\$34,807	\$23,153
11. RECORDING FEES:	\$523	\$68,776
12. RESTRICTIONS:	\$123	\$15
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$46,941	\$0 \$97.656
15. TELEPHONE & FACSIMILE:	\$0	ψ97,030 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,772,130 \$186,864	\$2,010,777 \$133,740
20. TOTAL ESCHOW:	\$180,804	\$133,740
21. TOTAL INCOME:	\$1,958,994	\$2,144,517
EXPENSES		
22. SALARIES-EMPLOYEES:	\$359,283	\$371,031
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0.4.720	\$0 \$00.075
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$64,732 \$0	\$89,875 \$0
26. E/E-OTHER AGENTS/UW:	\$2,100	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$65,547	\$0 \$57.057
31. UTILITIES:	\$403	\$37,037 \$0
32. ACCOUNTING & AUDITING:	\$17,550	\$4,230
33. ADVERTISING/PROMOTIONS:	\$819	\$2,377
34. EMPLOYEE TRAVEL, LODGING:	\$2,150	\$0 \$1.308
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$1,398 \$0
37. LEGAL EXPENSE:	\$167	\$0
38. LICENSES, TAXES, & FEES:	\$2,995	\$3,304
39. POSTAGE & FREIGHT:	\$3,459	\$5,934 \$07,634
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$46,142 \$18,316	\$97,624 \$2,464
42. PRINTING/PHOTOCOPYING:	\$812	\$8,386
43. OFFICE SUPPLIES:	\$10,147	\$2,491
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$27,903 \$2,105	\$16,081 \$7,317
46. DIRECTORS FEES:	\$8,195 \$0	\$7,317 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$932	\$24
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$27,407	\$1,460 \$23,245
51. RECORDING FEES PAID:	\$27,407	\$23,243 \$56,403
52. PLANT LEASE/UPDATES:	\$67,094	\$124,807
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$973
57. OTHER EXPENSES:	\$12,112	\$18,491
58. TOTAL TITLE:	\$738,492	\$894,971
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$74,266	\$33,106
61. TOTAL NON-POLICY ABSTRACT.	<u>\$0</u> \$812,758	\$0 \$928,077
	Ψ012,100	4020,011
62. INCOME/LOSS TITLE:	\$1,033,638	\$1,115,806
63. INCOME/LOSS ESCROW:	\$112,598	\$100,634
64. INCOME/LOSS NON-POLICY:		<u>\$0</u>
65. NET INCOME/LOSS:	\$1,146,236	\$1,216,440
66 NILIMPED OF BOLLOIFO 100 JED.	4.050	4.470
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,358 0	1,178 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents

Affiliated Agents		
1. AGENCY NUMBER:	8230219	10155917
2. AGENCY NAME:	REPUBLIC TITLE OF TEXAS INC	SOUTHLAND TITLE
3. AGENCY ADDRESS:	2701 W PLANO PKWY STE A	6671 SOUTHWEST FRWY STE 300
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075	HOUSTON, TX 77074
INCOME		
5. TITLE PREMIUMS:	\$41,914,593	\$2,489,675
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$35,627,404	\$2,116,399
8. EXAMINATION EVIDENCE FEES:	\$636,105	\$0
9. FEES RECEIVED FOR CLOSING:	\$361,833	\$0
10. TAX CERTIFICATES:	\$606,005	\$152,154
11. RECORDING FEES:	\$1,168,104	\$7,638
12. RESTRICTIONS:	\$0	\$286
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$657,115	\$3,459
15. TELEPHONE & FACSIMILE:	\$037,113 \$0	\$0,439 \$0
	•	\$0 \$0
16. INTEREST INCOME:	\$159,999	· · · · · · · · · · · · · · · · · · ·
17. OTHER INCOME:	(\$83,879)	\$0
18. TOTAL TITLE:	\$39,132,686	\$2,279,936
19. TOTAL ESCROW:	\$3,930,284	\$10,623
20. TOTAL NON-POLICY:	<u>\$90,911</u>	<u>\$8,330</u>
21. TOTAL INCOME:	\$43,153,881	\$2,298,889
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,364,789	\$335,064
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,116,211	\$46,359
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,318,711	\$408
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$806
29. C/F-ATTORNEYS & OTHERS:	\$582,366	\$1,228,097
30. RENT:	\$1,971,301	\$1,493
31. UTILITIES:	\$145,242	\$528
32. ACCOUNTING & AUDITING:	\$43,634	\$28,999
33. ADVERTISING/PROMOTIONS:	\$1,227,072	\$14,604
34. EMPLOYEE TRAVEL, LODGING:	\$71,004	\$468
35. INSURANCE:	\$145,732	\$1,961
36. INTEREST EXPENSE:	\$34	\$0
37. LEGAL EXPENSE:	\$92,922	\$2,195
38. LICENSES, TAXES, & FEES:	\$37,453	\$1,242
39. POSTAGE & FREIGHT:	\$103,420	\$690
40. COURIER/OVERNIGHT:	\$983,142	\$42,066
41. TELEPHONE & FAX:	\$456,253	\$3,729
42. PRINTING/PHOTOCOPYING:	\$238,820	\$28,207
43. OFFICE SUPPLIES:	\$326,592	\$35,343
44. EQUIPMENT/VEHICLE LEASE:	\$453.972	\$3,859
	\$872,121	
45. DEPRECIATION:		\$0 \$0
46. DIRECTORS FEES:	\$0	• •
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,691
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$52,945	\$1,350
50. TAX CERTIFICATES PAID:	\$603,882	\$152,154
51. RECORDING FEES PAID:	\$1,170,264	\$7,061
52. PLANT LEASE/UPDATES:	\$708,278	\$69,586
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$112,959	\$0
56. TRADE ASSOCIATION FEES:	\$73,918	\$0
57. OTHER EXPENSES:	\$424,086	\$2,076
58. TOTAL TITLE:	\$38,697,123	\$2,011,036
59. TOTAL ESCROW:	\$2,671,851	\$15,106
60. TOTAL LIGHTOW:		
61. TOTAL EXPENSES:	<u>\$96.533</u> \$41,465,507	\$0 \$2,026,142
61. IUIAL EXPENSES:	\$41,465,50 <i>1</i>	\$2,026,142
62. INCOME/LOSS TITLE:	\$435,563	\$268,900
63. INCOME/LOSS ESCROW:	\$1,258,433	(\$4,483)
64. INCOME/LOSS NON-POLICY:	(\$5,622)	\$8,33 <u>0</u>
65. NET INCOME/LOSS:	\$1,688,374	\$272,747
65. NET INCOME/LU35.	₹1,000,3 <i>14</i>	φ212,141
66. NUMBER OF POLICIES ISSUED:	25,502	6,401
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	10935730	1506146
2. AGENCY NAME:	SOUTHLAND TITLE OF MONTGOMERY	STEWART TITLE AUSTIN INC
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY STE 300	336 S CONGRESS AVE STE 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	AUSTIN, TX 78404
INCOME		
5. TITLE PREMIUMS:	\$282,778	\$6,017,952
6. % PREMIUM REMITTED:	14.87%	15.00%
7. RETAINED TITLE PREMIUMS:	\$240,722	\$5,115,259
8. EXAMINATION EVIDENCE FEES:	\$3,916	\$417
9. FEES RECEIVED FOR CLOSING:	\$0 204.440	\$590,080
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$21,412 \$0	\$123,862 \$279,060
12. RESTRICTIONS:	\$765	\$27,9000 \$21,948
13. INSPECTION FEES:	\$0	\$630
14. COURIER/OVERNIGHT:	\$1,963	\$137,506
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$21,600
17. OTHER INCOME:	\$0	\$8,305
18. TOTAL TITLE:	\$268,778	\$6,298,667 \$454,040
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$4,156 	\$451,916 \$165,386
21. TOTAL INCOME:	\$272,934	\$6,915,969
211 1017 12 11 10 0 m 2 1	¥2.2,00.	40,010,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$2,387,728
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$437,463
25. BENEFITS-OWNERS/PARTNERS:	\$0 00	\$0 \$504.004
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$581,261 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$47,134
29. C/F-ATTORNEYS & OTHERS:	\$139,738	\$56,026
30. RENT:	\$0	\$516,426
31. UTILITIES:	\$0	\$30,468
32. ACCOUNTING & AUDITING:	\$0	\$21,275
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$0 \$3,595	\$132,955 \$53,220
35. INSURANCE:	\$1,229	\$18,521
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,634	\$0
38. LICENSES, TAXES, & FEES:	\$492	\$16,825
39. POSTAGE & FREIGHT:	\$0	\$24,326
40. COURIER/OVERNIGHT:	\$2,660	\$163,347
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$987 \$3,762	\$97,086 \$31,589
43. OFFICE SUPPLIES:	\$23,978	\$64,302
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$162,628
45. DEPRECIATION:	\$0	\$219,271
46. DIRECTORS FEES:	\$0	\$7,912
47. DUES, BOARDS & ASSOCIATIONS:	\$1,817	\$8,443
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$21,412	\$69,580 \$122,904
51. RECORDING FEES PAID:	Ψ21, 4 12 \$56	\$265,971
52. PLANT LEASE/UPDATES:	\$50,785	\$126,616
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$9,577
56. TRADE ASSOCIATION FEES:	\$0 \$64	\$6,775 \$276.661
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$256,209	\$276,661 \$5,956,290
59. TOTAL ESCROW:	\$697	\$3,336,230 \$363,219
60. TOTAL LOCKOW:	\$0	\$48,864 \$
61. TOTAL EXPENSES:	\$256,906	\$6,368,373
62. INCOME/LOSS TITLE:	\$12,569	\$342,377
63. INCOME/LOSS ESCROW:	\$12,569 \$3,459	\$ 342,377 \$88,697
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$116,522</u>
65. NET INCOME/LOSS:	\$16,028	\$547,596

 7,341

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

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506405 STEWART TITLE CO OF ROCKPORT INC 3201 HWY 35 N FULTON, TX 78358	1505152 STEWART TITLE CO OF SAN ANTONIO 2961 MOSSROCK SAN ANTONIO, TX 78230
INCOME		
5. TITLE PREMIUMS:	\$751,500	\$3,813,241
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$638,775	14.99% \$3,241,498
8. EXAMINATION EVIDENCE FEES:	\$030,775 \$0	\$3,241,490 \$0
9. FEES RECEIVED FOR CLOSING:	\$13,037	\$68,417
10. TAX CERTIFICATES:	\$13,122	\$156,851
11. RECORDING FEES: 12. RESTRICTIONS:	\$35,491	\$178,410
13. INSPECTION FEES:	\$0 \$0	\$25,185 \$0
14. COURIER/OVERNIGHT:	\$17,231	\$114,994
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$4,683 \$15,918
18. TOTAL TITLE:	\$717,656	\$3,805,956
19. TOTAL ESCROW:	\$106,746	\$483,967
20. TOTAL NON-POLICY:	\$3,230	\$8,517
21. TOTAL INCOME:	\$827,632	\$4,298,440
EXPENSES		
22. SALARIES-EMPLOYEES:	\$231,764	\$1,384,571
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$107,431 \$0	\$192,463 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$15,557	\$228,825
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,297 \$10,021	\$52,121 \$189,529
31. UTILITIES:	\$13,759	\$36,624
32. ACCOUNTING & AUDITING:	\$1,233	(\$449)
33. ADVERTISING/PROMOTIONS:	\$29,110	\$60,627
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$10,080 \$2,433	\$50,029 \$9,767
36. INTEREST EXPENSE:	\$2,433 \$0	\$9,707
37. LEGAL EXPENSE:	\$2,921	\$21,848
38. LICENSES, TAXES, & FEES:	\$3,144	\$5,934
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,439 \$17,524	\$15,257 \$119,445
41. TELEPHONE & FAX:	\$8,671	\$82,356
42. PRINTING/PHOTOCOPYING:	\$4,449	\$55,357
43. OFFICE SUPPLIES:	\$22,014	\$39,301
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$9,565 \$29,750	\$0 \$103,244
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,947	\$6,948
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$11,181	\$0 \$155,794
51. RECORDING FEES PAID:	\$35,119	\$164,704
52. PLANT LEASE/UPDATES:	\$0	\$87,595
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0 00
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$4,035	\$0 \$4,248
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,260	\$383,263
58. TOTAL TITLE:	\$592,702	\$3,449,402
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$73,922 \$5,851	\$303,258 \$55,509
61. TOTAL EXPENSES:	\$672,476	\$3,808,169
62. INCOME/LOSS TITLE:	\$124,953	\$356,554
63. INCOME/LOSS ESCROW:	\$12 4,953 \$32,824	\$3 56,534 \$180,709
64. INCOME/LOSS NON-POLICY:	(\$2,622)	(\$46,992)
65. NET INCOME/LOSS:	\$155,156	\$490,271
66. NUMBER OF POLICIES ISSUED:	1,490	7,721
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10952143 STEWART TITLE CO OF WICHITA FALLS 2733 MIDWESTERN PKWY STE 100 WICHITA FALLS, TX 76308	1505825 STEWART TITLE NORTH TEXAS INC 15950 DALLAS PKWY #100 DALLAS, TX 75248
INCOME		
5. TITLE PREMIUMS:	\$952,653	\$19,553,715
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$809,758	15.00% \$16,620,657
8. EXAMINATION EVIDENCE FEES:	\$12.926	\$10,020,037
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,491,960
10. TAX CERTIFICATES:	\$12,669	\$387,897
11. RECORDING FEES:	\$49,956	\$835,484 \$113,107
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$113,107 \$0
14. COURIER/OVERNIGHT:	\$14,008	\$317,160
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,076	\$15,783
17. OTHER INCOME: 18. TOTAL TITLE:	\$11,828 \$913,221	\$38,850 \$19,820,898
19. TOTAL ESCROW:	\$104,682	\$1,749,136
20. TOTAL NON-POLICY:	\$8,255	\$242,239
21. TOTAL INCOME:	\$1,026,158	\$21,812,273
EVENIES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$366.508	\$7,094,654
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,885	\$949,926
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,159	\$960,741
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$627,966
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,356,555
30. RENT:	\$64,497	\$1,487,132
31. UTILITIES:	\$0 20.705	\$317,754
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,705 \$51,496	\$14,131 \$306,688
34. EMPLOYEE TRAVEL, LODGING:	\$4,212	\$174,858
35. INSURANCE:	\$1,692	\$48,967
36. INTEREST EXPENSE:	\$0	\$31,348
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$3,922	\$94,558 \$34,345
39. POSTAGE & FREIGHT:	\$3,922 \$3,629	\$34,245 \$45,375
40. COURIER/OVERNIGHT:	\$12,450	\$397,202
41. TELEPHONE & FAX:	\$13,451	\$371,012
42. PRINTING/PHOTOCOPYING:	\$0 205.774	\$63,249
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$25,771 \$16,531	\$173,270 \$293,090
45. DEPRECIATION:	\$0	\$447,979
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,330	\$25,058
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$8,000	(\$450) \$0
50. TAX CERTIFICATES PAID:	\$16,632	\$368,135
51. RECORDING FEES PAID:	\$46,682	\$780,322
52. PLANT LEASE/UPDATES:	\$36,241	\$541,685
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$143,000 \$2,663
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1,600	\$2,663 \$0
57. OTHER EXPENSES:	\$35,566	\$510,469
58. TOTAL TITLE:	\$770,959	\$18,661,582
59. TOTAL ESCROW:	\$65,877	\$1,190,574
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$26,836	\$267,540 \$20,440,606
61. TOTAL EXPENSES:	\$836,836	\$20,119,696
62. INCOME/LOSS TITLE:	\$142,262	\$1,159,316

59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$65,877 \$0 \$836,836	\$1,190,574 \$267,540 \$20,119,696
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$142,262 \$38,805 <u>\$8,255</u> \$189,322	\$1,159,316 \$558,562 (\$25,301) \$1,692,577
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	3,344 0 0	30,242 0 0
	250	

Affiliated Agents 1. AGENCY NUMBER:	1505159	10844958
2. AGENCY NAME:	STEWART TITLE OF AMARILLO	STEWART TITLE OF BRAZORIA COUNT
3. AGENCY ADDRESS:	7136 I-40 WEST	14100 SOUTHWEST FRWY # 200
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	SUGAR LAND, TX 77478
ICOME		
5. TITLE PREMIUMS:	\$1,531,752	\$1,548,304
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,301,884	\$1,316,066
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$17,727	\$405,704 \$350,104
10. TAX CERTIFICATES:	\$17,727 \$24.401	\$75,329
11. RECORDING FEES:	\$83,545	\$97,842
12. RESTRICTIONS:	\$0	\$29,087
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,983	\$39,795
15. TELEPHONE & FACSIMILE:	\$0	\$0 20.475
16. INTEREST INCOME:	\$3,019 \$3,713	\$3,475
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,71 <u>2</u> \$1,446,271	\$0 \$2,317,401
19. TOTAL TITLE:	\$1, 440,271 \$193,444	\$257,321
20. TOTAL LOCKOW:	\$30.799	\$56,753
21. TOTAL INCOME:	\$1,670,514	\$2,631,475
XPENSES		
22. SALARIES-EMPLOYEES:	\$475,292	\$943,762
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$80,620	\$78,225
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$4,192	\$186.806
29. C/F-ATTORNEYS & OTHERS:	\$22,899	\$0
30. RENT:	\$57,869	\$135,281
31. UTILITIES:	\$0	\$73,470
32. ACCOUNTING & AUDITING:	\$2,288	\$2,040
33. ADVERTISING/PROMOTIONS:	\$53,553 \$17,033	\$42,468 \$1,050
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$17,922 \$4,190	\$1,959 \$11,587
36. INTEREST EXPENSE:	ψ+,130 \$0	\$0
37. LEGAL EXPENSE:	\$1,760	\$15,660
38. LICENSES, TAXES, & FEES:	\$3,400	\$12,513
39. POSTAGE & FREIGHT:	\$4,775	\$11,546
40. COURIER/OVERNIGHT:	\$17,115	\$46,841
41. TELEPHONE & FAX:	\$10,452	\$43,518 \$24,852
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$7,864 \$9,635	\$31,853 \$16,002
44. EQUIPMENT/VEHICLE LEASE:	\$9,033 \$27,949	\$16,152
45. DEPRECIATION:	\$50,820	\$57,131
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,385	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$34,518 204,455	\$0 275 222
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$24,455 \$79,021	\$75,329 \$89,814
52. PLANT LEASE/UPDATES:	\$43,862	\$10,843
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,288	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$92,293	\$108,932
58. TOTAL TITLE:	\$1,131,417	\$2,011,733
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$114,738 \$10.041	\$196,006 \$34,552
61. TOTAL EXPENSES:	\$1,256,196	\$34,35 <u>2</u> \$2,242,292
62. INCOME/LOSS TITLE:	\$314,854	\$305,668
63. INCOME/LOSS ESCROW:	\$78,706	\$61,315
64. INCOME/LOSS NON-POLICY:	\$20,758 \$444,048	\$22,201
65. NET INCOME/LOSS:	\$414,318	\$389,184

3,875

0

3,474

0

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

Affiliated Agents		
1. AGENCY NUMBER:	8998328	10070613
2. AGENCY NAME:	STEWART TITLE OF CORPUS CHRISTI	STEWART TITLE OF EAGLE PASS IN
3. AGENCY ADDRESS:	5656 S STAPLES STE 325	703 MAIN ST
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	EAGLE PASS, TX 78852
COME		
5. TITLE PREMIUMS:	\$2,794,471	\$513,013
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$2,375,301	\$435,935
8. EXAMINATION EVIDENCE FEES:	\$32,698	\$17,292
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$104,565 \$56,666	\$5,131 \$1,164
11. RECORDING FEES:	\$140.756	\$32.692
12. RESTRICTIONS:	\$54,032	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$80,474	\$8,646
15. TELEPHONE & FACSIMILE:	\$0	\$4,564
16. INTEREST INCOME:	\$289	\$0
17. OTHER INCOME:	\$778	\$1,702
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,845,559	\$507,126
20. TOTAL ESCROW.	\$604,928 \$12.058	\$82,080 \$21.792
21. TOTAL INCOME:	\$3,462,545	\$610,998
ZI. TOTAL INGOINE.	\$6,70 2 ,070	Ψο 10,000
PENSES		
22. SALARIES-EMPLOYEES:	\$1,407,110	\$166,478
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$107,107	\$30,744
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$6.197	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$6,187 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$16,036	\$840
29. C/F-ATTORNEYS & OTHERS:	\$41,342	\$3,312
30. RENT:	\$243,887	\$28,120
31. UTILITIES:	\$18,516	\$5,001
32. ACCOUNTING & AUDITING:	\$4,308	\$9,076
33. ADVERTISING/PROMOTIONS:	\$116,562	\$3,079
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,425 \$7,297	\$1,658 \$1,754
36. INTEREST EXPENSE:	\$7,297 \$11,360	\$1,754 \$0
37. LEGAL EXPENSE:	\$4,543	\$190
38. LICENSES, TAXES, & FEES:	\$4,261	\$633
39. POSTAGE & FREIGHT:	\$14,244	\$2,891
40. COURIER/OVERNIGHT:	\$86,239	\$4,955
41. TELEPHONE & FAX:	\$56,306	\$6,998
42. PRINTING/PHOTOCOPYING:	\$26,186	\$4,645
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$48,960	\$5,578
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$56,322 \$75,840	\$3,401 \$10,524
46. DIRECTORS FEES:	\$73,640 \$0	\$10,524
47. DUES, BOARDS & ASSOCIATIONS:	\$13,308	\$380
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,819
50. TAX CERTIFICATES PAID:	\$70,576	\$2,768
51. RECORDING FEES PAID:	\$130,903	\$31,244
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$42,334 \$0	\$1,931 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,811	\$913
56. TRADE ASSOCIATION FEES:	\$0	\$859
57. OTHER EXPENSES:	\$191,747	<u>\$11,581</u>
58. TOTAL TITLE:	\$2,809,717	\$342,372
59. TOTAL ESCROW:	\$583,166	\$47,654
60. TOTAL NON-POLICY ABSTRACT:	\$29,822	\$12,749
61. TOTAL EXPENSES:	\$3,422,705	\$402,775
62. INCOME/LOSS TITLE:	\$35,842	\$164,754
63. INCOME/LOSS ESCROW:	\$21,762	\$34,426
64. INCOME/LOSS NON-POLICY:	(\$17,764)	\$9,043

4,969

0

1,085

0

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

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Affiliated Agents
1. AGENCY NUMBER:
2. AGENCY NAME: 1505161 1506311 STEWART TITLE OF EL PASO STEWART TITLE OF FORT BEND 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 500 N MESA ST STE 300 EL PASO, TX 79901 14100 SOUTHWEST FRWY # 200 SUGAR LAND, TX 77478 INCOME ΕX

NCOME		
5. TITLE PREMIUMS:	\$3,251,282	\$3,860,590
6. % PREMIUM REMITTED:	14.90%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,766,950	\$3,281,416
8. EXAMINATION EVIDENCE FEES:	\$658	\$181,793
9. FEES RECEIVED FOR CLOSING:	\$2,123	\$210,435
10. TAX CERTIFICATES:	\$80,755	\$64,563
11. RECORDING FEES:	\$157,790	\$322,498
12. RESTRICTIONS:	\$0	\$14,705
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$46,612	\$78,834
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$3,054,888	\$4,154,244
19. TOTAL ESCROW:	\$397,076	\$169,942
20. TOTAL NON-POLICY:	\$38,027	<u>\$0</u>
21. TOTAL INCOME:	\$3,489,991	\$4,324,186
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,316,932	\$1,016,557
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$210,408	\$55,646
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$567	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$307 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,551	\$0
29. C/F-ATTORNEYS & OTHERS:	\$13,596	\$0
30. RENT:	\$259,234	\$296,186
31. UTILITIES:	\$24,214	\$0
32. ACCOUNTING & AUDITING:	\$1,440	\$4,260
33. ADVERTISING/PROMOTIONS:	\$113,666	\$90,916
34. EMPLOYEE TRAVEL, LODGING:	\$50.015	\$20,638
35. INSURANCE:	\$9,858	\$6,131
36. INTEREST EXPENSE:	\$0,550 \$0	\$0
37. LEGAL EXPENSE:	\$0	\$13,968
38. LICENSES, TAXES, & FEES:	\$6,129	\$9,797
39. POSTAGE & FREIGHT:	\$7,208	\$10,018
40. COURIER/OVERNIGHT:	\$74,665	\$48,303
41. TELEPHONE & FAX:	\$76,591	\$43,484
42. PRINTING/PHOTOCOPYING:	\$11,375	\$23,486
43. OFFICE SUPPLIES:	\$64.940	\$11,285
44. EQUIPMENT/VEHICLE LEASE:	\$94	\$11,285
45. DEPRECIATION:	\$164,873	\$15,491
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,539	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$80,760	\$64.044
51. RECORDING FEES PAID:	\$160.067	\$310,741
52. PLANT LEASE/UPDATES:	\$111,584	\$591,959
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$12,014	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$155,624	\$194,619
58. TOTAL TITLE:	\$2,948,944	\$2,838,814
59. TOTAL ESCROW:	\$346,094	\$74,089
60. TOTAL NON-POLICY ABSTRACT:	\$29,55 <u>1</u>	\$0
61. TOTAL EXPENSES:	\$3,324,589	\$2,912,903
62. INCOME/LOSS TITLE:	\$105,944	\$1,315,430
63. INCOME/LOSS ESCROW:	\$50,982	\$95,853
64. INCOME/LOSS NON-POLICY:	<u>\$8,476</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$165,402	\$1,411,283
66. NUMBER OF POLICIES ISSUED:	7,638	6,976
67. ALLOCATED TO UNDERWRITERS:	0	0,970
68. ALLOCATED FROM UNDERWRITER:	0	0
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RANCE AGENTS STATISTICAL REPORT

1505162

STEWART TITLE OF HOUSTON 4700 W SAM HOUSTON PKWY N #140

HOUSTON, TX 77041

2001 TEXA	S TITLE INSURANCE AGEN
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505158 STEWART TITLE OF GALVESTON 222 KEMPNER GALVESTON, TX 77550
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3,368,42 15,00 \$2,863,16 \$177,99 \$153,67 \$196,32 \$39,43 \$122,31 \$1,36 \$1,36 \$1,36 \$4,032,63
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,141,15 \$179,17 \$179,17 \$366,67 \$1,15 \$111,86 \$44,85 \$4,86 \$34,76 \$2,69

Affiliated Agents 1. AGENCY NUMBER:	1505160	1506325
2. AGENCY NAME:3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	STEWART TITLE OF JEFFERSON COUNTY 2390 DOWLEN RD BEAUMONT, TX 77706	STEWART TITLE OF LUBBOCK INC 7802 INDIANA AVE LUBBOCK, TX 79423
INCOME		
5. TITLE PREMIUMS:	\$1,128,354	\$1,894,074
6. % PREMIUM REMITTED:	15.11%	15.01%
7. RETAINED TITLE PREMIUMS:	\$957,911	\$1,609,706
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$161,418	\$12,436 \$1,568
10. TAX CERTIFICATES:	\$6,790	\$23,742
11. RECORDING FEES:	\$84,316	\$89,364
12. RESTRICTIONS:	\$32,008	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$34,188	\$0 \$23,236
15. TELEPHONE & FACSIMILE:	\$34,100 \$0	\$23,230 \$0
16. INTEREST INCOME:	\$3,495	\$410
17. OTHER INCOME:	\$526	\$16,980
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,280,652 \$222.067	\$1,777,442
20. TOTAL ESCROW.	\$222,007 \$19,517	\$282,956 \$0
21. TOTAL INCOME:	\$1,522,236	\$2,060,398
EXPENSES		
22. SALARIES-EMPLOYEES:	\$618,328	\$415,242
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$109,441 \$0	\$364,447
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$924
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,798	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$133.073	\$1,425
30. RENT: 31. UTILITIES:	\$123,973 \$0	\$60,259 \$12,055
32. ACCOUNTING & AUDITING:	\$4,776	\$1,254
33. ADVERTISING/PROMOTIONS:	\$11,275	\$75,523
34. EMPLOYEE TRAVEL, LODGING:	\$2,784	\$39,273
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,808 \$0	\$5,515 \$0
37. LEGAL EXPENSE:	\$418	\$163
38. LICENSES, TAXES, & FEES:	\$3,110	\$2,234
39. POSTAGE & FREIGHT:	\$5,257	\$4,885
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$20,350 \$23,491	\$22,401 \$38,201
42. PRINTING/PHOTOCOPYING:	\$22,241	\$12,728
43. OFFICE SUPPLIES:	\$27,411	\$24,099
44. EQUIPMENT/VEHICLE LEASE:	\$28,371	\$3,690
45. DEPRECIATION: 46. DIRECTORS FEES:	\$66,856 \$0	\$37,537 \$1,000
47. DUES. BOARDS & ASSOCIATIONS:	\$2,498	\$3,851
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,772 \$73,107	\$31,567 \$84,712
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$73,107 \$19,864	\$25,442
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$636	\$12,508
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$93,011	\$2,424 \$29,098
58. TOTAL TITLE:	\$1,272,576	\$1,312,457
59. TOTAL ESCROW:	\$138,663	\$191,241
60. TOTAL NON-POLICY ABSTRACT:	\$12,633	\$0
61. TOTAL EXPENSES:	\$1,423,872	\$1,503,698
62. INCOME/LOSS TITLE:	\$8,076	\$464,985
63. INCOME/LOSS ESCROW:	\$83,404 \$6,884	\$91,715 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0,884 \$98,364	\$0 \$556,700
	\$\$0,00	4000,100

3,074

0

4,807

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66. NUMBER OF POLICIES ISSUED:

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

Affiliated Agenta		
Affiliated Agents 1. AGENCY NUMBER:	10645909	10371222
2. AGENCY NAME:	STEWART TITLE OF MIDLAND LLC	STEWART TITLE OF MONTGOMERY COUNTY
3. AGENCY ADDRESS:	206 NORTH MAIN	1610 WOODSTEAD COURT #100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	THE WOODLANDS, TX 77380
INCOME		
INCOME 5. TITLE PREMIUMS:	\$679,971	\$5,077,233
6. % PREMIUM REMITTED:	15.10%	15.00%
7. RETAINED TITLE PREMIUMS:	\$577,319	\$4,315,647
8. EXAMINATION EVIDENCE FEES:	\$14,891	\$305,984
9. FEES RECEIVED FOR CLOSING:	\$200	\$113,927
10. TAX CERTIFICATES:	\$23,524	\$193,886
11. RECORDING FEES:	\$34,429	\$258,516
12. RESTRICTIONS:	\$0	\$6,096
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,162	\$94,373
15. TELEPHONE & FACSIMILE:	\$123	\$0
16. INTEREST INCOME:	\$0	\$2,492
17. OTHER INCOME:	\$20,124	<u> </u>
18. TOTAL TITLE:	\$682,772	\$5,290,921
19. TOTAL ESCROW:	\$85,547	\$205,032
20. TOTAL NON-POLICY:	<u>\$125,811</u>	<u>\$43,415</u>
21. TOTAL INCOME:	\$894,130	\$5,539,368
EXPENSES 22. SALARIES-EMPLOYEES:	¢404 224	¢4 247 720
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$191,234 \$0	\$1,247,728 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$31,400	\$0 \$171,292
25. BENEFITS-OWNERS/PARTNERS:	\$31,400 \$0	\$171,292
26. E/E-OTHER AGENTS/UW:	\$12,546	\$13,276
27. E/E-ATTORNEYS & OTHERS:	\$78,424	\$13,270
28. C/F-OTHER AGENTS/UW:	\$0	\$548,904
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,752
30. RENT:	\$37,698	\$184,049
31. UTILITIES:	\$0	\$1,731
32. ACCOUNTING & AUDITING:	\$570	\$10,148
33. ADVERTISING/PROMOTIONS:	\$13,194	\$78,123
34. EMPLOYEE TRAVEL, LODGING:	\$7,519	\$25,733
35. INSURANCE:	\$1,902	\$5,564
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,275
38. LICENSES, TAXES, & FEES:	\$905	\$5,695
39. POSTAGE & FREIGHT:	\$5,412	\$10,313
40. COURIER/OVERNIGHT:	\$10,408	\$117,671
41. TELEPHONE & FAX:	\$9,503	\$59,533
42. PRINTING/PHOTOCOPYING:	\$16,655	\$31,426
43. OFFICE SUPPLIES:	\$9,109	\$37,459
44. EQUIPMENT/VEHICLE LEASE:	\$2,057	\$40,797
45. DEPRECIATION:	\$23,988	\$47,863
46. DIRECTORS FEES:	\$0	\$10,125
47. DUES, BOARDS & ASSOCIATIONS:	\$1,805	\$13,500
48. BAD DEBTS:	\$1,283	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$22.757	\$0 \$103.640
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$23,757 \$31,921	\$193,640 \$246,387
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$31,921 \$16,353	
53. DAMAGES FOR BAD FAITH SUITS:	\$10,333 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,216	\$10,159
56. TRADE ASSOCIATION FEES:	\$1,210	\$10,139 \$0
57. OTHER EXPENSES:	\$15,208	\$100,113
58. TOTAL TITLE:	\$544,067	\$3,214,256
59. TOTAL ESCROW:	\$51,891	\$428,304
60. TOTAL NON-POLICY ABSTRACT:	\$116,321	\$258,422
61. TOTAL EXPENSES:	\$712,279	\$3,900,982
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62. INCOME/LOSS TITLE:	\$138,705	\$2,076,665
63. INCOME/LOSS ESCROW:	\$33,656	(\$223,272)
64. INCOME/LOSS NON-POLICY:	\$9,490	(\$215,007)
65. NET INCOME/LOSS:	\$181,851	\$1,638,386
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,587 0	7,582 0
68. ALLOCATED TO UNDERWRITERS:	0	0
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Affiliated	Agents
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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
WOOME		
INCOME	#770.007	240.040.004
5. TITLE PREMIUMS:	\$779,997	\$18,049,331
6. % PREMIUM REMITTED:	14.93%	15.02%
7. RETAINED TITLE PREMIUMS:	\$663,561	\$15,337,450 \$143,045
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$3,755	\$113,045 \$1,847,658
10. TAX CERTIFICATES:	\$10,130	\$824,466
11. RECORDING FEES:	\$35,268	\$1,018,443
12. RESTRICTIONS:	\$0	\$785
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,92 7	\$806,983
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$829	\$0
17. OTHER INCOME:	\$5,255	\$0
18. TOTAL TITLE:	\$724,725	\$19,948,830
19. TOTAL ESCROW:	\$112 <u>,</u> 324	\$2,009,309
20. TOTAL NON-POLICY:	\$25,298	<u>\$759,976</u>
21. TOTAL INCOME:	\$862,347	\$22,718,115
EXPENSES		
22. SALARIES-EMPLOYEES:	\$227,014	\$8,533,538
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$41,600	\$987,684
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$234,216
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,446	\$29,518
29. C/F-ATTORNEYS & OTHERS:	\$7,529	\$204,616
30. RENT:	\$14,807	\$1,218,475
31. UTILITIES:	\$6,775	\$48,706
32. ACCOUNTING & AUDITING:	\$6,122	\$128,550 \$276,621
33. ADVERTISING/PROMOTIONS:	\$6,690 \$4,363	\$376,621 \$435,843
34. EMPLOYEE TRAVEL, LODGING:	\$4,362 \$1,014	\$135,843 \$132,047
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,914 \$0	\$122,947 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$194,615
38. LICENSES, TAXES, & FEES:	\$0 \$2,155	\$37,616
39. POSTAGE & FREIGHT:	\$2,133 \$1,560	\$89,682
40. COURIER/OVERNIGHT:	\$1,690	\$877,269
41. TELEPHONE & FAX:	\$32,164	\$360,770
42. PRINTING/PHOTOCOPYING:	\$0	\$146,403
43. OFFICE SUPPLIES:	\$10,375	\$465,571
44. EQUIPMENT/VEHICLE LEASE:	\$282	\$229.176
45. DEPRECIATION:	\$44,248	\$88,152
46. DIRECTORS FEES:	\$1,664	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,550	\$36,049
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,569	\$108,960
50. TAX CERTIFICATES PAID:	\$12,180	\$824,466
51. RECORDING FEES PAID:	\$33,289	\$1,089,993
52. PLANT LEASE/UPDATES:	\$0	\$352,120
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$56,563
56. TRADE ASSOCIATION FEES:	\$0 \$24,200	\$0
57. OTHER EXPENSES:	\$21,293 \$404,272	\$201,289
58. TOTAL TITLE:	\$491,278	\$17,179,408
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$61,231 \$13,701	\$1,196,075 \$240,470
	\$13,791 \$556,300	\$310.179
61. TOTAL EXPENSES:	\$566,300	\$18,685,662
C2 INCOME!! OSS TITLE.	\$000.447	\$0.700.400
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$233,447 \$51,003	\$2,769,422 \$813,234
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$51,093 \$11,507	\$813,234 \$449,797
65. NET INCOME/LOSS:	\$296,047	\$4,032,453
	Ψ200,0π1	Ψ-,002,400
66. NUMBER OF POLICIES ISSUED:	896	61,624
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10596904 TEXAS AMERICAN TITLE CO OF AUSTIN 811 BARTON SPRINGS STE 111 AUSTIN, TX 78704	8952009 TEXAS TITLE CO 2901 N DALLAS PKWY PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$3,850,707	
6. % PREMIUM REMITTED:	15.02%	
7. RETAINED TITLE PREMIUMS:	\$3,272,300	
8. EXAMINATION EVIDENCE FEES:	\$78,072	
FEES RECEIVED FOR CLOSING:	\$233,927	
10. TAX CERTIFICATES:	\$115,929	
11. RECORDING FEES:	\$185,907	

18. TOTAL TITLE:	\$3,986,879	\$8,905,651
19. TOTAL ESCROW:	\$392,763	\$523,480
20. TOTAL NON-POLICY:	<u> </u>	<u>\$100</u>
21. TOTAL INCOME:	\$4,379,642	\$9,429,231

EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:

12. RESTRICTIONS:

13. INSPECTION FEES:

16. INTEREST INCOME:

17. OTHER INCOME:

14. COURIER/OVERNIGHT:

15. TELEPHONE & FACSIMILE:

30. RENT:	\$362,524
31. UTILITIES:	\$27,094
32. ACCOUNTING & AUDITING:	\$58,361
33. ADVERTISING/PROMOTIONS:	\$141,780
34. EMPLOYEE TRAVEL, LODGING:	\$20,861
35. INSURANCE:	\$10,468
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$20,239
38. LICENSES, TAXES, & FEES:	\$5,210
39. POSTAGE & FREIGHT:	\$16,407
40. COURIER/OVERNIGHT:	\$145,828
41. TELEPHONE & FAX:	\$92,005
42. PRINTING/PHOTOCOPYING:	\$35,420
43. OFFICE SUPPLIES:	\$198,976
44. EQUIPMENT/VEHICLE LEASE:	\$79,043
45. DEPRECIATION:	\$10,938
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,322
49 DAD DEDTS:	0.9

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:

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

\$9,545	\$78,072
\$49,420	\$233,927
\$233,527	\$115,929
\$416,043	\$185,907
\$0	\$1,138
\$0	\$0
\$169,800	\$99,606
\$0	\$0
\$0	\$0
\$75,063	\$0
\$8,905,651	\$3,986,879
\$523,480	\$392,763
\$100	\$0
\$9,429,231	\$4,379,642
\$1,614,245	\$2,181,568
\$0	\$0
\$425,875	\$226,081
\$0	\$0
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\$9,355,592 15.00% \$7,952,253

\$226,081	\$425,875
\$0	\$0
\$80,751	\$675,536
\$0	\$46,354
\$1,756	\$1,286,151
\$76,200	\$1,936,607
\$362,524	\$315,557
\$27,094	\$33,813
\$58,361	\$3,022
\$141,780	\$98,039
\$20,861	\$85,666
\$10,468	\$661
\$0	\$0
\$20,239	\$16,623
\$5,210	\$137,425
\$16,407	\$14,545
\$145,828	\$169,800
\$92,005	\$121,746
\$35,420	\$18,796
\$198,976	\$11,712
\$79,043	\$99,834
\$10,938	\$71,121
\$0	\$0
\$7,322	\$6,234
\$0	(\$378)
\$17,840	\$0
\$115,929	\$237,165
\$178,646	\$434,703
\$85,431	\$16,800
\$0	\$0
\$0	\$0
\$1,511	\$0
\$0	\$0
\$51,967	\$1,712,002
\$4,250,156	\$9,589,654
\$239,984	\$441,640
\$0	\$0

\$0	<u>\$0</u>
\$10,031,294	\$4,490,140
(\$684,003	(\$263,277)
\$81,840	\$152,779
\$100	<u>\$0</u>
(\$602,063	(\$110,498)

10,846	23,183
0	1,816,200
0	54,800

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agenta		
Affiliated Agents 1. AGENCY NUMBER:	10896235	10580954
2. AGENCY NAME:	TITLES INC	WILSON TITLE CO
3. AGENCY ADDRESS:	115 W SANTA ROSA	2411 VIRGINIA PKWY
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	MCKINNEY, TX 75070
INCOME	#500.570	00.057.444
5. TITLE PREMIUMS:	\$523,572 15.10%	\$2,857,441
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$444,502	15.00% \$2,428,825
8. EXAMINATION EVIDENCE FEES:	\$37,719	\$2,420,023
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,844
10. TAX CERTIFICATES:	\$7,583	\$55,951
11. RECORDING FEES:	\$3,239	\$55,235
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$125	\$0
14. COURIER/OVERNIGHT:	\$8,375	\$23,100
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,696	\$82,790
18. TOTAL TITLE:	\$505,239	\$2,661,814
19. TOTAL ESCROW:	\$44,417	\$68,556
20. TOTAL NON-POLICY:	\$15,021	\$21,600
21. TOTAL INCOME:	\$564,677	\$2,751,970
EVERNORO		
EXPENSES 22. SALARIES-EMPLOYEES:	\$228,169	\$703.831
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$220,109	\$703,631 \$0
24. BENEFITS-EMPLOYEES:	\$39,664	\$142,662
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,968	\$9.530
27. E/E-ATTORNEYS & OTHERS:	\$118,323	\$1,050,247
28. C/F-OTHER AGENTS/UW:	\$0	\$24,047
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,000	\$94,399
31. UTILITIES:	\$7,608	\$11,993
32. ACCOUNTING & AUDITING:	\$6,449	\$2,708
33. ADVERTISING/PROMOTIONS:	\$5,180	\$10,639
34. EMPLOYEE TRAVEL, LODGING:	\$4,023	\$22,246
35. INSURANCE:	\$5,187	\$484
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$257	\$38.978
39. POSTAGE & FREIGHT:	\$1,508	\$4,159
40. COURIER/OVERNIGHT:	\$6,762	\$23,100
41. TELEPHONE & FAX:	\$4,975	\$38,204
42. PRINTING/PHOTOCOPYING:	\$1,720	\$7,931
43. OFFICE SUPPLIES:	\$29,101	\$19,537
44. EQUIPMENT/VEHICLE LEASE:	\$3,131	\$31,047
45. DEPRECIATION:	\$7,256	\$29,886
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,933	\$3,385
48. BAD DEBTS:	\$0	\$290
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,870	\$55,951
51. RECORDING FEES PAID:	\$4,105	\$51,348
52. PLANT LEASE/UPDATES:	\$0 \$0	\$49,500
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
04. FINES OR PENALTIES:	\$0	\$0

28. C/F-OTHER AGENTS/UW:	\$0	\$24,047
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24.000	\$94,399
31. UTILITIES:	\$7,608	\$11,993
32. ACCOUNTING & AUDITING:	\$6,449	\$2,708
33. ADVERTISING/PROMOTIONS:	\$5,180	\$10,639
34. EMPLOYEE TRAVEL, LODGING:	\$4,023	\$22,246
35. INSURANCE:	\$5,187	\$484
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$257	\$38,978
39. POSTAGE & FREIGHT:	\$1,508	\$4,159
40. COURIER/OVERNIGHT:	\$6,762	\$23,100
41. TELEPHONE & FAX:	\$4,975	\$38,204
42. PRINTING/PHOTOCOPYING:	\$1,720	\$7,931
43. OFFICE SUPPLIES:	\$29,101	\$19,537
44. EQUIPMENT/VEHICLE LEASE:	\$3,131	\$31,047
45. DEPRECIATION:	\$7,256	\$29,886
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1.933	\$3,385
48. BAD DEBTS:	\$0	\$290
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,870	\$55,951
51. RECORDING FEES PAID:	\$4,105	\$51,348
52. PLANT LEASE/UPDATES:	\$0	\$49,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$389	\$1,548
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,313	\$61,649
58. TOTAL TITLE:	\$522,891	\$2,489,299
59. TOTAL ESCROW:	\$5,580	\$35,381
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,578</u>	\$10,011
61. TOTAL EXPENSES:	\$534.049	\$2,534,691
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62. INCOME/LOSS TITLE:	(\$17,652)	\$172,515
63. INCOME/LOSS ESCROW:	\$38,837	\$33,175
64. INCOME/LOSS NON-POLICY:	<u>\$9,443</u>	<u>\$11,589</u>
65. NET INCOME/LOSS:	\$30,628	\$217,279
66. NUMBER OF POLICIES ISSUED:	1,238	4,595
67. ALLOCATED TO UNDERWRITERS:	0	6,600
68. ALLOCATED FROM UNDERWRITER:	0	82,500
	267	
	201	

Summary of Affiliated Agents

WOOME	
INCOME 1. TITLE PREMIUMS:	\$516,227,274
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$438,779,837
4. EXAMINATION EVIDENCE FEES:	\$12,013,818
5. FEES RECEIVED FOR CLOSING: 6. TAX CERTIFICATES:	\$18,657,720 \$13,530,614
7. RECORDING FEES:	\$13,530,614 \$20,531,056
8. RESTRICTIONS:	\$1,633,880
9. INSPECTION FEES:	\$2,614
10. COURIER/OVERNIGHT:	\$11,020,666
11. TELEPHONE & FACSIMILE: 12. INTEREST INCOME:	\$338,813
13. OTHER INCOME:	\$1,696,508 \$5,070,328
14. TOTAL TITLE:	\$523,275,853
15. TOTAL ESCROW:	\$43,420,498
16. TOTAL NON-POLICY:	\$5,733,801
17. TOTAL INCOME:	\$572,430,152
EXPENSES	
18. SALARIES-EMPLOYEES:	\$182,766,480
19. SALARIES-OWNERS/PARTNERS:	\$852,056
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$32,394,076 \$58,240
22. E/E-OTHER AGENTS/UW:	\$14,677,039
23. E/E-ATTORNEYS & OTHERS:	\$2,782,448
24. C/F-OTHER AGENTS/UW:	\$7,153,747
25. C/F-ATTORNEYS & OTHERS:	\$63,723,217
26. RENT: 27. UTILITIES:	\$25,848,394 \$2,148,365
28. ACCOUNTING & AUDITING:	\$884,360
29. ADVERTISING/PROMOTIONS:	\$9,051,722
30. EMPLOYEE TRAVEL, LODGING:	\$5,155,395
31. INSURANCE:	\$1,096,470
32. INTEREST EXPENSE: 33. LEGAL EXPENSE:	\$156,733 \$1,279,608
34. LICENSES, TAXES, & FEES:	\$2,997,607
35. POSTAGE & FREIGHT:	\$1,796,616
36. COURIER/OVERNIGHT:	\$12,697,275
37. TELEPHONE & FAX:	\$7,770,945
38. PRINTING/PHOTOCOPYING:	\$3,494,556 \$6,973,073
39. OFFICE SUPPLIES: 40. EQUIPMENT/VEHICLE LEASE:	\$6,872,073 \$7,132,716
41. DEPRECIATION:	\$9,723,906
42. DIRECTORS FEES:	\$57,883
43. DUES, BOARDS & ASSOCIATIONS:	\$1,029,618
44. BAD DEBTS:	\$275,376
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID:	\$1,457,220 \$13,658,035
47. RECORDING FEES PAID:	\$19,491,154
48. PLANT LEASE/UPDATES:	\$10,078,883
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$313,137
51. DONATIONS/LOBBYING: 52. TRADE ASSOCIATION FEES:	\$573,033 \$239,877
53. OTHER EXPENSES:	\$15,031,685
54. TOTAL TITLE:	\$464,719,940
55. TOTAL ESCROW:	\$36,077,261
56. TOTAL NON-POLICY ABSTRACT:	\$8,665,846
57. TOTAL EXPENSES:	\$509,463,047
58. INCOME/LOSS TITLE:	\$58,555,913
59. INCOME/LOSS ESCROW:	\$7,343,237
60. INCOME/LOSS NON-POLICY:	<u>(\$2,932,045)</u> \$62,067,105
61. NET INCOME/LOSS:	\$62,967,105
62. NUMBER OF POLICIES ISSUED:	958,057
63. ALLOCATED EDOM UNDERWRITERS:	\$6,918,400
64. ALLOCATED FROM UNDERWRITER:	\$1,064,200

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8381007 CHICAGO TITLE INS CO AMARILLO 4211 I-40 WEST AMARILLO, TX 79106	10217180 CHICAGO TITLE INS CO AUSTIN 1501 S MOPAC STE 130 AUSTIN, TX 78746-7552
NCOME		
5. TITLE PREMIUMS:	\$2,862,533	\$6,628,231
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,433,153 \$37,397	\$5,633,996 \$383,716
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$87,056	\$163,301
11. RECORDING FEES: 12. RESTRICTIONS:	\$153,057 \$19,617	\$223,401 \$0
13. INSPECTION FEES:	\$0	\$400
14. COURIER/OVERNIGHT:	\$41,431	\$142,329
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$25,313	\$24,275
18. TOTAL TITLE:	\$2,797,024	\$6,571,418
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$321,579 \$11,815	\$371,361 \$63,510
21. TOTAL INCOME:	\$3,130,418	\$7,006,289
EXPENSES		
22. SALARIES-EMPLOYEES:	\$922,109	\$1,958,322
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$186,061 \$0	\$288,462 \$0
26. E/E-OTHER AGENTS/UW:	\$34,638	\$261,734
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$21,462	\$0 \$441,579
30. RENT:	\$96,660	\$270,380
31. UTILITIES:	\$5,687	\$12,678
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,000 \$66,469	\$4,230 \$415,652
34. EMPLOYEE TRAVEL, LODGING:	\$29,934	\$46,920
35. INSURANCE:	\$10,115	\$14,457
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 (\$169)
38. LICENSES, TAXES, & FEES:	\$6,500	\$6,517
39. POSTAGE & FREIGHT:	\$8,472	\$23,350
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$72,227 \$44,394	\$163,324 \$80,469
42. PRINTING/PHOTOCOPYING:	\$5,056	\$93,120
43. OFFICE SUPPLIES:	\$28,227	\$91,503
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$38,795 \$17,059	\$36,370 \$64,522
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,695	\$5,369
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$87,086	\$148,015
51. RECORDING FEES PAID:	\$134,967	\$201,656
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$16,815 \$0	\$82,218 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$50
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$35,620	\$0 \$90,025
58. TOTAL TITLE:	\$35,620 \$1,876,047	\$4,800,753
59. TOTAL ESCROW:	\$157,777	\$199,126
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$16.606</u> \$2,050,430	<u>\$42,376</u> \$5,042,255
UI. IUIAL EAFENSES.	\$ 2, 030,430	φ σ,υ4 2,255
62. INCOME/LOSS TITLE:	\$920,976	\$1,770,665
63 INCOME/LOSS ESCROW:	\$163.802	\$1,770,005 \$172,235

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$920,976 \$163,802 (\$4.791) \$1,079,987	\$1,770,665 \$172,235 \$21,134 \$1,964,034
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	4,363 0 0	3,354 0 0
	269	

Direct Operations

Direct Operations		
1. AGENCY NUMBER:	1505896	4014877
2. AGENCY NAME:	CHICAGO TITLE INS CO DALLAS	CHICAGO TITLE INS CO HOUSTON
3. AGENCY ADDRESS:	2001 BRYAN ST STE 1700	909 FANNIN STE 200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	HOUSTON, TX 77010
11100115		
INCOME	007.400.407	200 005 504
5. TITLE PREMIUMS:	\$37,198,127	\$23,025,564
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$31,618,408	\$19,571,729
8. EXAMINATION EVIDENCE FEES:	\$2,428,881	\$2,400,706
FEES RECEIVED FOR CLOSING:	\$263,785	\$0
10. TAX CERTIFICATES:	\$547,016	\$986,680
11. RECORDING FEES:	\$1,224,909	\$1,111,893
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$378,049	\$743,968
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$221,814	\$197,690
18. TOTAL TITLE:	\$36,682,862	\$25,012,666
19. TOTAL ESCROW:	\$1,817,889	\$2,136,975
20. TOTAL NON-POLICY:	\$280,582	\$525,028
21. TOTAL INCOME:	\$38,781,333	\$27,674,669
211 101712 1110011121	400,101,000	42. ,0,000
EVENUES		
EXPENSES	011 010 700	00.700.400
22. SALARIES-EMPLOYEES:	\$11,616,706	\$8,739,130
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,416,133	\$1,352,603
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,421,404	\$597,379
27. E/E-ATTORNEYS & OTHERS:	\$71,244	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,588,870	\$3,572,953
30. RENT:	\$1,346,787	\$1,328,082
31. UTILITIES:	\$23,818	\$32,910
32. ACCOUNTING & AUDITING:	\$21,750	\$7,500
33. ADVERTISING/PROMOTIONS:	\$1,030,483	\$684,487
34. EMPLOYEE TRAVEL, LODGING:	\$345,498	\$143,366
35. INSURANCE:	\$107,782	\$76,879
36. INTEREST EXPENSE:	\$0	\$15
37. LEGAL EXPENSE:	\$22,835	\$320
38. LICENSES, TAXES, & FEES:	\$80,878	\$29,315
39. POSTAGE & FREIGHT:	\$35,758	\$67,587
40. COURIER/OVERNIGHT:	\$663,849	\$589,819
41. TELEPHONE & FAX:	\$333,343	\$432,405
42. PRINTING/PHOTOCOPYING:	\$231,698	\$127,365
43. OFFICE SUPPLIES:	\$697,502	\$215,958
44. EQUIPMENT/VEHICLE LEASE:	\$298,744	\$140,896
45. DEPRECIATION:	\$230,744 \$231,274	\$373,556
46. DIRECTORS FEES:	\$0	\$373,330 \$0
47. DUES, BOARDS & ASSOCIATIONS:		\$27,476
	\$37,521	
48. BAD DEBTS:	\$0 \$0.244	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,344 \$569,557	\$0 \$086.680
50. TAX CERTIFICATES PAID:	\$568,557	\$986,680 \$4,070,004
51. RECORDING FEES PAID:	\$1,173,860	\$1,070,091
52. PLANT LEASE/UPDATES:	\$581,464	\$410,041
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$40
55. DONATIONS/LOBBYING:	\$6,768	\$945
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$524,410	\$376,713
58. TOTAL TITLE:	\$30,485,280	\$21,384,511
59. TOTAL ESCROW:	\$1,065,802	\$1,323,637
60. TOTAL NON-POLICY ABSTRACT:	\$139,742	\$313,770
61. TOTAL EXPENSES:	\$31,690,824	\$23,021,918
62. INCOME/LOSS TITLE:	\$6,197,582	\$3,628,156
63. INCOME/LOSS ESCROW:	\$752,087	\$813,338
64. INCOME/LOSS NON-POLICY:	<u>\$140,840</u>	\$211,258
65. NET INCOME/LOSS:	\$7,090,509	\$4,652,752
66. NUMBER OF POLICIES ISSUED:	39,467	23,092
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations 1. AGENCY NUMBER:	8381011	3774693
2. AGENCY NAME:	CHICAGO TITLE INS CO SAN ANTONIO	FIDELITY NATIONAL TITLE INSURANCE CO
3. AGENCY ADDRESS:	14607 SAN PEDRO STE 175	8240 NORTH MOPAC STE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232-1025	AUSTIN, TX 78759
NCOME		
NCOME 5. TITLE PREMIUMS:	\$9,359,943	\$9,809,723
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,955,952	\$8,338,265
8. EXAMINATION EVIDENCE FEES:	\$255,385	\$470,237
9. FEES RECEIVED FOR CLOSING:	\$0	\$148,843
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$154,476 \$299.632	\$292,594 \$450,853
12. RESTRICTIONS:	\$0	\$80,399
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$184,738	\$255,152
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$93,367	\$0 \$728
18. TOTAL TITLE:	\$8,943,549	\$10,037,071
19. TOTAL ESCROW:	\$902,931	\$1,008,187
20. TOTAL NON-POLICY:	<u>\$1,659</u>	\$5,283
21. TOTAL INCOME:	\$9,848,139	\$11,050,541
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,517,499	\$3,594,895
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$522,915	\$0 \$492,899
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$767,698
27. E/E-ATTORNEYS & OTHERS:	\$661,212	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$222.070	\$112,330
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$232,978 \$369,959	\$689,997 \$489,146
31. UTILITIES:	\$0	\$15,769
32. ACCOUNTING & AUDITING:	\$5,000	\$3,623
33. ADVERTISING/PROMOTIONS:	\$239,823	\$142,030
34. EMPLOYEE TRAVEL, LODGING:	\$27,617	\$211,254
35. INSURANCE: 36. INTEREST EXPENSE:	\$22,992 \$0	\$17,550 \$0
37. LEGAL EXPENSE:	(\$90)	\$4,478
38. LICENSES, TAXES, & FEES:	\$6,386	\$5,959
39. POSTAGE & FREIGHT:	\$24,917	\$25,507
40. COURIER/OVERNIGHT:	\$243,749	\$243,983
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$173,149 \$49,524	\$159,139 \$97,552
43. OFFICE SUPPLIES:	\$71,938	\$150,204
44. EQUIPMENT/VEHICLE LEASE:	\$135,348	\$34,709
45. DEPRECIATION:	\$40,865	\$177,784
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$7,993	\$0 \$31.672
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$7,993 \$5,901	\$31,672 \$317
49. LOSS & LOSS ADJUSTMENT:	\$0	\$24
50. TAX CERTIFICATES PAID:	\$154,476	\$292,594
51. RECORDING FEES PAID:	\$290,636	\$440,947
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$60,773	\$116,311 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,390	\$1,673
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$36,382	\$254,152
58. TOTAL TITLE:	\$6,903,333 \$435,064	\$8,574,196
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$435,961 \$74,459	\$718,968 \$3,204
61. TOTAL EXPENSES:	\$7,413,753	\$9,296,368
62. INCOME/LOSS TITLE:	\$2,040,216	\$1,462,875
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$466,970	\$289,219
	(\$72,800)	<u>\$2,079</u>

12,681

0

0

13,910

0

0

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

Direct Operations
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

8243990 FIDELITY NATIONAL TITLE INSURANCE CO 1110 NORTH POST OAK STE 120 HOUSTON, TX 77055 8485601 FIRST AMERICAN TITLE INS TX AUSTIN 3834 SPICEWOOD SPRINGS RD AUSTIN, TX 78759

INCOME

5. TITLE PREMIUMS:	\$11,224,874	\$11,246,592
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,541,143	\$9,559,603
8. EXAMINATION EVIDENCE FEES:	\$629,833	\$105,443
9. FEES RECEIVED FOR CLOSING:	\$0	\$148,640
10. TAX CERTIFICATES:	\$747,518	\$199,540
11. RECORDING FEES:	\$626,341	\$568,460
12. RESTRICTIONS:	\$68,137	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$492,464	\$293,375
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$588
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$12,105,436	\$10,875,649
19. TOTAL ESCROW:	\$1,409,443	\$1,301,918
20. TOTAL NON-POLICY:	<u>\$38,483</u>	<u>\$31,973</u>
21. TOTAL INCOME:	\$13, 55 3,362	\$12,209,540

EXPENSES

PENSES		
22. SALARIES-EMPLOYEES:	\$553,429	\$4,194,713
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$41,040	\$642,415
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$109,561	\$599,337
27. E/E-ATTORNEYS & OTHERS:	\$0	\$39,539
28. C/F-OTHER AGENTS/UW:	\$0	\$104,980
29. C/F-ATTORNEYS & OTHERS:	\$798,225	\$0
30. RENT:	\$61,466	\$674,038
31. UTILITIES:	\$2,225	\$18,190
32. ACCOUNTING & AUDITING:	\$0	\$6,057
33. ADVERTISING/PROMOTIONS:	\$8,468	\$273,339
34. EMPLOYEE TRAVEL, LODGING:	\$17,680	\$86,400
35. INSURANCE:	\$5,965	\$15,031
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,727	\$0
38. LICENSES, TAXES, & FEES:	\$227	\$12,808
39. POSTAGE & FREIGHT:	\$2,983	\$31,021
40. COURIER/OVERNIGHT:	\$523,188	\$280,300
41. TELEPHONE & FAX:	\$16,354	\$93,432
42. PRINTING/PHOTOCOPYING:	\$9,821	\$190,157
43. OFFICE SUPPLIES:	\$13,318	\$275,780
44. EQUIPMENT/VEHICLE LEASE:	\$2,544	\$70,239
45. DEPRECIATION:	\$14,913	\$108,865
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,849	\$5,590
48. BAD DEBTS:	\$147	\$0
49. LOSS & LOSS ADJUSTMENT:	\$110,865	\$0
50. TAX CERTIFICATES PAID:	\$816,283	\$235,523
51. RECORDING FEES PAID:	\$508,635	\$509,387
52. PLANT LEASE/UPDATES:	\$224,974	\$135,787
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,113	\$2,013
56. TRADE ASSOCIATION FEES:	\$12,610	\$11,391
57. OTHER EXPENSES:	\$50,903	\$194,912
58. TOTAL TITLE:	\$3,918,513	\$8,811,244
59. TOTAL ESCROW:	\$4,758,458	\$868,597
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,322,545</u>	\$20,701
61. TOTAL EXPENSES:	\$10,999,516	\$9,700,542

62. INCOME/LOSS TITLE:	\$8,186,923	\$2,064,405
63. INCOME/LOSS ESCROW:	(\$3,349,015)	\$433,321
64. INCOME/LOSS NON-POLICY:	(\$2,284,062)	<u>\$11,272</u>
65. NET INCOME/LOSS:	\$2,553,846	\$2,508,998

66. NUMBER OF POLICIES ISSUED:	26,968	13,972
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	36,992	0

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Direct Operations			
1. AGENCY NUMBER:	8485602	10501175	
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TX CORPUS CHRISTI	FIRST AMERICAN TITLE INS TX EL PASC	
3. AGENCY ADDRESS:	4518 EVERHART RD	801 N EL PASO	
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	EL PASO, TX 79902	
INCOME			
5. TITLE PREMIUMS:	\$3,362,064	\$1,341,206	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$2,857,754	\$1.140.025	
8. EXAMINATION EVIDENCE FEES:	\$42,855	\$54,164	
9. FEES RECEIVED FOR CLOSING:	\$54,183	\$15,406	
10. TAX CERTIFICATES:	\$51,731	\$540	
11. RECORDING FEES:	\$183,889	\$85,375	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$60,942	\$46,412	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	<u> </u>	\$0	
18. TOTAL TITLE:	\$3,251,354	\$1,341,922	
19. TOTAL ESCROW:	\$565,056	\$418,798	
20. TOTAL NON-POLICY:	<u>\$104,519</u>	<u>\$34,451</u>	
21. TOTAL INCOME:	\$3,920,929	\$1,795,171	
EVERNOES			
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,391,871	\$658,886	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$234,919	\$117,905	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$36,303	\$9,538	
27. E/E-ATTORNEYS & OTHERS:	\$320,034	\$0	
28. C/F-OTHER AGENTS/UW:	\$13,221	\$9,664	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0	
30. RENT:	\$212,691	\$178,309	
31. UTILITIES:	\$14,454	\$18,971	
32. ACCOUNTING & AUDITING:	\$7,256	\$6,428	
33. ADVERTISING/PROMOTIONS:	\$116,069	\$28,224	
34. EMPLOYEE TRAVEL, LODGING:	\$29,681	\$31,120	
35. INSURANCE:	\$9,286	\$4,152	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$5.986	\$12,159	
39. POSTAGE & FREIGHT:	\$15,021	\$4,644	
40. COURIER/OVERNIGHT:	\$74,469	\$72,440	
41. TELEPHONE & FAX:	\$42,680	\$39,651	
42. PRINTING/PHOTOCOPYING:	\$63,847	\$35,601	
43. OFFICE SUPPLIES:	\$52,104	\$25,690	
44. EQUIPMENT/VEHICLE LEASE:	\$21,047	\$5,997	
45. DEPRECIATION:	\$66,990	\$43,625	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$10,710	\$4,523	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$3,782	\$2,061	
51. RECORDING FEES PAID:	\$178,578	\$76,426	
52. PLANT LEASE/UPDATES:	\$81,530	\$90,071	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0	
54. FINES OR PENALTIES:	\$0 \$5.154	\$0 \$015	
55. DONATIONS/LOBBYING:	\$5,154 \$0,214	\$815 \$3.534	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$9,214 \$108,972	\$3,524 \$44,384	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$108,972 \$3,125,869		
59. TOTAL ESCROW:		\$1,524,808 \$405.431	
60. TOTAL ESCROW:	\$438,267 \$80,33 <u>5</u>	\$405,431 \$34,784	
61. TOTAL EXPENSES:	\$3,644,471	\$1,965,023	
	ψο,ο-τ-,-τ ι	Ψ1,000,020	
62. INCOME/LOSS TITLE:	\$125,485	(\$182,886)	
63. INCOME/LOSS ESCROW:	\$126,789	\$13,367	

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$125,485 \$126,789 \$24,184 \$276,458	(\$182,886) \$13,367 (\$333) (\$169,852)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	11,606 0 0	734 0 0
	273	

Direct Operations		
1. AGENCY NUMBER:	8347691	1505795
2. AGENCY ADDRESS:	FIRST AMERICAN TITLE INS TX FORT WORTH	FIRST AMERICAN TITLE INS TX HOUSTON
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	201 MAIN ST #900 FORT WORTH, TX 76102	1500 S DAIRY ASHFORD STE 300 HOUSTON, TX 77077
4. AGENCT CITT, STATE, ZIP.	FORT WORTH, 12 76102	HO0310N, 1X 77077
INCOME		
5. TITLE PREMIUMS:	\$13,305,428	\$21,244,414
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,309,614	\$18,057,752
8. EXAMINATION EVIDENCE FEES:	\$133,900	\$328,494
9. FEES RECEIVED FOR CLOSING:	\$304,726	\$547,341
10. TAX CERTIFICATES:	\$446,380	\$876,691
11. RECORDING FEES:	\$597,389	\$1,007,607
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$442.383	\$0 \$639.007
14. COURIER/OVERNIGHT:	\$442,283	\$638,907
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$750	\$0 \$0
18. TOTAL TITLE:	\$13,235,042	\$21,456,792
19. TOTAL TITLE.	\$1 3,233,042 \$2,003,053	\$21, 436,792 \$3.796.891
20. TOTAL ESCROW.	\$86,927	\$3,790,691 \$245,846
21. TOTAL INCOME:	\$15,325,022	\$25,499,529
21. TOTAL INCOME.	\$15,325,022	\$25,455,525
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$5,298,342	\$8,162,815
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$858,564	\$1,271,220
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,248,865	\$735,618
27. E/E-ATTORNEYS & OTHERS:	\$163,386	\$6,286
28. C/F-OTHER AGENTS/UW:	\$113,643	\$149,322
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$980,179	\$1,332,132
31. UTILITIES:	\$76,344	\$45,516
32. ACCOUNTING & AUDITING:	\$46,614	\$15,146
33. ADVERTISING/PROMOTIONS:	\$225,749	\$628,650
34. EMPLOYEE TRAVEL, LODGING:	\$136,507	\$154,608
35. INSURANCE:	\$24,182	\$36,655
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$149,262	\$174,462
38. LICENSES, TAXES, & FEES:	\$39,297	\$283,010
39. POSTAGE & FREIGHT:	\$22,901	\$95,797
40. COURIER/OVERNIGHT:	\$515,920	\$693,977
41. TELEPHONE & FAX:	\$201,735	\$201,090
42. PRINTING/PHOTOCOPYING:	\$232,487	\$230,959
43. OFFICE SUPPLIES:	\$182,833	\$165,162
44. EQUIPMENT/VEHICLE LEASE:	\$42,179	\$130,219
45. DEPRECIATION:	\$191,365	\$227,380
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,363	\$6,020
48. BAD DEBTS:	\$36,272	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$557,626 \$545,680	\$1,087,267 \$1,154,230
51. RECORDING FEES PAID:	\$545,689 \$223,175	\$1,154,239 \$401,840
52. PLANT LEASE/UPDATES:	\$223,175	\$401,810
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	·	\$0 \$77.710
56. TRADE ASSOCIATION FEES:	\$1,796 \$10,885	\$77,710 \$28,476
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$19,885 \$373,289	\$28,476 \$460,966
58. TOTAL TITLE:	\$373,269 \$13,516,449	\$17,956,512
59. TOTAL ESCROW:	\$13,516,449 \$1.535.820	
60. TOTAL ESCROW:	\$1,535,820 \$61,551	\$2,547,307 \$161,856
61. TOTAL EXPENSES:	\$15,113,820	\$20,665,675
62. INCOME/LOSS TITLE:	(\$281,407)	\$3,500,280
63. INCOME/LOSS ESCROW:	\$467,233	\$1,249,584
64. INCOME/LOSS NON-POLICY:	\$25,376	<u>\$83,990</u>
65. NET INCOME/LOSS:	\$211,202	\$4,833,854
OR NUMBER OF ROLLOIS 1991/55	22.224	o -
66. NUMBER OF POLICIES ISSUED:	20,621	37,028
67. ALLOCATED TO UNDERWRITERS:	0	0

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

Direct Operations
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

8485605 FIRST AMERICAN TITLE INS TX SAN ANTONIO 1919 NW LOOP 410 #200 SAN ANTONIO, TX 78213

8485599 FIRST AMERICAN TITLE INS TX TYLER
1397 DOMINION PLAZA **TYLER, TX 75703**

\$44,865 \$1,868 **\$257,572**

INCOME

CIVIL		
5. TITLE PREMIUMS:	\$9,333,359	\$1,978,471
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,933,355	\$1,681,700
8. EXAMINATION EVIDENCE FEES:	\$199,866	\$2,599
9. FEES RECEIVED FOR CLOSING:	\$138,777	\$23,299
10. TAX CERTIFICATES:	\$558,890	\$51,708
11. RECORDING FEES:	\$280,978	\$101,214
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$419,683	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$9,531,549	\$1,860,520
19. TOTAL ESCROW:	\$1,799,884	\$214,763
20. TOTAL NON-POLICY:	<u>\$192,561</u>	<u>\$7,263</u>
21. TOTAL INCOME:	\$11,523,994	\$2,082,546

EXP

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

PENSES		
22. SALARIES-EMPLOYEES:	\$4,293,281	\$761,388
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$677,459	\$128,757
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$412,589	\$25,084
27. E/E-ATTORNEYS & OTHERS:	\$4,085	\$80,911
28. C/F-OTHER AGENTS/UW:	\$101,949	\$18,422
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$609,238	\$132,422
31. UTILITIES:	\$14,386	\$23,181
32. ACCOUNTING & AUDITING:	\$8,442	\$3,216
33. ADVERTISING/PROMOTIONS:	\$223,448	\$68,298
34. EMPLOYEE TRAVEL, LODGING:	\$43,990	\$25,572
35. INSURANCE:	\$17,155	\$4,367
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,684	\$5,449
39. POSTAGE & FREIGHT:	\$42,131	\$5,994
40. COURIER/OVERNIGHT:	\$484,331	\$272
41. TELEPHONE & FAX:	\$114,973	\$19,863
42. PRINTING/PHOTOCOPYING:	\$118,903	\$29,743
43. OFFICE SUPPLIES:	\$100,914	\$22,668
44. EQUIPMENT/VEHICLE LEASE:	\$91,671	\$16,665
45. DEPRECIATION:	\$97,823	\$43,206
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,235	\$4,007
48. BAD DEBTS:	\$6,207	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$531,196	\$51,716
51. RECORDING FEES PAID:	\$241,417	\$93,803
52. PLANT LEASE/UPDATES:	\$189,626	\$20,034
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,962	\$612
56. TRADE ASSOCIATION FEES:	\$11,694	\$4,545
57. OTHER EXPENSES:	\$232,859	\$59,486
58. TOTAL TITLE:	\$8,694,648	\$1,649,681
59. TOTAL ESCROW:	\$1,308,665	\$169,898
60. TOTAL NON-POLICY ABSTRACT:	<u>\$139,301</u>	<u>\$5,395</u>
61. TOTAL EXPENSES:	\$10,142,614	\$1,824,974
CO INCOME!! COO TITLE.	\$220.004	# 040.000
62. INCOME/LOSS TITLE:	\$836,901	\$210,839

66. NUMBER OF POLICIES ISSUED:	18,499	4,919
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

\$491,219

\$1,381,380

2001 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8160090 LAWYERS TITLE INS CORP AMARILLO 6020 1-40 W AMARILLO, TX 79106	8160085 LAWYERS TITLE INS CORP PLANO 101 E PARK BLVD STE 600 PLANO, TX 75074	
INCOME			
5. TITLE PREMIUMS:	\$1,361,331	\$345,859	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,157,131 \$8,399	\$293,980 \$0	
9. FEES RECEIVED FOR CLOSING:	\$0,333 \$0	\$0	
10. TAX CERTIFICATES:	\$20,453	\$1,365	
11. RECORDING FEES: 12. RESTRICTIONS:	\$76,392 \$0	\$3,671 \$0	
13. INSPECTION FEES:	\$0 \$0	\$0 \$0	
14. COURIER/OVERNIGHT:	\$10,600	\$3,000	
15. TELEPHONE & FACSIMILE:	\$0 ***	\$0	
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$26,400	\$0 \$1,600	
18. TOTAL TITLE:	\$1,299,375	\$303,616	
19. TOTAL ESCROW:	\$125,900	\$2,500	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$1,425,275	<u>\$0</u> \$306,116	
21. TOTAL INCOME.	φ1,423,273	\$300,110	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$419,564	\$66,351	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$78,315	\$0 \$12.497	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$29,898	
27. E/E-ATTORNEYS & OTHERS:	\$75,291 \$0	\$0 \$133,425	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$133,423	
30. RENT:	\$53,790	\$38,482	
31. UTILITIES:	\$9,391	\$793	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,009 \$81,232	\$0 \$496	
34. EMPLOYEE TRAVEL, LODGING:	\$10,576	\$4,463	
35. INSURANCE:	\$0	\$0	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$182	\$0 \$0	
38. LICENSES, TAXES, & FEES:	\$20,513	\$5,356	
39. POSTAGE & FREIGHT:	\$3,647	\$0	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$10,600 \$27,898	\$3,100 \$3,372	
42. PRINTING/PHOTOCOPYING:	\$12,490	\$3,372 \$496	
43. OFFICE SUPPLIES:	\$15,225	\$893	
44. EQUIPMENT/VEHICLE LEASE:	\$11,579	\$4,959 \$4,661	
45. DEPRECIATION: 46. DIRECTORS FEES:	\$20,969 \$0	\$4,661 \$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$1,003	\$595	
48. BAD DEBTS:	\$1,094	\$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$18,393	\$0 \$1,365	
51. RECORDING FEES PAID:	\$74,203	\$3,671	
52. PLANT LEASE/UPDATES:	\$44,200	\$23,600	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$26,857	\$26,229	
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,020,021 \$90,133	\$364,702 \$1,404	
60. TOTAL ESCROW:	<u> </u>	<u> </u>	
61. TOTAL EXPENSES:	\$1,110,154	\$366,106	
62. INCOME/LOSS TITLE:	\$279,354	(\$61,086)	
63. INCOME/LOSS ESCROW:	\$35,767	\$1,096	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$315,121	<u>\$0</u> (\$59,990)	
55. NET INCOME/LOSS.	\$3 13, 12 I	(\$53,330)	

3,054

3,149

400

128

100

0

66. NUMBER OF POLICIES ISSUED:

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

Direct Operations 1. AGENCY NUMBER: 8736139 2. AGENCY NAME: TICOR TITLE INS CO SAN ANTONIO 3. AGENCY ADDRESS: **14607 SAN PEDRO STE 175** 4. AGENCY CITY, STATE, ZIP: SAN ANTONIO, TX 78232 INCOME 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 11 RECORDING FEES: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: 21. TOTAL INCOME: **EXPENSES** 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 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: \$0 58. TOTAL TITLE: \$0 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 **\$0 61. TOTAL EXPENSES:** 62. INCOME/LOSS TITLE: \$0 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. ALLOCATED FROM UNDERWRITER: 0

Summary of Direct Operations

Summary of Direct Oper	ations
MOOME	
INCOME	¢162 627 710
1. TITLE PREMIUMS: 2. % PREMIUM REMITTED:	\$163,627,719 15.00%
3. RETAINED TITLE PREMIUMS:	\$139,083,560
4. EXAMINATION EVIDENCE FEES:	\$7,481,875
5. FEES RECEIVED FOR CLOSING:	\$1,645,000
6. TAX CERTIFICATES:	\$5,185,939
7. RECORDING FEES:	\$6,995,061
8. RESTRICTIONS:	\$168,153
9. INSPECTION FEES:	\$400
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$4,153,332 \$0
12. INTEREST INCOME:	\$588
13. OTHER INCOME:	\$591,937
14. TOTAL TITLE:	\$165,305,845
15. TOTAL ESCROW:	\$18,197,128
16. TOTAL NON-POLICY:	<u>\$1,629,900</u>
17. TOTAL INCOME:	\$185,132,873
EXPENSES	250 440 004
18. SALARIES-EMPLOYEES: 19. SALARIES-OWNERS/PARTNERS:	\$56,149,301
20. BENEFITS-EMPLOYEES:	\$0 \$8,322,164
21. BENEFITS-OWNERS/PARTNERS:	\$0,322,104
22. E/E-OTHER AGENTS/UW:	\$8,289,645
23. E/E-ATTORNEYS & OTHERS:	\$1,421,988
24. C/F-OTHER AGENTS/UW:	\$756,956
25. C/F-ATTORNEYS & OTHERS:	\$12,346,063
26. RENT:	\$8,173,761
27. UTILITIES: 28. ACCOUNTING & AUDITING:	\$314,313
29. ADVERTISING/PROMOTIONS:	\$143,271 \$4,232,917
30. EMPLOYEE TRAVEL, LODGING:	\$1,345,186
31. INSURANCE:	\$366,568
32. INTEREST EXPENSE:	\$15
33. LEGAL EXPENSE:	\$353,007
34. LICENSES, TAXES, & FEES:	\$531,044
35. POSTAGE & FREIGHT:	\$409,730
36. COURIER/OVERNIGHT: 37. TELEPHONE & FAX:	\$4,635,548 \$1,983,947
38. PRINTING/PHOTOCOPYING:	\$1,963,947 \$1,528,819
39. OFFICE SUPPLIES:	\$2,109,919
40. EQUIPMENT/VEHICLE LEASE:	\$1,081,961
41. DEPRECIATION:	\$1,724,857
42. DIRECTORS FEES:	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$167,621
44. BAD DEBTS:	\$49,938 \$117,333
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID:	\$117,233 \$5,542,620
47. RECORDING FEES PAID:	\$6,698,205
48. PLANT LEASE/UPDATES:	\$2,702,429
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$40
51. DONATIONS/LOBBYING:	\$110,001
52. TRADE ASSOCIATION FEES:	\$101,339
53. OTHER EXPENSES: 54. TOTAL TITLE:	\$2,896,159 \$134,606,567
55. TOTAL ESCROW:	\$134,606,567 \$16.025.251
56. TOTAL LOCKOW: 56. TOTAL NON-POLICY ABSTRACT:	\$3,416,625
57. TOTAL EXPENSES:	\$154,048,443
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58. INCOME/LOSS TITLE:	\$30,699,278
59. INCOME/LOSS ESCROW:	\$2,171,877
60. INCOME/LOSS NON-POLICY:	(\$1,786,725)
61. NET INCOME/LOSS:	\$31,084,430
62. NUMBER OF POLICIES ISSUED:	234,396
63. ALLOCATED TO UNDERWRITERS:	\$3,249
64. ALLOCATED FROM UNDERWRITER:	\$37,392
-	,

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	\$1,130,978	CROCKETT	\$64,497
ANDREWS	\$210,765	CROSBY	\$90,022
ANGELINA	\$1,763,034	CULBERSON	\$75,947
ARANSAS	\$1,292,666	DALLAM	\$280,215
ARCHER	\$241,214	DALLAS	\$152,928,739
ARMSTRONG	\$96,427	DAWSON	\$162,868
ATASCOSA	\$757,296	DE WITT	\$269,467
AUSTIN	\$1,016,138	DEAF SMITH	\$328,833
BAILEY	\$125,210	DELTA	\$129,837
BANDERA	\$790,119	DENTON	\$44,087,321
BASTROP	\$3,199,785	DICKENS	\$34,770
BAYLOR	\$83,522	DIMMIT	\$46,632
BEE	\$346,165	DONLEY	\$102,486
BELL	\$7,882,376	DUVAL	\$106,990
BEXAR	\$64,674,361	EASTLAND	\$389,521
BLANCO	\$680,245	ECTOR	\$2,091,153
BORDEN	\$21,915	EDWARDS	\$185,491
BOSQUE	\$655,936	EL PASO	\$17,670,889
BOWIE	\$2,492,137	ELLIS	\$6,445,873
BRAZORIA	\$9,715,753	ERATH	\$1,277,913
BRAZOS	\$6,668,270	FALLS	\$301,475
BREWSTER	\$381,259	FANNIN	\$808,168
BRISCOE	\$27,499	FAYETTE	\$823,863
BROOKS	\$27,499 \$91,891	FISHER	\$71,445
BROWN	\$975,456	FLOYD	\$71,445 \$105,211
BURLESON	\$328,151	FOARD	\$42,159
BURNET	\$2,847,648	FORT BEND	\$26,221,666
CALLIOUN	\$1,039,912	FRANKLIN	\$481,677
CALHOUN	\$575,355	FREESTONE	\$1,256,278
CALLAHAN	\$222,669	FRIO	\$217,253
CAMERON	\$9,441,077	GAINES	\$290,120
CAMP	\$307,135	GALVESTON	\$13,601,900
CARSON	\$124,156	GARZA	\$57,869
CASS	\$471,599	GILLESPIE	\$1,388,203
CASTRO	\$163,986	GLASSCOCK	\$9,697
CHAMBERS	\$1,122,710	GOLIAD	\$183,448
CHEROKEE	\$843,224	GONZALES	\$20,842
CHILDRESS	\$134,205	GRAY	\$411,015
CLAY	\$197,780	GRAYSON	\$4,506,666
COCHRAN	\$97,897	GREGG	\$3,635,511
COKE	\$79,463	GRIMES	\$422,505
COLEMAN	\$345,206	GUADALUPE	\$3,752,266
COLLIN	\$69,068,611	HALE	\$644,870
COLLINGSWORTH	\$99,118	HALL	\$59,679
COLORADO	\$667,551	HAMILTON	\$376,224
COMAL	\$5,618,325	HANSFORD	\$81,062
COMANCHE	\$309,731	HARDEMAN	\$63,012
CONCHO	\$132,817	HARDIN	\$1,359,983
COOKE	\$1,573,272	HARRIS	\$179,044,665
CORYELL	\$1,198,765	HARRISON	\$1,387,565
COTTLE	\$60,970	HARTLEY	\$190,450
CRANE	\$41,676	HASKELL	\$99,329

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HAYS	\$7,395,965	MAVERICK	\$757,530
HEMPHILL	\$87,260	MCCULLOCH	\$250,221
HENDERSON	\$2,994,544	MCLENNAN	\$6,641,610
HIDALGO	\$13,879,439	MCMULLEN	\$150,962
HILL	\$995,914	MEDINA	\$1,056,422
HOCKLEY	\$363,330	MENARD	\$99,853
HOOD	\$3,207,959	MIDLAND	\$3,682,454
HOPKINS	\$955,976	MILAM	\$649,791
HOUSTON	\$450,007	MILLS	\$224,193
HOWARD	\$330,999	MITCHELL	\$61,645
HUDSPETH	\$68,973	MONTAGUE	\$564,251
HUNT	\$2,628,638	MONTGOMERY	\$24,051,500
HUTCHINSON	\$408,217	MOORE	\$404,824
IRION	\$17,464	MORRIS	\$218,163
JACK	\$236,383	MOTLEY	\$22,898
JACKSON	\$439,768	NACOGDOCHES	\$1,109,358
JASPER	\$629,606	NAVARRO	
JEFF DAVIS			\$1,283,393
	\$133,503 \$7,337,775	NEWTON	\$1,635,693
JEFFERSON	\$7,327,775	NOLAN	\$200,190
JIM HOGG	\$67,319	NUECES	\$10,318,216
JIM WELLS	\$794,346	OCHILTREE	\$235,602
JOHNSON	\$4,002,179	OLDHAM	\$71,288
JONES	\$75,359	ORANGE	\$1,586,984
KARNES	\$160,786	PALO PINTO	\$1,758,704
KAUFMAN	\$3,590,451	PANOLA	\$278,157
KENDALL	\$2,221,223	PARKER	\$4,437,949
KENEDY	\$5,746	PARMER	\$169,071
KERR	\$2,432,566	PECOS	\$108,750
KIMBLE	\$180,230	POLK	\$931,209
KING	\$12,684	POTTER	\$3,156,408
KINNEY	\$150,963	PRESIDIO	\$99,957
KLEBERG	\$382,076	RAINS	\$369,733
KNOX	\$64,736	RANDALL	\$4,991,505
LA SALLE	\$84,835	REAGAN	\$4,723
LAMAR	\$1,712,333	REAL	\$211,332
LAMB	\$231,394	RED RIVER	\$276,144
LAMPASAS	\$656,964	REEVES	\$90,961
LAVACA	\$452,250	REFUGIO	\$107,398
LEE	\$373,656	ROBERTSON	\$408,170
LEON	\$514,105	ROCKWALL	\$5,593,715
LIBERTY	\$1,128,514	RUNNELS	\$176,966
LIMESTONE	\$492,904	RUSK	\$921,084
LIPSCOMB	\$39,366	SABINE	\$258,937
LIVE OAK	\$334,552	SAN AUGUSTINE	\$143,638
LLANO	\$2,071,482	SAN JACINTO	\$670,967
LOVING	\$398	SAN PATRICIO	\$1,393,390
LUBBOCK	\$8,629,525	SAN SABA	\$173,831
MADISON	\$274,960	SCHLEICHER	\$84,906
MARION	\$157,710	SCURRY	\$219,623
MARTIN	\$57,288	SHACKELFORD	\$73,040
MASON	\$201,331	SHELBY	\$452,862
MATAGORDA	\$779,663	SHERMAN	\$124,187
MATAGONDA	Ψ119,003	OI ILIVIMAN	ψ12 4 ,107

COUNTY	TITLE PREMIUMS CHARGED
SMITH	\$7,084,628
SOMERVELL	\$189,195
STARR	\$383,942
STEPHENS	\$117,463
STERLING	\$10,341
STONEWALL	\$94,184
SUTTON	\$90,297
SWISHER	\$112,705
TARRANT	\$92,371,160
TAYLOR	\$3,334,545
TERRELL	\$46,169
TERRY	\$210,286
THROCKMORTON	\$63,304
TITUS	\$870,295
TOM GREEN	\$3,281,064
TRAVIS	\$77,130,248
TRINITY	\$195,590
TYLER	\$338,707
UPSHUR	\$805,657
UPTON	\$41,873
UVALDE	\$685,776
VAL VERDE	\$867,249
VAN ZANDT	\$1,517,831
VICTORIA	\$2,252,125
WALKER	\$1,274,520
WALLER	\$1,394,212
WARD	\$77,536
WASHINGTON	\$1,125,977
WEBB	\$6,200,702
WHARTON	\$901,221
WHEELER	\$120,938
WICHITA	\$3,576,847
WILBARGER	\$260,712
WILLACY	\$196,418
WILLIAMSON	\$28,407,573
WILSON	\$1,091,607
WINKLER	\$32,000
WISE	\$2,593,873
WOOD	\$1,373,136
YOAKUM	\$92,210
YOUNG	\$396,259
ZAPATA	\$115,071
ZAVALA	\$285,830
TOTAL	\$1,070,580,215



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701