

# Calendar Year 2002

Texas Department of Insurance Published October 22, 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

Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME			
1. TITLE PREMIUMS:	\$457,816,465	\$603,484,554	\$199,526,535
2. % PREMIUM REMITTED:	15.01%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:	\$389,112,062	\$512,949,714	\$169,597,555
4. EXAMINATION EVIDENCE FEES:	\$20,552,703	\$16,376,389	\$7,569,040
5. FEES RECEIVED FOR CLOSING:	\$7,220,213	\$15,316,237	\$1,487,338
6. TAX CERTIFICATES:	\$11,385,977	\$15,727,583	\$7,900,933
7. RECORDING FEES:	\$18,493,923	\$24,574,100	\$9,580,367
8. RESTRICTIONS:	\$755,921	\$1,575,210	\$104,320
9. INSPECTION FEES:	\$77,392	\$27,329	\$325
10. COURIER/OVERNIGHT:	\$7,991,212	\$12,075,229	\$3,394,594
11. TELEPHONE & FACSIMILE:	\$483,838	\$303,158	\$0
12. INTEREST INCOME: 13. OTHER INCOME:	\$1,000,955 \$3,808,776	\$791,388	\$74 \$603.611
13. OTHER INCOME.  14. TOTAL TITLE:	\$3,808,776 <b>\$460,882,971</b>	\$4,921,078 <b>\$604,637,414</b>	\$603,611 \$200,238,158
15. TOTAL ESCROW:	\$59,113,083	\$54,923,967	\$24,157,744
16. TOTAL ESCROW:	\$39,113,063 \$11,235,545	\$5.493.044	\$2,372,254
17. TOTAL INCOME:	\$531,231,599	\$665,054,425	\$226,768,156
111 10 1/12 INCOME.	<b>4001,201,000</b>	<b>4000,00</b> ., .20	<b>422</b> 0,100,100
EXPENSES			
18. SALARIES-EMPLOYEES:	\$154,825,894	\$215,143,094	\$69,328,525
19. SALARIES-OWNERS/PARTNERS:	\$27,160,228	\$330,478	\$0
20. BENEFITS-EMPLOYEES:	\$24,009,948	\$39,068,391	\$11,223,898
21. BENEFITS-OWNERS/PARTNERS:	\$2,713,569	\$70,244	\$0
22. E/E-OTHER AGENTS/UW:	\$16,458,291	\$15,668,663	\$9,366,726
23. E/E-ATTORNEYS & OTHERS:	\$12,799,724	\$2,532,282	\$92,300
24. C/F-OTHER AGENTS/UW:	\$8,896,816	\$7,401,396	\$2,087,313
25. C/F-ATTORNEYS & OTHERS:	\$22,506,811	\$69,424,157	\$18,355,909
26. RENT: 27. UTILITIES:	\$18,844,076	\$29,651,649	\$9,780,116
27. UTILITIES. 28. ACCOUNTING & AUDITING:	\$2,541,322 \$3,289,188	\$2,133,686 \$1,105,407	\$334,044 \$168,986
29. ADVERTISING/PROMOTIONS:	\$7,400,418	\$10,760,841	\$5,491,164
30. EMPLOYEE TRAVEL, LODGING:	\$3,218,630	\$5,562,761	\$1,583,546
31. INSURANCE:	\$3,133,546	\$1,244,756	\$372,077
32. INTEREST EXPENSE:	\$2,492,572	\$82,492	\$165
33. LEGAL EXPENSE:	\$2,332,181	\$1,407,387	\$318,495
34. LICENSES, TAXES, & FEES:	\$2,274,854	\$3,412,567	\$303,097
35. POSTAGE & FREIGHT:	\$1,653,575	\$2,336,651	\$612,216
36. COURIER/OVERNIGHT:	\$8,241,885	\$13,637,655	\$4,349,662
37. TELEPHONE & FAX:	\$6,786,893	\$8,479,670	\$2,312,042
38. PRINTING/PHOTOCOPYING:	\$1,922,466	\$4,572,379	\$1,423,068
39. OFFICE SUPPLIES:	\$8,878,992	\$8,191,660	\$2,832,782
40. EQUIPMENT/VEHICLE LEASE:	\$5,015,187	\$7,910,705	\$1,857,932
41. DEPRECIATION:	\$8,659,304	\$8,153,128	\$1,403,882
42. DIRECTORS FEES:	\$1,303,123 \$1,058,236	\$64,760 \$1,344,304	\$0 \$204.263
43. DUES, BOARDS & ASSOCIATIONS: 44. BAD DEBTS:	\$1,058,236 \$80,662	\$1,244,304 \$147,913	\$294,263 \$11,909
45. LOSS & LOSS ADJUSTMENT:	\$562,198	\$795,265	\$211,941
46. TAX CERTIFICATES PAID:	\$11,772,777	\$15,864,508	\$7,850,241
47. RECORDING FEES PAID:	\$18,347,336	\$23,425,112	\$9,291,383
48. PLANT LEASE/UPDATES:	\$15,091,547	\$11,713,661	\$3,363,205
49. DAMAGES FOR BAD FAITH SUITS:	\$499,861	\$0	\$0
50. FINES OR PENALTIES:	\$93,395	\$44,049	\$142
51. DONATIONS/LOBBYING:	\$897,306	\$729,592	\$253,146
52. TRADE ASSOCIATION FEES:	\$378,649	\$201,597	\$89,683
53. OTHER EXPENSES:	<u>\$13,116,346</u>	\$14,590,573	\$3,172,053
54. TOTAL TITLE:	\$419,257,808	\$527,103,432	\$168,135,913
55. TOTAL ESCROW:	\$36,466,753	\$38,493,089	\$15,269,229
56. TOTAL NON-POLICY ABSTRACT:	\$12,341,282	\$4,683,712	<u>\$1,407,009</u>
57. TOTAL EXPENSES:	\$468,065,843	\$570,280,233	\$184,812,152
58. INCOME/LOSS TITLE:	\$41,625,164	\$77,533,982	\$32,102,244
59. INCOME/LOSS ESCROW:	\$22,646,330	\$16,430,878	\$8,888,515
60. INCOME/LOSS NON-POLICY:	(\$1,105,737)	\$809,332	\$965,245
61. NET INCOME/LOSS:	\$63,165,757	\$94,774,192	\$41,956,005
62. NUMBER OF POLICIES ISSUED:	893,041	1,229,468	309,824
63. ALLOCATED TO UNDERWRITERS:	\$0	\$7,667,825	\$8,613
64. ALLOCATED FROM UNDERWRITER:	\$0	\$891,379	\$0

# INDEPENDENT AGENTS

# **SECTION TWO**

TEXAS DEPARTMENT OF INSURANCE

Independent Agents		
1. AGENCY NUMBER:	8976799	1500600
2. AGENCY NAME:	A O THOMPSON ABSTRACT CO INC	A-1 ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	242 E 3RD ST/PO BOX 73	310 MAIN ST STE 103
4. AGENCY CITY, STATE, ZIP:	HEREFORD, TX 79045	MULESHOE, TX 79347
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INCOME		
5. TITLE PREMIUMS:	\$316,736	\$65,754
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$269,226	\$55,891
8. EXAMINATION EVIDENCE FEES:	\$42,612	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	· · · · · · · · · · · · · · · · · · ·	· ·
11. RECORDING FEES:	\$3,001 \$14,705	\$1,307
	\$14,795	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,860	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$668	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$334,162	\$57,198
19. TOTAL ESCROW:	\$39,704	\$0
20. TOTAL NON-POLICY:	\$23,259	<u>\$1,932</u>
21. TOTAL INCOME:	\$397,12 <del>5</del>	\$59,130
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$97,966	\$4,676
23. SALARIES-OWNERS/PARTNERS:	\$62,160	\$2,668
24. BENEFITS-EMPLOYEES:	\$13,627	\$424
25. BENEFITS-OWNERS/PARTNERS:	\$4,825	\$0
26. E/E-OTHER AGENTS/UW:	\$1,573	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,169	\$25,880
28. C/F-OTHER AGENTS/UW:	\$810	\$0
29. C/F-ATTORNEYS & OTHERS:	\$70	\$0
30. RENT:	\$9,673	\$3,492
31. UTILITIES:	\$232	\$0
32. ACCOUNTING & AUDITING:	\$2,202	\$415
33. ADVERTISING/PROMOTIONS:	\$4,026	\$31
34. EMPLOYEE TRAVEL, LODGING:	\$4,188	\$6,257
35. INSURANCE:	\$4,649	\$0
36. INTEREST EXPENSE:		
	\$3,457	\$0
37. LEGAL EXPENSE:	\$697	\$0
38. LICENSES, TAXES, & FEES:	\$2,871	\$0
39. POSTAGE & FREIGHT:	\$920	\$278
40. COURIER/OVERNIGHT:	\$4,197	\$0
41. TELEPHONE & FAX:	\$4,754	\$938
42. PRINTING/PHOTOCOPYING:	\$1,149	\$0
43. OFFICE SUPPLIES:	\$5,856	\$1,173
44. EQUIPMENT/VEHICLE LEASE:	\$7,552	\$0
45. DEPRECIATION:	\$16,040	\$4,093
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,630	\$291
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,216	\$0
50. TAX CERTIFICATES PAID:	\$3,630	\$1,430
51. RECORDING FEES PAID:	\$15,596	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$294	\$170
56. TRADE ASSOCIATION FEES:	\$1,210	\$0
57. OTHER EXPENSES:	\$10,516	\$0
58. TOTAL TITLE:	\$297,755	\$52,216
59. TOTAL ESCROW:	\$31,393	\$0
60. TOTAL LOCKOW:	\$18.836	\$7 <u>68</u>
61. TOTAL EXPENSES:	\$347,984	\$708 \$52,984
UI. IUIAL EXPENSES.	<b>Ф347,304</b>	⊅5∠,904
62. INCOME/LOSS TITLE:	\$36,407	\$4,982
63. INCOME/LOSS ESCROW:	\$8,311	\$0
64. INCOME/LOSS NON-POLICY:	\$4.423	<u> </u>
65. NET INCOME/LOSS:	\$49,141	\$6,146
	<del>+,-</del>	70,110
66. NUMBER OF POLICIES ISSUED:	785	119
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 CHESNUT	350 W QUITMAN
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
1.71021101 0111, 017112, 211 .	71512E112, 17. 10002	Zillorti, ix ioo
INCOME		
	0450.040	077.077
5. TITLE PREMIUMS:	\$158,948	\$77,277
6. % PREMIUM REMITTED:	15.00%	15.07%
7. RETAINED TITLE PREMIUMS:	\$135,106	\$65,631
8. EXAMINATION EVIDENCE FEES:	\$0	\$38,484
9. FEES RECEIVED FOR CLOSING:	\$0	\$875
10. TAX CERTIFICATES:	\$0	\$1,866
11. RECORDING FEES:	\$0 \$0	\$6,875
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12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,841
15. TELEPHONE & FACSIMILE:	\$0	\$41
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$652
18. TOTAL TITLE:	\$135,106	\$116,265
19. TOTAL ESCROW:	\$0	\$17,920
20. TOTAL NON-POLICY:	<u> </u>	<u>\$5,879</u>
21. TOTAL INCOME:	\$135,106	\$140,064
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$57,171
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
	\$0 \$0	
24. BENEFITS-EMPLOYEES:		\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,801
27. E/E-ATTORNEYS & OTHERS:	\$55,526	\$952
28. C/F-OTHER AGENTS/UW:	\$3,462	\$0
29. C/F-ATTORNEYS & OTHERS:	\$60,117	\$0
30. RENT:	\$0	\$4,850
31. UTILITIES:	\$0 \$0	\$3,328
	•	
32. ACCOUNTING & AUDITING:	\$2,350	\$2,200
33. ADVERTISING/PROMOTIONS:	\$0	\$356
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,100
35. INSURANCE:	\$0	\$1,650
36. INTEREST EXPENSE:	\$0	\$242
37. LEGAL EXPENSE:	\$0	\$0
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:	· · · · · · · · · · · · · · · · · · ·	\$1,959 21,071
39. POSTAGE & FREIGHT:	\$0	\$1,271
40. COURIER/OVERNIGHT:	\$0	\$2,289
41. TELEPHONE & FAX:	\$0	\$4,995
42. PRINTING/PHOTOCOPYING:	\$0	\$501
43. OFFICE SUPPLIES:	\$0	\$3,914
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$265
45. DEPRECIATION:	\$0	\$2,680
46. DIRECTORS FEES:	\$0	\$0
	• •	•
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$454
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$2,027
51. RECORDING FEES PAID:	\$0	\$6,957
52. PLANT LEASE/UPDATES:	\$7,216	\$12,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	<b>\$</b> 0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	
	· · · · · · · · · · · · · · · · · · ·	\$155
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$440	<u>\$16,147</u>
58. TOTAL TITLE:	\$129,111	\$132,264
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		
61. TOTAL EXPENSES:	\$129,111	\$132,264
UI. IVIAL EXPENSES.	क्।25,111	₱132,204
62. INCOME/LOSS TITLE:	¢E QQE	(\$4E 000)
	\$5,995	(\$15,999)
63. INCOME/LOSS ESCROW:	\$0	\$17,920
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$5,879</u>
65. NET INCOME/LOSS:	\$5,99 <del>5</del>	\$7,800
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SE NUMBER OF BOULDIES 1991 IES	202	100
66. NUMBER OF POLICIES ISSUED:	622	193
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 E 6TH ST	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945-0069	FAIRFIELD, TX 75840
INCOME		
INCOME	200 407	****
5. TITLE PREMIUMS:	\$86,487	\$146,198
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$73,514	\$124,269
8. EXAMINATION EVIDENCE FEES:	\$4,177	\$0
9. FEES RECEIVED FOR CLOSING:	\$167	\$0
10. TAX CERTIFICATES:	\$2,344	\$3,075
11. RECORDING FEES:	\$4,032	\$4,227
12. RESTRICTIONS:	\$315	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,459	\$2,410
15. TELEPHONE & FACSIMILE:	\$0	\$172
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,700
	\$86,008	
18. TOTAL TITLE:	• •	\$135,853
19. TOTAL ESCROW:	\$13,275	\$20,586
20. TOTAL NON-POLICY:	<u>\$12,867</u>	<u>\$70,711</u>
21. TOTAL INCOME:	\$112,150	\$227,150
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EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,871	\$43,823
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$24,379
24. BENEFITS-EMPLOYEES:	\$4,296	\$1,752
25. BENEFITS-OWNERS/PARTNERS:	\$2,258	\$9,390
26. E/E-OTHER AGENTS/UW:	\$0	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,594	\$430
29. C/F-ATTORNEYS & OTHERS:	\$288	\$9,477
30. RENT:	\$0	\$2,629
31. UTILITIES:	\$2,241	\$1,693
32. ACCOUNTING & AUDITING:	\$1,856	\$1,852
33. ADVERTISING/PROMOTIONS:	\$0	\$7,527
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34. EMPLOYEE TRAVEL, LODGING:	\$3,851	\$9,828
35. INSURANCE:	\$1,270	\$3,639
36. INTEREST EXPENSE:	\$1,157	\$3,326
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,469	\$3,046
39. POSTAGE & FREIGHT:	\$935	\$1,659
40. COURIER/OVERNIGHT:	\$1,390	\$3,348
41. TELEPHONE & FAX:	\$3,914	\$4,682
42. PRINTING/PHOTOCOPYING:	\$1,580	\$78
43. OFFICE SUPPLIES:	\$2,382	\$9,847
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,609	\$8,885
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$229	\$1,537
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,344	\$2,793
51. RECORDING FEES PAID:	\$4,032	\$4,227
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
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56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,169	\$9,511
58. TOTAL TITLE:	\$85,735	\$169,358
59. TOTAL ESCROW:	\$5,004	\$21,622
60. TOTAL NON-POLICY ABSTRACT:	\$20.335	\$88.409
61. TOTAL EXPENSES:	\$111,074	\$279,389
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62. INCOME/LOSS TITLE:	\$273	(\$33,505)
63. INCOME/LOSS ESCROW:	\$8,271	(\$1,036)
64. INCOME/LOSS NON-POLICY:	(\$7,468)	(\$17.698)
65. NET INCOME/LOSS:	\$1,076	(\$52,239)
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66. NUMBER OF POLICIES ISSUED:	146	319
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10915785	8746515
2. AGENCY NAME:	AGGIELAND TITLE CO	ALAMO TITLE CO OF NORTH TEXAS
3. AGENCY ADDRESS:	3608 E 29TH ST STE 101	19855 DALLAS PKWY STE 195
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	DALLAS, TX 75287
INCOME		
INCOME	4007.500	24.440.000
5. TITLE PREMIUMS:	\$827,590	\$1,449,923
6. % PREMIUM REMITTED:	15.00%	15.00% \$1.333.434
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$703,466 \$10,085	\$1,232,434
9. FEES RECEIVED FOR CLOSING:	\$19,085 \$8.850	\$382,009 \$0
10. TAX CERTIFICATES:	\$15,258	\$23,524
11. RECORDING FEES:	\$34,386	\$26,349
12. RESTRICTIONS:	\$2,766	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,772	\$18,340
15. TELEPHONE & FACSIMILE:	\$49	\$0
16. INTEREST INCOME:	\$318	\$87,012
17. OTHER INCOME:	\$377	<u>\$52,595</u>
18. TOTAL TITLE:	\$791,327	\$1,822,263
19. TOTAL ESCROW:	\$74,491	\$50,650
20. TOTAL NON-POLICY:	<u>\$7,779</u>	\$0
21. TOTAL INCOME:	\$873,59 <del>7</del>	\$1,872,913
EXPENSES		
22. SALARIES-EMPLOYEES:	\$293,456	\$137,358
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$38,575	\$16,298
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,187	\$80,467
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$892	\$455,861
29. C/F-ATTORNEYS & OTHERS:	\$116,385	\$0
30. RENT:	\$41,236	\$55,083
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$14,325	\$7,249
33. ADVERTISING/PROMOTIONS:	\$13,500	\$4,032
34. EMPLOYEE TRAVEL, LODGING:	\$8,328	\$1,730
35. INSURANCE:	\$4,628	\$5,209
36. INTEREST EXPENSE:	\$908	\$0
37. LEGAL EXPENSE:	\$0 \$3.863	\$0 \$1,285
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,863 \$4,000	\$2,953
40. COURIER/OVERNIGHT:	\$7,430	\$2,933 \$18,340
41. TELEPHONE & FAX:	\$8,970	\$16,117
42. PRINTING/PHOTOCOPYING:	\$988	\$1,558
43. OFFICE SUPPLIES:	\$17.280	\$25,849
44. EQUIPMENT/VEHICLE LEASE:	\$18,871	\$23,766
45. DEPRECIATION:	\$26,590	\$2,012
46. DIRECTORS FEES:	\$0	\$2,919
47. DUES, BOARDS & ASSOCIATIONS:	\$2,376	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,452	\$1,047
50. TAX CERTIFICATES PAID:	\$17,060	\$23,524
51. RECORDING FEES PAID:	\$36,904	\$26,349
52. PLANT LEASE/UPDATES:	\$14,983	\$10,831
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$97
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$65,559</u>	\$9,988
58. TOTAL TITLE:	\$764,746	\$929,922
59. TOTAL ESCROW:	\$60,138 \$8,033	\$8,714
60. TOTAL FYDENIES:	\$8,032	<u>\$0</u>
61. TOTAL EXPENSES:	\$832,916	\$938,636
62. INCOME/LOSS TITLE:	\$26,581	\$892,341
63. INCOME/LOSS TITLE:	\$14,353	\$6 <b>92,341</b> \$41,936
64. INCOME/LOSS ESCROW.	(\$253)	\$41,936
65. NET INCOME/LOSS:	\$40,681	\$934,277
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,207 0	3,019
68. ALLOCATED FROM UNDERWRITERS:	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:	PO BOX 817	PO BOX 547
4. AGENCY CITY, STATE, ZIP:	ALBANY, TX 76430-0817	CROCKETT, TX 75835
4. ACENOT CITT, CTATE, ZII .	ALDANT, 1X 70430-0017	GROOKETT, 12 73033
INCOME		
5. TITLE PREMIUMS:	\$68,693	\$442,885
6. % PREMIUM REMITTED:	14.74%	15.00%
7. RETAINED TITLE PREMIUMS:	\$58,565	\$376,452
8. EXAMINATION EVIDENCE FEES:	\$5,303	\$0
9. FEES RECEIVED FOR CLOSING:	\$400	\$0 \$0
10. TAX CERTIFICATES:	\$2,164	\$9,245
11. RECORDING FEES:	· ·	
	\$661	\$2,159
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$635	\$2,706
15. TELEPHONE & FACSIMILE:	\$195	\$398
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$67,923	\$390,960
19. TOTAL ESCROW:	\$6,531	\$31,372
20. TOTAL NON-POLICY:	\$32,922	<u>\$15,969</u>
21. TOTAL INCOME:	\$107,376	\$438,301
	¥101,610	¥ 100,00 1
EVDENCES		
EXPENSES	***	***
22. SALARIES-EMPLOYEES:	\$28,259	\$86,931
23. SALARIES-OWNERS/PARTNERS:	\$0	\$24,698
24. BENEFITS-EMPLOYEES:	\$2,163	\$27,219
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,849
26. E/E-OTHER AGENTS/UW:	\$254	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,368	\$125,556
28. C/F-OTHER AGENTS/UW:	\$0	\$1,718
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,482
30. RENT:	\$1,890	\$7,531
31. UTILITIES:	\$932	\$3,616
32. ACCOUNTING & AUDITING:	\$882	\$984
33. ADVERTISING/PROMOTIONS:	\$22	\$4,469
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,703
	·	
35. INSURANCE:	\$1,593	\$6,504
36. INTEREST EXPENSE:	\$0	\$167
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$170	\$6,288
39. POSTAGE & FREIGHT:	\$341	\$1,372
40. COURIER/OVERNIGHT:	\$726	\$1,226
41. TELEPHONE & FAX:	\$1,088	\$4,391
42. PRINTING/PHOTOCOPYING:	\$11	\$150
43. OFFICE SUPPLIES:	\$542	\$7,877
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$18,244
46. DIRECTORS FEES:	\$0	\$5,904
47. DUES, BOARDS & ASSOCIATIONS:	\$139	\$1,344
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$287
50. TAX CERTIFICATES PAID:	\$927	\$9,119
51. RECORDING FEES PAID:	\$671	\$2,606
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$071	\$2,606
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$32	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,247	\$11,327
58. TOTAL TITLE:	\$56,257	\$378,562
59. TOTAL ESCROW:	\$3,661	\$29,078
60. TOTAL NON-POLICY ABSTRACT:	\$18,920	<u>\$23,386</u>
61. TOTAL EXPENSES:	\$78,838	\$431,026
62. INCOME/LOSS TITLE:	\$11,666	\$12,398
63. INCOME/LOSS ESCROW:	\$2,870	\$2,294
64. INCOME/LOSS NON-POLICY:	<u>\$14.002</u>	(\$7.417)
65. NET INCOME/LOSS:	\$28,538	\$7,275
	¥-5,555	Ţ., <b>=.</b> 0
66. NUMBER OF POLICIES ISSUED:	217	897
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
WAGNE		
INCOME		
5. TITLE PREMIUMS:	\$11,043,431	\$261,874
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,386,916	\$222,593
8. EXAMINATION EVIDENCE FEES:	\$116,205	\$8,362
9. FEES RECEIVED FOR CLOSING:	\$446,371	\$3,469
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10. TAX CERTIFICATES:	\$241,775	\$5,630
11. RECORDING FEES:	\$398,184	\$13,047
12. RESTRICTIONS:	\$47,934	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$339,158	\$2,455
15. TELEPHONE & FACSIMILE:	\$0	\$1,056
16. INTEREST INCOME:	\$29,214	\$4
17. OTHER INCOME:	\$70,835	\$4,248
18. TOTAL TITLE:	\$11,076,592	\$260,864
19. TOTAL ESCROW:	\$1,294,274	\$35,100
20. TOTAL NON-POLICY:	\$0	<u>\$16,903</u>
21. TOTAL INCOME:	\$12,370,866	\$312,867
211 1017/21110011121	¥ 12,51 5,555	<b>40.12,00.</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,062,298	\$21,994
23. SALARIES-OWNERS/PARTNERS:	\$742,513	\$163,095
24. BENEFITS-EMPLOYEES:	\$719,969	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$79,997	\$0
26. E/E-OTHER AGENTS/UW:	\$1,314,558	\$1,775
27. E/E-ATTORNEYS & OTHERS:	\$0	\$47,010
28. C/F-OTHER AGENTS/UW:	\$64,984	\$4,761
29. C/F-ATTORNEYS & OTHERS:	\$29,729	\$0
30. RENT:	\$1,041,861	\$4,980
31. UTILITIES:	\$28,651	\$2,038
32. ACCOUNTING & AUDITING:	\$1,545	\$0
33. ADVERTISING/PROMOTIONS:	\$386,935	\$1,468
34. EMPLOYEE TRAVEL, LODGING:	\$59,918	\$0
35. INSURANCE:	\$54,644	\$198
36. INTEREST EXPENSE:	\$15,681	\$19
37. LEGAL EXPENSE:	\$5,603	\$232
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38. LICENSES, TAXES, & FEES:	\$30,137	\$1,463
39. POSTAGE & FREIGHT:	\$31,539	\$53
40. COURIER/OVERNIGHT:	\$280,971	\$1,368
41. TELEPHONE & FAX:	\$161,759	\$1,431
42. PRINTING/PHOTOCOPYING:	\$64,167	\$0
43. OFFICE SUPPLIES:	\$170,108	\$6,951
44. EQUIPMENT/VEHICLE LEASE:	\$193,432	\$0
45. DEPRECIATION:	\$287,645	\$0
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46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$16,741	\$471
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$219,756	\$5,600
51. RECORDING FEES PAID:	\$343,227	\$12,261
52. PLANT LEASE/UPDATES:	\$1,862	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,537	\$0
55. DONATIONS/LOBBYING:	\$8,771	\$0
56. TRADE ASSOCIATION FEES:	\$23,934	\$0
57. OTHER EXPENSES:	\$328,082	<u>\$1,156</u>
58. TOTAL TITLE:	\$11,772,554	\$278,324
59. TOTAL ESCROW:	\$1,126,751	\$27,785
60. TOTAL NON-POLICY ABSTRACT:	φ1,123,731 \$0	\$14.741
61. TOTAL EXPENSES:	\$12,899,305	
OI. IUIAL EAPENSES:	\$12,099,305	\$320,850
62. INCOME/LOSS TITLE:	(\$695,962)	(\$17,460)
63. INCOME/LOSS ESCROW:	\$167,523	\$7,315
64. INCOME/LOSS NON-POLICY:	\$0 (\$500,430)	\$2,162 (\$7,000)
65. NET INCOME/LOSS:	(\$528,439)	(\$7,983)
66. NUMBER OF POLICIES ISSUED:	8,467	687
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506322	10369479
2. AGENCY NAME:	AMERICAN ABSTRACT & TITLE CO INC	AMERICAN GUARANTY TITLE LLC
3. AGENCY ADDRESS:	322 E AVE C	200 W HWY SIX STE 270
4. AGENCY CITY, STATE, ZIP:	KILLEEN, TX 76541	WACO, TX 76712
4. AGENOT OILT, STATE, ZII.	RILLLIN, IX 70041	WAGO, 1X 70712
INCOME		
5. TITLE PREMIUMS:	\$1,177,593	\$659,522
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,000,954	\$560,594
8. EXAMINATION EVIDENCE FEES:		\$1,176
	\$20,585	The state of the s
9. FEES RECEIVED FOR CLOSING:	\$28,529	\$20,670
10. TAX CERTIFICATES:	\$33,055	\$7,549
11. RECORDING FEES:	\$54,373	\$31,604
12. RESTRICTIONS:	\$3,492	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,634	\$11,703
15. TELEPHONE & FACSIMILE:	\$5,016	\$0
16. INTEREST INCOME:	\$924	\$61
17. OTHER INCOME:	\$0	(\$303)
18. TOTAL TITLE:	\$1,155,562	\$633,054
19. TOTAL ESCROW:	\$178,458	\$102,782
20. TOTAL NON-POLICY:	\$9,740	\$12,044
21. TOTAL INCOME:	\$1,343,760	\$747,880
ZI. TOTAL INCOME.	ψ1,5 <del>1</del> 5,755	Ψ1-11,000
EVENCEO		
EXPENSES	2000 450	****
22. SALARIES-EMPLOYEES:	\$230,150	\$274,650
23. SALARIES-OWNERS/PARTNERS:	\$84,324	\$74,643
24. BENEFITS-EMPLOYEES:	\$34,338	\$60,820
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,351
26. E/E-OTHER AGENTS/UW:	\$197,775	\$4,348
27. E/E-ATTORNEYS & OTHERS:	\$0	\$15,868
28. C/F-OTHER AGENTS/UW:	\$16,019	\$1,696
29. C/F-ATTORNEYS & OTHERS:	\$16,162	\$0
30. RENT:	\$12,480	\$60,480
31. UTILITIES:	\$4,405	\$173
32. ACCOUNTING & AUDITING:	\$4,176	\$7,577
33. ADVERTISING/PROMOTIONS:	\$11,190	\$51,868
34. EMPLOYEE TRAVEL, LODGING:	\$749	\$5,078
35. INSURANCE:	\$7,178	\$3,391
36. INTEREST EXPENSE:	\$0	\$200
	•	
37. LEGAL EXPENSE:	\$9,600	\$0 \$0.047
38. LICENSES, TAXES, & FEES:	\$629	\$9,247
39. POSTAGE & FREIGHT:	\$2,800	\$6,531
40. COURIER/OVERNIGHT:	\$7,989	\$6,929
41. TELEPHONE & FAX:	\$5,106	\$27,679
42. PRINTING/PHOTOCOPYING:	\$0	\$193
43. OFFICE SUPPLIES:	\$7,213	\$20,083
44. EQUIPMENT/VEHICLE LEASE:	\$410	\$10,225
45. DEPRECIATION:	\$7,939	\$52,853
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,254	\$496
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28,637	\$8,891
51. RECORDING FEES PAID:	\$50,806	\$28,951
52. PLANT LEASE/UPDATES:	\$0	\$1,083
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,334
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,191
	•	\$16,877
57. OTHER EXPENSES:	\$13,655 \$757.004	
58. TOTAL TITLE:	\$757,984 2440,450	\$762,706
59. TOTAL ESCROW:	\$110,150	\$125,973
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$8,263
61. TOTAL EXPENSES:	\$868,134	\$896,942
62. INCOME/LOSS TITLE:	\$397,578	(\$129,652)
63. INCOME/LOSS ESCROW:	\$68,308	(\$23,191)
64. INCOME/LOSS NON-POLICY:	\$9.740	\$3.781
65. NET INCOME/LOSS:	\$475,626	(\$149,062)
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66. NUMBER OF POLICIES ISSUED:	1,708	1,724
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506295	8676326
2. AGENCY NAME:	AMERICAN LAND TITLE INC	AMERICAN TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	3221 CHURCH ST	3090 RIDGE RD
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79109	ROCKWALL, TX 75032
4. AGENCT CITT, STATE, ZIF.	AWARILLO, IX 79109	ROCKWALL, 1X 75032
INCOME		
5. TITLE PREMIUMS:	\$2,370,883	\$1,617,285
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,015,197	\$1,374,692
8. EXAMINATION EVIDENCE FEES:	\$84,003	\$18,383
9. FEES RECEIVED FOR CLOSING:	\$4,380	\$395,377
10. TAX CERTIFICATES:	\$28,449	\$36,040
11. RECORDING FEES:	\$124,025	\$76,972
12. RESTRICTIONS:	\$141	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$21,931	\$41,581
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,807	\$6,507
17. OTHER INCOME:	\$123,230	\$0
18. TOTAL TITLE:	\$2,409,163	\$1,949,552
19. TOTAL ESCROW:	\$211,975	\$233,921
20. TOTAL NON-POLICY:	<u>\$46,035</u>	<u>\$0</u>
21. TOTAL INCOME:	\$2,667,174	\$2,183,473
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,115,966	\$656,033
23. SALARIES-OWNERS/PARTNERS:	\$218,400	\$455,858
24. BENEFITS-EMPLOYEES:	\$161,010	\$39,370
25. BENEFITS-OWNERS/PARTNERS:	\$29,829	\$10,652
26. E/E-OTHER AGENTS/UW:	\$27,953	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$25,454	\$40,093
29. C/F-ATTORNEYS & OTHERS:	\$4,955	\$331,209
30. RENT:	\$113,552	\$24,030
31. UTILITIES:	\$10,006	\$5,244
32. ACCOUNTING & AUDITING:	\$22,551	\$3,567
33. ADVERTISING/PROMOTIONS:	\$60,700	\$26,321
34. EMPLOYEE TRAVEL, LODGING:	\$32,686	\$564
35. INSURANCE:	\$16,360	\$11,335
36. INTEREST EXPENSE:	\$3,389	\$218
37. LEGAL EXPENSE:	\$7,450	\$0
38. LICENSES, TAXES, & FEES:	\$6,214	\$893
39. POSTAGE & FREIGHT:	\$7,368	\$4,916
40. COURIER/OVERNIGHT:	\$36,938	\$61,919
41. TELEPHONE & FAX:	\$28,909	\$13,451
42. PRINTING/PHOTOCOPYING:	\$51,004	\$570
43. OFFICE SUPPLIES:	\$19.842	\$40,868
44. EQUIPMENT/VEHICLE LEASE:	\$31,531	\$6,950
45. DEPRECIATION:	\$55,887	\$0
46. DIRECTORS FEES:	\$0 \$0	\$0
	•	\$1,215
47. DUES, BOARDS & ASSOCIATIONS:	\$9,816	
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$38,915	\$36,040
51. RECORDING FEES PAID:	\$116,415	\$76,972
52. PLANT LEASE/UPDATES:	\$0	\$38,460
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,323	\$0
56. TRADE ASSOCIATION FEES:	\$2,883	\$1,234
57. OTHER EXPENSES:	\$94,783	\$4,660
58. TOTAL TITLE:	\$2,355,089	\$1,892,642
59. TOTAL ESCROW:	\$207,609	\$177,696
60. TOTAL NON-POLICY ABSTRACT:	\$23,102	\$0
61. TOTAL EXPENSES:	\$2,585,800	\$2,070,338
62. INCOME/LOSS TITLE:	\$54,075	\$56,910
63. INCOME/LOSS ESCROW:	\$4,366	\$56,225
64. INCOME/LOSS NON-POLICY:	\$22,933	\$0
65. NET INCOME/LOSS:	\$81,374	\$113,135
66. NUMBER OF POLICIES ISSUED:	5,279	2,133
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10169429	1502994
2. AGENCY NAME:	ANDERSON COUNTY ABSTRACT CO	ANDREWS ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 847	PO BOX 905
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75802	ANDREWS, TX 79714
11100115		
INCOME		
5. TITLE PREMIUMS:	\$629,128	\$224,006
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$534,758	\$190,409
8. EXAMINATION EVIDENCE FEES:	\$34,648	\$4,459
9. FEES RECEIVED FOR CLOSING:		
	\$2,064	\$0
10. TAX CERTIFICATES:	\$12,274	\$12,130
11. RECORDING FEES:	\$26,053	\$7,870
12. RESTRICTIONS:	\$0	\$1,208
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,574	\$4,495
15. TELEPHONE & FACSIMILE:	\$7,169	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$620,540	\$220,571
19. TOTAL ESCROW:	\$94,820	\$45,325
20. TOTAL NON-POLICY:	<u> </u>	<u>\$59,628</u>
21. TOTAL INCOME:	\$715,360	\$325,524
	<b>*****</b>	**,*-
EXPENSES		
22. SALARIES-EMPLOYEES:	\$198,510	\$80,800
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23. SALARIES-OWNERS/PARTNERS:	\$240,000	\$65,322
24. BENEFITS-EMPLOYEES:	\$15,000	\$6,306
25. BENEFITS-OWNERS/PARTNERS:	\$20,000	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$750
27. E/E-ATTORNEYS & OTHERS:	\$103,521	\$0
28. C/F-OTHER AGENTS/UW:	\$4,962	\$3.151
29. C/F-ATTORNEYS & OTHERS:	\$2,577	\$0
30. RENT:	Ψ2,577 \$0	\$5,812
31. UTILITIES:	\$7,339	\$0
32. ACCOUNTING & AUDITING:	\$58,740	\$4,608
33. ADVERTISING/PROMOTIONS:	\$6,880	\$615
34. EMPLOYEE TRAVEL, LODGING:	\$777	\$474
35. INSURANCE:	\$11,542	\$2,071
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
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38. LICENSES, TAXES, & FEES:	\$3,754	\$396
39. POSTAGE & FREIGHT:	\$1,965	\$1,174
40. COURIER/OVERNIGHT:	\$3,574	\$4,495
41. TELEPHONE & FAX:	\$7,169	\$2,222
42. PRINTING/PHOTOCOPYING:	\$1,085	\$627
43. OFFICE SUPPLIES:	\$17,944	\$1,368
44. EQUIPMENT/VEHICLE LEASE:	\$3,965	\$3,342
45. DEPRECIATION:	\$0	\$1.190
46. DIRECTORS FEES:		
	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,393	\$1,030
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,274	\$12,130
51. RECORDING FEES PAID:	\$26,053	\$7,870
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
	·	
55. DONATIONS/LOBBYING:	\$1,160	\$959
56. TRADE ASSOCIATION FEES:	\$0	\$289
57. OTHER EXPENSES:	<u>\$18,895</u>	\$409
58. TOTAL TITLE:	\$770,079	\$207,410
59. TOTAL ESCROW:	\$0	\$39,329
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$49.518
61. TOTAL EXPENSES:	\$770,079	\$296,257
UI. IUIAL EAFENGES.	\$110,019	φ <b>230,23</b> 7
62. INCOME/LOSS TITLE:	(\$149,539)	\$13,161
63. INCOME/LOSS ESCROW:	\$94,820	\$5,996
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$10,110</u>
65. NET INCOME/LOSS:	(\$54,719)	\$29,267
66. NUMBER OF POLICIES ISSUED:	1,546	777
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents		
1. AGENCY NUMBER:	1505915	10659419
2. AGENCY NAME:	ARCHER TITLE CO INC	ARNOLD ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 847	211 E MAIN ST
4. AGENCY CITY, STATE, ZIP:	ARCHER CITY, TX 76351	HENDERSON, TX 75753
1.762161 6111, 617112, 211 .	AROHER OHI, IXIOOT	HENDERGON, IX 10100
INCOME		
	¢400 500	#COE 040
5. TITLE PREMIUMS:	\$193,566	\$605,213
6. % PREMIUM REMITTED:	15.00%	14.55%
7. RETAINED TITLE PREMIUMS:	\$164,531	\$517,153
8. EXAMINATION EVIDENCE FEES:	\$1,972	\$23,803
9. FEES RECEIVED FOR CLOSING:	\$990	\$2,812
10. TAX CERTIFICATES:	\$3,870	\$11,749
11. RECORDING FEES:	\$9,705	\$17,429
12. RESTRICTIONS:	\$0 \$0	\$0
	•	·
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,470	\$2,003
15. TELEPHONE & FACSIMILE:	\$0	\$35
16. INTEREST INCOME:	\$743	\$179
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$185,281	\$575,162
19. TOTAL ESCROW:	\$19,229	\$55,233
20. TOTAL NON-POLICY:	\$11,33 <u>8</u>	\$34,55 <u>6</u>
	\$215.848	\$664,951
21. TOTAL INCOME:	\$215,040	\$664,951
EXPENSES		
		*.*
22. SALARIES-EMPLOYEES:	\$57,157	\$184,987
23. SALARIES-OWNERS/PARTNERS:	\$35,622	\$0
24. BENEFITS-EMPLOYEES:	\$3,544	\$12,090
25. BENEFITS-OWNERS/PARTNERS:	\$3,395	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$53,275
	\$0 \$0	
29. C/F-ATTORNEYS & OTHERS:	·	\$20,398
30. RENT:	\$0	\$39,087
31. UTILITIES:	\$2,608	\$4,094
32. ACCOUNTING & AUDITING:	\$2,746	\$2,838
33. ADVERTISING/PROMOTIONS:	\$7,554	\$762
34. EMPLOYEE TRAVEL, LODGING:	\$9,524	\$2,467
35. INSURANCE:	\$4,775	\$2,876
36. INTEREST EXPENSE:	\$827	\$286
37. LEGAL EXPENSE:	\$590	\$1,870
	•	\$3,620
38. LICENSES, TAXES, & FEES:	\$1,317	· ·
39. POSTAGE & FREIGHT:	\$1,525	\$5,310
40. COURIER/OVERNIGHT:	\$3,760	\$2,822
41. TELEPHONE & FAX:	\$4,211	\$9,235
42. PRINTING/PHOTOCOPYING:	\$0	\$202
43. OFFICE SUPPLIES:	\$5,602	\$19,474
44. EQUIPMENT/VEHICLE LEASE:	\$1,677	\$162
45. DEPRECIATION:	\$2,341	\$0
46. DIRECTORS FEES:	\$1,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$535	\$2,237
48. BAD DEBTS:	\$0	\$0
	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	·	·
50. TAX CERTIFICATES PAID:	\$2,564	\$13,899 **10,035
51. RECORDING FEES PAID:	\$9,050	\$16,635
52. PLANT LEASE/UPDATES:	\$0	\$27,322
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$554	\$812
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,445	\$17,168
58. TOTAL TITLE:	\$169,423	\$443,931
59. TOTAL ESCROW:	\$15,258 \$2,207	\$32,370
60. TOTAL NON-POLICY ABSTRACT:	\$3,387	<u>\$27,096</u>
61. TOTAL EXPENSES:	\$188,068	\$503,398
CO INCOME/LOSS TITLE	#4F.0F0	\$404.004
62. INCOME/LOSS TITLE:	\$15,858 00.074	\$131,231
63. INCOME/LOSS ESCROW:	\$3,971	\$22,862
64. INCOME/LOSS NON-POLICY:	<u>\$7,951</u>	<u>\$7,460</u>
65. NET INCOME/LOSS:	\$27,780	\$161,553
66. NUMBER OF POLICIES ISSUED:	621	1,613
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505954	1506407
2. AGENCY NAME:	ATASCOSA GUARANTY TITLES INC	ATTORNEY'S ABSTRACT CO
3. AGENCY ADDRESS:	424 W OAKLAWN DR	205 S PIERCE
4. AGENCY CITY, STATE, ZIP:	PLEASANTON, TX 78064	BURNET, TX 78611
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$278,608	\$371,778
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$236,817	\$316,011
8. EXAMINATION EVIDENCE FEES:	\$19,471	\$4,539
9. FEES RECEIVED FOR CLOSING:	\$9.686	\$0
10. TAX CERTIFICATES:	* - *	·
	\$10,456	\$4,693
11. RECORDING FEES:	\$19,897	\$14,134
12. RESTRICTIONS:	\$5,793	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,274	\$30
15. TELEPHONE & FACSIMILE:	\$2,440	\$20
16. INTEREST INCOME:	\$2,040	\$0
17. OTHER INCOME:	\$4,853	\$10,201
18. TOTAL TITLE:	\$316,727	\$349,628
19. TOTAL ESCROW:		
	\$40,834	\$0
20. TOTAL NON-POLICY:	<u>\$503</u>	<u>\$4,661</u>
21. TOTAL INCOME:	\$358,064	\$354,289
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,243	\$71,273
23. SALARIES-OWNERS/PARTNERS:	\$79,113	\$0
24. BENEFITS-EMPLOYEES:	\$8,215	\$14,460
25. BENEFITS-OWNERS/PARTNERS:	\$13,472	\$6,960
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	<b>\$</b> 0	\$0
28. C/F-OTHER AGENTS/UW:	· · · · · · · · · · · · · · · · · · ·	·
	\$1,186	\$17,608
29. C/F-ATTORNEYS & OTHERS:	\$300	\$117,560
30. RENT:	\$18,729	\$5,910
31. UTILITIES:	\$2,439	\$0
32. ACCOUNTING & AUDITING:	\$2,150	\$3,556
33. ADVERTISING/PROMOTIONS:	\$2,230	\$2,537
34. EMPLOYEE TRAVEL, LODGING:	\$800	\$840
35. INSURANCE:	\$1,252	\$3,070
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,245	\$0
		•
38. LICENSES, TAXES, & FEES:	\$414	\$1,202
39. POSTAGE & FREIGHT:	\$4,463	\$513
40. COURIER/OVERNIGHT:	\$516	\$48
41. TELEPHONE & FAX:	\$3,875	\$2,663
42. PRINTING/PHOTOCOPYING:	\$361	\$0
43. OFFICE SUPPLIES:	\$15,828	\$6,051
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,247
45. DEPRECIATION:	\$3,034	\$0
46. DIRECTORS FEES:	\$0	\$83,000
47. DUES, BOARDS & ASSOCIATIONS:	\$841	\$553
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	·
50. TAX CERTIFICATES PAID:	\$11,861	\$5,203
51. RECORDING FEES PAID:	\$16,576	\$14,050
52. PLANT LEASE/UPDATES:	\$0	\$2,943
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$319	\$0
55. DONATIONS/LOBBYING:	\$1,789	\$245
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,439	\$5,4 <u>53</u>
58. TOTAL TITLE:	\$243,690	\$368,945
		· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:	\$25,138	\$1,651
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,919</u>	<u>\$1,570</u>
61. TOTAL EXPENSES:	\$278,747	\$372,166
62. INCOME/LOSS TITLE:	\$73,037	(\$19,317)
		* * * *
63. INCOME/LOSS ESCROW:	\$15,696 (#0.446)	(\$1,651)
64. INCOME/LOSS NON-POLICY:	<u>(\$9,416)</u>	<u>\$3,091</u>
65. NET INCOME/LOSS:	\$79,317	(\$17,877)
66. NUMBER OF POLICIES ISSUED:	1,051	573
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10659417	1506396
2. AGENCY NAME:	ATTORNEY'S LAND & TITLE	ATTORNEY'S TITLE CO HENDERSON CNTY
3. AGENCY ADDRESS:	205 N MAIN	PO BOX 951
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	ATHENS, TX 75751
INCOME		
	0.40=000	2504.054
5. TITLE PREMIUMS:	\$497,033	\$581,274
6. % PREMIUM REMITTED:	15.36%	15.00%
7. RETAINED TITLE PREMIUMS:	\$420,710	\$494,083
8. EXAMINATION EVIDENCE FEES:	\$44,671	\$12,872
9. FEES RECEIVED FOR CLOSING:	\$10,913	\$15,625
10. TAX CERTIFICATES:		· · ·
	\$15,555	\$12,978
11. RECORDING FEES:	\$3,593	\$3,090
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,574	\$9,900
15. TELEPHONE & FACSIMILE:	\$25	\$443
16. INTEREST INCOME:	\$61	\$2,206
17. OTHER INCOME:	\$0	\$12,692
18. TOTAL TITLE:	\$499,102	\$563,889
19. TOTAL ESCROW:	\$69,270	\$110,004
20. TOTAL NON-POLICY:	<u>\$13,377</u>	<u>\$15,104</u>
21. TOTAL INCOME:	\$581,749	\$688,997
EXPENSES		
22. SALARIES-EMPLOYEES:	\$226,371	\$207,357
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
	·	•
24. BENEFITS-EMPLOYEES:	\$20,931	\$55,117
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$84,843
28. C/F-OTHER AGENTS/UW:	\$14,574	\$27,308
29. C/F-ATTORNEYS & OTHERS:	\$52,103	\$12,936
30. RENT:	\$35,747	\$0
31. UTILITIES:	\$6,434	\$7,768
	· · · · · · · · · · · · · · · · · · ·	
32. ACCOUNTING & AUDITING:	\$2,688	\$6,941
33. ADVERTISING/PROMOTIONS:	\$1,883	\$5,675
34. EMPLOYEE TRAVEL, LODGING:	\$1,920	\$5,334
35. INSURANCE:	\$2,778	\$6,743
36. INTEREST EXPENSE:	\$5,574	\$0
37. LEGAL EXPENSE:	\$13,277	\$0
38. LICENSES, TAXES, & FEES:	\$5,192	\$3,743
39. POSTAGE & FREIGHT:	\$4,560	\$4,223
40. COURIER/OVERNIGHT:	\$4,472	\$7,383
41. TELEPHONE & FAX:	\$7,196	\$8,556
42. PRINTING/PHOTOCOPYING:	\$668	\$0
43. OFFICE SUPPLIES:	\$21,706	\$17,321
44. EQUIPMENT/VEHICLE LEASE:	\$2,258	\$1,070
45. DEPRECIATION:	\$0	\$22,363
46. DIRECTORS FEES:	\$0	\$11,784
47. DUES, BOARDS & ASSOCIATIONS:	\$1,333	\$568
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	·	·
50. TAX CERTIFICATES PAID:	\$15,216	\$13,910
51. RECORDING FEES PAID:	\$5,937	\$2,408
52. PLANT LEASE/UPDATES:	\$13,228	\$3,414
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$542
56. TRADE ASSOCIATION FEES:	\$0	\$1,124
57. OTHER EXPENSES:	\$20,443	\$11,422
58. TOTAL TITLE:	\$486,489	\$529,853
59. TOTAL ESCROW:	\$53,018	\$71,543
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,410</u>	<u>\$7,754</u>
61. TOTAL EXPENSES:	\$550,917	\$609,150
62. INCOME/LOSS TITLE:	\$12,613	\$34,036
63. INCOME/LOSS ESCROW:	\$16,252	\$38,461
64. INCOME/LOSS NON-POLICY:	\$10,232 \$1.967	\$7.35 <u>0</u>
65. NET INCOME/LOSS:	\$30,832	<del></del>
65. NET INCOME/LUSS:	<b>\$30,03</b> ∠	\$/3,04/
66. NUMBER OF POLICIES ISSUED:	1,418	1,100
67. ALLOCATED TO UNDERWRITERS:	1,410	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8957650	11017429
2. AGENCY NAME:	BANDERA TITLE CO	BARKER TITLE CO
3. AGENCY ADDRESS:	598 HWY 16 SOUTH	1906 W TAYLOR ST
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	SHERMAN, TX 75092
1.7(02)(01)(1,0)7(12,2)	DANSERGY TA 10000	CHERRITAR, TX TOOL
INCOME		
5. TITLE PREMIUMS:	\$293,059	\$149,345
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$249,100	\$126,943
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,098	\$0
10. TAX CERTIFICATES:	\$10,489	\$1,840
11. RECORDING FEES:	\$18,879	\$1,011
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,799	\$1,237
15. TELEPHONE & FACSIMILE:	\$9,451	\$0
16. INTEREST INCOME:	\$0	\$4
17. OTHER INCOME:	\$548	\$853
18. TOTAL TITLE:	\$305,363	\$131,888
19. TOTAL ESCROW:	\$49,146	\$32,575
20. TOTAL NON-POLICY:	\$1,117	\$0
21. TOTAL INCOME:	\$355,626	\$164,463
ZII. TOTAL INGGINE.	4000,020	Ψ10 <del>1</del> ,100
EVDENCES		
EXPENSES	<b>670.040</b>	001.150
22. SALARIES-EMPLOYEES:	\$76,013 \$20,053	\$94,150
23. SALARIES-OWNERS/PARTNERS:	\$29,952	\$0
24. BENEFITS-EMPLOYEES:	\$19,991	\$8,408
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$521
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,721
28. C/F-OTHER AGENTS/UW:	\$29,478	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,900	\$6,044
31. UTILITIES:	\$1,007	\$2,509
32. ACCOUNTING & AUDITING:	\$5,254	\$740
33. ADVERTISING/PROMOTIONS:	\$13,078	\$4,484
34. EMPLOYEE TRAVEL, LODGING:	\$4,191	\$3,089
35. INSURANCE:	\$903	\$2,430
36. INTEREST EXPENSE:	\$2,259	\$722
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,386	\$20
39. POSTAGE & FREIGHT:	\$2,989	\$441
40. COURIER/OVERNIGHT:	\$3,551	\$3,349
41. TELEPHONE & FAX:	\$6,006	\$7,510
42. PRINTING/PHOTOCOPYING:	\$4,847	\$1,852
43. OFFICE SUPPLIES:	\$14,100	\$4,010
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2.106	\$19,055
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$451	\$534
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,364	\$2,771
51. RECORDING FEES PAID:	\$18,574	\$1,527
52. PLANT LEASE/UPDATES:	\$382	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$193	\$225
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,414	\$5.130
58. TOTAL TITLE:	\$262,390	\$178,242
59. TOTAL ESCROW:	\$35,237	\$42,419
60. TOTAL LISCHOW.	\$74 <u>3</u>	\$ <u>\$</u>
		\$220,669
61. TOTAL EXPENSES:	\$298,370	\$22U,669
CO INCOME!! COC TIT! 5	4.44	/A.A.==:
62. INCOME/LOSS TITLE:	\$42,973	(\$46,354)
63. INCOME/LOSS ESCROW:	\$13,909	(\$9,844)
64. INCOME/LOSS NON-POLICY:	<u>\$374</u>	(\$8)
65. NET INCOME/LOSS:	\$57,257	(\$56,206)
CC NUMBER OF BOULDIES (COLLED)	540	400
66. NUMBER OF POLICIES ISSUED:	542	420
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506052	11070030
2. AGENCY NAME:	BASTROP ABSTRACT CO INC	BAY CITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 490	2201 AVE G
4. AGENCY CITY, STATE, ZIP:	BASTROP, TX 78602	BAY CITY, TX 77414
4. AGENCT CITT, STATE, ZIF.	BASTROP, 1X 70002	BAT CITT, 1X 7/414
INCOME		
5. TITLE PREMIUMS:	\$1,401,056	\$452,718
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,190,898	\$384,810
8. EXAMINATION EVIDENCE FEES:	\$40,635	\$4,185
9. FEES RECEIVED FOR CLOSING:	\$18,935	\$0
10. TAX CERTIFICATES:	\$45,846	\$6,536
11. RECORDING FEES:	\$83,163	\$285
12. RESTRICTIONS:		•
12. RESTRICTIONS. 13. INSPECTION FEES:	\$0 \$000	\$0
	\$900	\$0
14. COURIER/OVERNIGHT:	\$24,029	\$9,432
15. TELEPHONE & FACSIMILE:	\$20	\$0
16. INTEREST INCOME:	\$1,027	\$0
17. OTHER INCOME:	\$737	\$0
18. TOTAL TITLE:	\$1,406,190	\$405,248
19. TOTAL ESCROW:	\$211,826	\$79,040
20. TOTAL NON-POLICY:	<u>\$9,105</u>	<u>\$53,850</u>
21. TOTAL INCOME:	\$1,627,121	\$538,138
EXPENSES		
22. SALARIES-EMPLOYEES:	\$556,657	\$58,257
23. SALARIES-OWNERS/PARTNERS:	\$89,579	\$105,000
24. BENEFITS-EMPLOYEES:	\$125,344	\$17,099
25. BENEFITS-OWNERS/PARTNERS:	\$38,423	\$12,857
26. E/E-OTHER AGENTS/UW:	\$691	\$0
	•	· · · · · · · · · · · · · · · · · · ·
27. E/E-ATTORNEYS & OTHERS:	\$4,802	\$20,735
28. C/F-OTHER AGENTS/UW:	\$64,918	\$11,920
29. C/F-ATTORNEYS & OTHERS:	\$11,686	\$223
30. RENT:	\$74,425	\$30,243
31. UTILITIES:	\$10,391	\$0
32. ACCOUNTING & AUDITING:	\$7,034	\$2,919
33. ADVERTISING/PROMOTIONS:	\$23,936	\$2,250
34. EMPLOYEE TRAVEL, LODGING:	\$9,395	\$0
35. INSURANCE:	\$21,178	\$6,719
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$28,610	\$2,320
38. LICENSES, TAXES, & FEES:	\$92	\$2,620
39. POSTAGE & FREIGHT:	\$11,136	\$2,001
40. COURIER/OVERNIGHT:	\$18,470	\$10,227
41. TELEPHONE & FAX:	\$20,048	\$7,607
42. PRINTING/PHOTOCOPYING:	\$3,493	\$601 \$601
43. OFFICE SUPPLIES:	\$3,493 \$31,702	\$8,616
44. EQUIPMENT/VEHICLE LEASE:	\$16,039	\$2,264
45. DEPRECIATION:	\$16,473	\$0
46. DIRECTORS FEES:	\$52,306	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,240	\$1,470
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,839	\$0
50. TAX CERTIFICATES PAID:	\$46,446	\$8,730
51. RECORDING FEES PAID:	\$79,636	\$1,266
52. PLANT LEASE/UPDATES:	\$26,140	\$10,180
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$800	\$0
56. TRADE ASSOCIATION FEES:	\$1,764	\$0
57. OTHER EXPENSES:	\$34,673	\$25.705
58. TOTAL TITLE:	\$1,429,366	\$351,829
59. TOTAL ESCROW:	\$178,396	\$60,275
60. TOTAL ESCROW.	\$176,396 \$6,787	\$60,275 \$58.961
61. TOTAL EXPENSES:	\$1,614,549	\$471,065
CO INCOME!! COO TIT! 5	(400.470)	<b>*</b> ··-
62. INCOME/LOSS TITLE:	(\$23,176)	\$53,419
63. INCOME/LOSS ESCROW:	\$33,430	\$18,765
64. INCOME/LOSS NON-POLICY:	\$2,318	(\$5,111)
65. NET INCOME/LOSS:	\$12,572	\$67,073
66 NI IMPER OF DOLLGES 1991 FD.	0.745	4 000
66. NUMBER OF POLICIES ISSUED:	2,745	1,322
67. ALLOCATED FOOM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9051179	10240921
2. AGENCY NAME:	BAYLOR COUNTY ABSTRACT & TITLE CO	B-D-R TITLE CORPORATION OF TEXAS INC
3. AGENCY ADDRESS:	213 E MCLAIN	3030 N JOSEY LN STE 147
4. AGENCY CITY, STATE, ZIP:	SEYMOUR, TX 76380	CARROLLTON, TX 75007
	•	,
INCOME		
5. TITLE PREMIUMS:	\$88,188	\$1,151,161
6. % PREMIUM REMITTED:	15.20%	15.00%
7. RETAINED TITLE PREMIUMS:	\$74,784	\$978,487
8. EXAMINATION EVIDENCE FEES:	\$174	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES:	·	• •
	\$1,450	\$34,889
11. RECORDING FEES:	\$6,995	\$57,783
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$35,089
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> \$144</u>	\$0
18. TOTAL TITLE:	\$83,547	\$1,106,248
19. TOTAL ESCROW:	\$24,306	\$200,747
20. TOTAL NON-POLICY:	<u>\$17,493</u>	<u> </u>
21. TOTAL INCOME:	\$125,34 <del>6</del>	\$1,306,99 <del>5</del>
EVDENOSO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,757	\$347,413
23. SALARIES-OWNERS/PARTNERS:	\$15,181	\$0
24. BENEFITS-EMPLOYEES:	\$3,081	\$134,538
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$183	\$182,800
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,889	\$26,359
31. UTILITIES:	\$513	\$1,779
32. ACCOUNTING & AUDITING:	\$938	\$9,517
33. ADVERTISING/PROMOTIONS:	\$188	\$1,720
34. EMPLOYEE TRAVEL, LODGING:	\$1,472	\$1,720 \$11,028
35. INSURANCE:	\$1,472	\$2,452
36. INTEREST EXPENSE:	\$0	· ·
		\$0 \$0
37. LEGAL EXPENSE:	\$0 \$1.200	\$0
38. LICENSES, TAXES, & FEES:	\$1,399	\$29,329
39. POSTAGE & FREIGHT:	\$471	\$1,968
40. COURIER/OVERNIGHT:	\$484	\$35,081
41. TELEPHONE & FAX:	\$1,608	\$15,778
42. PRINTING/PHOTOCOPYING:	\$173	\$0
43. OFFICE SUPPLIES:	\$2,456	\$15,467
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,186
45. DEPRECIATION:	\$0	\$14,558
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$191	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$316	\$0
50. TAX CERTIFICATES PAID:	\$1,450	\$34,889
51. RECORDING FEES PAID:	\$7,100	\$60,301
52. PLANT LEASE/UPDATES:	\$10,010	\$41,305
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,303
57. OTHER EXPENSES:	\$685	\$12,582
58. TOTAL TITLE:	\$80,624	\$981,353
59. TOTAL ESCROW:	\$17,370	\$808
60. TOTAL LISCHOW:	\$17,370 \$17,719	·
		<u>\$0</u>
61. TOTAL EXPENSES:	\$115,713	\$982,161
62. INCOME/LOSS TITLE:	\$2,923	\$124,895
63. INCOME/LOSS ESCROW:	\$6,936	\$199,939
64. INCOME/LOSS NON-POLICY:	(\$226)	Ψ133,333 \$ <u>0</u>
65. NET INCOME/LOSS:	\$9,633	\$324,834
33. H.E. H. 130 ME/E000.	ψυ,υυυ	Ψ <b>027,007</b>
GG NILIMPED OF DOLLOIS 1991 IS	175	0.740
66. NUMBER OF POLICIES ISSUED:	175	3,748
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506359	10545135
2. AGENCY NAME:	BEALL ABSTRACT & TITLE CO INC	BEAUMONT TITLE CO
3. AGENCY ADDRESS:	219 OAK ST	PO BOX 7501
4. AGENCY CITY, STATE, ZIP:	SWEETWATER, TX 79556	BEAUMONT, TX 77726-7501
4. AGENCT GITT, STATE, ZIF.	SWEETWATER, TX 19550	BEAUMON1, 12 11120-1301
INCOME		
5. TITLE PREMIUMS:	\$352,786	\$1,107,971
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$299,868	\$941,778
8. EXAMINATION EVIDENCE FEES:	\$9,929	\$53,855
9. FEES RECEIVED FOR CLOSING:	Ψ9,329 \$0	\$3,550
10. TAX CERTIFICATES:	\$4,250	\$5,330 \$5,883
11. RECORDING FEES:		
	\$979	\$53,847
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,529	\$3,996
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$630
17. OTHER INCOME:	\$0	\$2,000
18. TOTAL TITLE:	\$317,555	\$1,065,539
19. TOTAL ESCROW:	\$49,304	\$136,985
20. TOTAL NON-POLICY:	\$16,991	\$16,864
21. TOTAL INCOME:	\$383,850	\$1,219,388
ZI. TOTAL MOOME.	4000,500	Ψ1,210,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,155	\$409.956
		*,
23. SALARIES-OWNERS/PARTNERS:	\$30,176	\$0
24. BENEFITS-EMPLOYEES:	\$16,081	\$88,509
25. BENEFITS-OWNERS/PARTNERS:	\$8,662	\$0
26. E/E-OTHER AGENTS/UW:	\$1,331	\$105,497
27. E/E-ATTORNEYS & OTHERS:	\$34,412	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,191
29. C/F-ATTORNEYS & OTHERS:	\$4,649	\$394
30. RENT:	\$9,938	\$92,924
31. UTILITIES:	\$2,198	\$13,682
32. ACCOUNTING & AUDITING:	\$4,807	\$11,251
33. ADVERTISING/PROMOTIONS:	\$2,995	\$6,039
34. EMPLOYEE TRAVEL, LODGING:	\$995	\$16,308
35. INSURANCE:	\$4,870	\$21,931
36. INTEREST EXPENSE:	\$0 \$0	\$27,768
37. LEGAL EXPENSE:	\$0 24.000	\$0
38. LICENSES, TAXES, & FEES:	\$1,093	\$3,023
39. POSTAGE & FREIGHT:	\$963	\$5,800
40. COURIER/OVERNIGHT:	\$2,529	\$12,295
41. TELEPHONE & FAX:	\$1,180	\$21,664
42. PRINTING/PHOTOCOPYING:	\$0	\$10,059
43. OFFICE SUPPLIES:	\$5,279	\$26,677
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$17,739
45. DEPRECIATION:	\$6,389	\$70,358
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,053	\$5,277
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,953	\$7,188
51. RECORDING FEES PAID:	\$5,264	\$52,081
51. RECORDING PEES FAID. 52. PLANT LEASE/UPDATES:	\$5,264 \$16,267	\$17,323
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,678
56. TRADE ASSOCIATION FEES:	\$0	\$6,635
57. OTHER EXPENSES:	\$607	\$25,217
58. TOTAL TITLE:	\$268,846	\$1,083,464
59. TOTAL ESCROW:	\$31,325	\$105,702
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15.699</u>	\$49.873
61. TOTAL EXPENSES:	\$315,870	\$1,239,039
	• •	. , ,
62. INCOME/LOSS TITLE:	\$48,709	(\$17,925)
63. INCOME/LOSS ESCROW:	\$17,979	\$31,283
64. INCOME/LOSS NON-POLICY:	\$1.292	(\$33.009)
65. NET INCOME/LOSS:	\$67,980	(\$19,651)
	Ψ01,000	(\$10,001)
66. NUMBER OF POLICIES ISSUED:	577	1,465
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4505050	4505400
1. AGENCY NUMBER:	1505956	1505133
2. AGENCY NAME:	BEDGOOD ABSTRACT & TITLE CO INC	BELLVILLE ABSTRACT CO
3. AGENCY ADDRESS:	300 E AIRLINE	PO BOX 339
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BELLVILLE, TX 77418
INCOME		
5. TITLE PREMIUMS:	\$602,281	\$1,080,220
6. % PREMIUM REMITTED:	15.00%	15.18%
7. RETAINED TITLE PREMIUMS:	\$511,940	\$916,208
8. EXAMINATION EVIDENCE FEES:	\$52,125	\$48,044
9. FEES RECEIVED FOR CLOSING:	\$1,850	\$18,353
10. TAX CERTIFICATES:	\$522	\$21,645
11. RECORDING FEES:	\$33,202	\$54,801
12. RESTRICTIONS:	\$982	\$0
13. INSPECTION FEES:	\$0	\$14,875
14. COURIER/OVERNIGHT:	\$12,8 <b>7</b> 2	\$23,733
15. TELEPHONE & FACSIMILE:	\$57	\$5,237
16. INTEREST INCOME:	\$0	\$8,801
17. OTHER INCOME:	\$0	\$35,552
18. TOTAL TITLE:	\$613,550	\$1,147,248
19. TOTAL ESCROW:	\$123,360	
		\$237,353
20. TOTAL NON-POLICY:	<u>\$16,301</u>	\$0
21. TOTAL INCOME:	\$753,210	\$1,384,601
EXPENSES		
22. SALARIES-EMPLOYEES:	\$159,990	\$281,483
23. SALARIES-OWNERS/PARTNERS:	\$72,746	\$41,906
24. BENEFITS-EMPLOYEES:	\$16,400	\$38,711
25. BENEFITS-OWNERS/PARTNERS:	\$18,040	\$5,939
26. E/E-OTHER AGENTS/UW:	\$2,123	\$3,526
27. E/E-ATTORNEYS & OTHERS:	\$0	\$38,700
28. C/F-OTHER AGENTS/UW:	\$7,107	\$19,623
29. C/F-ATTORNEYS & OTHERS:	\$33,541	\$0
30. RENT:	\$7,346	\$8,574
31. UTILITIES:	\$11,808	\$9,364
32. ACCOUNTING & AUDITING:		
	\$4,326 \$44,804	\$16,627
33. ADVERTISING/PROMOTIONS:	\$11,804	\$13,669
34. EMPLOYEE TRAVEL, LODGING:	\$984	\$552
35. INSURANCE:	\$16,482	\$6,491
36. INTEREST EXPENSE:	\$35,208	\$6,334
37. LEGAL EXPENSE:	\$0	\$212
38. LICENSES, TAXES, & FEES:	\$22,799	\$5,861
39. POSTAGE & FREIGHT:	\$3,690	\$6,286
40. COURIER/OVERNIGHT:	\$12,900	\$18,240
41. TELEPHONE & FAX:	\$24,109	\$15,413
42. PRINTING/PHOTOCOPYING:	\$3,608	\$6,017
43. OFFICE SUPPLIES:	\$20,500	\$24,658
44. EQUIPMENT/VEHICLE LEASE:	\$14,071	\$110
45. DEPRECIATION:	\$89,088	\$37,957
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,755	\$706
48. BAD DEBTS:	\$267	\$689
49. LOSS & LOSS ADJUSTMENT:	\$1,911	\$4,422
50. TAX CERTIFICATES PAID:	\$621	\$13,332
51. RECORDING FEES PAID:	\$34,690	\$55,468
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$36
55. DONATIONS/LOBBYING:	\$0 \$0	\$169
56. TRADE ASSOCIATION FEES:	\$2,050	\$1,715
57. OTHER EXPENSES:	\$42,937 \$674,000	\$53,917 \$730,707
58. TOTAL TITLE:	\$674,902	\$736,707
59. TOTAL ESCROW:	\$113,562	\$105,992
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,195</u>	\$0
61. TOTAL EXPENSES:	\$802,658	\$842,699
62. INCOME/LOSS TITLE:	(\$61,352)	\$410,541
63. INCOME/LOSS ESCROW:	\$9,797	\$131,361
64. INCOME/LOSS NON-POLICY:	\$2,107	\$0
65. NET INCOME/LOSS:	(\$49,448)	\$541,902
66. NUMBER OF POLICIES ISSUED:	1,781	1,719
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10795173	11183024
2. AGENCY NAME:	BENCHMARK TITLE SERVICES LLC	BEST TITLE SERVICES CORPORATION
	5700 LEGACY DR STE 10	18111 PRESTON RD STE 830
3. AGENCY ADDRESS:	****	
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	¢057 222	\$94.612
	\$857,322	, · · , ·
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$728,724	\$80,420
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$13,575	\$4,406
11. RECORDING FEES:	\$38,010	\$6,816
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$26,7 <b>4</b> 9	\$4,692
15. TELEPHONE & FACSIMILE:	\$20,749	\$0
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16. INTEREST INCOME:	\$0	\$80
17. OTHER INCOME:	\$0	\$70
18. TOTAL TITLE:	\$809,533	\$96,484
19. TOTAL ESCROW:	\$92,368	\$17,070
20. TOTAL NON-POLICY:	<u> </u>	\$0
21. TOTAL INCOME:	\$901,901	\$113,554
211 101712 1110011121	<b>4001,001</b>	<b>4.10,00</b> 1
EXPENSES		
	0074 700	00.000
22. SALARIES-EMPLOYEES:	\$374,780	\$6,888
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,769
24. BENEFITS-EMPLOYEES:	\$41,932	\$2,725
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$162,995	\$9,800
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,921
28. C/F-OTHER AGENTS/UW:	\$15,643	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$36,414
30. RENT:	\$39,900	\$13,716
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$18,527	\$687
34. EMPLOYEE TRAVEL, LODGING:	\$1,649	\$0
35. INSURANCE:	\$11,210	\$1,658
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$85
38. LICENSES, TAXES, & FEES:	\$0	\$130
39. POSTAGE & FREIGHT:	\$0	\$74
40. COURIER/OVERNIGHT:	\$26,749	\$3.711
		· - /
41. TELEPHONE & FAX:	\$2,475	\$1,995
42. PRINTING/PHOTOCOPYING:	\$507	\$845
43. OFFICE SUPPLIES:	\$7,311	\$4,148
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,081
45. DEPRECIATION:	\$6,057	\$1,200
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,720	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,575	\$1,459
51. RECORDING FEES PAID:	\$38,010	\$5,120
52. PLANT LEASE/UPDATES:	\$105.680	\$15,990
53. DAMAGES FOR BAD FAITH SUITS:	,	
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$20
56. TRADE ASSOCIATION FEES:	\$0	\$199
57. OTHER EXPENSES:	<u>\$6,987</u>	\$3,788
58. TOTAL TITLE:	\$875,706	\$128,423
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		<u> </u>
61. TOTAL EXPENSES:	\$875,70 <del>6</del>	\$128,423
JI. IOIAL LAFENSES.	φοι 3,100	φ120,423
62 INCOME!! OSS TITLE:	(000 470)	(804.000)
62. INCOME/LOSS TITLE:	(\$66,173)	(\$31,939)
63. INCOME/LOSS ESCROW:	\$92,368	\$17,070
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$26,195	(\$14,869)
OO NUMBER OF BOULDIES 1991		
66. NUMBER OF POLICIES ISSUED:	543	97
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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 79601	BIG SPRING, TX 79720
4. NOLIVOT OTTT, OTNTE, ZII .	ABILLIE, IX 19001	DIO OF KING, TX 70720
INCOME		
5. TITLE PREMIUMS:	\$280,740	\$169,963
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$238,629	\$144,468
8. EXAMINATION EVIDENCE FEES:	\$19,349	\$2,914
9. FEES RECEIVED FOR CLOSING:	\$1,850	\$14,407
10. TAX CERTIFICATES:	\$4,782	\$3,184
11. RECORDING FEES:	\$2,286	\$9,828
12. RESTRICTIONS:	\$0	\$576
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,969	\$3,078
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$359
18. TOTAL TITLE:	\$276,865	\$178,814
19. TOTAL ESCROW:	\$49,902	\$38,468
20. TOTAL NON-POLICY:	\$1,685	<u>\$35,936</u>
21. TOTAL INCOME:	\$328,452	\$253,218
ZI. TOTAL INCOME.	Ψ020,402	Ψ200,210
EVDENCES		
EXPENSES	000 107	***
22. SALARIES-EMPLOYEES:	\$62,127	\$60,632
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,630	\$5,087
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,453
27. E/E-ATTORNEYS & OTHERS:	\$0	\$72,961
28. C/F-OTHER AGENTS/UW:	\$0	\$2,118
29. C/F-ATTORNEYS & OTHERS:	\$0	\$521
30. RENT:	\$19,345	\$4,943
31. UTILITIES:	\$0	\$2,298
32. ACCOUNTING & AUDITING:	\$0	\$3,681
33. ADVERTISING/PROMOTIONS:	\$17,573	\$3,387
34. EMPLOYEE TRAVEL, LODGING:	\$717	\$3,422
35. INSURANCE:	\$212	\$2,560
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,088	\$2,181
39. POSTAGE & FREIGHT:	\$600	\$722
40. COURIER/OVERNIGHT:	\$7,238	\$1,754
41. TELEPHONE & FAX:	\$2,342	\$3,606
42. PRINTING/PHOTOCOPYING:	\$427	\$1,445
43. OFFICE SUPPLIES:	\$1,860	\$9,669
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$500	\$0
46. DIRECTORS FEES:	\$0	\$7,062
47. DUES, BOARDS & ASSOCIATIONS:	\$1,256	\$744
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$6,622	\$3,966
51. RECORDING FEES PAID:	\$4,809 *0	\$9,900 \$7,470
52. PLANT LEASE/UPDATES:	\$0	\$7,470
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$6,963</u>	<u>\$7,346</u>
58. TOTAL TITLE:	\$144,309	\$220,928
59. TOTAL ESCROW:	\$74,724	\$25,354
60. TOTAL NON-POLICY ABSTRACT:	\$69.731	\$25.218
61. TOTAL EXPENSES:	\$288,764	\$271,500
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62. INCOME/LOSS TITLE:	\$132,556	(\$42,114)
63. INCOME/LOSS ESCROW:	(\$24,822)	\$13,114
64. INCOME/LOSS NON-POLICY:	(\$68.046)	\$10,718
65. NET INCOME/LOSS:	\$39,688	(\$18,282)
	400,000	(4.0,202)
66. NUMBER OF POLICIES ISSUED:	675	361
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
55. ALLOGATED FROM GROENWATER.	•	Ů

Independent Agents		
1. AGENCY NUMBER:	1506338	11045306
2. AGENCY NAME:	BLACKBURN ABSTRACT CO	BLANCO COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 446	820 4TH ST
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	BLANCO, TX 78606
4. AGENOT GITT, GTATE, ZII .	3011011, 12 70043	BEANGO, 1X 70000
INCOME		
5. TITLE PREMIUMS:	\$221,156	\$90,705
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$187,983	\$77,100
8. EXAMINATION EVIDENCE FEES:	\$5,246	\$13,112
9. FEES RECEIVED FOR CLOSING:	\$682	\$16,705
10. TAX CERTIFICATES:	\$3,400	\$1,795
11. RECORDING FEES:	\$5,800	\$4,696
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,020	\$1,509
15. TELEPHONE & FACSIMILE:	\$1,200	\$211
16. INTEREST INCOME:	\$1,795	\$0
17. OTHER INCOME:	\$244	\$1,929
18. TOTAL TITLE:	\$208,370	\$117,058
19. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	\$13,675
	\$12,400	
20. TOTAL NON-POLICY:	\$3,938 ************************************	\$2,650 \$400,000
21. TOTAL INCOME:	\$224,708	\$133,383
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	\$117,324	\$46,705
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23. SALARIES-OWNERS/PARTNERS:	\$0 \$32,473	\$3,757
24. BENEFITS-EMPLOYEES:	\$22,172	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 2500	\$0
26. E/E-OTHER AGENTS/UW:	\$568	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$26,406	\$10,227
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,301
30. RENT:	\$0	\$6,075
31. UTILITIES:	\$2,422	\$2,467
32. ACCOUNTING & AUDITING:	\$4,190	\$3,014
33. ADVERTISING/PROMOTIONS:	\$963	\$1,077
34. EMPLOYEE TRAVEL, LODGING:	\$1,167	\$0
35. INSURANCE:	\$659	\$4,007
36. INTEREST EXPENSE:	\$169	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,250	\$147
39. POSTAGE & FREIGHT:	\$4,250	\$909
40. COURIER/OVERNIGHT:	\$2,944	\$1,522
41. TELEPHONE & FAX:	\$2,933	\$3,611
42. PRINTING/PHOTOCOPYING:	\$0	\$164
43. OFFICE SUPPLIES:	\$8,744	\$1,051
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,988
45. DEPRECIATION:	\$2,104	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,301	\$285
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$730
50. TAX CERTIFICATES PAID:	\$3,810	\$2,488
51. RECORDING FEES PAID:	\$6,940	\$4,776
52. PLANT LEASE/UPDATES:	\$2,903	\$1,106
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$4,660	\$422
58. TOTAL TITLE:	\$224,879	\$103,828
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59. TOTAL ESCROW:	\$0 *0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$224,879	\$103,828
00 NOOME# 000 TT: T	(2.12.722)	<b></b>
62. INCOME/LOSS TITLE:	(\$16,509)	\$13,230 213,237
63. INCOME/LOSS ESCROW:	\$12,400	\$13,675
64. INCOME/LOSS NON-POLICY:	\$3,938	\$2,650
65. NET INCOME/LOSS:	(\$171)	\$29,555
66. NUMBER OF POLICIES ISSUED:	275	400
67. ALLOCATED TO UNDERWRITERS:	0	139 0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10892263	10702688
2. AGENCY NAME:	BLUE STAR TITLE INC	BORDER TITLE GROUP
3. AGENCY ADDRESS:	505 S HENDERSON ST	5810 SAN BERNARDO AVE STE 200
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76104	LAREDO, TX 78041
4. AGENOT GITT, GTATE, ZII .	11 WOKIII, 1X 70104	LAKEDO, IX 70041
INCOME		
5. TITLE PREMIUMS:	\$6,514,165	\$4,160,215
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,537,040	\$3,536,183
8. EXAMINATION EVIDENCE FEES:	\$30,893	\$20,541
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$196,607	\$106.474
11. RECORDING FEES:	\$37,037	\$185,401
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$182,197	\$73,725
15. TELEPHONE & FACSIMILE:	\$102,197	\$68,096
16. INTEREST INCOME:	\$2,035	\$00,090 \$0
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17. OTHER INCOME:	\$50,000 \$6,035,800	\$0
18. TOTAL TITLE:	\$6,035,809	\$3,990,420
19. TOTAL ESCROW:	\$739,463	\$687,685
20. TOTAL NON-POLICY:	<u> \$0</u>	<u>\$258,616</u>
21. TOTAL INCOME:	\$6,775,272	\$4,936,721
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,925,151	\$1,939,534
23. SALARIES-OWNERS/PARTNERS:	\$99,000	\$0
24. BENEFITS-EMPLOYEES:	\$218,442	\$242,583
25. BENEFITS-OWNERS/PARTNERS:	\$7,650	\$0
26. E/E-OTHER AGENTS/UW:	\$515,343	\$1,697
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$328,300	\$0 \$0
30. RENT:	\$329,300	\$183,034
31. UTILITIES:	\$339,777 \$40,228	\$13,601
32. ACCOUNTING & AUDITING:	\$0	\$13,065
33. ADVERTISING/PROMOTIONS:	\$223,353	\$46,080
34. EMPLOYEE TRAVEL, LODGING:	\$26,713	\$62,460
35. INSURANCE:	\$26,910	\$27,015
36. INTEREST EXPENSE:	\$19,429	\$0
37. LEGAL EXPENSE:	\$209,206	\$5,050
38. LICENSES, TAXES, & FEES:	\$147,168	\$3,902
39. POSTAGE & FREIGHT:	\$41,972	\$58,696
40. COURIER/OVERNIGHT:	\$262,350	\$87,147
41. TELEPHONE & FAX:	\$165,952	\$69,006
42. PRINTING/PHOTOCOPYING:	\$40,341	\$0
43. OFFICE SUPPLIES:	\$180,819	\$92,557
44. EQUIPMENT/VEHICLE LEASE:	\$59,579	\$41,293
45. DEPRECIATION:	\$75,801	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,865	\$9,744
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$204,772	\$106,474
51. RECORDING FEES PAID:	\$45,398	\$184,350
52. PLANT LEASE/UPDATES:	\$227,763	\$120,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
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57. OTHER EXPENSES:	\$263,055	\$132,990
58. TOTAL TITLE:	\$6,704,337	\$3,440,278
59. TOTAL ESCROW:	\$78,390	\$600,113
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$201,167</u>
61. TOTAL EXPENSES:	\$6,782,727	\$4,241,558
62. INCOME/LOSS TITLE:	(\$668,528)	\$550,142
63. INCOME/LOSS ESCROW:	\$661,073	\$87,572
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$57,449</u>
65. NET INCOME/LOSS:	(\$7,455)	\$695,163
66. NUMBER OF POLICIES ISSUED:	6,527	6,349
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706069	1505978
2. AGENCY NAME:	BOREN-SCOTT TITLE CO	BOSQUE CEN-TEX TITLE INC
3. AGENCY ADDRESS:	6001 S BROADWAY	202 W MORGAN ST
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDIAN, TX 76665
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INCOME		
5. TITLE PREMIUMS:	\$832,414	\$389.388
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$707,552	\$330,980
8. EXAMINATION EVIDENCE FEES:	\$179,547	\$12,788
9. FEES RECEIVED FOR CLOSING:	\$0	\$25,478
10. TAX CERTIFICATES:	\$19,277	\$5,999
11. RECORDING FEES:	· ·	
11. RECORDING FEES. 12. RESTRICTIONS:	\$39,780	\$22,849
	\$1,368	\$0
13. INSPECTION FEES:	\$0 240.050	\$40
14. COURIER/OVERNIGHT:	\$10,250	\$3,500
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$555	\$11,148
17. OTHER INCOME:	\$0	\$238
18. TOTAL TITLE:	\$958,329	\$413,020
19. TOTAL ESCROW:	\$82,437	\$57,912
20. TOTAL NON-POLICY:	<u>\$100,910</u>	\$2,397
21. TOTAL INCOME:	\$1,141,676	\$473,329
EXPENSES		
	0000 040	MAC 242
22. SALARIES-EMPLOYEES:	\$232,640	\$92,016
23. SALARIES-OWNERS/PARTNERS:	\$166,860	\$49,761
24. BENEFITS-EMPLOYEES:	\$40,425	\$6,720
25. BENEFITS-OWNERS/PARTNERS:	\$40,425	\$10,176
26. E/E-OTHER AGENTS/UW:	\$0	\$228
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,047	\$23,708
29. C/F-ATTORNEYS & OTHERS:	\$91,660	\$7,936
30. RENT:	\$38,124	\$524
31. UTILITIES:	\$7,710	\$3,688
32. ACCOUNTING & AUDITING:	\$9,356	\$5,214
33. ADVERTISING/PROMOTIONS:	\$18,784	\$9,013
34. EMPLOYEE TRAVEL, LODGING:	\$14,127	\$2,880
35. INSURANCE:	\$9,478	\$0
36. INTEREST EXPENSE:	\$1,692	\$0
37. LEGAL EXPENSE:	\$1,331	\$320
38. LICENSES, TAXES, & FEES:	\$5,534	\$1,091
39. POSTAGE & FREIGHT:	\$2,807	\$5,082
40. COURIER/OVERNIGHT:	\$12,535	\$3,002
41. TELEPHONE & FAX:	\$14,637	\$6,701
42. PRINTING/PHOTOCOPYING:		\$160
43. OFFICE SUPPLIES:	\$0 \$26.249	· · · · · · · · · · · · · · · · · · ·
	\$36,248	\$9,427
44. EQUIPMENT/VEHICLE LEASE:	\$13,460	\$7,647
45. DEPRECIATION:	\$21,985	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,608	\$651
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,622	\$6,913
51. RECORDING FEES PAID:	\$35,458	\$23,546
52. PLANT LEASE/UPDATES:	\$43,701	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,336	\$1,534
56. TRADE ASSOCIATION FEES:	\$2,700	\$0
57. OTHER EXPENSES:	\$10,442	\$8,852
58. TOTAL TITLE:	\$907,731	\$287,083
59. TOTAL ESCROW:	\$54,424	\$31,709
60. TOTAL NON-POLICY ABSTRACT:	\$22.953	\$1.270
61. TOTAL EXPENSES:	\$985,108	\$320,062
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62. INCOME/LOSS TITLE:	\$50,599	\$125,937
63. INCOME/LOSS ESCROW:	\$28,013	\$26,203
64. INCOME/LOSS NON-POLICY:	<u>\$77,957</u>	\$1,127
65. NET INCOME/LOSS:	\$156,568	\$153,267
66. NUMBER OF POLICIES ISSUED:	1,997	1,016
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506245	10090819
2. AGENCY NAME:	BOSWELL-FOWLER TITLE & ABSTRACT	BOTTS TITLE CO
3. AGENCY ADDRESS:	117 E TYLER	206 W VULCAN
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BRENHAM, TX 77833
4. AGENOT GITT, GTATE, ZII .	ATTIENO, TX 70701	DICENTIAM, TX 17000
INCOME		
5. TITLE PREMIUMS:	\$365,646	\$1,267,445
6. % PREMIUM REMITTED:	16.66%	15.00%
7. RETAINED TITLE PREMIUMS:	\$304,712	\$1,077,328
8. EXAMINATION EVIDENCE FEES:	\$22,458	\$118,920
9. FEES RECEIVED FOR CLOSING:	\$3,954	\$11,972
10. TAX CERTIFICATES:	\$9,820	\$20,286
11. RECORDING FEES:	\$399	\$87,172
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$150
14. COURIER/OVERNIGHT:	\$10,264	\$23,583
15. TELEPHONE & FACSIMILE:	\$3,263	\$1,576
16. INTEREST INCOME:	\$0	\$58
17. OTHER INCOME:	\$0	\$6,588
18. TOTAL TITLE:	\$354,870	\$1,347,633
19. TOTAL ESCROW:	\$86,680	\$241,577
20. TOTAL NON-POLICY:	<u>\$4,122</u>	\$18,886
21. TOTAL INCOME:	\$445,672	\$1,608,096
EXPENSES	#100.005	05/5050
22. SALARIES-EMPLOYEES:	\$183,285	\$515,050
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,430
24. BENEFITS-EMPLOYEES:	\$33,780	\$75,641
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,982
26. E/E-OTHER AGENTS/UW:	\$22,171	\$2,842
27. E/E-ATTORNEYS & OTHERS:	\$1,075	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$25,568
29. C/F-ATTORNEYS & OTHERS:	\$654	\$3,437
30. RENT:	\$23,400	\$37,390
31. UTILITIES:	\$9,703	\$18,259
32. ACCOUNTING & AUDITING:	\$1,565	\$6,061
33. ADVERTISING/PROMOTIONS:	\$11,782	\$16,603
34. EMPLOYEE TRAVEL, LODGING:	\$285	\$10,054
35. INSURANCE:	\$6,254	\$23,191
36. INTEREST EXPENSE:	\$16,957	\$83,629
37. LEGAL EXPENSE:	\$10,937 \$0	\$03,029
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38. LICENSES, TAXES, & FEES:	\$1,653	
39. POSTAGE & FREIGHT:	\$5,555	\$8,557
40. COURIER/OVERNIGHT:	\$0	\$16,797
41. TELEPHONE & FAX:	\$8,612	\$39,606
42. PRINTING/PHOTOCOPYING:	\$0 20 707	\$5,584
43. OFFICE SUPPLIES:	\$8,707	\$43,221
44. EQUIPMENT/VEHICLE LEASE:	\$24,195	\$49,937
45. DEPRECIATION:	\$0	\$50,197
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$798	\$1,394
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,700	\$22,841
51. RECORDING FEES PAID:	\$225	\$85,910
52. PLANT LEASE/UPDATES:	\$0	\$5,221
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,908
56. TRADE ASSOCIATION FEES:	\$0	\$1,871
57. OTHER EXPENSES:	\$26,142	\$45,566
58. TOTAL TITLE:	\$397,498	\$1,248,193
59. TOTAL ESCROW:	\$57,851	\$165,824
60. TOTAL ESCROW.	\$37,631 \$37.212	\$105,624 \$109.011
61. TOTAL EXPENSES:	\$492,561	\$1,523,028
CO INCOME!! COC TITLE:	(6.40.000)	***
62. INCOME/LOSS TITLE:	(\$42,628)	\$99,440 675,750
63. INCOME/LOSS ESCROW:	\$28,829	\$75,753
64. INCOME/LOSS NON-POLICY:	(\$33,090)	(\$90,125)
65. NET INCOME/LOSS:	(\$46,889)	\$85,068
66. NUMBER OF POLICIES ISSUED:	603	2,463
67. ALLOCATED TO UNDERWRITERS:	0	2,403
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1505150	1505118
2. AGENCY NAME:	BRAZOS COUNTY ABSTRACT CO	BRECKENRIDGE ABSTRACT & TITLE
3. AGENCY ADDRESS:	418 TARROW ST	100 N BAYLOR ST
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840-1822	BRECKENRIDGE, TX 76424
INCOME		
INCOME	24 500 005	2000 400
5. TITLE PREMIUMS:	\$1,586,007	\$230,183
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,348,106	\$195,656
8. EXAMINATION EVIDENCE FEES:	\$81,666	\$10,719
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,855 \$16,100	\$0 \$3.436
11. RECORDING FEES:	\$16,109 \$81,845	\$3,436 \$6,112
12. RESTRICTIONS:	\$81,845 \$11,506	\$0,112 \$0
13. INSPECTION FEES:	\$11,500 \$587	\$0 \$0
14. COURIER/OVERNIGHT:	\$307 \$28,512	\$675
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$21,913	\$0
18. TOTAL TITLE:	\$1,593,099	\$216,598
19. TOTAL ESCROW:	\$170,985	\$0
20. TOTAL NON-POLICY:	\$18,610	\$3,443
21. TOTAL INCOME:	\$1,782,694	\$220,041
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$551,354	\$45,100
23. SALARIES-OWNERS/PARTNERS:	\$89,653	\$0
24. BENEFITS-EMPLOYEES:	\$88,594	\$20,000
25. BENEFITS-OWNERS/PARTNERS:	\$14,155	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$120,620
28. C/F-OTHER AGENTS/UW:	\$7,283	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,772	\$280
30. RENT:	\$59,483	\$12,000
31. UTILITIES:	\$7,038	\$0
32. ACCOUNTING & AUDITING:	\$5,963	\$775
33. ADVERTISING/PROMOTIONS:	\$9,970	\$25
34. EMPLOYEE TRAVEL, LODGING:	\$5,549	\$400
35. INSURANCE:	\$6,680	\$318
36. INTEREST EXPENSE:	\$959 \$1.180	\$0 \$0
37. LEGAL EXPENSE:	\$1,180 \$13,725	\$0 \$1,012
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,725 \$8,571	\$1,012 \$3,174
40. COURIER/OVERNIGHT:	\$12,200	\$709
41. TELEPHONE & FAX:	\$12,268	\$2,271
42. PRINTING/PHOTOCOPYING:	\$4,167	\$3,985
43. OFFICE SUPPLIES:	\$24,027	\$3,050
44. EQUIPMENT/VEHICLE LEASE:	\$27,470	\$2,743
45. DEPRECIATION:	\$29,900	\$3,029
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,086	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$102
50. TAX CERTIFICATES PAID:	\$17,220	\$3,434
51. RECORDING FEES PAID:	\$75,254	\$6,166
52. PLANT LEASE/UPDATES:	\$13,083	\$227
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,115	\$0
56. TRADE ASSOCIATION FEES:	\$1,919	\$578
57. OTHER EXPENSES:	\$21,128	\$3,744
58. TOTAL TITLE:	\$1,149,766	\$233,742
59. TOTAL ESCROW:	\$111,345	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$11,132	\$3,443
61. TOTAL EXPENSES:	\$1,272,243	\$237,185
62. INCOME/LOSS TITLE:	\$440.000	1647 4 4 4
63. INCOME/LOSS TITLE:	<b>\$443,333</b> \$59,640	<b>(\$17,144)</b> \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$59,640 \$7.478	\$0 \$0
65. NET INCOME/LOSS:	\$510,451	(\$17,144)
66. NUMBER OF POLICIES ISSUED:	3,047	360
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506219	11025694
2. AGENCY NAME:	BRENHAM ABSTRACT & TITLE CO	BRIDGESPAN TITLE CO
3. AGENCY ADDRESS:	105 W ALAMO	2591 DALLAS PKWY STE 600
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	FRISCO, TX 75034
4. NOENOT OTT, OTNIE, ZII .	DREMIAM, IX 17000	11000, 1X 10004
INCOME		
5. TITLE PREMIUMS:	\$183,469	\$689,872
6. % PREMIUM REMITTED:	15.00%	15.23%
7. RETAINED TITLE PREMIUMS:	\$155,949	\$584,795
8. EXAMINATION EVIDENCE FEES:	\$4,488	\$0
9. FEES RECEIVED FOR CLOSING:	\$1.040	\$43,075
10. TAX CERTIFICATES:	\$2,790	\$17,661
11. RECORDING FEES:	\$9,560	\$26,900
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	•	•
14. COURIER/OVERNIGHT:	\$4,460	\$12,934
15. TELEPHONE & FACSIMILE:	\$1,500	\$5,508
16. INTEREST INCOME:	\$0 205	\$0
17. OTHER INCOME:	\$35	\$17,460
18. TOTAL TITLE:	\$179,822	\$708,333
19. TOTAL ESCROW:	\$42,026	\$249,193
20. TOTAL NON-POLICY:	<u>\$1,361</u>	<u>\$1,011,221</u>
21. TOTAL INCOME:	\$223,209	\$1,968,747
EXPENSES		
22. SALARIES-EMPLOYEES:	\$78,435	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$648	\$103,439
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,526	\$0 \$2,841
29. C/F-ATTORNEYS & OTHERS:	\$876	\$59,419
30. RENT:	\$10,655	\$0
31. UTILITIES:	\$1,783	\$0
32. ACCOUNTING & AUDITING:	\$1,787	\$0
33. ADVERTISING/PROMOTIONS:	\$852	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$562	\$0
35. INSURANCE:	\$2,366	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,999	\$0
39. POSTAGE & FREIGHT:	\$714	\$0
40. COURIER/OVERNIGHT:	\$2,806	\$14,880
41. TELEPHONE & FAX:	\$2,242	\$0
42. PRINTING/PHOTOCOPYING:	\$532	\$0
43. OFFICE SUPPLIES:	\$2,486	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$579	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$1,985
50. TAX CERTIFICATES PAID:	\$2,872	\$17,661
51. RECORDING FEES PAID:	\$9,525	\$26,900
52. PLANT LEASE/UPDATES:	\$1,139	\$20,900 \$120,192
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>\$15,332</u>	\$0
58. TOTAL TITLE:	\$149,716	\$347,317
59. TOTAL ESCROW:	\$29,740	\$6,320
60. TOTAL NON-POLICY ABSTRACT:	<u>\$973</u>	<u>\$608,448</u>
61. TOTAL EXPENSES:	\$180,429	\$962,085
62. INCOME/LOSS TITLE:	\$30,106	\$361,016
63. INCOME/LOSS ESCROW:	\$12,286	\$242,873
64. INCOME/LOSS NON-POLICY:	\$388	\$402.773
65. NET INCOME/LOSS:	\$42,780	\$1,006,662
		,
66. NUMBER OF POLICIES ISSUED:	381	1,430
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506058	1506390
2. AGENCY NAME:	BROWN ABSTRACT CO	BROWN COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	109 S 7TH	201 S BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNWOOD, TX 76801
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$123,351	\$675,446
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$104,848	\$574,110
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,107
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,484
	• •	
10. TAX CERTIFICATES:	\$2,338	\$6,423
11. RECORDING FEES:	\$7,522	\$32,877
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,955	\$8,243
15. TELEPHONE & FACSIMILE:	\$0	\$7
16. INTEREST INCOME:	\$0	\$2,573
17. OTHER INCOME:	\$8,406	\$0
18. TOTAL TITLE:	\$125,069	\$640,823
19. TOTAL ESCROW:	\$21,611	\$58,550
20. TOTAL NON-POLICY:	<u> </u>	<u>\$13,360</u>
21. TOTAL INCOME:	\$146,680	\$712,733
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,477	\$137,628
	• •	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$70,659
24. BENEFITS-EMPLOYEES:	\$0	\$50,034
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,755
26. E/E-OTHER AGENTS/UW:	\$2,882	\$4,059
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$28,746
29. C/F-ATTORNEYS & OTHERS:	\$3,951	\$54,201
30. RENT:	• •	
	\$0 20.070	\$17,494
31. UTILITIES:	\$3,273	\$5,691
32. ACCOUNTING & AUDITING:	\$1,400	\$4,183
33. ADVERTISING/PROMOTIONS:	\$275	\$3,675
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,960
35. INSURANCE:	\$1,020	\$18,781
36. INTEREST EXPENSE:	\$0	\$98
37. LEGAL EXPENSE:	\$0	\$0
	•	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:	\$1,079	\$4,283
39. POSTAGE & FREIGHT:	\$4,005	\$3,661
40. COURIER/OVERNIGHT:	\$2,210	\$9,876
41. TELEPHONE & FAX:	\$2,451	\$8,026
42. PRINTING/PHOTOCOPYING:	\$2,420	\$1,294
43. OFFICE SUPPLIES:	\$7,915	\$10,085
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,181	\$12,710
	• •	
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,289	\$367
48. BAD DEBTS:	\$0	\$2,383
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,190	\$7,656
51. RECORDING FEES PAID:	\$7,715	\$35,471
52. PLANT LEASE/UPDATES:	\$3,520	\$58,740
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES:	·	\$0
55. DONATIONS/LOBBYING:	\$1,825	\$1,892
56. TRADE ASSOCIATION FEES:	\$0	\$1,711
57. OTHER EXPENSES:	\$3,819	<u>\$12,057</u>
58. TOTAL TITLE:	\$131,897	\$589,175
59. TOTAL ESCROW:	\$0	\$41,890
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$10.173
61. TOTAL EXPENSES:	\$131,897	\$641,237
UI. IUIAL EAFENSES.	\$131,09 <i>1</i>	<b>Φ041,23</b> 7
62. INCOME/LOSS TITLE:	(\$6,828)	\$51,648
63. INCOME/LOSS ESCROW:	\$21,611	\$16,660
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$3,187
65. NET INCOME/LOSS:	\$14,783	\$71,496
		·
66. NUMBER OF POLICIES ISSUED:	242	2,340
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506062	1505107
2. AGENCY NAME:	<b>BROWNFIELD ABSTRACT &amp; TITLE CO</b>	BURCHARD ABSTRACT CORP
3. AGENCY ADDRESS:	305B W BROADWAY	403 ST GEORGE ST
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316-4311	GONZALES, TX 78629
INCOME		
5. TITLE PREMIUMS:	\$129,419	\$454,172
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$110,006	\$386,042
8. EXAMINATION EVIDENCE FEES:	\$1,985	\$8,130
9. FEES RECEIVED FOR CLOSING:	\$156	\$1,253
10. TAX CERTIFICATES:	\$3,316	\$8,026
11. RECORDING FEES:	\$2,696	\$5,650
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 27.015
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,060 \$0	\$7,315 \$500
16. INTEREST INCOME:	\$0 \$51	\$300 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$119,2 <del>7</del> 0	\$416,916
19. TOTAL ESCROW:	\$17,585	\$51,890
20. TOTAL NON-POLICY:	<u>\$18,748</u>	\$12,703
21. TOTAL INCOME:	\$155,603	\$481,509
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,203	\$176,780
23. SALARIES-OWNERS/PARTNERS:	\$27,528	\$134,640
24. BENEFITS-EMPLOYEES:	\$2,835	\$23,042
25. BENEFITS-OWNERS/PARTNERS:	\$5,730	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$16,492	\$0
28. C/F-OTHER AGENTS/UW:	\$410	\$6,010
29. C/F-ATTORNEYS & OTHERS:	\$15,642	\$0
30. RENT:	\$443 \$4.735	\$33,320
31. UTILITIES:	\$1,735	\$3,731
32. ACCOUNTING & AUDITING:	\$977 \$954	\$2,720 \$2,309
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$954	\$2,309 \$216
35. INSURANCE:	\$4,845	\$6,884
36. INTEREST EXPENSE:	\$1,221	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,256	\$135
39. POSTAGE & FREIGHT:	\$504	\$8,942
40. COURIER/OVERNIGHT:	\$543	\$785
41. TELEPHONE & FAX:	\$2,530	\$14,898
42. PRINTING/PHOTOCOPYING:	\$0	\$878
43. OFFICE SUPPLIES:	\$6,309	\$8,349
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$2.107	\$12,993 \$16,367
46. DIRECTORS FEES:	\$2,107 \$0	\$16,267 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$579	\$5 \$510
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,060
50. TAX CERTIFICATES PAID:	\$3,316	\$9,699
51. RECORDING FEES PAID:	\$2,696	\$12,296
52. PLANT LEASE/UPDATES:	\$4,501	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$935
56. TRADE ASSOCIATION FEES:	\$452	\$0
57. OTHER EXPENSES:	\$121 \$120,020	\$6,287 \$404.686
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$120,929</b> \$11,462	<b>\$491,686</b> \$53,911
60. TOTAL ESCROW.	\$11,462 \$12.724	\$33,911 \$27,071
61. TOTAL EXPENSES:	\$145,115	\$572,668
UI. TOTAL EXPENSES.	Ψ143,113	\$37 <b>2</b> ,000
62. INCOME/LOSS TITLE:	(\$1,659)	(\$74,770)
63. INCOME/LOSS ESCROW:	\$6,123	(\$74,770) (\$2,021)
64. INCOME/LOSS NON-POLICY:	\$6.024	(\$14.368)
65. NET INCOME/LOSS:	\$10,488	(\$91,159)
66. NUMBER OF POLICIES ISSUED:	333	958
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506298	1506343
2. AGENCY NAME:	BURLESON COUNTY TITLE CO	C & C ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	110 S ECHOLS	510 PHELPS AVE
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	LITTLEFIELD, TX 79339
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$179,350	\$103,019
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$152,448	\$87,566
8. EXAMINATION EVIDENCE FEES:	\$1,813	\$3,189
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	·	·
	\$1,075	\$3,577
11. RECORDING FEES:	\$8,341	\$1,264
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,830	\$121
15. TELEPHONE & FACSIMILE:	\$0	\$80
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$207	\$228
18. TOTAL TITLE:	\$165,714	\$96,025
19. TOTAL ESCROW:	\$37,922	\$1,275
20. TOTAL NON-POLICY:	<u>\$5,815</u>	\$9,033
21. TOTAL INCOME:	\$209,451	\$106,333
	,	•
EXPENSES		
22. SALARIES-EMPLOYEES:	\$47,548	\$34,888
23. SALARIES-OWNERS/PARTNERS:	\$60,750	\$0
24. BENEFITS-EMPLOYEES:	\$3,920	\$12,721
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$242
27. E/E-ATTORNEYS & OTHERS:	\$0	\$33,181
28. C/F-OTHER AGENTS/UW:	\$1,974	\$832
29. C/F-ATTORNEYS & OTHERS:	\$832	\$61
30. RENT:	\$0	\$4,095
31. UTILITIES:	\$0	\$2,354
32. ACCOUNTING & AUDITING:	\$600	\$765
33. ADVERTISING/PROMOTIONS:	\$1,889	\$213
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$3,364	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
	·	·
38. LICENSES, TAXES, & FEES:	\$428	\$70
39. POSTAGE & FREIGHT:	\$842	\$164
40. COURIER/OVERNIGHT:	\$1,029	\$200
41. TELEPHONE & FAX:	\$2,908	\$2,120
42. PRINTING/PHOTOCOPYING:	\$520	\$740
43. OFFICE SUPPLIES:	\$935	\$3,362
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,089
46. DIRECTORS FEES:	\$0 \$0	\$0,089
47. DUES, BOARDS & ASSOCIATIONS:	\$830	\$591
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$795	\$3,732
51. RECORDING FEES PAID:	\$8,082	\$211
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$229
55. DONATIONS/LOBBYING:	\$0	\$135
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,341	\$2,471
58. TOTAL TITLE:	\$145,587	\$104,466
59. TOTAL ESCROW:	\$6,656	\$715
60. TOTAL NON-POLICY ABSTRACT:	\$35.469	\$6.460
61. TOTAL EXPENSES:	\$187,712	\$111,641
VI. IVIAL LAFENSES.	\$101,11Z	φ111,041
62. INCOME/LOSS TITLE:	\$20,127	(\$8,441)
63. INCOME/LOSS ESCROW:	\$31,266	\$560
64. INCOME/LOSS NON-POLICY:	(\$29,654)	\$2,573
65. NET INCOME/LOSS:	\$21,739	(\$5,308)
66. NUMBER OF POLICIES ISSUED:	325	168
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505135	1506253
2. AGENCY NAME:	CALDWELL COUNTY ABSTRACT CO INC	CAMP COUNTY LAND ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	201 S MAIN ST	PO BOX 99
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	PITTSBURG, TX 75686
INCOME		
5. TITLE PREMIUMS:	\$505,424	\$289,807
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$429,610	\$246,336
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$69,662 \$3,223	\$1,199 \$8,874
10. TAX CERTIFICATES:	\$7,892	\$6,074 \$6,034
11. RECORDING FEES:	\$32,009	\$745
12. RESTRICTIONS:	\$190	\$0
13. INSPECTION FEES:	\$370	\$1,600
14. COURIER/OVERNIGHT:	\$3,316	\$1,706
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,701	\$0
17. OTHER INCOME:	(\$19,220)	\$154 \$266.648
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$528,753</b> \$37,720	<b>\$266,648</b> \$42,586
20. TOTAL ESCROW.	\$959 \$959	\$13,629
21. TOTAL INCOME:	\$567,432	\$322,863
211 101712 INCOME	<del>4001,10</del> 2	<b>4022</b> ,000
EVDENOCO		
EXPENSES	0450.054	075.400
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$156,051 \$135,140	\$75,483 \$41,056
24. BENEFITS-EMPLOYEES:	\$135,140 \$34,169	\$29,571
25. BENEFITS-OWNERS/PARTNERS:	\$21,749	\$40,791
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$58,111	\$4,868
29. C/F-ATTORNEYS & OTHERS:	\$28,346	\$913
30. RENT:	\$9,526	\$5,578
31. UTILITIES:	\$0	\$2,604
32. ACCOUNTING & AUDITING:	\$4,838	\$5,879
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$4,291 \$0	\$6,553 \$246
35. INSURANCE:	\$606	\$1,076
36. INTEREST EXPENSE:	\$0	\$1,505
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$218	\$257
39. POSTAGE & FREIGHT:	\$4,380	\$1,537
40. COURIER/OVERNIGHT:	\$3,904	\$1,199
41. TELEPHONE & FAX:	\$7,340	\$3,162
42. PRINTING/PHOTOCOPYING:	\$2,928	\$449 \$4.456
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$10,608 \$8,834	\$4,456 \$6,461
45. DEPRECIATION:	\$0,03 <del>4</del> \$1,693	\$3,167
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,980	\$573
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,586	\$7,350
51. RECORDING FEES PAID:	\$31,232	\$1,085
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:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,732	\$2,498
58. TOTAL TITLE:	\$541,262	\$248,317
59. TOTAL ESCROW:	\$31,384	\$37,426
60. TOTAL NON-POLICY ABSTRACT:	<u>\$884</u>	<u>\$13,346</u>
61. TOTAL EXPENSES:	\$573,530	\$299,089
62. INCOME/LOSS TITLE:	(\$12,509)	\$18,331
63. INCOME/LOSS ESCROW:	\$6,336	\$5,160
64. INCOME/LOSS NON-POLICY:	\$75 (\$6.000)	\$283
65. NET INCOME/LOSS:	(\$6,098)	\$23,774
CO NUMBER OF ROLLOISO ICOLIST	4004	570
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,034 0	570 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506397	8074344
2. AGENCY NAME:	CAPERTON & TOWSLEE TITLE CO	CARSON COUNTY ABSTRACT CO
	PO BOX 648	
3. AGENCY ADDRESS:		222 MAIN ST/PO BOX 609
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	PANHANDLE, TX 79068
INCOME		
5. TITLE PREMIUMS:	\$106,331	\$158,295
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$90,331	\$134,551
8. EXAMINATION EVIDENCE FEES:	\$2,998	\$12,983
9. FEES RECEIVED FOR CLOSING:	\$466	\$0
10. TAX CERTIFICATES:	\$1,790	\$6,123
11. RECORDING FEES:	\$322	\$8,743
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$601	\$894
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$0	\$3,433
18. TOTAL TITLE:	\$96,508	\$166,727
19. TOTAL ESCROW:	\$23,881	\$22,890
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$10,237</u>
21. TOTAL INCOME:	\$120,389	\$199,854
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,901	\$46,206
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,483	\$6,415
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3.780
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8.875	\$0
28. C/F-OTHER AGENTS/UW:	\$1,202	\$7,852
29. C/F-ATTORNEYS & OTHERS:	\$0	\$506
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30. RENT:	\$0	\$7,056
31. UTILITIES:	\$2,384	\$3,300
32. ACCOUNTING & AUDITING:	\$225	\$756
33. ADVERTISING/PROMOTIONS:	\$597	\$1,662
34. EMPLOYEE TRAVEL, LODGING:	\$538	\$1,718
35. INSURANCE:	\$2,319	\$1,711
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,696	\$2,654
39. POSTAGE & FREIGHT:	\$1,050	\$1,187
40. COURIER/OVERNIGHT:	\$659	\$1,039
41. TELEPHONE & FAX:	\$3,384	\$4,659
42. PRINTING/PHOTOCOPYING:		
	\$517 \$2.055	\$0 \$5,630
43. OFFICE SUPPLIES:	\$2,055	\$5,620
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$9,190
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$525	\$179
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,530	\$6,062
51. RECORDING FEES PAID:	\$1,013	\$9,398
52. PLANT LEASE/UPDATES:	\$5,255	\$1,410
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$887	\$351
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56. TRADE ASSOCIATION FEES:	\$0	\$265
57. OTHER EXPENSES:	\$3,928	\$5,720
58. TOTAL TITLE:	\$119,023	\$128,696
59. TOTAL ESCROW:	\$1,200	\$13,239
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$6,107</u>
61. TOTAL EXPENSES:	\$120,223	\$148,042
62. INCOME/LOSS TITLE:	(\$22,515)	\$38,031
63. INCOME/LOSS ESCROW:	\$22,681	\$9,651
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$4,130</u>
65. NET INCOME/LOSS:	\$166	\$51,812
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66. NUMBER OF POLICIES ISSUED:	232	588
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506162	1506305
2. AGENCY NAME:	CASS COUNTY TITLE CO	CASTRO COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	209 E FIRST ST	105 E BEDFORD
4. AGENCY CITY, STATE, ZIP:	HUGHES SPRINGS, TX 75656	DIMMITT, TX 79027
4. NOLNOT OTT, OTNIE, ZII .	TIOOTIES OF MINOS, TX 70000	Dimini I, IX 13021
INCOME		
5. TITLE PREMIUMS:	\$497,217	\$141,346
6. % PREMIUM REMITTED:	15.00%	14.97%
7. RETAINED TITLE PREMIUMS:	\$422,635	\$120,190
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8. EXAMINATION EVIDENCE FEES:	\$18,468	\$1,607
9. FEES RECEIVED FOR CLOSING:	\$0 \$40.005	\$0 \$722
10. TAX CERTIFICATES:	\$19,665	\$733
11. RECORDING FEES:	\$20,644	\$3,821
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,151	\$1,480
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,050	\$0
17. OTHER INCOME:	\$3,019	\$0
18. TOTAL TITLE:	\$489,632	\$127,831
19. TOTAL ESCROW:	\$70,517	\$17,304
20. TOTAL NON-POLICY:	\$24,289	\$8,085
21. TOTAL INCOME:	\$584,438	\$153,220
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EXPENSES		
	¢220.470	\$40.0E0
22. SALARIES-EMPLOYEES:	\$229,170 \$53,030	\$12,358
23. SALARIES-OWNERS/PARTNERS:	\$52,920	\$0
24. BENEFITS-EMPLOYEES:	\$28,914	\$912
25. BENEFITS-OWNERS/PARTNERS:	\$4,119	\$0
26. E/E-OTHER AGENTS/UW:	\$2,318	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$50,086
28. C/F-OTHER AGENTS/UW:	\$996	\$404
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,040	\$0
31. UTILITIES:	\$2,547	\$2,787
32. ACCOUNTING & AUDITING:	\$2,029	\$3,621
33. ADVERTISING/PROMOTIONS:	\$256	\$1,656
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$5,063	\$1,686
36. INTEREST EXPENSE:	\$0	ψ1,000 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$2,362
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38. LICENSES, TAXES, & FEES:	\$440	\$148
39. POSTAGE & FREIGHT:	\$2,574	\$664
40. COURIER/OVERNIGHT:	\$3,048	\$1,480
41. TELEPHONE & FAX:	\$3,116	\$1,101
42. PRINTING/PHOTOCOPYING:	\$396	\$299
43. OFFICE SUPPLIES:	\$6,854	\$6,637
44. EQUIPMENT/VEHICLE LEASE:	\$616	\$0
45. DEPRECIATION:	\$126	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$995	\$250
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,440	\$733
51. RECORDING FEES PAID:	\$18,966	\$3,821
52. PLANT LEASE/UPDATES:	\$0	\$941
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$294	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,420	\$1,793
58. TOTAL TITLE:	\$400,657	\$93,739
59. TOTAL ESCROW:	\$50,308	\$4,983
60. TOTAL ESCROW:	\$50,308 \$16.712	\$4,983 \$3.332
61. TOTAL EXPENSES:	\$467,677	\$102,054
62. INCOME/LOSS TITLE:	\$88,975	\$34,092
63. INCOME/LOSS ESCROW:	\$20,209	\$12,321
64. INCOME/LOSS NON-POLICY:	<u>\$7,577</u>	<u>\$4,753</u>
65. NET INCOME/LOSS:	\$116,761	\$51,166
66. NUMBER OF POLICIES ISSUED:	974	238
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8924823	1506297
2. AGENCY NAME:	CENTENNIAL TITLE CO	CENTRAL TEXAS LAND TITLES INC
3. AGENCY ADDRESS:	TWO VILLAGE DR #101	101 HWY 281 STE 101
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79606	MARBLE FALLS, TX 78654
INCOME		
5. TITLE PREMIUMS:	\$857,725	\$662.949
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$729,066	\$563,507
8. EXAMINATION EVIDENCE FEES:	\$579	\$71,441
9. FEES RECEIVED FOR CLOSING:	\$8,850	\$2,644
10. TAX CERTIFICATES:	\$11,250 \$45,440	\$9,641
11. RECORDING FEES: 12. RESTRICTIONS:	\$45,140 \$0	\$30,980 \$253
13. INSPECTION FEES:	\$0 \$0	\$253 \$375
14. COURIER/OVERNIGHT:	\$18,398	\$6,332
15. TELEPHONE & FACSIMILE:	\$0	\$5,350
16. INTEREST INCOME:	\$0	\$6,462
17. OTHER INCOME:	\$0	\$5,280
18. TOTAL TITLE:	\$813,283	\$702,265
19. TOTAL ESCROW:	\$0	\$51,632
20. TOTAL NON-POLICY:	\$13,878	\$7,37 <u>5</u>
21. TOTAL INCOME:	\$827,161	\$761,272
EVDENCES		
EXPENSES	<b>*</b> 0	<b>#004.040</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$294,810 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$63,622
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,066
27. E/E-ATTORNEYS & OTHERS:	\$328,079	\$0
28. C/F-OTHER AGENTS/UW:	\$1,802	\$11,095
29. C/F-ATTORNEYS & OTHERS:	\$326,277	\$24,471
30. RENT:	\$0	\$9,856
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$6,557 \$5,625
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$3,023 \$1,317
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$4,042
35. INSURANCE:	\$0	\$6,374
36. INTEREST EXPENSE:	\$0	\$15,888
37. LEGAL EXPENSE:	\$0	\$8,800
38. LICENSES, TAXES, & FEES:	\$0	\$1,679
39. POSTAGE & FREIGHT:	\$0 240.004	\$3,741
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$19,221 \$0	\$6,155 \$8,666
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$7,583
43. OFFICE SUPPLIES:	\$0	\$28,654
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,365
45. DEPRECIATION:	\$0	\$37,863
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,371
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$12,576	\$0 \$9.340
51. RECORDING FEES PAID:	\$43,387	\$30,980
52. PLANT LEASE/UPDATES:	\$15,644	\$38,167
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,752
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$746,000	\$5,104
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$746,986</b> \$0	<b>\$646,943</b> \$64,960
60. TOTAL ESCROW.	<u>\$0</u>	\$6,290 \$6.290
61. TOTAL EXPENSES:	\$746,986	\$718,193
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62. INCOME/LOSS TITLE:	\$66,297	\$55,322
63. INCOME/LOSS ESCROW:	\$0 \$0	(\$13,328)
64. INCOME/LOSS NON-POLICY:	\$13.878	\$1,085
65. NET INCOME/LOSS:	\$80,175	\$43,079
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,044 0	828 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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independent Agents	4===4==	
1. AGENCY NUMBER:	1506108	10455583
2. AGENCY NAME:	CENTRAL TEXAS TITLE	CENTRAL TITLE CO
3. AGENCY ADDRESS:	105 E PEARL	2002 JUDSON RD STE 300
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76048-0000	LONGVIEW, TX 75605
1.762.461 6111, 617412, 211 .	Sidul Bolti, 17. 10040 0000	2011011211, 17.10000
INCOME		
5. TITLE PREMIUMS:	£2 604 160	\$2.0EE.242
	\$2,694,160	\$3,255,312
6. % PREMIUM REMITTED:	15.03%	15.01%
7. RETAINED TITLE PREMIUMS:	\$2,289,212	\$2,766,840
8. EXAMINATION EVIDENCE FEES:	\$222,294	\$134,227
9. FEES RECEIVED FOR CLOSING:	\$60,440	\$34,896
10. TAX CERTIFICATES:	\$22,565	\$85,681
11. RECORDING FEES:	\$107,864	\$151,514
12. RESTRICTIONS:	\$37,468	\$0
13. INSPECTION FEES:	\$37,408 \$0	\$185
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14. COURIER/OVERNIGHT:	\$26,696	\$23,525
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,856	\$1,292
17. OTHER INCOME:	\$55	<u>\$61,759</u>
18. TOTAL TITLE:	\$2,768,450	\$3,259,919
19. TOTAL ESCROW:	\$343,426	\$398,591
20. TOTAL NON-POLICY:	\$12,504	\$90,237
		\$3,748,747
21. TOTAL INCOME:	\$3,124,380	\$3,740,747
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,646,825	\$1,316,392
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,320
24. BENEFITS-EMPLOYEES:	\$259,107	\$249,685
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$81,126	\$4,605
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,387
28. C/F-OTHER AGENTS/UW:	\$23,681	\$45,409
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29. C/F-ATTORNEYS & OTHERS:	\$28,971	\$91,708
30. RENT:	\$112,780	\$47,615
31. UTILITIES:	\$14,685	\$17,446
32. ACCOUNTING & AUDITING:	\$7,200	\$6,962
33. ADVERTISING/PROMOTIONS:	\$63,880	\$43,340
34. EMPLOYEE TRAVEL, LODGING:	\$4,970	\$7,813
35. INSURANCE:	\$11,780	\$26,829
36. INTEREST EXPENSE:	\$0	\$115,948
	\$0 \$0	
37. LEGAL EXPENSE:	•	\$3,186
38. LICENSES, TAXES, & FEES:	\$18,623	\$11,286
39. POSTAGE & FREIGHT:	\$26,840	\$7,711
40. COURIER/OVERNIGHT:	\$24,254	\$25,751
41. TELEPHONE & FAX:	\$48,287	\$30,704
42. PRINTING/PHOTOCOPYING:	\$13,840	\$34,847
43. OFFICE SUPPLIES:	\$43,930	\$41,442
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$22,880	\$267,572
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$6,450	\$1,669
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$468
50. TAX CERTIFICATES PAID:	\$30,928	\$86,291
51. RECORDING FEES PAID:	\$93,416	\$151,662
52. PLANT LEASE/UPDATES:	\$52,068	\$14,772
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,125	\$3,393
56. TRADE ASSOCIATION FEES:		
	\$0	\$2,445
57. OTHER EXPENSES:	\$113,012	\$101,942
58. TOTAL TITLE:	\$2,754,658	\$2,806,600
59. TOTAL ESCROW:	\$302,503	\$295,847
60. TOTAL NON-POLICY ABSTRACT:	<u>\$31,329</u>	<u>\$66,597</u>
61. TOTAL EXPENSES:	\$3,088,490	\$3,169,044
	<b>40,000,100</b>	<del>43,133,044</del>
62. INCOME/LOSS TITLE:	\$13,792	\$453,319
63. INCOME/LOSS ESCROW:	\$40,923	\$102,744
64. INCOME/LOSS NON-POLICY:	(\$18.825)	\$23.640
65. NET INCOME/LOSS:	\$35,890	\$579,703
66. NUMBER OF POLICIES ISSUED:	4,283	6,657
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505819	1506362
2. AGENCY NAME:	CENTRALAND TITLE CO	CHAMBERS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	2005 BIRD CREEK DR STE 100	545 WASHINGTON AVE/PO BOX 640
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76505	ANAHUAC, TX 77514-0640
INCOME		
	<b>***</b> 004 040	ФСОО С4О
5. TITLE PREMIUMS:	\$2,024,849	\$692,649
6. % PREMIUM REMITTED:	15.00% \$1.731.131	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,721,121 \$202,251	\$588,752 \$37,530
9. FEES RECEIVED FOR CLOSING:	\$302,351 \$24,530	\$37,520 \$0
10. TAX CERTIFICATES:	\$24,530 \$53,989	\$0 \$18.625
11. RECORDING FEES:	\$104,649	\$17,523
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$28,810	\$1,878
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$21,269	\$0
18. TOTAL TITLE:	\$2,256,719	\$664,298
19. TOTAL ESCROW:	\$386,808	\$15,741
20. TOTAL NON-POLICY:	\$32,296	<u>\$6,435</u>
21. TOTAL INCOME:	\$2,675,823	\$686,474
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$951,191	\$177,770
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0	\$177,770 \$130,698
24. BENEFITS-EMPLOYEES:	\$19,013	\$130,096 \$13,467
25. BENEFITS-OWNERS/PARTNERS:	\$19,013	\$13,467 \$9,901
26. E/E-OTHER AGENTS/UW:	\$0 \$711	\$9,901
27. E/E-ATTORNEYS & OTHERS:	\$134,805	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$44,973	\$61,126
29. C/F-ATTORNEYS & OTHERS:	\$4,366	\$69,500
30. RENT:	\$62,499	\$23,013
31. UTILITIES:	\$19,685	\$6,215
32. ACCOUNTING & AUDITING:	\$14,360	\$5,525
33. ADVERTISING/PROMOTIONS:	\$15,639	\$7,224 \$7,224
34. EMPLOYEE TRAVEL, LODGING:	\$3,157	\$10,546
35. INSURANCE:	\$22,775	\$2,565
36. INTEREST EXPENSE:	\$385	\$1,270
37. LEGAL EXPENSE:	\$1,810	\$0
38. LICENSES, TAXES, & FEES:	\$29	\$797
39. POSTAGE & FREIGHT:	\$14,801	\$2,191
40. COURIER/OVERNIGHT:	\$19,399	\$1,994
41. TELEPHONE & FAX:	\$19,732	\$12,576
42. PRINTING/PHOTOCOPYING:	\$59,808	\$2,369
43. OFFICE SUPPLIES:	\$21,628	\$6.758
44. EQUIPMENT/VEHICLE LEASE:	\$37,204	\$4,579
45. DEPRECIATION:	\$29,052	\$45,832
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,663	\$1,973
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,121	\$647
50. TAX CERTIFICATES PAID:	\$59,781	\$19,625
51. RECORDING FEES PAID:	\$99,370	\$18,337
52. PLANT LEASE/UPDATES:	\$64,388	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$69	\$0
55. DONATIONS/LOBBYING:	\$2,264	\$3,663
56. TRADE ASSOCIATION FEES:	\$0	\$1,690
57. OTHER EXPENSES:	<u>\$26,030</u>	<u>\$5,203</u>
58. TOTAL TITLE:	\$1,753,708	\$647,054
59. TOTAL ESCROW:	\$224,257	\$22,166
60. TOTAL NON-POLICY ABSTRACT:	\$37,860	\$5,230
61. TOTAL EXPENSES:	\$2,015,825	\$674,450
62. INCOME/LOSS TITLE:	\$503,011	\$17,244
63. INCOME/LOSS ESCROW:	\$162,551	(\$6,425)
64. INCOME/LOSS NON-POLICY:	(\$5,564)	<u>\$1,205</u>
65. NET INCOME/LOSS:	\$659,998	\$12,024
00 AHIMPED OF BOLLOIFO (2017)		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,808 0	1,520
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10341377	1506229
2. AGENCY NAME:	CHAPIN TITLE CO	CHEROKEE COUNTY TITLE CO INC
3. AGENCY ADDRESS:	614 N TRAVIS	PO BOX 514
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75030	RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$2,176,994	\$561,698
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$1,850,447	\$477,352
8. EXAMINATION EVIDENCE FEES:	\$209,644	\$19,378
9. FEES RECEIVED FOR CLOSING:	\$13,796	\$813
10. TAX CERTIFICATES:	\$33,258	\$14,416
11. RECORDING FEES: 12. RESTRICTIONS:	\$135,518 <b>\$</b> 0	\$26,185 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$30,624	\$3,351
15. TELEPHONE & FACSIMILE:	\$12,928	\$0
16. INTEREST INCOME:	\$2,108	\$0
17. OTHER INCOME:	\$4,259	\$0
18. TOTAL TITLE:	\$2,292,582	\$541,495
19. TOTAL ESCROW:	\$381,304	\$38,100
20. TOTAL NON-POLICY:	\$21,264	\$8,982
21. TOTAL INCOME:	\$2,695,150	\$588,577
EXPENSES	# <b>7</b> 00.050	0440.070
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$722,258	\$112,379 \$07,403
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$122,407	\$97,403 \$13,090
25. BENEFITS-OWNERS/PARTNERS:	\$122,407	\$10,782
26. E/E-OTHER AGENTS/UW:	\$11,529	\$456
27. E/E-ATTORNEYS & OTHERS:	\$101,539	\$0
28. C/F-OTHER AGENTS/UW:	\$51,109	\$28,295
29. C/F-ATTORNEYS & OTHERS:	\$121,623	\$34,869
30. RENT:	\$125,196	\$580
31. UTILITIES:	\$25,392	\$4,472
32. ACCOUNTING & AUDITING:	\$5,619	\$2,093
33. ADVERTISING/PROMOTIONS:	\$34,551 \$7,471	\$3,477 \$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$7,471 \$12,795	\$0 \$3,125
36. INTEREST EXPENSE:	\$36,348	\$18,759
37. LEGAL EXPENSE:	\$4,488	\$299
38. LICENSES, TAXES, & FEES:	\$3,864	\$5,724
39. POSTAGE & FREIGHT:	\$120	\$1,296
40. COURIER/OVERNIGHT:	\$30,467	\$3,826
41. TELEPHONE & FAX:	\$40,897	\$8,597
42. PRINTING/PHOTOCOPYING:	\$9,030	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$75,138 \$47,269	\$7,849 \$3,085
45. DEPRECIATION:	\$33,378	\$3,528
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,849	\$241
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,373	\$2,694
50. TAX CERTIFICATES PAID:	\$40,430	\$16,038
51. RECORDING FEES PAID:	\$138,154	\$30,097
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$48,588 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	<b>\$</b> 0	\$603
56. TRADE ASSOCIATION FEES:	\$0	\$886
57. OTHER EXPENSES:	<u>\$281,581</u>	\$8,120
58. TOTAL TITLE:	\$2,148,463	\$422,663
59. TOTAL ESCROW:	\$363,265	\$21,839
60. TOTAL NON-POLICY ABSTRACT:	\$28,340	<u>\$5,040</u>
61. TOTAL EXPENSES:	\$2,540,068	\$449,542
62. INCOME/LOSS TITLE:	\$144,119	\$118,832
63. INCOME/LOSS ESCROW:	\$18,039 (\$7,076)	\$16,261 \$2,042
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$7,076) \$1 <b>55,082</b>	\$3,942 \$139,035
30. RET 1130 ME/E000.	ψ100,002	ψ133,033
66. NUMBER OF POLICIES ISSUED:	3,774	878
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10875027	11164240
2. AGENCY NAME:	CLARKE TITLE CO INC	CLASSIC TITLE CO LLC
3. AGENCY ADDRESS:	504 N BRITTON AVE	17721 DALLAS PKWY STE 116
4. AGENCY CITY, STATE, ZIP:	RIO GRANDE CITY, TX 78582	DALLAS, TX 75287
INCOME	,	,
5. TITLE PREMIUMS:	\$445,214	\$573,918
6. % PREMIUM REMITTED:	15.09%	14.99%
7. RETAINED TITLE PREMIUMS:	\$378,034	\$487,890
8. EXAMINATION EVIDENCE FEES:	\$34,060	\$0
9. FEES RECEIVED FOR CLOSING:	\$28,616	\$0
10. TAX CERTIFICATES:	\$7,510	\$3,678
11. RECORDING FEES:	\$17,780	\$15,089
12. RESTRICTIONS:	\$0	\$6,900
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$721	\$18,244
15. TELEPHONE & FACSIMILE:	\$0	\$7,791
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$466,720	\$539,592
19. TOTAL ESCROW:	\$74,220	\$49,638
20. TOTAL NON-POLICY:	\$36,874	\$0
21. TOTAL INCOME:	\$577,814	\$589,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$130,768	\$131,560
23. SALARIES-OWNERS/PARTNERS:	\$0	\$66,057
24. BENEFITS-EMPLOYEES:	\$0	\$23,171
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,247
26. E/E-OTHER AGENTS/UW:	\$3,531	\$33,704
27. E/E-ATTORNEYS & OTHERS:	\$2,023	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$556
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,500	\$38,706
31. UTILITIES:	\$3,016	\$4,629
32. ACCOUNTING & AUDITING:	\$2,400	\$10,472
33. ADVERTISING/PROMOTIONS:	\$747	\$3,313
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$8,453	\$2,917
36. INTEREST EXPENSE:	\$16,239	\$0
37. LEGAL EXPENSE:	\$541	\$0
38. LICENSES, TAXES, & FEES:	\$912	\$926
39. POSTAGE & FREIGHT:	\$1,105	\$1,411
40. COURIER/OVERNIGHT:	\$721	\$19,072
41. TELEPHONE & FAX:	\$3,015	\$8,863
42. PRINTING/PHOTOCOPYING:	\$0	\$2,601
43. OFFICE SUPPLIES:	\$4,881	\$8,082
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,536
45. DEPRECIATION:	\$55,235	\$7,678
46. DIRECTORS FEES:	\$100,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,519
50. TAX CERTIFICATES PAID:	\$7,510	\$3,678
51. RECORDING FEES PAID:	\$17,780	\$9,902
52. PLANT LEASE/UPDATES:	\$0	\$10,372
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:		\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$24,547 \$420,540
58. TOTAL TITLE:	\$383,377	\$432,519
59. TOTAL ESCROW:	\$19,855	\$32,434
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0 \$464.053
61. TOTAL EXPENSES:	\$403,232	\$464,953
62. INCOME/LOSS TITLE:	\$83,343	\$107,073
63. INCOME/LOSS ESCROW:	\$54,365	\$17,204
64. INCOME/LOSS NON-POLICY:	<u>\$36,874</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$174,582	\$124,277
66. NUMBER OF POLICIES ISSUED:	778	1,766
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945
4. AGENCT CITT, STATE, ZIF.	HENRIETTA, 1X /0305	LA GRANGE, 1X 70945
INCOME		
5. TITLE PREMIUMS:	\$52,284	\$698,962
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$44,442	\$594,118
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8. EXAMINATION EVIDENCE FEES:	\$18,435	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$37,468
10. TAX CERTIFICATES:	\$1,672	\$11,054
11. RECORDING FEES:	\$4,416	\$18,669
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$459	\$3,409
15. TELEPHONE & FACSIMILE:	\$0	\$150
16. INTEREST INCOME:	\$515	\$847
17. OTHER INCOME:	\$9,070	\$29,295
18. TOTAL TITLE:	\$79,009	\$695,010
19. TOTAL ESCROW:		
	\$7,609	\$31,903
20. TOTAL NON-POLICY:	<u>\$0</u>	
21. TOTAL INCOME:	\$86,618	\$726,913
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,170	\$205,818
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3.079	\$19,064
25. BENEFITS-OWNERS/PARTNERS:	\$7,371	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$23,704
27. E/E-ATTORNEYS & OTHERS:	\$0	\$211,885
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,413	\$134
31. UTILITIES:	\$2,045	\$5,276
32. ACCOUNTING & AUDITING:	\$5,618	\$5,823
33. ADVERTISING/PROMOTIONS:	\$361	\$1,970
34. EMPLOYEE TRAVEL, LODGING:	\$17	\$1,171
35. INSURANCE:	\$1,354	\$3,957
36. INTEREST EXPENSE:	\$0	\$6,381
37. LEGAL EXPENSE:	\$342	\$0,561
	•	•
38. LICENSES, TAXES, & FEES:	\$1,131	\$8,281
39. POSTAGE & FREIGHT:	\$1,647	\$2,257
40. COURIER/OVERNIGHT:	\$0	\$1,271
41. TELEPHONE & FAX:	\$1,128	\$4,270
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,137	\$13,496
44. EQUIPMENT/VEHICLE LEASE:	\$4,966	\$731
45. DEPRECIATION:	\$198	\$19,935
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$25	\$1,299
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
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50. TAX CERTIFICATES PAID:	\$2,310 \$4,184	\$11,745 \$17,202
51. RECORDING FEES PAID:	\$4,184	\$17,202
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$48
55. DONATIONS/LOBBYING:	\$14	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,408	\$11,954
58. TOTAL TITLE:	\$83,918	\$577,672
59. TOTAL ESCROW:	\$7,453	\$14,369
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u> </u>
61. TOTAL EXPENSES:	\$91,371	\$592,041
UI. IUIAL EAPENSES:	\$91,37T	<b>⊅</b> 59∠,041
00 INCOME# 000 TITLE		<b></b>
62. INCOME/LOSS TITLE:	(\$4,909)	\$117,338
63. INCOME/LOSS ESCROW:	\$156	\$17,534
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$4,753)	\$134,872
66. NUMBER OF POLICIES ISSUED:	131	1,250
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11165790	10270278
2. AGENCY NAME:	CLEAR TITLES OF MASON	COASTAL TITLE CO
3. AGENCY ADDRESS:	124 FT MCKAVITT ST	104A W MAIN ST
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	EDNA, TX 77957
INCOME		
	200 504	0500.405
5. TITLE PREMIUMS:	\$38,594 45,00%	\$523,435
6. % PREMIUM REMITTED:	15.00%	14.90%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$32,805	\$445,444
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$15,300 \$5,061
10. TAX CERTIFICATES:	\$567	\$8,227
11. RECORDING FEES:	\$307 \$1,429	\$23,922
12. RESTRICTIONS:	\$0	Ψ23,322 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$136	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$267
16. INTEREST INCOME:	\$0	\$5,489
17. OTHER INCOME:	\$0	\$2,938
18. TOTAL TITLE:	\$34,937	\$506,647
19. TOTAL ESCROW:	\$7,610	\$101,839
20. TOTAL NON-POLICY:	\$0	\$22,072
21. TOTAL INCOME:	\$42,547	\$630,558
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,201	\$195,886
23. SALARIES-OWNERS/PARTNERS:	\$2,940	\$0
24. BENEFITS-EMPLOYEES:	\$1,189	\$19,411
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$16,318	\$140,271
28. C/F-OTHER AGENTS/UW:	\$0	\$11,415
29. C/F-ATTORNEYS & OTHERS:	\$91	\$38,320
30. RENT:	\$0	\$26,384
31. UTILITIES:	\$0	\$95
32. ACCOUNTING & AUDITING:	\$0	\$3,660
33. ADVERTISING/PROMOTIONS:	\$55 \$131	\$7,100 \$3,118
34. EMPLOYEE TRAVEL, LODGING:	\$131 *169	
35. INSURANCE:	\$168 \$4.363	\$9,130
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$4,362 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$108	\$1,736
39. POSTAGE & FREIGHT:	\$100	\$1,730 \$1,847
40. COURIER/OVERNIGHT:	\$186	\$0 \$0
41. TELEPHONE & FAX:	\$0	\$9,642
42. PRINTING/PHOTOCOPYING:	\$0	\$1,312
43. OFFICE SUPPLIES:	\$209	\$5,878
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$7,913
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:	\$567	\$8,998
51. RECORDING FEES PAID:	\$1,517	\$24,061
52. PLANT LEASE/UPDATES:	\$0	\$720
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21	\$560
56. TRADE ASSOCIATION FEES:	\$0	\$1,659
57. OTHER EXPENSES:	\$1,428	\$11,314
58. TOTAL TITLE:	\$44,500	\$530,430
59. TOTAL ESCROW:	\$5,031	\$69,332
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$7,846</u>
61. TOTAL EXPENSES:	\$49,531	\$607,608
62. INCOME/LOSS TITLE:	(\$9,563)	(\$23,783)
63. INCOME/LOSS ESCROW:	\$2,579	\$32,507
64. INCOME/LOSS NON-POLICY:	\$0	\$32,307 \$14,226
65. NET INCOME/LOSS:	(\$6,98 <u>4)</u>	\$22,950
OR NUMBER OF BOULDIES 1991 IFF		
66. NUMBER OF POLICIES ISSUED:	53 0	897 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10911033	10918560
2. AGENCY NAME:	COASTAL TITLE CO CALHOUN COUNTY	COLE TITLE CO
3. AGENCY ADDRESS:	131 N VIRGINIA	709 N CENTER
4. AGENCY CITY, STATE, ZIP:	PORT LAVACA, TX 77979	BONHAM, TX 75418
INCOME		
5. TITLE PREMIUMS:	\$524,033	\$624,588
6. % PREMIUM REMITTED:	15.00%	15.12%
7. RETAINED TITLE PREMIUMS:	\$445,429	\$530,155
8. EXAMINATION EVIDENCE FEES:	\$16,793	\$38,071
9. FEES RECEIVED FOR CLOSING:	\$485	\$1,383
10. TAX CERTIFICATES:	\$12,473	\$10,056
11. RECORDING FEES:	\$27,678	\$59,458
12. RESTRICTIONS: 13. INSPECTION FEES:	\$4,182 \$1,250	\$0 \$0
14. COURIER/OVERNIGHT:	\$11,656	\$10,534
15. TELEPHONE & FACSIMILE:	\$0	\$382
16. INTEREST INCOME:	\$0	\$903
17. OTHER INCOME:	\$0	<u>\$5,985</u>
18. TOTAL TITLE:	\$519,946	\$656,927
19. TOTAL ESCROW:	\$157,067	\$89,178
20. TOTAL NON-POLICY:	\$6,271	\$7,539
21. TOTAL INCOME:	\$683,284	\$753,644
EXPENSES	6400.450	<b>***</b>
22. SALARIES-EMPLOYEES:	\$166,458 \$0	\$196,114 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$14,238	\$34,305
25. BENEFITS-OWNERS/PARTNERS:	\$14,238	\$34,303 \$0
26. E/E-OTHER AGENTS/UW:	\$6.142	\$8,754
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,860
28. C/F-OTHER AGENTS/UW:	\$1,302	\$16,020
29. C/F-ATTORNEYS & OTHERS:	\$6,965	\$29,631
30. RENT:	\$21,000	\$20,992
31. UTILITIES:	\$0	\$9,115
32. ACCOUNTING & AUDITING:	\$1,706	\$0
33. ADVERTISING/PROMOTIONS:	\$12,353 \$3,073	\$14,344 \$7,245
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,972 \$2,571	\$7,245 \$7,262
36. INTEREST EXPENSE:	\$2,571	\$9,541
37. LEGAL EXPENSE:	\$2,195	\$0
38. LICENSES, TAXES, & FEES:	\$617	\$7,012
39. POSTAGE & FREIGHT:	\$3,195	\$1,708
40. COURIER/OVERNIGHT:	\$11,812	\$11,252
41. TELEPHONE & FAX:	\$9,307	\$9,563
42. PRINTING/PHOTOCOPYING:	\$777	\$1,009
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,409 \$20,027	\$30,721 \$1,216
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$20,027 \$10,736	\$1,210 \$17,571
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,505	\$4,107
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,105
50. TAX CERTIFICATES PAID:	\$10,620	\$13,470
51. RECORDING FEES PAID:	\$29,507	\$61,748
52. PLANT LEASE/UPDATES:	\$80,426	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,531
56. TRADE ASSOCIATION FEES:	<b>\$</b> 0	\$0
57. OTHER EXPENSES:	\$0	\$76,753
58. TOTAL TITLE:	\$422,840	\$601,949
59. TOTAL ESCROW:	\$110,426	\$79,497
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,529</u>	<u>\$4,955</u>
61. TOTAL EXPENSES:	\$542,795	\$686,401
62. INCOME/LOSS TITLE:	\$97,107	\$54,978
63. INCOME/LOSS ESCROW:	\$46,641	\$9,681
64. INCOME/LOSS NON-POLICY:	(\$3,258)	\$2,584 \$67,243
65. NET INCOME/LOSS:	\$140,490	\$67,243
66. NUMBER OF POLICIES ISSUED:	829	1,508
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506272	1505336
2. AGENCY NAME:	COLEMAN COUNTY TITLE CO	COLLINGSWORTH ABSTRACT CO
3. AGENCY ADDRESS:	108 W LIVEOAK	PO BOX 247
4. AGENCY CITY, STATE, ZIP:	COLEMAN, TX 76834	WELLINGTON, TX 79095-0247
4. AGENCT GITT, STATE, ZIF.	COLLIVIAN, 1X 70034	WELLINGTON, 1X 73095-0247
INCOME		
5. TITLE PREMIUMS:	\$314,109	\$74,005
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$266,993	\$62,904
8. EXAMINATION EVIDENCE FEES:	\$5,719	\$2,115
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,219	\$1,514
11. RECORDING FEES:	\$1,436	\$4,971
	\$1,430 \$0	
12. RESTRICTIONS:	• •	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,501	\$310
15. TELEPHONE & FACSIMILE:	\$356	\$0
16. INTEREST INCOME:	\$0	\$75
17. OTHER INCOME:	\$495	\$0
18. TOTAL TITLE:	\$279,719	\$71,889
19. TOTAL ESCROW:	\$55,200	\$17,925
20. TOTAL NON-POLICY:	<u>\$11,385</u>	\$9,390
21. TOTAL INCOME:	\$346,304	\$99,204
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,213	\$7,873
23. SALARIES-OWNERS/PARTNERS:	\$22,308	\$13,657
24. BENEFITS-EMPLOYEES:	\$3,253	\$1,028
25. BENEFITS-OWNERS/PARTNERS:	\$1,706	\$2,452
26. E/E-OTHER AGENTS/UW:	\$5,305	\$240
27. E/E-ATTORNEYS & OTHERS:	\$104,452	\$0
28. C/F-OTHER AGENTS/UW:	\$904	\$0
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29. C/F-ATTORNEYS & OTHERS:	\$790	\$0 20 534
30. RENT:	\$18,720	\$3,504
31. UTILITIES:	\$2,778	\$1,725
32. ACCOUNTING & AUDITING:	\$1,500	\$0
33. ADVERTISING/PROMOTIONS:	\$769	\$970
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,861
35. INSURANCE:	\$3,728	\$475
36. INTEREST EXPENSE:	\$0	\$37
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,225	\$762
39. POSTAGE & FREIGHT:	\$1,875	\$292
40. COURIER/OVERNIGHT:	\$2,701	\$321
41. TELEPHONE & FAX:	\$3,590	\$1,889
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,918	\$7,767
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$3.062
46. DIRECTORS FEES:	\$0 \$0	* - ,
	• -	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,129	\$2,193
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,512	\$1,789
51. RECORDING FEES PAID:	\$1,918	\$4,940
52. PLANT LEASE/UPDATES:	\$35,117	\$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:	\$21,325	\$0
58. TOTAL TITLE:	\$283,736	\$57,837
59. TOTAL ESCROW:	\$30,736	\$13,257
60. TOTAL LOCKOW:	\$30,730 \$15.187	\$6,233
61. TOTAL EXPENSES:	\$329,659	<del></del>
VI. IVIAL LAF LINGES.	φ <b>3</b> £3, <del>033</del>	φ11,321
62. INCOME/LOSS TITLE:	(\$4,017)	\$14,052
63. INCOME/LOSS ESCROW:	\$24,464	\$4,668
64. INCOME/LOSS NON-POLICY:	<u>(\$3.802)</u> <b>\$16.645</b>	\$3.157 \$21.877
65. NET INCOME/LOSS:	\$16,645	\$21,877
66. NUMBER OF POLICIES ISSUED:	734	90
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10681166	1502993
2. AGENCY NAME:	COLONIAL TITLE CO	COMANCHE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1001 E TYLER ST	PO BOX 747
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COMANCHE, TX 76442
4. AGENCT CITT, STATE, ZIF.	ATHENS, 12 /5/51	COMANCHE, 1X 76442
INCOME		
5. TITLE PREMIUMS:	\$768,469	\$376,770
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$653,199	\$320,254
8. EXAMINATION EVIDENCE FEES:	\$46,517	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,678
10. TAX CERTIFICATES:	\$5,531	\$7,089
11. RECORDING FEES:	\$0	\$5,980
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,794
15. TELEPHONE & FACSIMILE:	\$3,987	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$709,384	\$339,795
19. TOTAL ESCROW:	\$0	\$35,561
20. TOTAL NON-POLICY:	\$3,320	\$2,367
21. TOTAL INCOME:	\$712,704	\$377,723
EXPENSES		
22. SALARIES-EMPLOYEES:	\$219,619	\$55,917
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$62,901	\$11,265
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$36,773	\$0
	the state of the s	\$8.463
27. E/E-ATTORNEYS & OTHERS:	\$0 204.700	
28. C/F-OTHER AGENTS/UW:	\$34,783	\$11,260
29. C/F-ATTORNEYS & OTHERS:	\$13,855	\$9,468
30. RENT:	\$5,970	\$0
31. UTILITIES:	\$8,581	\$3,760
32. ACCOUNTING & AUDITING:	\$736	\$1,976
33. ADVERTISING/PROMOTIONS:	\$1,478	\$6,197
34. EMPLOYEE TRAVEL, LODGING:	\$593	\$449
35. INSURANCE:	\$7,525	\$1,981
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$705	\$3,692
39. POSTAGE & FREIGHT:	\$3,459	\$1,498
40. COURIER/OVERNIGHT:	\$455	\$1,794
41. TELEPHONE & FAX:	\$8,758	\$7,994
42. PRINTING/PHOTOCOPYING:	\$709	\$0
43. OFFICE SUPPLIES:	\$18,663	\$5,166
44. EQUIPMENT/VEHICLE LEASE:	\$26,434	\$2,109
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$310	\$1,310
48. BAD DEBTS:	\$203	\$0
49. LOSS & LOSS ADJUSTMENT:	\$725	\$2,398
50. TAX CERTIFICATES PAID:	\$6,570	\$7,089
51. RECORDING FEES PAID:	\$37	\$5,980
52. PLANT LEASE/UPDATES:	\$89,550	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,761	\$1,453
56. TRADE ASSOCIATION FEES:	\$1,152	\$0
57. OTHER EXPENSES:	\$48,819	\$5,422
58. TOTAL TITLE:	\$602,124	\$156,641
59. TOTAL ESCROW:	\$0	\$11,914
60. TOTAL ESCROW:	\$2.55 <u>9</u>	\$87 <u>5</u>
61. TOTAL EXPENSES:	\$604,683	\$169,430
62. INCOME/LOSS TITLE:	\$107,260	\$183,154
63. INCOME/LOSS ESCROW:	\$0	\$23,647
64. INCOME/LOSS NON-POLICY:	<u>\$761</u>	<u>\$1,492</u>
65. NET INCOME/LOSS:	\$108,021	\$208,293
66. NUMBER OF POLICIES ISSUED:	1,113	818
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505861	10381737
2. AGENCY NAME:	COMMUNITY ABSTRACT & TITLE CO	COMMUNITY TITLE
3. AGENCY ADDRESS:	806 S MAIN ST	403 S CHESTNUT
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	LUFKIN, TX 75901
INCOME		
5. TITLE PREMIUMS:	\$286,136	\$1,295,915
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$243,216	\$1,101,528
8. EXAMINATION EVIDENCE FEES:	\$8,910	\$31,714
9. FEES RECEIVED FOR CLOSING:	\$81,964	\$45,580
10. TAX CERTIFICATES:	\$2,992	\$8,540
11. RECORDING FEES: 12. RESTRICTIONS:	\$21,482 \$160	\$55,897 \$0
13. INSPECTION FEES:	\$100	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,087	\$10,611
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$430	\$234
17. OTHER INCOME:	\$0	\$17,280
18. TOTAL TITLE:	\$361,241	\$1,271,384
19. TOTAL ESCROW:	\$79,856	\$270,304
20. TOTAL NON-POLICY:	\$2,596	\$36,869
21. TOTAL INCOME:	\$443,693	\$1,578,557
EXPENSES		
22. SALARIES-EMPLOYEES:	\$111,624	\$269,477
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$13.240	\$95,953 \$40,304
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$13,249 \$0	\$40,304 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,375	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,960
29. C/F-ATTORNEYS & OTHERS:	\$5,412	\$315,434
30. RENT:	\$7,236	\$24,162
31. UTILITIES:	\$4,652	\$15,081
32. ACCOUNTING & AUDITING:	\$10,920	\$5,046
33. ADVERTISING/PROMOTIONS:	\$7,134 \$1,438	\$21,229 \$6,517
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,428 \$1,184	\$6,517 \$13,510
36. INTEREST EXPENSE:	\$1,184	\$12,510 \$45,881
37. LEGAL EXPENSE:	\$0 \$0	\$3,441
38. LICENSES, TAXES, & FEES:	\$153	\$10,357
39. POSTAGE & FREIGHT:	\$2,415	\$2,630
40. COURIER/OVERNIGHT:	\$8,349	\$8,479
41. TELEPHONE & FAX:	\$7,326	\$21,713
42. PRINTING/PHOTOCOPYING:	\$641	\$6,485
43. OFFICE SUPPLIES:	\$7,695	\$13,856
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$400	\$44,849
45. DEPRECIATION:	\$186 \$0	\$30,066 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$970	\$0 \$4,328
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,031	\$0
50. TAX CERTIFICATES PAID:	\$1,959	\$8,540
51. RECORDING FEES PAID:	\$19,877	\$55,897
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 2704	\$2,599
55. DONATIONS/LOBBYING:	\$731	\$1,397
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$35,511	\$0 \$76,586
58. TOTAL TITLE:	\$256,058	\$1,154,777
59. TOTAL ESCROW:	\$62,028	\$167,786
60. TOTAL NON-POLICY ABSTRACT:	\$2.812	<u>\$21.884</u>
61. TOTAL EXPENSES:	\$320,898	\$1,344,447
	. ,	,
62. INCOME/LOSS TITLE:	\$105,183	\$116,607
63. INCOME/LOSS ESCROW:	\$17,828	\$102,518
64. INCOME/LOSS NON-POLICY:	(\$216)	<u>\$14,985</u>
65. NET INCOME/LOSS:	\$122,795	\$234,110
OO AHIMDED OF BOULOIFO (SOUTH		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	552 0	3,726 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
66. ALLOGATED I NOW GRDENWRITEN.	U	U

Independent Agents		
1. AGENCY NUMBER:	8971606	1506165
2. AGENCY NAME:	CONSOLIDATED ABSTRACT CO INC	COOKE COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 569	302 S DIXON
4. AGENCY CITY, STATE, ZIP:	ASPERMONT, TX 79502	GAINESVILLE, TX 76240
INCOME		
	<b>AFO FOO</b>	<b>#054.400</b>
5. TITLE PREMIUMS:	\$52,590	\$354,400
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$44,702	\$301,240
8. EXAMINATION EVIDENCE FEES:	\$0	\$18,862
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,272	\$7,637
11. RECORDING FEES:	\$362	\$8,683
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	·	
14. COURIER/OVERNIGHT:	\$0	\$2,570
15. TELEPHONE & FACSIMILE:	\$0	\$643
16. INTEREST INCOME:	\$0	\$142
17. OTHER INCOME:	<u> </u>	<u>\$1,110</u>
18. TOTAL TITLE:	\$46,336	\$340,887
19. TOTAL ESCROW:	\$7,700	\$31,625
20. TOTAL NON-POLICY:	\$2,319	<u>\$16,926</u>
21. TOTAL INCOME:	\$56,355	\$389,438
21. TOTAL INCOME.	ψ00,000	ψ <b>003</b> , <del>-100</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,167	\$123,346
23. SALARIES-OWNERS/PARTNERS:	\$4,032	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$9,924
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$105.921
		,,-
28. C/F-OTHER AGENTS/UW:	\$0	\$12,521
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,257
30. RENT:	\$2,250	\$100
31. UTILITIES:	\$0	\$3,323
32. ACCOUNTING & AUDITING:	\$3,751	\$3,636
33. ADVERTISING/PROMOTIONS:	\$291	\$4,646
34. EMPLOYEE TRAVEL, LODGING:	\$25	\$2,502
35. INSURANCE:	\$1,658	\$7,453
36. INTEREST EXPENSE:	\$0	\$11
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$214	\$6,505
	the contract of the contract o	
39. POSTAGE & FREIGHT:	\$778	\$282
40. COURIER/OVERNIGHT:	\$0	\$2,717
41. TELEPHONE & FAX:	\$1,523	\$4,437
42. PRINTING/PHOTOCOPYING:	\$1,071	\$219
43. OFFICE SUPPLIES:	\$618	\$7,858
44. EQUIPMENT/VEHICLE LEASE:	\$4,207	\$9,653
45. DEPRECIATION:	\$0	\$14,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,979
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,272	\$10,10 <del>4</del>
51. RECORDING FEES PAID:	\$362	
	the contract of the contract o	\$8,409
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$890	\$164
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,793	<u>\$5,061</u>
58. TOTAL TITLE:	\$46,902	\$348,229
59. TOTAL ESCROW:	\$4,376	\$21,422
60. TOTAL NON-POLICY ABSTRACT:	\$13.284	\$11.385
61. TOTAL EXPENSES:	\$64.562	\$381,036
VI. IVIAL LAFENGES.	φ0 <del>4</del> ,502	φ301,030
62. INCOME/LOSS TITLE:	(\$566)	(\$7,342)
63. INCOME/LOSS ESCROW:	\$3,324	\$10,203
64. INCOME/LOSS NON-POLICY:	(\$10,965)	<u>\$5,541</u>
65. NET INCOME/LOSS:	(\$8,207)	\$8,402
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66. NUMBER OF POLICIES ISSUED:	105	735
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506232	1500187
2. AGENCY NAME:	CORYELL COUNTY LAND & ABSTRACT	COUNTY LAND TITLES
3. AGENCY ADDRESS:	111 S 7TH ST	414 S LIVEOAK
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	LAMPASAS, TX 76550
1.7621101 0111, 017112, 211 .	CATEGOREE, TA 10020	Erim Norte, 17 10000
INCOME		
5. TITLE PREMIUMS:	\$616,265	\$309,499
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$523,825	\$263,074
8. EXAMINATION EVIDENCE FEES:	\$10,529	\$7,864
9. FEES RECEIVED FOR CLOSING:	\$3,051	\$12,857
10. TAX CERTIFICATES:	\$10,555	\$5,155
11. RECORDING FEES:	\$34,975	\$17,378
12. RESTRICTIONS:	\$2,910	\$0
13. INSPECTION FEES:	\$0	\$350
14. COURIER/OVERNIGHT:	\$3,210	\$2.577
15. TELEPHONE & FACSIMILE:	\$5,210	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$791	•
		\$4,660 \$242.045
18. TOTAL TITLE:	\$589,846	\$313,915
19. TOTAL ESCROW:	\$49,604	\$31,660
20. TOTAL NON-POLICY:	<u>\$12,731</u>	<u>\$0</u>
21. TOTAL INCOME:	\$652,181	\$345,575
EXPENSES		
22. SALARIES-EMPLOYEES:	\$128,754	\$102,335
23. SALARIES-OWNERS/PARTNERS:	\$64,800	\$40,844
24. BENEFITS-EMPLOYEES:	\$16,648	\$7,317
25. BENEFITS-OWNERS/PARTNERS:	\$11,599	\$0
26. E/E-OTHER AGENTS/UW:	\$756	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$54.618	\$31,648
29. C/F-ATTORNEYS & OTHERS:	\$61,633	\$22,574
30. RENT:		
	\$27,000	\$0
31. UTILITIES:	\$3,353	\$0
32. ACCOUNTING & AUDITING:	\$3,870	\$2,702
33. ADVERTISING/PROMOTIONS:	\$712	\$1,122
34. EMPLOYEE TRAVEL, LODGING:	\$7,510	\$2,580
35. INSURANCE:	\$2,728	\$4,781
36. INTEREST EXPENSE:	\$0	\$2,008
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,994	\$99
39. POSTAGE & FREIGHT:	\$1,996	\$0
40. COURIER/OVERNIGHT:	\$2,583	\$1,700
41. TELEPHONE & FAX:	\$6,263	\$1,667
42. PRINTING/PHOTOCOPYING:	\$3,088	\$0
43. OFFICE SUPPLIES:	\$14,307	\$14,987
44. EQUIPMENT/VEHICLE LEASE:	\$6,135	\$4,028
45. DEPRECIATION:	\$20,270	\$3,270
46. DIRECTORS FEES:	\$13,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$221	\$795
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$10,890	\$5,511
51. RECORDING FEES PAID:	\$34,320	\$17,399
52. PLANT LEASE/UPDATES:		\$0 \$0
52. PLANT LEASE/UPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$550 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,299	\$0
57. OTHER EXPENSES:	\$12,274	\$12,827
58. TOTAL TITLE:	\$513,671	\$280,194
59. TOTAL ESCROW:	\$30,980	\$20,307
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,577</u>	\$0
61. TOTAL EXPENSES:	\$552,228	\$300,501
62. INCOME/LOSS TITLE:	\$76,175	\$33,721
63. INCOME/LOSS ESCROW:	\$18,624	\$11,353
64. INCOME/LOSS NON-POLICY:	<u>\$5,154</u>	\$0
65. NET INCOME/LOSS:	\$99,953	\$45,074
66. NUMBER OF POLICIES ISSUED:	1,185	764
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500025	10604307
2. AGENCY NAME:	COUNTYWIDE ABSTRACT & TITLE INC	COUNTYWIDE TITLE
3. AGENCY ADDRESS:	104 S COMMERCE ST	2224 N US HWY 281
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$247,911	\$177,370
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$210,724	\$150,765
8. EXAMINATION EVIDENCE FEES:	\$22,567	\$25,591
9. FEES RECEIVED FOR CLOSING:	\$2,671	\$0
10. TAX CERTIFICATES:	\$2,482	\$3,315
11. RECORDING FEES:	\$19,148	\$12,397
12. RESTRICTIONS:	\$1,289	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,046 \$0	\$4,605 \$0
16. INTEREST INCOME:	\$941	\$0 \$0
17. OTHER INCOME:	\$20	\$0
18. TOTAL TITLE:	\$263,888	\$196,672
19. TOTAL ESCROW:	\$35,434	\$19,975
20. TOTAL NON-POLICY:	\$3,893	\$3,660
21. TOTAL INCOME:	\$303,215	\$220,307
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$83,791	\$74,577
23. SALARIES-OWNERS/PARTNERS:	\$49,995	\$0
24. BENEFITS-EMPLOYEES:	\$14,034	\$21,656
25. BENEFITS-OWNERS/PARTNERS:	\$8,747	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,981
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,278	\$0
29. C/F-ATTORNEYS & OTHERS:	\$525	\$0
30. RENT:	\$7,839	\$15,650
31. UTILITIES:	\$3,956	\$2,906
32. ACCOUNTING & AUDITING:	\$2,217	\$1,385
33. ADVERTISING/PROMOTIONS:	\$2,907	\$1,774
34. EMPLOYEE TRAVEL, LODGING:	\$396	\$284
35. INSURANCE:	\$1,310	\$4,258
36. INTEREST EXPENSE:	\$0 \$2.052	\$0
37. LEGAL EXPENSE:	\$2,052	\$0
38. LICENSES, TAXES, & FEES:	\$537	\$1,688 \$2,506
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,745 \$2,536	\$2,506 \$1,736
41. TELEPHONE & FAX:	\$2,530 \$4,500	\$5,784
42. PRINTING/PHOTOCOPYING:	\$1,670	\$718
43. OFFICE SUPPLIES:	\$10,376	\$5,468
44. EQUIPMENT/VEHICLE LEASE:	\$233	\$3,116
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$139	\$753
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,802	\$3,680
51. RECORDING FEES PAID:	\$18,511	\$11,360
52. PLANT LEASE/UPDATES:	\$10,898	\$825
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$855
56. TRADE ASSOCIATION FEES:	\$695	\$0
57. OTHER EXPENSES:	\$9,156	\$18,901
58. TOTAL TITLE:	\$244,845	\$182,861
59. TOTAL ESCROW:	\$29,345	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3.123	
61. TOTAL EXPENSES:	\$277,313	\$182,861
	4211,010	ψ102,001
62. INCOME/LOSS TITLE:	\$19,043	\$13,811
63. INCOME/LOSS ESCROW:	\$6.089	\$19,975
64. INCOME/LOSS NON-POLICY:	\$77 <u>0</u>	\$3.660
65. NET INCOME/LOSS:	\$25,902	\$37,445
66. NUMBER OF POLICIES ISSUED:	377	245
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10774302	10136141
2. AGENCY NAME:	COUNTYWIDE TITLE CO	COVENANT TITLE CO
3. AGENCY ADDRESS:	500 DALLAS STE C	PO BOX 636
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072	BOOKER, TX 79005-0636
4. AOLINOT OITT, OTATE, ZII .	T LANGULW, TA 13012	BOOKER, 1X 73003-0030
INCOME		
5. TITLE PREMIUMS:	\$162,085	\$296,721
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,772	\$252,213
8. EXAMINATION EVIDENCE FEES:	\$273	\$584
9. FEES RECEIVED FOR CLOSING:	\$2,561	\$0
10. TAX CERTIFICATES:	\$2,331	\$5,890
11. RECORDING FEES:	\$6,849	\$371
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$35	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,820	\$2,184
15. TELEPHONE & FACSIMILE:	\$135	\$0
16. INTEREST INCOME:	\$133 \$0	\$0 \$0
17. OTHER INCOME:	•	\$67
	\$6,436 \$4.58,242	
18. TOTAL TITLE:	\$158,212	\$261,309
19. TOTAL ESCROW:	\$22,996	\$24,613
20. TOTAL NON-POLICY:	\$6,380	<u>\$73,458</u>
21. TOTAL INCOME:	\$187,588	\$359,381
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,971	\$126,818
23. SALARIES-OWNERS/PARTNERS:	\$229	\$0
24. BENEFITS-EMPLOYEES:	\$5,322	\$26,512
25. BENEFITS-OWNERS/PARTNERS:	\$295	\$0
26. E/E-OTHER AGENTS/UW:	\$632	\$115
27. E/E-ATTORNEYS & OTHERS:	\$7,830	\$357
28. C/F-OTHER AGENTS/UW:	\$1,345	\$320
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,475	\$9,598
31. UTILITIES:	\$1,668	\$0
32. ACCOUNTING & AUDITING:	\$2,349	\$873
33. ADVERTISING/PROMOTIONS:	\$6,923	\$2,272
34. EMPLOYEE TRAVEL, LODGING:	\$1,226	\$943
35. INSURANCE:	\$1,371	\$2,622
36. INTEREST EXPENSE:	\$6,300	\$0
37. LEGAL EXPENSE:	\$0,300 \$1,211	\$0 \$0
		·
38. LICENSES, TAXES, & FEES:	\$237	\$2,538
39. POSTAGE & FREIGHT:	\$1,990	\$415
40. COURIER/OVERNIGHT:	\$692	\$2,679
41. TELEPHONE & FAX:	\$3,148	\$1,039
42. PRINTING/PHOTOCOPYING:	\$0	\$2,653
43. OFFICE SUPPLIES:	\$10,413	\$2,110
44. EQUIPMENT/VEHICLE LEASE:	\$4,800	\$0
45. DEPRECIATION:	\$10,264	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,424	\$284
48. BAD DEBTS:	\$0	\$748
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,803	\$6,124
51. RECORDING FEES PAID:	\$6,648	\$391
52. PLANT LEASE/UPDATES:	\$520	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$255	\$542
56. TRADE ASSOCIATION FEES:	\$255	\$356
57. OTHER EXPENSES:	\$13,197	\$235
58. TOTAL TITLE:	\$168,793	\$190,544
59. TOTAL ESCROW:	\$17,964	\$17,008
60. TOTAL NON-POLICY ABSTRACT:	\$9.463	\$50.757
61. TOTAL EXPENSES:	\$9,463 \$196,220	\$258,309
UI. IUIAL EAFENGES.	₱ I <b>90</b> ,∠∠U	<b>\$250,309</b>
CO. INCOME// COO TITLE	(040 =04)	<b>4-4-</b>
62. INCOME/LOSS TITLE:	(\$10,581)	\$70,765
63. INCOME/LOSS ESCROW:	\$5,032	\$7,605
64. INCOME/LOSS NON-POLICY:	(\$3,083)	\$22,701
65. NET INCOME/LOSS:	(\$8,632)	\$101,071
CO NUMBER OF BOULOISO 1001150	222	
66. NUMBER OF POLICIES ISSUED:	308	832
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10470566	10750594
2. AGENCY NAME:	COX & COX ABSTRACTORS	CRANE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	301 N WASHINGTON	PO BOX 686
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78102	CRANE, TX 79731
INCOME		
5. TITLE PREMIUMS:	\$182,781	\$32,459
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$155,363	\$27,590
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,329	\$0
10. TAX CERTIFICATES:	\$873	\$630
11. RECORDING FEES:	\$11,435	\$2,351
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$130 \$0
14. COURIER/OVERNIGHT:	\$3,530	\$2,431
15. TELEPHONE & FACSIMILE:	\$74	\$130
16. INTEREST INCOME:	\$47	\$0
17. OTHER INCOME:	<u>\$657</u>	\$0
18. TOTAL TITLE:	\$173,308	\$33,262
19. TOTAL ESCROW:	\$25,082	\$11,595
20. TOTAL NON-POLICY:	<u>\$15,401</u>	<u>\$55,156</u>
21. TOTAL INCOME:	\$213,791	\$100,013
EVERNOES		
EXPENSES	<b>*70.000</b>	647.010
22. SALARIES-EMPLOYEES:	\$72,962 \$0	\$17,942
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$8,397	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0,397	\$0
26. E/E-OTHER AGENTS/UW:	\$9,893	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,522	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,230	\$0
31. UTILITIES:	\$0	\$867
32. ACCOUNTING & AUDITING:	\$8,571	\$0
33. ADVERTISING/PROMOTIONS:	\$1,163 \$220	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$230 \$3,614	\$952
36. INTEREST EXPENSE:	\$9,163	\$952 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,093	\$1,762
39. POSTAGE & FREIGHT:	\$4,774	\$251
40. COURIER/OVERNIGHT:	\$0	\$2,103
41. TELEPHONE & FAX:	\$3,661	\$1,318
42. PRINTING/PHOTOCOPYING:	\$0 \$4.936	\$107 \$1.404
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,930 \$4,171	\$1,104 \$0
45. DEPRECIATION:	\$7,825	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$549	\$350
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,334	\$910
51. RECORDING FEES PAID:	\$10,847	\$2,351
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$9,750 \$0
53. DAMAGES FOR BAD PAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,387	\$2,118
58. TOTAL TITLE:	\$173,322	\$41,885
59. TOTAL ESCROW:	\$23,884	\$17,172
60. TOTAL NON-POLICY ABSTRACT:	<u>\$473</u>	<u>\$55.995</u>
61. TOTAL EXPENSES:	\$197,679	\$115,052
62. INCOME/LOSS TITLE:	(\$14)	(\$8,623)
63. INCOME/LOSS ESCROW:	\$1,198 \$14,038	(\$5,577)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$14,928</u> <b>\$16,112</b>	(\$839) (\$15,039)
00. HET 11100ME/E000.	Ψ10,112	(ψ13,039)
66. NUMBER OF POLICIES ISSUED:	351	80
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505100	8997600
2. AGENCY NAME:	CROCKETT COUNTY ABSTRACT CO	CROSBY COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX E	PO BOX 456
4. AGENCY CITY, STATE, ZIP:	OZONA, TX 76943	CROSBYTON, TX 79322-0456
INCOME		
5. TITLE PREMIUMS:	\$78.167	\$119,270
6. % PREMIUM REMITTED:	15.00%	15.12%
7. RETAINED TITLE PREMIUMS:	\$66,442	\$101,236
8. EXAMINATION EVIDENCE FEES:	\$4,269	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$304	\$1,965
11. RECORDING FEES:	\$1,176	\$4,845
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,240	\$0
15. TELEPHONE & FACSIMILE:	\$13	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$73,444	\$108,046
19. TOTAL ESCROW:	\$8,450	\$0
20. TOTAL NON-POLICY:	\$70,943	<u>\$4,792</u>
21. TOTAL INCOME:	\$152,837	\$112,838
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,824	\$38,712
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,313
24. BENEFITS-EMPLOYEES:	\$9,411	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,890
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$404	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,586	\$839
32. ACCOUNTING & AUDITING:	\$2,122	\$937
33. ADVERTISING/PROMOTIONS:	\$282	\$66
34. EMPLOYEE TRAVEL, LODGING:	\$1,425	\$154
35. INSURANCE:	\$1,575	\$2,632
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$541	\$266
39. POSTAGE & FREIGHT:	\$900 \$4.674	\$357
40. COURIER/OVERNIGHT:	\$1,674 \$1,774	\$0 \$1.006
41. TELEPHONE & FAX:	\$1,774	\$1,086
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$890 \$3,700	\$0 \$107
44. EQUIPMENT/VEHICLE LEASE:	\$5,700 \$5,190	\$107
45. DEPRECIATION:	\$5,190 \$0	\$0 \$1,454
46. DIRECTORS FEES:	\$0 \$0	\$1,434
47. DUES, BOARDS & ASSOCIATIONS:	\$1.831	\$262
48. BAD DEBTS:	Ψ1,031 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$288	\$1,965
51. RECORDING FEES PAID:	\$1,037	\$4,845
52. PLANT LEASE/UPDATES:	\$0	\$1,081
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,475	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,188	\$0
58. TOTAL TITLE:	\$79,117	\$65,966
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$31,249	<u>\$15.037</u>
61. TOTAL EXPENSES:	\$110,366	\$81,003
62. INCOME/LOSS TITLE:	(\$5,673)	\$42,080
63. INCOME/LOSS ESCROW:	\$8,450	\$0
64. INCOME/LOSS NON-POLICY:	\$39,694	(\$10,245)
65. NET INCOME/LOSS:	\$42,471	\$31,835
66. NUMBER OF POLICIES ISSUED:	175 0	203
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8936335	10827056
2. AGENCY NAME:	CROSSROADS ABSTRACT & TITLE CO	CURREY TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 2449	605 E GOLIAD AVE
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77902-2449	CROCKETT, TX 75835
INCOME		
5. TITLE PREMIUMS:	\$1,351,565	\$110,521
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,148,830	\$93,943
8. EXAMINATION EVIDENCE FEES:	\$18,608	\$2,304
9. FEES RECEIVED FOR CLOSING:	\$4,008	\$1,224
10. TAX CERTIFICATES:	\$10,011	\$4,788
11. RECORDING FEES:	\$5,037	\$6,852
12. RESTRICTIONS:	\$1,059	\$0
13. INSPECTION FEES:	\$700 \$5.535	\$0 \$1.400
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,575 \$0	\$1,400 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$161
18. TOTAL TITLE:	\$1,193,828	\$110,672
19. TOTAL ESCROW:	\$115,325	\$18,720
20. TOTAL NON-POLICY:	<u>\$20,931</u>	<u>\$9,358</u>
21. TOTAL INCOME:	\$1,330,084	\$138,750
EXPENSES		
22. SALARIES-EMPLOYEES:	\$188,687	\$42,464
23. SALARIES-OWNERS/PARTNERS:	\$196,560	\$12,800
24. BENEFITS-EMPLOYEES:	\$31,241	\$5,705
25. BENEFITS-OWNERS/PARTNERS:	\$46,861	\$1,046
26. E/E-OTHER AGENTS/UW:	\$11,370	\$644
27. E/E-ATTORNEYS & OTHERS:	\$95,120	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$7,880 \$148,752	\$2,033
30. RENT:	\$148,753 \$32,210	\$0 \$8,400
31. UTILITIES:	\$10,812	\$0
32. ACCOUNTING & AUDITING:	\$9,933	\$968
33. ADVERTISING/PROMOTIONS:	\$42,684	\$1,936
34. EMPLOYEE TRAVEL, LODGING:	\$9,220	\$709
35. INSURANCE:	\$9,701	\$414
36. INTEREST EXPENSE:	\$30,163	\$126
37. LEGAL EXPENSE:	\$671	\$0
38. LICENSES, TAXES, & FEES:	\$4,693 \$3,034	\$426
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,931 \$6,086	\$708 \$1,181
41. TELEPHONE & FAX:	\$7,976	\$3,335
42. PRINTING/PHOTOCOPYING:	\$17,686	\$0
43. OFFICE SUPPLIES:	\$17,403	\$5,022
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$96
45. DEPRECIATION:	\$32,445	\$5,008
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,234	\$425
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$50 \$278
50. TAX CERTIFICATES PAID:	\$13,199	\$4,630
51. RECORDING FEES PAID:	\$7,659	\$6,397
52. PLANT LEASE/UPDATES:	\$2,208	\$560
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,160	\$860
56. TRADE ASSOCIATION FEES:	\$0	\$536
57. OTHER EXPENSES:	\$38,944 \$4,054,400	\$2,203
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$1,051,490</b> \$36,364	<b>\$108,960</b> \$15,794
60. TOTAL ESCROW.	\$30,304 \$4.481	\$7.702
61. TOTAL EXPENSES:	\$1,092,335	\$132,456
VII. OTAL EM EMOLO.	ψ1,00±,000	ψ102, <del>4</del> 30
62. INCOME/LOSS TITLE:	¢4.40.220	¢4.740
63. INCOME/LOSS TITLE:	<b>\$142,338</b> \$78,961	<b>\$1,712</b> \$2,926
64. INCOME/LOSS NON-POLICY:	\$76,901 \$16.450	\$2,920 \$1.656
65. NET INCOME/LOSS:	\$237,749	\$6,294
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66. NUMBER OF POLICIES ISSUED:	3,137	304
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	40-00-0	
1. AGENCY NUMBER:	10706072	11030692
2. AGENCY NAME:	DALHART ABSTRACT CO LP	DEL NORTE TITLE CO LLC
3. AGENCY ADDRESS:	116 W 5TH	7170 WESTWIND DR STE 201
4. AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	EL PASO, TX 79912
1.7021101 0111, 017112, 211 .	DALIDATI, IA 10022	221760, 17.10012
INCOME		
5. TITLE PREMIUMS:	¢247 220	\$1,192,983
	\$347,320	
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$295,222	\$1,014,140
8. EXAMINATION EVIDENCE FEES:	\$9,590	\$511
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,125
10. TAX CERTIFICATES:	\$571	\$49,070
11. RECORDING FEES:	\$1,468	\$61,246
	Ψ1,400 \$0	· ·
12. RESTRICTIONS:	• -	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,366	\$25,576
15. TELEPHONE & FACSIMILE:	\$0	\$66
16. INTEREST INCOME:	\$500	\$331
17. OTHER INCOME:	\$0	\$77,183
18. TOTAL TITLE:	\$309,717	\$1,231,248
19. TOTAL ESCROW:	\$11,535	\$165,098
20. TOTAL NON-POLICY:	<u>\$13,640</u>	<u>\$2,292</u>
21. TOTAL INCOME:	\$334,89 <u>2</u>	\$1,398,638
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,629	\$534,278
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,322	\$76,016
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	·	•
26. E/E-OTHER AGENTS/UW:	\$9,976	\$413,560
27. E/E-ATTORNEYS & OTHERS:	\$34,882	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,040	\$59,492
31. UTILITIES:	\$2,204	\$6,660
32. ACCOUNTING & AUDITING:	\$3,680	\$8,143
33. ADVERTISING/PROMOTIONS:		
	\$6,417	\$63,544
34. EMPLOYEE TRAVEL, LODGING:	\$757	\$5,776
35. INSURANCE:	\$2,549	\$13,983
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,857
38. LICENSES, TAXES, & FEES:	\$583	\$15,822
39. POSTAGE & FREIGHT:	\$0	\$2,985
	\$2.389	
40. COURIER/OVERNIGHT:	. ,	\$23,224
41. TELEPHONE & FAX:	\$7,374	\$30,000
42. PRINTING/PHOTOCOPYING:	\$3,078	\$2,305
43. OFFICE SUPPLIES:	\$3,402	\$37,634
44. EQUIPMENT/VEHICLE LEASE:	\$4,056	\$11,944
45. DEPRECIATION:	\$6,409	\$55,363
46. DIRECTORS FEES:	\$0	\$0
	\$2,846	\$3,401
47. DUES, BOARDS & ASSOCIATIONS:		
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,492	\$49,070
51. RECORDING FEES PAID:	\$1,699	\$53,222
52. PLANT LEASE/UPDATES:	\$4,514	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$125	\$308
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56. TRADE ASSOCIATION FEES:	\$0	\$1,713
57. OTHER EXPENSES:	\$0	\$24,557
58. TOTAL TITLE:	\$191,423	\$1,494,857
59. TOTAL ESCROW:	\$4,292	\$131,324
60. TOTAL NON-POLICY ABSTRACT:	\$7.544	\$3.268
61. TOTAL EXPENSES:	\$203,259	\$1,629,449
JI. IVIAL EXPENSES.	<b>₹203,235</b>	φ1,029, <del>44</del> 9
62. INCOME/LOSS TITLE:	\$118,294	(\$263,609)
63. INCOME/LOSS ESCROW:	\$7,243	\$33,774
64. INCOME/LOSS NON-POLICY:	\$6.096	(\$976)
65. NET INCOME/LOSS:	\$131,633	(\$230,811)
66. NUMBER OF POLICIES ISSUED:	347	4,400
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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	PO BOX 127
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78840	COOPER, TX 75432
INCOME		
	¢240.702	\$166.202
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$249,782 15.00%	\$166,282
7. RETAINED TITLE PREMIUMS:	\$212,313	15.00% \$141,340
8. EXAMINATION EVIDENCE FEES:	\$212,313 \$1,902	\$141,340 \$0
9. FEES RECEIVED FOR CLOSING:	\$1,902 \$900	\$0 \$0
10. TAX CERTIFICATES:	\$5,124	\$5,946
11. RECORDING FEES:	\$12,817	\$3,207
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$325	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,830	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$460	\$0
18. TOTAL TITLE:	\$239,671	\$150,493
19. TOTAL ESCROW:	\$52,114	\$0
20. TOTAL NON-POLICY:	\$14,009	\$0
21. TOTAL INCOME:	\$305,794	\$150,493
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,151	\$92,854
23. SALARIES-OWNERS/PARTNERS:	\$48,458	\$0
24. BENEFITS-EMPLOYEES:	\$31.761	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$764	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$969	\$10,946
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,348
30. RENT:	\$7,488	\$3,000
31. UTILITIES:	\$4,713	\$4,792
32. ACCOUNTING & AUDITING:	\$4,219	\$1,375
33. ADVERTISING/PROMOTIONS:	\$6,382	\$4,322
34. EMPLOYEE TRAVEL, LODGING:	\$766	\$1,165
35. INSURANCE:	\$1,453	\$4,838
36. INTEREST EXPENSE:	\$4,795	\$1,940
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,069	\$2,937
39. POSTAGE & FREIGHT:	\$984	\$678
40. COURIER/OVERNIGHT:	\$5,247	\$996
41. TELEPHONE & FAX:	\$4,079	\$3,017
42. PRINTING/PHOTOCOPYING:	\$19	\$0
43. OFFICE SUPPLIES:	\$8,288	\$2,178
44. EQUIPMENT/VEHICLE LEASE:	\$4,985	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,034	\$465
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$272	\$0
50. TAX CERTIFICATES PAID:	\$6,781	\$5,946
51. RECORDING FEES PAID:	\$12,018	\$3,207
52. PLANT LEASE/UPDATES:	\$0 ***	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0 \$407	\$0
55. DONATIONS/LOBBYING:	\$197	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$45,470	\$0
57. OTHER EXPENSES:	\$15,179	\$4,421
58. TOTAL TITLE:	\$256,071	\$150,425
59. TOTAL ESCROW:	\$50,191	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,790</u>	\$0
61. TOTAL EXPENSES:	\$321,052	\$150,425
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62. INCOME/LOSS TITLE:	(\$16,400)	\$68
63. INCOME/LOSS ESCROW:	\$1,923 (\$781)	\$0 \$0
64. INCOME/LOSS NON-POLICY:	(\$781) (\$15.258)	<u> </u>
65. NET INCOME/LOSS:	(\$15,258)	\$68
66. NUMBER OF POLICIES ISSUED:	387	449
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8412498	1505961
2. AGENCY NAME:	DELTA GUARANTY TITLE CO	DENTON COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 867	406 S CARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	RAYMONDVILLE, TX 78580	DENTON, TX 76201
4. AGENOT OHT, STATE, ZII .	RATINOND VILLE, TX 70300	DENTON, TX 70201
INCOME		
5. TITLE PREMIUMS:	\$51,135	\$901,899
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$43,465	\$766,614
8. EXAMINATION EVIDENCE FEES:	\$1,957	\$15,396
9. FEES RECEIVED FOR CLOSING:	\$1,408	\$0
10. TAX CERTIFICATES:	\$645	\$22,868
11. RECORDING FEES:	\$1,432	\$52,925
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$1,067	\$20,225
15. TELEPHONE & FACSIMILE:	\$0	\$13,553
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,452	\$0
18. TOTAL TITLE:	\$51,426	\$891,581
19. TOTAL ESCROW:	\$4,553	\$201,613
20. TOTAL NON-POLICY:	<u>\$8,204</u>	<u>\$9,308</u>
21. TOTAL INCOME:	\$64,183	\$1,102,502
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,398	\$305,808
23. SALARIES-OWNERS/PARTNERS:	\$1,950	\$42,120
24. BENEFITS-EMPLOYEES:	\$0	\$143,426
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4.248
27. E/E-ATTORNEYS & OTHERS:	\$8,254	\$512
28. C/F-OTHER AGENTS/UW:	\$420	\$0
29. C/F-ATTORNEYS & OTHERS:		\$0 \$0
	\$6,342	·
30. RENT:	\$580 \$148	\$33,505
31. UTILITIES:	\$148	\$6,042
32. ACCOUNTING & AUDITING:	\$0 2570	\$2,956
33. ADVERTISING/PROMOTIONS:	\$572	\$4,329
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,113
35. INSURANCE:	\$303	\$3,290
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$28	\$1,209
39. POSTAGE & FREIGHT:	\$104	\$4,223
40. COURIER/OVERNIGHT:	\$974	\$20,225
41. TELEPHONE & FAX:	\$539	\$13,553
42. PRINTING/PHOTOCOPYING:	\$0	\$1,074
43. OFFICE SUPPLIES:	\$1,061	\$12,261
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$20,124
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,748
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,210
50. TAX CERTIFICATES PAID:	\$645	\$22,868
51. RECORDING FEES PAID:	\$1,432	\$52,925
52. PLANT LEASE/UPDATES:	\$0	\$29,004
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$480
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,509
57. OTHER EXPENSES:	\$207	\$20.824
58. TOTAL TITLE:	\$27,957	\$764,586
59. TOTAL ESCROW:	\$883	\$88,407
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,899</u>	<u>\$7,591</u>
61. TOTAL EXPENSES:	\$30,739	\$860,584
62. INCOME/LOSS TITLE:	\$23,469	\$126,995
63. INCOME/LOSS ESCROW:	\$3,670	\$113,206
64. INCOME/LOSS NON-POLICY:	\$6,305	\$1,717
65. NET INCOME/LOSS:	\$33,444	\$241,918
66. NUMBER OF POLICIES ISSUED:	101	1,091
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10199460	1500463
2. AGENCY NAME:	DEWITT COUNTY ABSTRACT CO	DIMMIT COUNTY LAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 304	412 PENA ST
4. AGENCY CITY, STATE, ZIP:	CUERO, TX 77954	CARRIZO SPRINGS, TX 78834
INCOME		
5. TITLE PREMIUMS:	\$386,081	\$18,768
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$328,169	\$15,953
8. EXAMINATION EVIDENCE FEES:	\$15,094	\$3,705
9. FEES RECEIVED FOR CLOSING:	\$915	\$512
10. TAX CERTIFICATES:	\$7,718	\$280
11. RECORDING FEES:	\$5,311	\$1,234
12. RESTRICTIONS:	\$0	\$30
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,383	\$460
15. TELEPHONE & FACSIMILE:	\$0	\$481
16. INTEREST INCOME:	\$31	\$0
17. OTHER INCOME:	\$773	\$0
18. TOTAL TITLE:	\$360,394	\$22,655
19. TOTAL ESCROW:	\$27,536	\$5,369
20. TOTAL NON-POLICY:	<u>\$16,677</u>	\$930
21. TOTAL INCOME:	\$404,607	\$28,954
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,901	\$10,066
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,638	\$34
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,892	\$0
27. E/E-ATTORNEYS & OTHERS:	\$74,834	\$0
28. C/F-OTHER AGENTS/UW:	\$16,566	\$0
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29. C/F-ATTORNEYS & OTHERS:	\$769	\$0 2454
30. RENT:	\$6,000	\$151
31. UTILITIES:	\$2,261	\$942
32. ACCOUNTING & AUDITING:	\$157	\$707
33. ADVERTISING/PROMOTIONS:	\$149	\$603
34. EMPLOYEE TRAVEL, LODGING:	\$1,159	\$526
35. INSURANCE:	\$673	\$25
36. INTEREST EXPENSE:	\$4,440	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$596	\$185
39. POSTAGE & FREIGHT:	\$813	\$642
40. COURIER/OVERNIGHT:	\$1,506	\$460
41. TELEPHONE & FAX:	\$1,920	\$1,978
42. PRINTING/PHOTOCOPYING:	\$0 24.000	\$25
43. OFFICE SUPPLIES:	\$1,998	\$1,508
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$301
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:	\$7,970	\$280
51. RECORDING FEES PAID:	\$5,188	\$1,234
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	· · · · · · · · · · · · · · · · · · ·	
	\$0	\$0 \$770
55. DONATIONS/LOBBYING:	\$50	\$776
56. TRADE ASSOCIATION FEES:	\$0	\$253
57. OTHER EXPENSES:	<u>\$5,126</u>	\$2,066
58. TOTAL TITLE:	\$200,606	\$22,762
59. TOTAL ESCROW:	\$8,126	\$4,799
60. TOTAL NON-POLICY ABSTRACT:	\$15,892	\$1,093
61. TOTAL EXPENSES:	\$224,624	\$28,654
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62. INCOME/LOSS TITLE:	\$159,788	(\$107)
63. INCOME/LOSS ESCROW:	\$19,410	\$570
64. INCOME/LOSS NON-POLICY:	\$78 <u>5</u>	(\$163)
65. NET INCOME/LOSS:	\$179,983	\$300
	¥ 0,000	4000
66. NUMBER OF POLICIES ISSUED:	831	50
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506010	8474416
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO	DRH TITLE CO OF TEXAS
3. AGENCY ADDRESS:	PO BOX 937	4500 MERCANTILE PLAZA DR RM 108
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	FT WORTH, TX 76137
INCOME		
INCOME	<b>#400.004</b>	<b>#F 000 400</b>
5. TITLE PREMIUMS:	\$486,094	\$5,260,123
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$413,179	\$4,471,105
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$28,754	\$0 \$0
9. FEES RECEIVED FOR CLOSING.  10. TAX CERTIFICATES:	\$20,754 \$14,686	\$102.262
11. RECORDING FEES:	\$40.040	\$191,431
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$475	\$0 \$0
14. COURIER/OVERNIGHT:	\$8,714	\$81,923
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,429	\$0
17. OTHER INCOME:	\$487	\$0
18. TOTAL TITLE:	\$507,764	\$4,846,721
19. TOTAL ESCROW:	\$87,280	\$546,424
20. TOTAL NON-POLICY:	\$17,603	\$0
21. TOTAL INCOME:	\$612,647	\$5,393,145
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$101,071	\$1,193,465
23. SALARIES-OWNERS/PARTNERS:	\$83,709	\$0
24. BENEFITS-EMPLOYEES:	\$16,050	\$192,447
25. BENEFITS-OWNERS/PARTNERS:	\$6,665	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$423,609
27. E/E-ATTORNEYS & OTHERS:	\$107,000	\$0
28. C/F-OTHER AGENTS/UW:	\$22,825	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,567	\$0
30. RENT:	\$26,853	\$64,308
31. UTILITIES:	\$4,960	\$0
32. ACCOUNTING & AUDITING:	\$7,078	\$500
33. ADVERTISING/PROMOTIONS:	\$2,725	\$2,001
34. EMPLOYEE TRAVEL, LODGING:	\$1,198	\$17,034
35. INSURANCE:	\$2,836	\$2,615
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 2751	\$1,386
38. LICENSES, TAXES, & FEES:	\$751	\$3,643
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,473 \$4,714	\$1,028 \$94,375
41. TELEPHONE & FAX:	\$7,930	\$84,375 \$20,472
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$7,930 \$5,481	\$20,472 \$0
43. OFFICE SUPPLIES:	\$17,457	\$94.487
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$63,312
45. DEPRECIATION:	\$21.453	\$63,738
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$720	\$5,609
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	<b>\$0</b>	\$0
50. TAX CERTIFICATES PAID:	\$14,251	\$105,929
51. RECORDING FEES PAID:	\$36,026	\$195,425
52. PLANT LEASE/UPDATES:	\$128,205	\$145,821
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,476	\$0
56. TRADE ASSOCIATION FEES:	\$953	\$0
57. OTHER EXPENSES:	\$55,720	\$404,076
58. TOTAL TITLE:	\$695,147	\$3,085,280
59. TOTAL ESCROW:	\$63,713	\$296,741
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,373</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$772,233	\$3,382,022
62. INCOME/LOSS TITLE:	(\$187,383)	\$1,761,441
63. INCOME/LOSS ESCROW:	\$23,567	\$249,683
64. INCOME/LOSS NON-POLICY:	\$4,230	
65. NET INCOME/LOSS:	(\$159,586)	\$2,011,124
66. NUMBER OF POLICIES ISSUED:	864	22,168
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505537	10259807
2. AGENCY NAME:	DULANEY ABSTRACT CO	EAGLE TITLE OF PALO PINTO COUNTY
3. AGENCY ADDRESS:	PO BOX 265	404 N FM 2353
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	GRAFORD, TX 76449
4. AGENCT OILT, STATE, ZII.	HAUNELL, IX 13321	GIAI GILD, TX 70443
INCOME		
5. TITLE PREMIUMS:	\$82,309	\$331,207
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$69,963	\$281,526
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,934
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,022	\$2.120
11. RECORDING FEES:	\$748	\$12,701
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12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$116	\$3,018
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$478
17. OTHER INCOME:	\$0	\$307
18. TOTAL TITLE:	\$71,849	\$317,084
19. TOTAL ESCROW:	\$0	\$57,750
20. TOTAL NON-POLICY:	\$4,868	<u>\$1,775</u>
21. TOTAL INCOME:	<del>\$76,717</del>	\$376,609
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$121,402
23. SALARIES-OWNERS/PARTNERS:	\$18,520	\$8,400
24. BENEFITS-EMPLOYEES:	\$0	\$34,856
25. BENEFITS-OWNERS/PARTNERS:	\$0	φο+,030 \$0
26. E/E-OTHER AGENTS/UW:	\$266	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	·	•
	\$117	\$0 \$4.204
28. C/F-OTHER AGENTS/UW:	\$0	\$1,291
29. C/F-ATTORNEYS & OTHERS:	\$4,895	\$0
30. RENT:	\$0	\$12,096
31. UTILITIES:	\$1,766	\$2,409
32. ACCOUNTING & AUDITING:	\$0	\$2,737
33. ADVERTISING/PROMOTIONS:	\$1,354	\$1,255
34. EMPLOYEE TRAVEL, LODGING:	\$4,641	\$1,870
35. INSURANCE:	\$857	\$3,646
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,470	\$0
38. LICENSES, TAXES, & FEES:	\$704	\$500
39. POSTAGE & FREIGHT:	\$375	\$963
40. COURIER/OVERNIGHT:	\$116	\$1,777
41. TELEPHONE & FAX:	\$1,570	\$4,076
42. PRINTING/PHOTOCOPYING:	\$0	
		\$0 \$3,161
43. OFFICE SUPPLIES:	\$5,253	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,282
45. DEPRECIATION:	\$456	\$21,048
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$422	\$902
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,022	\$2,813
51. RECORDING FEES PAID:	\$746	\$13,159
52. PLANT LEASE/UPDATES:	\$0	\$4,522
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$742
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,129	\$8,984
58. TOTAL TITLE:	\$47,679	\$262,891
59. TOTAL ESCROW:	\$0	\$41,155
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60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,768</u>	\$0
61. TOTAL EXPENSES:	\$50,447	\$304,046
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62. INCOME/LOSS TITLE:	\$24,170	\$54,193
63. INCOME/LOSS ESCROW:	\$0	\$16,595
64. INCOME/LOSS NON-POLICY:	<u>\$2,100</u>	<u>\$1,775</u>
65. NET INCOME/LOSS:	\$26,270	\$72,563
66 NI IMPER OF POLICIES ISSUED.	400	245
66. NUMBER OF POLICIES ISSUED:	186	315
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506233	9028360
2. AGENCY NAME:	EAST TEXAS TITLE & ABSTRACT CO INC	EAST TEXAS TITLE CO
3. AGENCY ADDRESS:	204 W MAIN	214 E COLLEGE
4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$57,820	\$412,179
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$49,133	\$350,352
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,486
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,516
10. TAX CERTIFICATES:	\$508	\$12,271
11. RECORDING FEES:	\$1,577	\$202
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$998	\$4,776
15. TELEPHONE & FACSIMILE:	\$343	\$309
16. INTEREST INCOME:	\$0	\$43
17. OTHER INCOME:	\$0	\$687
18. TOTAL TITLE:	\$52,559	\$393,642
19. TOTAL ESCROW:	\$4,350	\$61,124
20. TOTAL NON-POLICY:	\$3,903	<u>\$10,235</u>
21. TOTAL INCOME:	\$60,812	\$465,001
EXPENSES	***	*·=
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$31,831 \$0	\$170,247 \$56,031
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$56,031 \$38,883
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$4,709
26. E/E-OTHER AGENTS/UW:	\$6,441	\$951
27. E/E-ATTORNEYS & OTHERS:	\$16,028	\$184
28. C/F-OTHER AGENTS/UW:	\$0	\$13,390
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,113
30. RENT:	\$238	\$20,832
31. UTILITIES:	\$2,098	\$8,168
32. ACCOUNTING & AUDITING:	\$2,938	\$5,759
33. ADVERTISING/PROMOTIONS:	\$122 \$40	\$8,473 \$1,235
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$40 \$1,741	\$4,289
36. INTEREST EXPENSE:	\$6	\$2,852
37. LEGAL EXPENSE:	\$150	\$911
38. LICENSES, TAXES, & FEES:	\$3,652	\$6,973
39. POSTAGE & FREIGHT:	\$638	\$3,560
40. COURIER/OVERNIGHT:	\$1,843	\$2,503
41. TELEPHONE & FAX:	\$3,500	\$5,780
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,983 \$0	\$11,683 \$6,171
45. DEPRECIATION:	\$3,308	\$6,859
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$239	\$917
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,491
50. TAX CERTIFICATES PAID:	\$837	\$15,921
51. RECORDING FEES PAID:	\$1,577	\$3,067 \$4,740
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$834 \$0	\$1,716 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,877	\$11,357
58. TOTAL TITLE:	\$81,921	\$422,025
59. TOTAL ESCROW:	\$5,473	\$61,954
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,470</u>	<u>\$10,167</u>
61. TOTAL EXPENSES:	\$88,864	\$494,146
62. INCOME/LOSS TITLE:	(\$29,362)	(\$28,383)
63. INCOME/LOSS ESCROW:	(\$1,123)	(\$830)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,433</u> ( <b>\$28,052</b> )	<u>\$68</u> (\$29,145)
OS. NET INCOME/E033.	(\$20,032)	(\$23,143)
66. NUMBER OF POLICIES ISSUED:	73	566
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505115	11025944
2. AGENCY NAME:	EASTEX TITLE CO INC	EASTLAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 177	PO BOX 680
4. AGENCY CITY, STATE, ZIP:	COLDSPRING, TX 77331-0177	HILLSBORO, TX 76645
INCOME		
5. TITLE PREMIUMS:	<b>\$</b> 522.626	¢202 600
6. % PREMIUM REMITTED:	\$522,626 15.00%	\$283,600 15.00%
7. RETAINED TITLE PREMIUMS:	\$444,232	\$241,059
8. EXAMINATION EVIDENCE FEES:	\$39,769	\$39,928
9. FEES RECEIVED FOR CLOSING:	\$5,184	\$2,655
10. TAX CERTIFICATES:	\$14,360	\$13,741
11. RECORDING FEES:	\$35,835	\$6,574
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$2.100	\$300 \$3.474
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,129 \$5,645	\$2,471 \$1,066
16. INTEREST INCOME:	\$5,045 \$0	\$1,000
17. OTHER INCOME:	\$3,406	\$441
18. TOTAL TITLE:	\$554,562	\$308,235
19. TOTAL ESCROW:	\$106,545	\$53,037
20. TOTAL NON-POLICY:	<u>\$6,019</u>	<u>\$6,305</u>
21. TOTAL INCOME:	\$667,125	\$367,577
EXPENSES		
22. SALARIES-EMPLOYEES:	\$229,470	\$78,753
23. SALARIES-OWNERS/PARTNERS:	\$31,125	\$17,218
24. BENEFITS-EMPLOYEES:	\$48,968	\$10,656
25. BENEFITS-OWNERS/PARTNERS:	\$2,070	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,465
27. E/E-ATTORNEYS & OTHERS:	\$0 \$20,740	\$0 \$13.513
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$20,740 \$0	\$13,513 \$10,768
30. RENT:	\$2.952	\$6,610
31. UTILITIES:	\$5,219	\$4,415
32. ACCOUNTING & AUDITING:	\$5,866	\$1,967
33. ADVERTISING/PROMOTIONS:	\$3,972	\$1,823
34. EMPLOYEE TRAVEL, LODGING:	\$3,790	\$171
35. INSURANCE:	\$6,164	\$4,683
36. INTEREST EXPENSE:	\$124	\$30,883
37. LEGAL EXPENSE:	\$0 \$2.057	\$791
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,257 \$1,670	\$8,079 \$678
40. COURIER/OVERNIGHT:	\$1,670 \$7,038	\$2,616
41. TELEPHONE & FAX:	\$16,724	\$1,079
42. PRINTING/PHOTOCOPYING:	\$11,391	\$751
43. OFFICE SUPPLIES:	\$13,074	\$6,311
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,158
45. DEPRECIATION:	\$6,160	\$2,101
46. DIRECTORS FEES:	\$0 200	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$83 \$562	\$1,504
49. LOSS & LOSS ADJUSTMENT:	\$302 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$15,940	\$13,080
51. RECORDING FEES PAID:	\$38,094	\$6,271
52. PLANT LEASE/UPDATES:	\$0	\$6,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,359
55. DONATIONS/LOBBYING:	\$664	\$309
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$769 \$13.134	\$0 \$13.515
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$13,124 <b>\$489,007</b>	\$13,515 <b>\$248,527</b>
59. TOTAL ESCROW:	\$78,542	\$71,023
60. TOTAL DOOROW:	\$4.864	\$15.907
61. TOTAL EXPENSES:	\$572,414	\$335,457
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62. INCOME/LOSS TITLE:	\$65,554	\$59,708
63. INCOME/LOSS ESCROW:	\$28,002	(\$17,986)
64. INCOME/LOSS NON-POLICY:	\$1.155	(\$9.602)
65. NET INCOME/LOSS:	\$94,712	\$32,120
66. NUMBER OF POLICIES ISSUED:	1,129	405
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505104	11091684
2. AGENCY NAME:	ECTOR COUNTY ABSTRACT & TITLE CO	EDWARDS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	BOX 592	208 W CANO
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79760	EDINBURG, TX 78539
4. AGENCT CITT, STATE, ZIF.	ODE33A, 1X 79760	EDINBURG, IX 70555
INCOME		
5. TITLE PREMIUMS:	\$1,812,352	\$5,225,800
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,540,497	\$4,441,932
8. EXAMINATION EVIDENCE FEES:	\$90,136	\$65,454
9. FEES RECEIVED FOR CLOSING:	\$48,744	\$286,141
10. TAX CERTIFICATES:	\$46,653	\$169,855
11. RECORDING FEES:	\$61,923	\$279,638
12. RESTRICTIONS:	\$14,228	\$0 \$4.050
13. INSPECTION FEES:	\$0 200 <b>7</b> 00	\$1,950
14. COURIER/OVERNIGHT:	\$22,592	\$58,347
15. TELEPHONE & FACSIMILE:	\$9,596	\$0
16. INTEREST INCOME:	\$6,004	\$18,318
17. OTHER INCOME:	\$0	(\$7,497)
18. TOTAL TITLE:	\$1,840,373	\$5,314,137
19. TOTAL ESCROW:	\$171,572	\$1,032,296
20. TOTAL NON-POLICY:	<u>\$52,327</u>	\$171,560
21. TOTAL INCOME:	\$2,064,272	\$6,517,993
EXPENSES		
22. SALARIES-EMPLOYEES:	\$314,045	\$1,426,658
23. SALARIES-OWNERS/PARTNERS:	\$283,697	\$80,800
24. BENEFITS-EMPLOYEES:	\$73,333	\$271,475
25. BENEFITS-OWNERS/PARTNERS:	\$71,088	\$5,600
26. E/E-OTHER AGENTS/UW:	\$0	\$175,131
27. E/E-ATTORNEYS & OTHERS:	\$470,156	\$0
28. C/F-OTHER AGENTS/UW:	\$47,489	\$38,295
29. C/F-ATTORNEYS & OTHERS:	\$2,666	\$432,105
30. RENT:	\$0	\$213,196
31. UTILITIES:	\$9,672	\$21,523
32. ACCOUNTING & AUDITING:	\$7,205	\$18,762
33. ADVERTISING/PROMOTIONS:	\$8,833	\$32,751
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$24,738
35. INSURANCE:	\$15,603	\$16,112
36. INTEREST EXPENSE:	\$962	\$0
37. LEGAL EXPENSE:	\$21,360	\$29,586
38. LICENSES, TAXES, & FEES:	\$12,863	\$13,085
39. POSTAGE & FREIGHT:	\$5,118	\$11,869
40. COURIER/OVERNIGHT:	\$23,990	\$43,816
41. TELEPHONE & FAX:	\$24,413	\$62,242
42. PRINTING/PHOTOCOPYING:	\$4,760	\$37,453
43. OFFICE SUPPLIES:	\$145,417	\$49,269
44. EQUIPMENT/VEHICLE LEASE:	\$19,220	\$134,370
45. DEPRECIATION:	\$52,206	\$53,971
46. DIRECTORS FEES:	\$13,350	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,874	\$10,421
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,675	\$24,600
50. TAX CERTIFICATES PAID:	\$69,075	\$169,855
51. RECORDING FEES PAID:	\$69,492	\$274,410
52. PLANT LEASE/UPDATES:	\$0	\$83,843
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,469	\$27,151
56. TRADE ASSOCIATION FEES:	\$2,102	\$0
57. OTHER EXPENSES:	\$2,102	\$182,066
58. TOTAL TITLE:	\$1,804,157	\$3,965,153
59. TOTAL ESCROW:	\$101,245	\$483,108
60. TOTAL NON-POLICY ABSTRACT:	\$37,793	\$214,739
61. TOTAL EXPENSES:	\$1,943,195	\$4,662,999
62. INCOME/LOSS TITLE:	\$36,216	\$1,348,985
63. INCOME/LOSS ESCROW:	\$70,327	\$549,189
64. INCOME/LOSS NON-POLICY:	\$14.534	(\$43,179)
65. NET INCOME/LOSS:	\$121,077	\$1,854,994
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66. NUMBER OF POLICIES ISSUED:	3,574	8,977
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505927	1506423
2. AGENCY NAME:	EL PASO TITLE CO INC	<b>ELLIOTT &amp; WALDRON ABSTR &amp; TITLE CANTON</b>
3. AGENCY ADDRESS:	610 N MESA	PO BOX 760
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	CANTON, TX 75103
1.7621101 0111, 017112, 2111.	221700,171001	Grant
INCOME		
5. TITLE PREMIUMS:	\$223,595	\$813,612
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$190,056	\$691,570
	• ,	
8. EXAMINATION EVIDENCE FEES:	\$23,291	\$23,214
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,815
10. TAX CERTIFICATES:	\$3,492	\$17,690
11. RECORDING FEES:	\$14,631	\$5,918
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,168	\$8,287
15. TELEPHONE & FACSIMILE:	\$0	\$168
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,008
18. TOTAL TITLE:	\$234,638	\$752,670
19. TOTAL ESCROW:	\$19,959	\$142,382
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$254,597	\$895,052
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,388	\$299,088
23. SALARIES-OWNERS/PARTNERS:	\$104,190	\$66,209
24. BENEFITS-EMPLOYEES:	\$1,942	\$63,927
25. BENEFITS-OWNERS/PARTNERS:	\$7,971	\$5,378
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$141
30. RENT:	·	\$21,600
	\$16,551	
31. UTILITIES:	\$4,757	\$4,576
32. ACCOUNTING & AUDITING:	\$1,472	\$1,645
33. ADVERTISING/PROMOTIONS:	\$0	\$2,086
34. EMPLOYEE TRAVEL, LODGING:	\$1,159	\$569
35. INSURANCE:	\$5,279	\$1,950
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,012
38. LICENSES, TAXES, & FEES:	\$4,909	\$665
39. POSTAGE & FREIGHT:	\$1,008	\$7,858
40. COURIER/OVERNIGHT:	\$6,120	\$9,835
41. TELEPHONE & FAX:	\$5,445	\$7,700
42. PRINTING/PHOTOCOPYING:	\$0	\$1,232
43. OFFICE SUPPLIES:	\$9,170	\$14,930
44. EQUIPMENT/VEHICLE LEASE:	\$3,767	\$4,653
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,038	\$1,575
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$2,701
50. TAX CERTIFICATES PAID:	\$3,492	\$19,061
51. RECORDING FEES PAID:	\$3,492 \$14.631	
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$14,631 \$9,570	\$10,407
	• •	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$500	\$0
55. DONATIONS/LOBBYING:	\$593	\$1,980
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$5,935</u>	\$29,773
58. TOTAL TITLE:	\$234,387	\$580,551
59. TOTAL ESCROW:	\$17,442	\$59,381
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$251,829	\$639,932
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62. INCOME/LOSS TITLE:	\$251	\$172,119
63. INCOME/LOSS ESCROW:	\$2,517	\$83,001
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	
65. NET INCOME/LOSS:	\$2,768	\$255,120
66. NUMBER OF POLICIES ISSUED:	827	1,953
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER   2. AGENCY NUMBER   2. AGENCY NUMBER   2. AGENCY ADDRESS   3. 30. 20. 20. 30. 30. 30. 30. 30. 30. 30. 30. 30. 3	Independent Agents		
3. AGENCY ADDRESS   PO BOX 428	1. AGENCY NUMBER:	8999626	10945051
3. AGENCY ADDRESS   PO BOX 428	2 AGENCY NAME:	FLLIOTT & WALDRON ARSTR CO	FILIOTT & WAI DRON ARSTR DIMMIT CNTY
A AGRINOY CITY, STATE, ZIP.   COLUMBUS, TX 78934   SARIZO SPRINGS, TX 78934   STATE SPRINIUMS   SARIZO SPRINGS, TX 78934   SARIZO SPRING			
STOCKE    STOCKE			
5 TITLE PREMIUMS   \$132,002   \$132,002   \$15,00%   \$15,00%   \$15,00%   \$16,00%   \$7. RETAINED TITLE PREMIUMS   \$431,950   \$112,763   \$5.50.703   \$1.00.703   \$1.	4. AGENCY CITY, STATE, ZIP:	COLUMBUS, IX 78934	CARRIZO SPRINGS, 1X 78834
5 TITLE PREMIUMS   \$132,002   \$132,002   \$15,00%   \$15,00%   \$15,00%   \$16,00%   \$7. RETAINED TITLE PREMIUMS   \$431,950   \$112,763   \$5.50.703   \$1.00.703   \$1.	INCOME		
6. SPREMIMEN REMITTED: 15.00% 17. RETAINED THE PREMIMES: 3431-960 312/83 8. EXAMINATION EVIDENCE FEES: 35.3877 35.003 9. EXAMINATION EVIDENCE FEES: 35.3877 35.003 9. EXAMINATION EVIDENCE FEES: 35.3877 10. PERS ACCOUNTING SA 1139 10. PERS ACCOUNTING SA 1139 11. RECORDING FEES: 12. RESTRICTIONS: 50 12. RESTRICTIONS: 50 13. INSPECTION FEES: 50 14. COLUMEROVERNORTH: 51.000 13. INSPECTION FEES: 55.000 14. COLUMEROVERNORTH: 51.000 15. INSPECTION FEES: 55.000 15. INSPECTION FEES: 55.000 15. INSPECTION FEES: 55.000 16. INSPECTION FEES: 55.000 17. OTHER RICOME: 55.000 18. INSPECTION FEES: 55.000 19. INSPECTION FEES: 55.			
7. RETAINED TITLE PREMIUMS: \$431,950 \$3.003 6. EXAMINION CONCRETERS: \$33,972 \$3.503 6. EXAMINION CONCRETERS: \$33,972 \$3.503 6. TERES RECEIVED FOR CLOSING: \$115 90 6. TERES RECEIVED FOR CLOSING: \$120 \$11,970 6. TERES RECEIVED FOR CLOSING: \$120 \$11,970 6. THE RECORDING FEES: \$22,2212 \$88,303 6. TERES RECEIVED FOR CLOSING: \$40 \$1,980 6. THE RECORDING FEES: \$30 \$1,980 6. THE RECORDING FEES: \$1,800 6. THE RECORDING FEES: \$1,900 6. THE RECORD			
8. EXAMINATION EVIDENCE FEES  9. S1272  10. TAX CERT IFICATES:  10. S1000  11. RESTRICTIONS:  10. INSPECTION FEES  10. S200  11. RISPECTION FEES  10. S200  12. RESTRICTIONS:  10. INSPECTION FEES  10. S200  11. COURTER COVERNICHT:  12. 2200  13. 1294  16. TELEPHORIE & ACCIMILE  10. INTERESTRICTORY  10. INTERE	6. % PREMIUM REMITTED:	15.00%	15.00%
9. FES RECIEVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. 22. 12. 58. 30.07 11. RECORDING FEES: 10. 50.00 11. RECORDING FEES:	7. RETAINED TITLE PREMIUMS:	\$431,950	\$112,763
9. FES RECIEVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. 22. 12. 58. 30.07 11. RECORDING FEES: 10. 50.00 11. RECORDING FEES:	8. EXAMINATION EVIDENCE FEES:	\$33.872	\$3.503
10 TAX CERTIFICATES: 11 RECORDING FEES: 12 RESTRICTIONS: 12 RESTRICTIONS: 13 SUBJECTIONS: 14 COURTEROVERSION: 15 COURTEROVERSION: 15 COURTEROVERSION: 16 COURTEROVERSION: 16 COURTEROVERSION: 16 COURTEROVERSION: 17 OTHER INCOME: 18 SUBJECTIONS: 18 SUBJECTIONS: 18 SUBJECTIONS: 18 SUBJECTIONS: 18 SUBJECTIONS: 18 SUBJECTIONS: 19 SUBJECTI			
11. RECORDING FERS: 12. RESTRICTIONS: 13. INSPECTION FERS: 15. 0 13. INSPECTION FERS: 15. 0 15. 0 15. 0 15. 0 15. 0 16. INTEREST INCOME: 15. 0 17. OTHER INCOME: 17. OTH		·	
12. RESTRICTIONS:   30   \$1,300   \$1,300   \$1,300   \$1.000   \$1.			
13. INSPECTION FEES: \$0 \$1.200 \$1.204 \$1.00 \$1.204 \$1.00 \$1.204 \$1.00 \$1.204 \$1.00 \$1.204 \$1.00			
14. COURIERGOVERNIGHT: \$2.200 \$11.11 15. TELEPHONE & FACSIMILE: \$0 \$0 \$11.11 16. INTEREST INCOME: \$1.800 \$0.00 17. OTHER INCOME: \$1.800 \$0.00 18. TOTAL TITLE: \$500,394 \$127,414 19. TOTAL TITLE: \$500,394 \$127,414 19. TOTAL LITLE: \$500,394 \$127,414 19. TOTAL LINCOME: \$550,705 \$114,641   EXPENSES  EXPENSES  22. SALIARIS-OWIERS PARTHERS: \$0 \$51,800 \$144,641 24. BENEFITS-OWNERS PARTHERS: \$0 \$51,800 \$144,641 25. EMERITS-OWNERS PARTHERS: \$0 \$0 \$44,83 \$0.00 26. EMERITS-OWNERS PARTHERS: \$0 \$0 \$314,441 \$0.00 27. EMERITS-OWNERS PARTHERS: \$0 \$0 \$314,441 \$0.00 27. EMERITS-OWNERS PARTHERS: \$0.00 28. CF-ATTORNEYS & OTHERS: \$0.00 29. CF-ATTORNEYS & OTHERS: \$0.		•	
15   TELEPHONE & FACSIMILE:   \$0   \$10	13. INSPECTION FEES:	\$0	\$200
16 INTEREST INCOME:   \$10.00	14. COURIER/OVERNIGHT:	\$2,300	\$1,294
17. OTHER INCOME:   \$1,000   \$104     18. TOTAL ESCROW:   \$37,683   \$15,120     20. TOTAL INCHECION:   \$22,228   \$12,000     21. TOTAL INCOME:   \$550,705   \$154,541     19. TOTAL INCOME:   \$550,705   \$1,640     22. SALARIES-EMPLOYEES:   \$30   \$34,463     23. SALARIES-OWINERS/PARTINERS:   \$30   \$34,463     24. BENEFITS-GUNGERS/PARTINERS:   \$30   \$34,463     25. BENEFITS-OWINERS/PARTINERS:   \$30   \$34,463     26. ENTER AGENTSUW:   \$15,443   \$30     27. TOTAL INCOME:   \$47,722   \$16,001     20. CP-ATTORNEYS & OTHERS:   \$33,870   \$36,001     20. CP-ATTORNEYS & OTHERS:   \$33,607   \$31,411     22. CP-OTHER AGENTSUW:   \$47,722   \$16,001     20. CP-ATTORNEYS & OTHERS:   \$30   \$11,637     31. UTILITIES:   \$30,001   \$33,407   \$31,411     23. ACCOUNTING & AUDITING:   \$30,605   \$22,005     33. AUVERTISHING/PROMOTIONS:   \$33,407   \$31,411     24. ACCOUNTING & AUDITING:   \$50,005   \$22,005     33. AUVERTISHING/PROMOTIONS:   \$37,40   \$31,411     25. ACCOUNTING & SE,606   \$22,005     35. INSURANCE:   \$1,004   \$32,77     36. INTEREST EXPRENSE:   \$0   \$3,243     37. LEGALE EXPENSE:   \$0   \$3,243     38. INTEREST EXPENSE:   \$0   \$3,243     39. INTEREST EXPENSE:   \$0   \$3,243     39. LEGALE EXPENSE:   \$0   \$0     40. COURTISES, TAXES, & FEES:   \$0,200   \$0,000     41. TELEPHONE & \$7,444     42. COURTISH FURLY STATEST EXPENSES:   \$0,000     43. GOTTECT EXPENSES:   \$0,000     44. DURRETT STATEST EXPENSES:   \$0,000     45. ACCOUNTING & SE,738     46. LOUPMENTWERHICLE LEASE:   \$0,000     47. LOURGE OFFICE AGENTS AND STATEST AND STAT	15. TELEPHONE & FACSIMILE:	\$0	\$111
17. OTHER INCOME:   \$1,000   \$104     18. TOTAL ESCROW:   \$37,683   \$15,120     20. TOTAL INCHECION:   \$22,228   \$12,000     21. TOTAL INCOME:   \$550,705   \$154,541     19. TOTAL INCOME:   \$550,705   \$1,640     22. SALARIES-EMPLOYEES:   \$30   \$34,463     23. SALARIES-OWINERS/PARTINERS:   \$30   \$34,463     24. BENEFITS-GUNGERS/PARTINERS:   \$30   \$34,463     25. BENEFITS-OWINERS/PARTINERS:   \$30   \$34,463     26. ENTER AGENTSUW:   \$15,443   \$30     27. TOTAL INCOME:   \$47,722   \$16,001     20. CP-ATTORNEYS & OTHERS:   \$33,870   \$36,001     20. CP-ATTORNEYS & OTHERS:   \$33,607   \$31,411     22. CP-OTHER AGENTSUW:   \$47,722   \$16,001     20. CP-ATTORNEYS & OTHERS:   \$30   \$11,637     31. UTILITIES:   \$30,001   \$33,407   \$31,411     23. ACCOUNTING & AUDITING:   \$30,605   \$22,005     33. AUVERTISHING/PROMOTIONS:   \$33,407   \$31,411     24. ACCOUNTING & AUDITING:   \$50,005   \$22,005     33. AUVERTISHING/PROMOTIONS:   \$37,40   \$31,411     25. ACCOUNTING & SE,606   \$22,005     35. INSURANCE:   \$1,004   \$32,77     36. INTEREST EXPRENSE:   \$0   \$3,243     37. LEGALE EXPENSE:   \$0   \$3,243     38. INTEREST EXPENSE:   \$0   \$3,243     39. INTEREST EXPENSE:   \$0   \$3,243     39. LEGALE EXPENSE:   \$0   \$0     40. COURTISES, TAXES, & FEES:   \$0,200   \$0,000     41. TELEPHONE & \$7,444     42. COURTISH FURLY STATEST EXPENSES:   \$0,000     43. GOTTECT EXPENSES:   \$0,000     44. DURRETT STATEST EXPENSES:   \$0,000     45. ACCOUNTING & SE,738     46. LOUPMENTWERHICLE LEASE:   \$0,000     47. LOURGE OFFICE AGENTS AND STATEST AND STAT	16. INTEREST INCOME:	\$0	\$0
18. TOTAL TITLE: \$500,394 \$127,414 19. TOTAL PSTORES \$15,120 20. TOTAL NON-POLICY: \$15,228 \$12,007 21. TOTAL NON-POLICY: \$550,705 \$112,728 \$12,007 21. TOTAL NON-POLICY: \$500 \$51,960 \$22. SALARIES-GWINE/SPARTINERS: \$30 \$51,960 \$23. SALARIES-GWINE/SPARTINERS: \$0 \$324,549 \$0. \$0. \$24. BENEFITS-GWINE/SPARTINERS: \$0 \$324,549 \$0. \$0. \$26. BENEFITS-GWINE/SPARTINERS: \$0 \$324,549 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.		·	
19 TOTAL ESCROW: \$15,200 \$15,0			
20. TOTAL NON-POLICY: \$550,705 \$154,541  EXPENSES  22. SALARIES-EMPLOYEES: \$0 \$550,705 \$154,541  22. SALARIES-EMPLOYEES: \$334,549 \$0.00  23. SALARIES-CONVERSIPATINERS: \$34,549 \$0.00  24. SALARIES-CONVERSIPATINERS: \$0 \$3.00  25. SALARIES-CONVERSIPATINERS: \$0 \$0.00  26. EFE-OTHER AGENTSUM: \$15,443 \$0.00  27. FEE-ATTORNEYS & OTHERS: \$0.00  28. CFE-OTHER AGENTSUM: \$4,752 \$16,001  29. CFE-ATTORNEYS & OTHERS: \$0.00  30. RENT: \$0.00  31. UTILITIES: \$3,007 \$11,411  22. ACCOUNTING & AUDITING: \$6,605 \$2,205  33. AUVERTISINGE/PROMOTIONS: \$3,749 \$1,081  34. EMPLOYEE TRAVEL, LODGING: \$0.00  35. INSURANCE: \$1,004 \$3,770  36. INTEREST \$0.00  37. SALARIES-CONVERSIPATINE \$1,004 \$3,770  38. INCENSIPATINE \$1,004 \$3,770  39. INCENSIPATINE \$1,004 \$3,770  30. INCENSIPATINE \$1,004 \$3,770  30. INCENSIPATINE \$1,004 \$3,770  30. INCENSIPATINE \$1,004 \$3,770  30. INCENSIPATI			· · · · · · · · · · · · · · · · · · ·
### EXPENSES  2.2. SALARIES-EMPLOYEES. 2.2. SALARIES-CONNERS/PARTINERS: 2.3. SALARIES-CONNERS/PARTINERS: 3.3. SALARIES-CONNERS/PARTINERS: 3.4. SALARIES-CONNERS/PARTINERS: 3.5. SALARIES-CONNERS/PARTINES: 3.5. SALARIES-CONNERS/PARTIN			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTINERS: 24. SENERTIS-EMPLOYEES: 25. SALARIES-OWNERS/PARTINERS: 26. SENERTIS-EMPLOYEES: 27. SELARIES-OWNERS/PARTINERS: 28. SALARIES-OWNERS/PARTINERS: 29. SENERTIS-EMPLOYEES: 29. SALARIES-OWNERS/PARTINERS: 29. SALARIES-OWNERS/PARTINERS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. CATTORNEYS & OTHERS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. CATTORNEYS & SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PROMOTIONS: 20. SALARIES-OWNERS/PARTINERS/PA	20. TOTAL NON-POLICY:		
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22. SALARIES-EMPLOYEES: \$ 90 23. SALARIES-OWNERS) SPARTHERS: \$ 90 24. BENEFITS-EMPLOYEES: \$ 90 25. SENERFITS-OWNERS) SO \$ 90 26. DE-OTHER AGENTS/UW: \$ 15.443 \$ 90 27. DE-ATTORNEYS & OTHERS: \$ 90 28. OF-OTHER AGENTS/UW: \$ 15.443 \$ 90 27. DE-ATTORNEYS & OTHERS: \$ 90 28. OF-OTHER AGENTS/UW: \$ 4.752 \$ 16.001 29. OF-ATTORNEYS & OTHERS: \$ 33.870 \$ 80 30. RENT: \$ 90 31. UTILITIES: \$ 33.057 \$ 11.111 32. ACCOUNTING & AUDITING: \$ 8.6605 \$ 22.205 33. ADVERTISING/PROMOTIONS: \$ 35.769 \$ 1.001 34. EMPLOYEE TRAVEL, LODGING: \$ 90 35. INSURANCE: \$ 11.004 \$ 83.27 36. INTEREST EXPENSE: \$ 90 37. LEGAL EXPENSE: \$ 90 38. LICENSES, TAXES, & FEES: \$ 29.70 39. POSTAGE & FREIGHT: \$ 19.96 \$ 87.74 40. COURIER/OVERIGHT: \$ 2.996 \$ 1.150 41. FILE-HONG & FAXE. \$ 4.333 \$ 2.200 42. PRINTING/PHOTOCOPYING: \$ 90 43. OFFICE SUPPLIES: \$ 90 44. FOURIER/OVERIGHT: \$ 1.996 \$ 1.150 44. FOURIER/OVERIGHT: \$ 1.996 \$ 1.150 45. OFFICE SUPPLIES: \$ 90 46. OURIER/OVERNIGHT: \$ 2.996 \$ 1.150 47. OURIER/OVERNIGHT: \$ 2.996 \$ 1.150 48. OFFICE SUPPLIES: \$ 90 49. OFFICE SUPPLIES: \$ 90 40. OURIER/OVERNIGHT: \$ 2.996 \$ 1.150 41. FILE-HONG & FAXE. \$ 93.93 42. OFFICE SUPPLIES: \$ 90 43. OFFICE SUPPLIES: \$ 90 44. OURIER/OVERNIGHT: \$ 90 45. OFFICE SUPPLIES: \$ 90 46. OURIER/OVERNIGHT: \$ 90 47. OURIER/OVERNIGHT: \$ 90 48. DOESTS: \$ 90 49. LOSS & LOSS ADJUSTMENT: \$ 10.192 50. TAXE CERTIFICATES PAID: \$ 90 50. TAXE CERTIFICATES \$			
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23. SALARIES-OWNERS/PARTINERS: \$9 \$4,463 24. BENEFITS-EMPLOYEES: \$0 \$4,463 25. BENEFITS-EMPLOYEES: \$0 \$50 26. EE-C-OTHER AGENTSUW: \$15,443 \$50 27. EE-ATTORNEYS & OTHERS: \$0 \$914 28. CIF-OTHER AGENTSUW: \$4,762 \$16,001 29. CIF-ATTORNEYS & OTHERS: \$3,870 \$51,537 31. UTILITIES: \$3,057 \$11,517 31. UTILITIES: \$3,057 \$1,1411 32. ACCOUNTING & AUDITING: \$8,605 \$2,205 33. ADVERTISING/PROMOTIONS: \$3,749 \$1,001 34. ELEVENEE RAVEL, LODGING: \$9,000 35. ELEVENEE RAVEL, LODGING: \$9,000 36. INTEREST EXPENSE: \$1,004 \$3,227 37. ELEGAL EXPENSE: \$10,004 \$3,227 38. LICENSES, TAXES, & FEES: \$2,970 \$1,074 39. POSTAGE & FREIGHT: \$1,966 \$8,74 40. COURIER/OVERNIGHT: \$2,996 \$1,150 41. TELEPHONE & FAX: \$4,338 \$2,203 42. PRINTING/PHOTOCOPYING: \$0 \$2,203 43. OFFICE SUPPLIES: \$4,343 \$2,276 44. EQUIPMENTIVE/HICLE LEASE: \$8,383 \$3,156 45. DEPRECIATION: \$5,278 \$2,807 46. DIRECTORS FEES: \$0 \$0 \$3,000 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$100 48. BAD DEBTS: \$0 \$0 \$3,000 49. LOSS & LOSS ADJUSTMENT: \$10,102 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$10,102 \$0 40. LORDER OVER SUPPLIES: \$0 \$0 \$0 40. DEBTECTORS FEES: \$0 \$0 \$0 41. TELEPHONE & FAX: \$1,000 42. PRINTING/PHOTOCOPYING: \$0 \$3,000 43. OFFICE SUPPLIES: \$4,343 \$2,776 44. EQUIPMENTIVE/HICLE LEASE: \$5,343 45. DEPRECIATION: \$5,278 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$10,102 \$0 40. LOST ACCENTRICATES PAID: \$10,000 41. TELEPHONE & FAX: \$10,000 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$0 \$0 44. PLANTING/PHOTOCOPYING: \$0 \$0 45. DEACTORS FEES: \$5,000 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$10,102 \$0 40. TOTAL EXPENSES: \$5,000 41. TELEPHONE & \$10,000 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE AGENT & \$10,000 44. PRINTING/PHOTOCOPYING: \$0 \$0 45. TAX CERTIFICATES PAID: \$10,000 45. TAX CERTIFICATES PAID: \$10,000 46. TAX CERTIFICATES PAID: \$10,000 47. PAID AND ADJUSTMENT: \$10,000 48. BAD DEBTS: \$10,000 49. TOTAL EXPENSES: \$5,000 40. TOTAL EXPENSES: \$		0.2	\$51 Q60
24. BENEFITS-OMMERSPARTNERS: \$0 25. BENEFITS-OMMERSPARTNERS: \$0 26. EFE-OTHER AGENTSUW: \$15,443 27. EFE-ATTORNEYS & OTHERS: \$0 39. \$14 28. CFE-OTHER AGENTSUW: \$4,752 30. RENT: \$3,070 30. RENT: \$0 31. UTILITIES: \$3,067 32. ACCOUNTING & AUDITING: \$6,605 32. 2005 33. ADVERTISING/PROMOTIONS: \$3,749 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$1,004 35. INSURANCE: \$1,004 35. INSURANCE: \$1,004 37. LEGAL EXPENSES: \$0 38. LICENSES, TERAVEL, LODGING: \$0 38. LICENSES, TERAVES, FEES: \$1,004 38. LICENSES, TERAVES, FEES: \$1,004 39. POSTAGE & FREICHT: \$1,966 \$874 40. COURIER/OVERNIGHT: \$2,966 \$1,150 41. TELEPHONE & FAX. \$4,338 \$2,600 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,343 \$2,728 44. COURIER/OVERNIGHT: \$1,005 45. DEPERTMENT SUPPLIES: \$5,005 46. DIFFERENT SUPPLIES: \$5,005 47. DUES BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$10,192 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 50. SO 51. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 50. SO 51. TAX CERTIFICATES PAID: \$0 50. SO 51. TAX CERTIFICATES PAID: \$0 50. SO 51. TAX CERTIFICATES: \$0 50. SO 51. TAX CERTIFICATES PAID: \$0 51. TAX CERTIFICATES PAID: \$0 51. TAX CERTIFICATES PAID: \$0 52. PAINT INTERPRET			· · · · · · · · · · · · · · · · · · ·
25. BENEFITS-OWNERS/PARTINERS:   50   50   26. EIE-OTHER AGENTS/UW:   \$15,443   50   27. EIE-ATTORNEYS & OTHERS:   \$50   \$914   28. CIF-OTHER AGENTS/UW:   \$4,752   \$16,001   29. CIF-ATTORNEYS & OTHERS:   \$3.870   \$0   30. RENT:   \$0   \$11,537   31. UTILUTIES:   \$3.057   \$1,411   32. ACCOUNTING & AUDITING:   \$5,605   \$2,205   33. ADVERTISING/PROMOTIONS:   \$3.749   \$1,081   34. EMPLOYEE TRAVEL, LODGING:   \$0   \$3.76   33. INSURANCE:   \$1,004   \$3.27   36. INTEREST EXPENSE:   \$0   \$3.27   37. LEGAL EXPENSE:   \$0   \$5.00   \$3.76   37. LEGAL EXPENSE:   \$0   \$5.00   \$3.00   30. RENT:   \$1,004   \$3.27   39. POSTAGE & FREIGHT:   \$1,986   \$874   40. COURIER/OVERNIGHT:   \$1,986   \$874   40. COURIER/OVERNIGHT:   \$1,986   \$874   40. COURIER/OVERNIGHT:   \$1,986   \$1,150   41. TELEPHONE & FAX:   \$4,338   \$2,600   42. PRINTING/PHOTOCOPYING:   \$0   \$2,203   43. OFFICE SUPPLIES:   \$4,343   \$2,726   44. EQUIPMENT/VEHICLE LEASE:   \$8,383   \$3.15   45. DEPRECIATION:   \$5,278   \$2,807   40. DIRECTORS FEES:   \$0   \$0   \$0. \$2. 203   43. OFFICE SUPPLIES:   \$4,343   \$2,726   44. EQUIPMENT/VEHICLE LEASE:   \$8,383   \$3.15   45. DEPRECIATION:   \$5,278   \$2,807   40. DIRECTORS FEES:   \$0   \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.		· · · · · · · · · · · · · · · · · · ·	·
28. EFE-OTHER AGENTS/UW: \$15,443 \$0 27. EFE-ATTORNEYS & OTHERS: \$0 30. \$914 28. OFF-OTHER AGENTS/UW: \$4,752 \$16,001 29. OFF-ATTORNEYS & OTHERS: \$3,870 \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$3,057 \$11,411 32. ACCOUNTING: \$6,605 \$2,205 33. ADVERTSING/PROMOTIONS: \$3,749 \$1,091 34. EMPLOYEE TRAYEL, LODGING: \$0 35. INSURANCE: \$1,004 \$327 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,970 \$1,074 39. POISTAGE & FREIGHT: \$1,986 \$8,744 40. COURIER/OVERINGHT: \$2,996 \$1,150 41. TELEPHONE & FAX: \$4,333 \$2,206 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,343 \$2,203 44. EQUIPMENT/VEHICLE LEASE: \$8,383 \$3,15 45. EDEPRECIATION: \$5,278 \$2,807 46. DIRECTORS FEES: \$0 50 51. RECORDING FEES: \$0 52. 20 53. LAX CERTIFICATES PAID: \$1,002 54. LOSS & LOSS ADJUSTMENT: \$1,002 55. DOMARDES FAD: \$5,003 56. TAX CERTIFICATES PAID: \$6,700 57. AUX CERTIFICATES PAID: \$1,002 58. DAMAGES FOR BAD FAITH SUITS: \$0 59. \$1,003 59. TAX CERTIFICATES PAID: \$1,003 59. SA,003 59. SA,003 50. TAX CERTIFICATES PAID: \$1,003 50. SA,003 50. TAX CERTIFICATES PAID: \$1,003 51. TROODENING SEES: \$5,003 52. CALL LEASEUPDATES: \$1,003 53. DAMAGES FOR RAD FAITH SUITS: \$1,003 54. TAX CERTIFICATES PAID: \$1,003 55. DOMARDAS LOBERS PAID: \$1,003 56. TRADE ASSOCIATION FEES: \$5,003 57. TAX CERTIFICATES PAID: \$1,003 57. TAX CERTIFICATES PAID: \$1,003 57. TAX CERTIFICATES PAID: \$1,003 57. TAX CERT			
27. ERE-ATTORNEYS & OTHERS:  28. CF-OTHER AGENTSUW:  30. CF-ATTORNEYS & OTHERS:  30. S11,507  31. UTILITIES:  30. S11,507  31. UTILITIES:  30. S2,205  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. ADVERTISING/PROMOTIONS:  35. ADVERTISING/PROMOTIONS:  36. INSURANCE:  36. INTEREST EXPENSE:  36. OS. S376  37. LEGAL EXPENSE:  30. S9,243  37. LEGAL EXPENSES:  30. S9,259  44. EQUIPMENTY-EHICLE LEASE:  44. EQUIPMENTY-EHICLE LEASE:  45. LEGAL EXPENSES:  35. S9,259  44. LOCATED TO UNDERWINTERS:  45. LEGAL EXPENSES:  45. LEGAL EXPENSES:  45. LEGAL EXPENSES:  45. LEGAL EXPENSES:  45. S9,375  45. LEGAL EXPENSES:  45. S9,375  46. LIRCE EXPENSES:  45. S9,375  47. DUES, BOARDS & ASSOCIATIONS:  49. LOSS & LOSS ADJUSTMENT:  50. S9,242  44. EQUIPMENTY-EHICLE LEASE:  45. LEGAL EXPENSES:	25. BENEFITS-OWNERS/PARTNERS:	\$0	· · · · · · · · · · · · · · · · · · ·
28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 33.870 30. RENT: 50 31. UTILITIES: 33.057 32. ACCOUNTING & AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. IEGAL EXPENSE: 38. INTEREST EXPENSE: 39. SO 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39.	26. E/E-OTHER AGENTS/UW:	\$15,443	\$0
29 C/F-ATTORNEYS & OTHERS: 30 RENT: 30 RENT: 31 UTILITIES: 32 ACCOUNTING & AUDITING: 32 ACCOUNTING & AUDITING: 33 ADVERTISINO:PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 36 INSURANCE: 37 INTEREST EXPENSE: 38 O SS376 38 LICENSES, TAXES, & FEES: 39 SS377 39 INTEREST EXPENSE: 30 SS377 30 INTEREST EXPENSE: 30 SS377 30 INTEREST EXPENSE: 30 SS377 30 INTEREST EXPENSE: 30 SS377 40 COURTINO:PROMOTION: 31 PART OF THE OWNER OF THE OWNER OF THE OWNER OW	27. E/E-ATTORNEYS & OTHERS:	\$0	\$914
29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. ADVERTISING/PROMOTIONS: 35. ADVERTISING/PROMOTIONS: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. OS. S2273 38. INTEREST EXPENSE: 39. S9. 37. LEGAL EXPENSE: 30. S9. 38. LICENSES, TAXES, & FEES: 30. \$9. 38. LICENSES, TAXES, & FEES: 39. 39. SURTAVES, & FEES: 30. \$9. 31. LICENSES, TAXES, & FEES: 30. \$9. 32. Z726 40. COURIENO/VERNIGHT: 40. COURIENO/VERNIGHT: 40. COURIENO/VERNIGHT: 40. LICENSES, TAXES, & FEES: 40. \$9. 40. COURIENO/VERNIGHT: 40. COURIENO/VERNIGHT: 40. COURIENO/VERNIGHT: 40. COURIENO/VERNIGHT: 40. LICENSES, TAXES, & FEES: 40. \$9. 40. LOSS, ASSOCIATION: 40. DESCRIPTION: 40. LICENSES, TAXES, & FEES: 40. \$9. 40. LOSS, ASSOCIATIONS: 40. DIRECTORS FEES: 40. \$9. 40. LOSS, ALOSS, ADJUSTMENT: 40. LICENSES, TAXES, ASSOCIATIONS: 40. LOSS, ASSOCIATIONS: 40. LOSS, ASSOCIATIONS: 40. LOSS, ASSOCIATIONS: 40. LOSS, ASSOCIATION, ASSOCIATIONS: 40. LOSS, ASSOCIATION, ASSOCIAT	28. C/F-OTHER AGENTS/UW:	\$4.752	\$16.001
30 RENT: 31 UTILITIES: 33.057 31 UTILITIES: 33.057 31 UTILITIES: 33.36		• • •	
31. UTILITIES:			·
32. ACCOUNTING & AUDITING:         \$6,605         \$2,205           33. ADVERTISING/PROMOTIONS:         \$3,749         \$1,081           34. EMPLOYEE TRAVEL, LODGING:         \$0         \$376           35. INSURANCE:         \$1,004         \$327           36. INTEREST EXPENISE:         \$0         \$9,243           37. LEGAL EXPENISE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$2,970         \$1,074           39. POSTAGE & FREIGHT:         \$1,986         \$874           40. COURIER/OVERNIGHT:         \$2,996         \$1,160           41. TELEPHONE & FAX:         \$4,338         \$2,203           43. OFFICE SUPPLIES:         \$4,343         \$2,2203           43. OFFICE SUPPLIES:         \$4,343         \$2,203           43. OFFICE SUPPLIES:         \$4,343         \$2,203           44. EQUIPMENTIVEHICIE LEASE:         \$3,383         \$315           45. DEPRECIATION:         \$5,278         \$2,203           46. DIRECTORS FEES:         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$0         \$0           48. BD DEETS:         \$0         \$150           50         \$150         \$0           49. LOSS & LOSS ADJUSTIMENT:         \$10,192		•	· · · · · · · · · · · · · · · · · · ·
33. ADVERTISING/PROMOTIONS: 34. EMPLCYVEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. INSURANCE: 37. INSURANCE: 38. INTEREST EXPENSE: 39. S9,243 37. LEGAL, EXPENSE: 39. S9,243 37. LEGAL, EXPENSE: 39. S9,243 38. LICENSES, TAXES, & FEES: 39. S9,770 38. LICENSES, TAXES, & FEES: 39. S9,770 38. LICENSES, TAXES, & FEES: 39. S9,770 39. POSTAGE & FREIGHT: 39. POSTAG		· ·	
34. EMPLOYEE TRAVEL, LODGING:       \$ 0       \$376         35. INSURANCE:       \$1,004       \$327         36. INTEREST EXPENSE:       \$0       \$9,243         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$2,970       \$1,074         39. POSTAGE & FREIGHT:       \$1,986       \$874         40. COURIER/OVERNIGHT:       \$2,996       \$1,150         41. TELEPHONE & FAX:       \$4,338       \$2,600         42. PRINTING/PHOTOCOPYING:       \$0       \$2,203         43. OFFICE SUPPLIES:       \$4,433       \$2,276         44. EQUIPMENT/VEHICLE LEASE:       \$8,383       \$315         45. DEPRECIATION:       \$5,278       \$2,807         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$150         48. BAD DEBTS:       \$0       \$150         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         50. TAX CERTIFICATES PAID:       \$8,139       \$630         51. RECORDING FEES PAID:       \$0       \$0         52. PLANT LEASE/IJPDATES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0 <td></td> <td>· ·</td> <td></td>		· ·	
35. INSURANCE:   \$1.004   \$327     36. INTEREST EXPENSE:   \$0   \$9.243     37. LEGAL EXPENSE:   \$0   \$0   \$9.243     37. LEGAL EXPENSE:   \$0   \$0   \$1.074     39. POSTAGE & FREIGHT:   \$1.986   \$8.74     40. COURIER/OVERNIGHT:   \$2.996   \$1.150     41. TELEPHONE & FAX:   \$4.338   \$2.260     42. PRINTING/PHOTOCOPYING:   \$0   \$2.203     43. OFFICE SUPPLIES:   \$4.343   \$2.726     44. EQUIPMENT/VEHICLE LEASE:   \$8.383   \$3.15     45. DEPRECIATION:   \$5.278   \$2.280     47. DUES, BOARDS & ASSOCIATIONS:   \$0   \$1.50     48. BAD DEBTS:   \$0   \$1.50     49. LOSS & LOSS ADJUSTMENT:   \$10.192   \$0.00     50. TAX CERTIFICATES PAID:   \$2.212   \$6.730     51. RECORDING FEES PAID:   \$2.2212   \$6.730     52. PLANT LEASEL/PDATES:   \$0   \$0.00     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0.00     54. FIRES OR PENALTIES:   \$0   \$0.00     55. DONATIONS/LOBBYING:   \$0.00   \$0.00     56. TRADE ASSOCIATION FEES:   \$5.636   \$1.222     57. OTHER EXPENSES:   \$5.636   \$1.222     58. TOTAL TITLE:   \$500, \$9.00     50. TOTAL ESCROW:   \$9.999     50. TOTAL ESCROW:   \$9.989     50. TOTAL ESCROW:   \$9.989     61. TOTAL ESCROW:   \$9.989     61. TOTAL ESCROW:   \$9.989     61. TOTAL ESCROW:   \$9.989     62. INCOME/LOSS ESCROW:   \$0.00   \$5.521     64. INCOME/LOSS ESCROW:   \$0.00   \$5.521     66. NUMBER OF POLICIES ISSUED:   726   \$0.00     67. ALLOCATED TO UNDERWRITERS:   \$0.00   \$1.2,815     66. NUMBER OF POLICIES ISSUED:   726   \$0.00     67. ALLOCATED TO UNDERWRITERS:   \$0.00     67. ALLOCATED TO UNDERWRITERS	33. ADVERTISING/PROMOTIONS:	\$3,749	\$1,081
36. INTEREST EXPENSE: \$0 \$0.30 37. LICENSES, TAXES, & FEES: \$2.970 38. LICENSES, TAXES, & FEES: \$2.970 39. POSTAGE & FREIGHT: \$1,986 38.77 40. COURIER/OVERRIGIGHT: \$2.996 41. TEILEPHONE & FAX: \$2.996 42. PRINTING/PHOTOCOPYING: \$0.00 42. PRINTING/PHOTOCOPYING: \$0.00 43. OFFICE SUPPLIES: \$4.338 43. OFFICE SUPPLIES: \$4.343 43. OFFICE SUPPLIES: \$4.343 44. EQUIPMENT/VEHICLE LEASE: \$8.3833 53.15 45. DEPRECIATION: \$5.278 46. DIRECTORS FEES: \$0.00 47. DUES, BOARDS & ASSOCIATIONS: \$0.00 48. BAD DEBTS: \$0.00 49. LOSS & LOSS ADJUSTMENT: \$10,92 50. TAX CERTIFICATES PAID: \$81,199 50. TAX CERTIFICATES PAID: \$22,212 50. TAX CERTIFICATES PAID: \$22,212 50. TAX CERTIFICATES PAID: \$22,212 50. TAX CERTIFICATES PAID: \$0.00 51. RAMAGES FOR BAD FAITH SUITS: \$0.00 52. PLANT LEASE/UPDATES: \$0.00 53. DAMAGES FOR BAD FAITH SUITS: \$0.00 54. FINES OR PENALTIES: \$0.00 55. TONAL SERVENSES: \$5.636 51. CARD ASSOCIATION FEES: \$892 54. FINES OR PENALTIES: \$0.00 55. TOTAL STELLED: \$50.00 56. TRADE ASSOCIATION FEES: \$892 57. OTHER EXPENSES: \$5.636 58. ST.2222 58. TOTAL ITILE: \$50.00 59. TOTAL STELLED: \$0.00 50. TOTAL NON-POLICY ABSTRACT: \$12,728 50.00 51. NOOME/LOSS TITLE: \$0.00 52. ST.2227 58. TOTAL STELLED: \$0.00 59. ST.23,277 66. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 67. ALLOCATED TO UNDERWIRTERS: 0 68. OUMBER OF POLICIES ISSUED: 726 67. ALLOCATED TO UNDERWIRTERS: 0 60.00 67. ALLOCATED TO UNDERWIRTERS: 0 67. OUMBER OF POLICIES ISSUED: 726	34. EMPLOYEE TRAVEL, LODGING:	\$0	\$376
36. INTEREST EXPENSE: \$0 \$0.243 37. LEGAL EXPENSE: \$0 \$0.38 38. LICENSES, TAXES, & FEES: \$2,970 39. POSTAGE & FREIGHT: \$1,986 \$3674 40. COURIER/OVERRIGHT: \$1,986 \$4,74 40. COURIER/OVERRIGHT: \$2,996 \$1,150 41. TELEPHONE & FAX: \$2,996 \$2,203 42. PRINTING/PHOTOCOPYING: \$0 \$2,203 43. OFFICE SUPPLIES: \$4,343 \$2,726 44. EQUIPMENT/VEHICLE LEASE: \$4,343 \$2,726 45. DEPRECIATION: \$5,278 \$2,807 46. DIRECTORS FEES: \$0 \$0 \$7. DUES, BOARDS & ASSOCIATIONS: \$0 \$3150 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$3150 48. BAD DEBTS: \$0 \$0 \$1,180 49. LOSS & LOSS ADJUSTMENT: \$10,192 \$0.01 50. TAX CERTIFICATES PAID: \$22,212 \$6,730 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSBYING: \$0 56. TRADE ASSOCIATION FEES: \$90 \$5. TOTAL TITLE: \$50,034 \$5. TOTAL EXPENSES: \$56,36 \$1,122 \$5. TOTAL ITILE: \$50,034 \$5. TOTAL SERGENSES: \$55,636 \$1,122 \$5. TOTAL ITILE: \$50,034 \$5. TOTAL NON-POLICY BASTRACT: \$12,728 \$5. SOTAL ITILE: \$50,034 \$6. INCOME/LOSS TITLE: \$0 \$6. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 67. ALLOCATED TO UNDERWINTERS: 0 0 0 67. ALLOCATED TO UNDERWINTERS: 0	35. INSURANCE:	\$1,004	\$327
37. LICGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,970 39. POSTAGE & REGIGHT: \$1,986 38.74 40. COURIEROVERNIGHT: \$2,996 41. TELEPHONE & FAX: \$2,996 41. TELEPHONE & FAX: \$4,338 52,600 42. PRINTING/PHOTOCOPYING: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,343 43. \$2,726 44. EQUIPMENT/VEHICLE LEASE: \$8,383 52,126 45. DEPRECIATION: \$5,278 66. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$10,192 50 49. LOSS & LOSS ADJUSTMENT: \$10,192 50 50. TAX CERTIFICATES PAID: \$2,212 50. TAX CERTIFICATES PAID: \$30 51. RECORDING FEES PAID: \$2,212 50. TAX CERTIFICATES 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: \$80 57. OTHER EXPENSES: \$566 58. TOTAL ITTLE: \$500,394 57. OTHER EXPENSES: \$5,5636 58. TOTAL TITLE: \$500,394 59. TOTAL EXPENSES: \$5,5636 61. TOTAL EXPENSES: \$5,5636 62. INCOME/LOSS TITLE: \$0 50. \$3,7583 59,999 60. TOTAL SORD-VILLY ABSTRACT: \$1,726 62. INCOME/LOSS TITLE: \$0 50. \$2,227 50. NUMBER OF POLICIY: \$0 50. SLAUGHER OSS 50. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 66. NUMBER OF POLICIES ISSUED: 726 67. ALLOCATED TO UNDERWINTERS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36 INTEREST EXPENSE:		
38. LICENSES, TAXES, & FEES:   \$2,970   \$1,074     39. POSTAGE & FREIGHT:   \$1,986   \$874     40. COURIER/OVERNIGHT:   \$1,986   \$1,150     41. TELEPHONE & FAX:   \$4,338   \$2,600     42. PRINTING/PHOTOCOPYING:   \$0   \$2,203     43. OFFICE SUPPLIES:   \$4,343   \$2,726     44. EQUIPMENTVEHICLE LEASE:   \$8,383   \$315     45. DEPRECIATION:   \$5,278   \$2,807     46. DIRECTORS FEES:   \$0   \$2,807     46. DIRECTORS FEES:   \$0   \$150     47. DUES, BOARDS & ASSOCIATIONS:   \$0   \$150     48. BAD DEBTS:   \$0   \$150     49. LOSS & LOSS ADJUSTMENT:   \$10,192   \$0     50. TAX CERTIFICATES PAID:   \$8,139   \$630     51. RECORDING FEES PAID:   \$22,212   \$6,730     52. PLANT LEASE/UPDATES:   \$0   \$50     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$50     54. FINES OR PENALTIES:   \$0   \$50     55. DONATIONS/LOBBYING:   \$0   \$50     56. TRADE ASSOCIATION FEES:   \$5636   \$1,222     58. TOTAL ITILE:   \$500,394   \$12,2447     59. TOTAL EXPENSES:   \$56,636   \$1,222     58. TOTAL STRUE.   \$50,094     50. INCOME/LOSS TITLE:   \$0   \$4,967     63. INCOME/LOSS BESCROW:   \$0   \$5,521     64. INCOME/LOSS BOND-POLICY BSTRACT:   \$0   \$1,215     66. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$12,815     66. NUMBER OF POLICIES ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$1,215     66. NUMBER OF POLICIES ISSUED:   \$76   \$0   \$1,215     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$1,215     68. NUMBER OF POLICIES ISSUED:   \$76   \$0   \$1,215     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$1,215     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$1,215     68. NUMBER OF POLICIES ISSUED:   \$76   \$0   \$1,215     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 52.996 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 53. \$4,338 42. PRINTING/PHOTOCOPYING: 54. 34,343 43. \$2,203 43. OFFICE SUPPLIES: 54. 34,343 52.726 44. EQUIPMENT/VEHICLE LEASE: 58. 3833 5315 45. DEPRECIATION: 55. 278 56. DIRECTORS FEES: 50. \$2,807 57. DUES, BOARDS & ASSOCIATIONS: 50. \$150 57. TOUES, BOARDS & ASSOCIATIONS: 50. \$150 57. TOUES, BOARDS & ASSOCIATIONS: 50. \$150 57. TAX CERTIFICATES PAID: 57. TAX CERTIFICATES PAID: 58. \$19 58. \$19 59. \$630 51. RECORDING FEES PAID: 58. \$19 59. \$22,212 58. \$6,730 52. PLANT LEASE/UPDATES: 50. \$0 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0 54. FINES OR PENALTIES: 50. \$0 55. DONATIONS/LOBBYING: 50. \$0 56. TRADE ASSOCIATION FEES: 58. \$892 54. FINES OR PENALTIES: 59. \$0 56. TRADE ASSOCIATION FEES: 58. \$892 54. \$48 57. OTHER EXPENSES: 58.30 51. TOTAL ESCROW: 57. TOTAL ESCROW: 57. TOTAL SCROW: 58. \$1,722 59. TOTAL SCROW: 58. \$1,723 59. TOTAL SCROW: 59. TOTAL SCROW: 50. \$1,728 59. TOTAL EXPENSES: 50. \$5,501 50. NET INCOME/LOSS TITLE: 50. \$4,967 63. INCOME/LOSS SCROW: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF POLICI		·	·
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. 43.43 43. OFFICE SUPPLIES: 44. EQUIPMENTIVE/HICLE LEASE: 45. BASB33 45. S315 45. DEPRECIATION: 46. DIRECTORS FEES: 57. S0 57. S0 58. DUES, BOARDS & ASSOCIATIONS: 58. S0 59. S150 48. BAD DEBTS: 59. S0 59. S0 50. S150 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. S22.212 50. S0 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 50 55. DONATIONS/LOBBYING: 50 56. TRADE ASSOCIATION FEES: 58. S0 57. TOTAL TITLE: 58. S0 58. TOTAL TITLE: 58. S0 59. S0 60. TOTAL ESCROW: 59. S17. S12. S22. S9. S9. S9. S9. S9. S9. S9. S9. S9. S9			
41. TELEPHONE & FAX:       \$4,338       \$2,600         42. PRINTING/PHOTOCOPYING:       \$0       \$2,203         43. OFFICE SUPPLIES:       \$4,343       \$2,726         44. EQUIPMENT/VEHICLE LEASE:       \$8,383       \$315         45. DEPRECIATION:       \$5,278       \$2,807         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         50. TAX CERTIFICATES PAID:       \$1,192       \$0         50. TAX CERTIFICATES PAID:       \$2,22,12       \$6,730         51. TRECORDING FEES PAID:       \$22,212       \$6,730         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DAJONS/LOBBYING:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$882       \$448         57. OTHER EXPENSES:       \$55,636       \$1,222         57. OTHAL TITLE:       \$500,394			
42. PRINTING/PHOTOCOPYING:       \$0       \$2,203         43. OFFICE SUPPLIES:       \$4,4343       \$2,726         44. EQUIPMENT/VEHICLE LEASE:       \$8,383       \$315         45. DEPRECIATION:       \$5,278       \$2,807         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$150         48. BAD DEBTS:       \$0       \$150         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         50. TAX CERTIFICATES PAID:       \$10,192       \$0         51. RECORDING FEES PAID:       \$2,212       \$6,730         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:       \$892       \$448         57. OTHER EXPENSES:       \$50,394       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$0       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,599         61. TOTAL EXPENSES:       \$50,705       \$141,726         62. INCOME/LOSS TITLE:			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 55.278 45. DEPRECIATION: 55.278 46. DIRECTORS FEES: 50 47. DUES, BOANDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 510.192 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TOTAL EXPENSES: 58. TOTAL TITLE: 58. TOTAL TOTAL EXPENSES: 58. TOTAL TITLE: 58. TOTAL EXPENSES: 58. TOTAL TITLE: 59. SALESTMENT SALESTM	41. TELEPHONE & FAX:	\$4,338	\$2,600
44. EQUIPMENT/VEHICLE LEASE:       \$8,383       \$315         45. DEPRECIATION:       \$5,278       \$2,807         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$150         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         50. TAX CERTIFICATES PAID:       \$8,139       \$630         51. RECORDING FEES PAID:       \$22,212       \$6,730         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:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$2,327         63. INCOME/LOSS NON-POLICY:       \$0       \$2,327         64. INCOME/LOSS NON-POLICY: <td>42. PRINTING/PHOTOCOPYING:</td> <td>\$0</td> <td>\$2,203</td>	42. PRINTING/PHOTOCOPYING:	\$0	\$2,203
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASFUPDATES: 52. PLANT LEASFUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENAL TILES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. SO 56. TRADE ASSOCIATION FEES: 58. SSO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. SO 50. TOTAL EXPENSES: 51. TOTAL TITLE: 550.394 51. TOTAL TITLE: 550.394 51. TOTAL EXPENSES: 51. TOTAL TITLE: 550.394 59.599 60. TOTAL EXPENSES: 51. TOTAL EXPENSES: 555.0705 51. ROOME/LOSS TITLE: 50. \$9. SACOUNDE/LOSS TITLE: 50. SACOUNDE/LOSS TITLE: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS FOR POLICY: 50. SACOUNDE/LOSS FOR PO	43. OFFICE SUPPLIES:	\$4,343	\$2,726
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASFUPDATES: 52. PLANT LEASFUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENAL TILES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. SO 56. TRADE ASSOCIATION FEES: 58. SSO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. SO 50. TOTAL EXPENSES: 51. TOTAL TITLE: 550.394 51. TOTAL TITLE: 550.394 51. TOTAL EXPENSES: 51. TOTAL TITLE: 550.394 59.599 60. TOTAL EXPENSES: 51. TOTAL EXPENSES: 555.0705 51. ROOME/LOSS TITLE: 50. \$9. SACOUNDE/LOSS TITLE: 50. SACOUNDE/LOSS TITLE: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS ESCROW: 50. SACOUNDE/LOSS FOR POLICY: 50. SACOUNDE/LOSS FOR PO	44. EQUIPMENT/VEHICLE LEASE:	\$8.383	\$315
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 510,192 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL SCROW: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 50. SO 51. INCOME/LOSS TITLE: 50. SO 52. PLANT LEASE/UPDATES: 50. SO 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. SB92 54. FINES OR SB92 54. FINES OR SB92 54. FINES OR SB92 55. SB92 56. TOTAL TITLE: 55. SB92 56. TOTAL NON-POLICY ABSTRACT: 59. SB9. SB9. SB9. SB9. SB9. SB9. SB9. SB			
47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192         50. TAX CERTIFICATES PAID:       \$8,139         51. RECORDING FEES PAID:       \$22,212         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$892         57. OTHER EXPENSES:       \$56,396         58. TOTAL TITLE:       \$500,394         59. TOTAL ESCROW:       \$37,583         59. TOTAL ESCROW:       \$37,583         59. 999       \$9.599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728         59. INCOME/LOSS TITLE:       \$0         62. INCOME/LOSS TITLE:       \$0         63. INCOME/LOSS NON-POLICY:       \$0         64. INCOME/LOSS:       \$0         65. NET INCOME/LOSS:       \$0         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			* ***
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$10,192         50. TAX CERTIFICATES PAID:       \$8,139         51. RECORDING FEES PAID:       \$22,212         \$2. PLANT LEASE/JPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$892         57. OTHER EXPENSES:       \$5636         \$1,222         58. TOTAL TITLE:       \$500,394         59. TOTAL SCROW:       \$37,583         50. TOTAL NON-POLICY ABSTRACT:       \$12,272         50. TOTAL NON-POLICY ABSTRACT:       \$12,272         50. TOTAL EXPENSES:       \$550,705         62. INCOME/LOSS TITLE:       \$0         63. INCOME/LOSS TITLE:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         55. NET INCOME/LOSS:       \$0         66. NUMBER OF POLICIES ISSUED:       726         67. ALLOCATED TO UNDERWRITERS:       0			•
49. LOSS & LOSS ADJUSTMENT:       \$10,192       \$0         50. TAX CERTIFICATES PAID:       \$8,139       \$630         51. RECORDING FEES PAID:       \$22,212       \$6,730         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:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$50,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS RON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$2,327         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$8,139       \$630         51. RECORDING FEES PAID:       \$22,212       \$6,730         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:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS SECROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$22,212       \$6,730         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:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS SECROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$22,212	\$6,730
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$1122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS RESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$0	\$0
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0		\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5.636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL EXPENSES:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$892       \$448         57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$5,636       \$1,222         58. TOTAL TITLE:       \$500,394       \$122,447         59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0		•	· · · · · · · · · · · · · · · · · · ·
58. TOTAL TITLE:         \$500,394         \$122,447           59. TOTAL ESCROW:         \$37,583         \$9,599           60. TOTAL NON-POLICY ABSTRACT:         \$12,728         \$9,680           61. TOTAL EXPENSES:         \$550,705         \$141,726           62. INCOME/LOSS TITLE:         \$0         \$4,967           63. INCOME/LOSS ESCROW:         \$0         \$5,521           64. INCOME/LOSS NON-POLICY:         \$0         \$2,327           65. NET INCOME/LOSS:         \$0         \$12,815           66. NUMBER OF POLICIES ISSUED:         726         201           67. ALLOCATED TO UNDERWRITERS:         0         0		·	
59. TOTAL ESCROW:       \$37,583       \$9,599         60. TOTAL NON-POLICY ABSTRACT:       \$12,728       \$9,680         61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$12,728 \$550,705  \$141,726  62. INCOME/LOSS TITLE: \$0 \$4,967 63. INCOME/LOSS ESCROW: \$0 \$5,521 64. INCOME/LOSS NON-POLICY: \$0 \$2,327 65. NET INCOME/LOSS: \$0 \$12,815  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$0 \$0 \$2.327 \$0 \$0 \$0 \$0 \$0	58. TOTAL TITLE:	\$500,394	\$122,447
61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$37,583	\$9,599
61. TOTAL EXPENSES:       \$550,705       \$141,726         62. INCOME/LOSS TITLE:       \$0       \$4,967         63. INCOME/LOSS ESCROW:       \$0       \$5,521         64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	\$12.728	\$9.680
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80 \$2,327 \$2,327 \$2,327 \$30 \$12,815			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80 \$2,327 \$2,327 \$2,327 \$30 \$12,815		,	• •
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80 \$2,327 \$2,327 \$2,327 \$30 \$12,815	62. INCOME/LOSS TITLE	\$0	\$4 967
64. INCOME/LOSS NON-POLICY:       \$0       \$2,327         65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$0       \$12,815         66. NUMBER OF POLICIES ISSUED:       726       201         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 726 201 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LUSS:	<b>\$</b> U	\$12,815
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF BOULDIES ISSUED.	706	204
68. ALLOGATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8471683	11032879
2. AGENCY NAME:	<b>ELLIOTT &amp; WALDRON ABSTR KERMIT</b>	<b>ELLIOTT &amp; WALDRON ABSTR PALO PINTO</b>
3. AGENCY ADDRESS:	PO BOX 899	403 S OAK AVE
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	MINERAL WELLS, TX 76067
4. NOLNOT OITT, OTHTE, 211 .	NEIGHT, TX 10140	MINERAL WELLS, 1X 10001
INCOME		
5. TITLE PREMIUMS:	\$22,933	\$532,706
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$19,493	\$452,801
8. EXAMINATION EVIDENCE FEES:	\$4,251	\$42,133
9. FEES RECEIVED FOR CLOSING:	\$550	\$0
10. TAX CERTIFICATES:	\$120	\$4,146 24,7 <b>7</b> 0
11. RECORDING FEES:	\$939	\$1,576
12. RESTRICTIONS:	\$100	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$350	\$3,324
15. TELEPHONE & FACSIMILE:	\$0	\$3,807
16. INTEREST INCOME:	\$8	\$560
17. OTHER INCOME:	\$0	\$3,915
18. TOTAL TITLE:	\$25,911	\$512,262
19. TOTAL ESCROW:	\$2,350	\$48,560
20. TOTAL NON-POLICY:	\$5,40 <u>8</u>	\$18,352
21. TOTAL INCOME:	\$33,669	\$579,174
21. TOTAL INCOME.	ψ33,009	\$575,174
EVENUES		
EXPENSES	24.00	A400 045
22. SALARIES-EMPLOYEES:	\$1,825	\$123,817
23. SALARIES-OWNERS/PARTNERS:	\$3,375	\$46,363
24. BENEFITS-EMPLOYEES:	\$334	\$18,399
25. BENEFITS-OWNERS/PARTNERS:	\$259	\$3,549
26. E/E-OTHER AGENTS/UW:	\$0	\$1,468
27. E/E-ATTORNEYS & OTHERS:	\$941	\$131,974
28. C/F-OTHER AGENTS/UW:	\$0	\$8,020
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,286
30. RENT:	\$0	\$28,282
31. UTILITIES:	\$1,532	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$289	\$6,441
34. EMPLOYEE TRAVEL, LODGING:	\$270	\$2,735
35. INSURANCE:	\$270 \$719	• ,
	· · · · · · · · · · · · · · · · · · ·	\$8,655
36. INTEREST EXPENSE:	\$0	\$1,166
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$614	\$857
39. POSTAGE & FREIGHT:	\$560	\$2,751
40. COURIER/OVERNIGHT:	\$641	\$3,012
41. TELEPHONE & FAX:	\$585	\$3,928
42. PRINTING/PHOTOCOPYING:	\$395	\$1,113
43. OFFICE SUPPLIES:	\$285	\$16,107
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$775
45. DEPRECIATION:	\$282	\$10,431
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$231	\$1,896
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$98
50. TAX CERTIFICATES PAID:	\$136	\$5,249
51. RECORDING FEES PAID:	\$136 \$951	\$5,249 \$1,551
52. PLANT LEASE/UPDATES:	\$100	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$100	\$1,190
56. TRADE ASSOCIATION FEES:	\$153	\$0
57. OTHER EXPENSES:	<u>\$186</u>	\$33,113
58. TOTAL TITLE:	\$14,763	\$464,226
59. TOTAL ESCROW:	\$5,417	\$30,103
60. TOTAL NON-POLICY ABSTRACT:	\$8.651	<u>\$10.733</u>
61. TOTAL EXPENSES:	\$28,831	\$505,062
E/V E/10E01	¥20,00 i	<b>4000</b> ,002
62. INCOME/LOSS TITLE:	\$11,148	\$48,036
63. INCOME/LOSS ESCROW:	(\$3,067)	\$18,457
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:		<u> </u>
65. NET INCUME/LUSS:	<b>74,030</b>	\$/ <b>4</b> ,112
66. NUMBER OF POLICIES ISSUED:	92	1,158
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
OU. ALLOCATED I NOW ONDERWINITER.	U	U

Independent Agents		
1. AGENCY NUMBER:	1505211	1506111
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR PECOS	ELLIOTT & WALDRON ABSTR YOAKUM CNTY
3. AGENCY ADDRESS:	PO BOX 312	630 COWBOY WAY/PO BOX 457
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	PLAINS, TX 79355
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INCOME		
5. TITLE PREMIUMS:	\$74,081	\$130,384
6. % PREMIUM REMITTED:	15.06%	15.00%
7. RETAINED TITLE PREMIUMS:	\$62,928	\$110,827
8. EXAMINATION EVIDENCE FEES:	\$1,455	\$10,719
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$483	\$2,228
11. RECORDING FEES:	\$3,640	\$489
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$808	\$1,122
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$392
18. TOTAL TITLE:	\$69,314	\$125,777
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19. TOTAL ESCROW:	\$14,400	\$16,469
20. TOTAL NON-POLICY:	<u>\$158,833</u>	<u>\$22,448</u>
21. TOTAL INCOME:	\$242,547	\$164,69 <del>4</del>
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,986	\$10,844
23. SALARIES-OWNERS/PARTNERS:	\$20,290	\$61,707
24. BENEFITS-EMPLOYEES:	\$0	\$1,103
25. BENEFITS-OWNERS/PARTNERS:	\$1,094	\$9,932
26. E/E-OTHER AGENTS/UW:	\$0	\$834
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,625
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
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30. RENT:	\$2,000	\$0 \$1.400
31. UTILITIES:	\$941	\$1,199
32. ACCOUNTING & AUDITING:	\$374	\$1,848
33. ADVERTISING/PROMOTIONS:	\$75	\$3,836
34. EMPLOYEE TRAVEL, LODGING:	\$346	\$6,462
35. INSURANCE:	\$522	\$10,357
36. INTEREST EXPENSE:	\$0	\$2,664
37. LEGAL EXPENSE:	\$111	\$0
38. LICENSES, TAXES, & FEES:	\$2,435	\$1,784
39. POSTAGE & FREIGHT:	\$282	\$753
40. COURIER/OVERNIGHT:	\$808	\$1,150
41. TELEPHONE & FAX:	\$1,029	\$3,260
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$688	\$3,693
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$556
	•	
45. DEPRECIATION:	\$514	\$0 00
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$902
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$192	\$0
50. TAX CERTIFICATES PAID:	\$483	\$2,790
51. RECORDING FEES PAID:	\$3,640	\$930
52. PLANT LEASE/UPDATES:	\$143	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$63	\$121
56. TRADE ASSOCIATION FEES:	\$120	<b>\$</b> 0
57. OTHER EXPENSES:	\$5,970	\$10,244
58. TOTAL TITLE:	\$50,106	\$141,594
59. TOTAL ESCROW:		
	\$9,317	\$17,326
60. TOTAL NON-POLICY ABSTRACT:	<u>\$103.947</u>	\$23,426
61. TOTAL EXPENSES:	\$163,370	\$182,346
62 INCOME!! OSS TITLE.	640.000	(64F 047)
62. INCOME/LOSS TITLE:	\$19,208 \$5,000	(\$15,817)
63. INCOME/LOSS ESCROW:	\$5,083	(\$857)
64. INCOME/LOSS NON-POLICY:	\$54,886	<u>(\$978)</u>
65. NET INCOME/LOSS:	\$79,177	(\$17,652)
66. NUMBER OF POLICIES ISSUED:	334	251
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED I NOW ONDERWINITER.	V	V

6. % PREMIUM REMITTED: 15.20% 7. RETAINED TITLE PREMIUMS: \$180,317 \$ 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$5,660 11. RECORDING FEES: \$73 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$15 15. TELEPHONE & FACSIMILE: \$72 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$186,137 \$1 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$46.801	\$1,563,712 15,00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646 1,894,693
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: CENTER, TX 75935  INCOME  5. TITLE PREMIUMS: 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: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 32. SALARIES-OWNERS/PARTNERS:	\$1,563,712 15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: CENTER, TX 75935  INCOME  5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS:  15. TITLE WAXAHACHIE, TX 75165   \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$212,636 \$23,616 \$23	\$1,563,712 15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
### CENTER, TX 75935    NAMAHACHIE, TX 75165   NOOME	15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
INCOME  5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. \$0 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 25. \$76,016 23. SALARIES-OWNERS/PARTNERS: 5 \$15. \$22. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6	15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
5. TITLE PREMIUMS:       \$212,636         6. % PREMIUM REMITTED:       15.20%         7. RETAINED TITLE PREMIUMS:       \$180,317         8. EXAMINATION EVIDENCE FEES:       \$0         9. FEES RECEIVED FOR CLOSING:       \$0         10. TAX CERTIFICATES:       \$5,660         11. RECORDING FEES:       \$73         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46.801       \$1         21. TOTAL INCOME:       \$232,938       \$1     EXPENSES  22. SALARIES-EMPLOYEES:  \$76,016 23. SALARIES-OWNERS/PARTNERS:  \$0	15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
5. TITLE PREMIUMS:       \$212,636         6. % PREMIUM REMITTED:       15.20%         7. RETAINED TITLE PREMIUMS:       \$180,317         8. EXAMINATION EVIDENCE FEES:       \$0         9. FEES RECEIVED FOR CLOSING:       \$0         10. TAX CERTIFICATES:       \$5,660         11. RECORDING FEES:       \$73         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801       \$1         21. TOTAL INCOME:       \$232,938       \$1     EXPENSES  22. SALARIES-EMPLOYEES:  \$76,016 23. SALARIES-OWNERS/PARTNERS:  \$0       50     \$76,016       \$23. SALARIES-OWNERS/PARTNERS:       \$0	15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
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: 15. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL RON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 24. S76,016 23. SALARIES-OWNERS/PARTNERS: 50 51. S180,337 51 51. STALES STA	15.00% \$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
7. RETAINED TITLE PREMIUMS:       \$180,317         8. EXAMINATION EVIDENCE FEES:       \$0         9. FEES RECEIVED FOR CLOSING:       \$0         10. TAX CERTIFICATES:       \$5,660         11. RECORDING FEES:       \$73         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$1,329,156 \$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 1,525,140 \$349,907 \$19,646
8. EXAMINATION EVIDENCE FEES:       \$0         9. FEES RECEIVED FOR CLOSING:       \$0         10. TAX CERTIFICATES:       \$5,660         11. RECORDING FEES:       \$73         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$33,167 \$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 35. SALARIES-OWNERS/PARTNERS: 35. SALARIES-OWNERS/PARTNERS: 36. SALARIES-OWNERS/PARTNERS: 36. SALARIES-OWNERS/PARTNERS: 37. SALARIES-OWNERS/PARTNERS: 37. SALARIES-OWNERS/PARTNERS: 38. SALARIES-OWNERS/PARTNERS: 39. SALARIES-OWNERS/PARTNERS: 30. SALARIES-OWNERS/PARTNERS:	\$31,306 \$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
10. TAX CERTIFICATES: \$5,660 11. RECORDING FEES: \$73 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$15 15. TELEPHONE & FACSIMILE: \$72 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$186,137 \$1 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$46,801 21. TOTAL INCOME: \$232,938  EXPENSES  22. SALARIES-EMPLOYEES: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	\$20,363 \$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
11. RECORDING FEES:       \$73         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46.801       \$2         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016       \$3         23. SALARIES-OWNERS/PARTNERS:       \$0	\$79,299 \$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$0 \$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:  \$ 15. TOTAL STATE S	\$262 \$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
14. COURIER/OVERNIGHT:       \$15         15. TELEPHONE & FACSIMILE:       \$72         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938       \$1         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$22,895 \$0 \$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
15. TELEPHONE & FACSIMILE: \$72 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$186,137 \$1 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$46,801 21. TOTAL INCOME: \$232,938 \$1  EXPENSES  22. SALARIES-EMPLOYEES: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	\$0 \$7,878 <u>\$814</u> <b>1,525,140</b> \$349,907 <u>\$19,646</u>
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:  \$0 \$186,137 \$1 \$1 \$1 \$1 \$21 \$186,137 \$1 \$1 \$21 \$21 \$31 \$46,801 \$222,938 \$31	\$7,878 \$814 <b>1,525,140</b> \$349,907 \$19,646
17. OTHER INCOME:  18. TOTAL TITLE:  \$186,137  \$1  19. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  \$232,938  \$1  EXPENSES  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  \$76,016  23. SALARIES-OWNERS/PARTNERS:  \$0	\$814 <b>1,525,140</b> \$349,907 \$19,646
18. TOTAL TITLE:       \$186,137       \$1         19. TOTAL ESCROW:       \$0         20. TOTAL NON-POLICY:       \$46,801         21. TOTAL INCOME:       \$232,938         EXPENSES         22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	<b>1,525,140</b> \$349,907 <u>\$19,646</u>
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:  \$232,938  \$1  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	\$349,907 \$19,646
20. TOTAL NON-POLICY: \$46.801 21. TOTAL INCOME: \$232,938 \$1  EXPENSES  22. SALARIES-EMPLOYEES: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	\$19,646
21. TOTAL INCOME:       \$232,938       \$1         EXPENSES       \$22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	\$19,646
21. TOTAL INCOME:       \$232,938       \$1         EXPENSES       \$22. SALARIES-EMPLOYEES:       \$76,016         23. SALARIES-OWNERS/PARTNERS:       \$0	
EXPENSES  22. SALARIES-EMPLOYEES: \$76,016  23. SALARIES-OWNERS/PARTNERS: \$0	1,007,000
22. SALARIES-EMPLOYEES: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	
22. SALARIES-EMPLOYEES: \$76,016 23. SALARIES-OWNERS/PARTNERS: \$0	
23. SALARIES-OWNERS/PARTNERS: \$0	001010:
	\$846,124
24. BENEFITS-EMPLOYEES: \$6,154	\$0
	\$142,507
25. BENEFITS-OWNERS/PARTNERS: \$0	\$0
26. E/E-OTHER AGENTS/UW: \$0	\$0
27. E/E-ATTORNEYS & OTHERS: \$67.337	\$0
, ,	\$24.617
28. C/F-OTHER AGENTS/UW: \$0	. ,-
29. C/F-ATTORNEYS & OTHERS: \$0	\$11,483
30. RENT: \$6,630	\$88,706
31. UTILITIES: \$1,965	\$6,525
32. ACCOUNTING & AUDITING: \$850	\$3,199
33. ADVERTISING/PROMOTIONS: \$2,128	\$29,383
34. EMPLOYEE TRAVEL, LODGING: \$1,773	\$7,197
35. INSURANCE: \$4,148	\$7,160
36. INTEREST EXPENSE: \$6,489	\$0
	\$0 \$0
•	
38. LICENSES, TAXES, & FEES: \$429	\$6,319
39. POSTAGE & FREIGHT: \$992	\$3,660
40. COURIER/OVERNIGHT: \$0	\$32,501
41. TELEPHONE & FAX: \$8,121	\$31,106
42. PRINTING/PHOTOCOPYING: \$893	\$0
43. OFFICE SUPPLIES: \$4,946	\$25,791
44. EQUIPMENT/VEHICLE LEASE: \$1,249	\$15,762
45. DEPRECIATION: \$17.852	\$0
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$528	\$5,324
48. BAD DEBTS: \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: \$0	\$0
50. TAX CERTIFICATES PAID: \$6,490	\$27,273
51. RECORDING FEES PAID: \$544	\$81,063
52. PLANT LEASE/UPDATES: \$0	\$3,864
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$353	\$2,869
56. TRADE ASSOCIATION FEES: \$0	\$0
•	\$63,885
	1,466,318
59. TOTAL ESCROW: \$0	\$317,940
60. TOTAL NON-POLICY ABSTRACT: \$26,209	\$16,301
61. TOTAL EXPENSES: \$249,959 \$1	1,800,559
62. INCOME/LOSS TITLE: (\$37,613)	\$58,822
	\$31,967
	\$31,967 \$3,345
63. INCOME/LOSS ESCROW: \$0	\$3,345 \$94,134
63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$20.592	a34.134
63. INCOME/LOSS ESCROW: \$0	<b>40</b> 1,10 1
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$17,021)	•
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$17,021)  66. NUMBER OF POLICIES ISSUED: 401	2,892
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$17,021)	•

Independent Agents		
1. AGENCY NUMBER:	10908218	11283015
2. AGENCY NAME:	ELLYSON ABSTRACT & TITLE CO LLC	EMPIRE TITLE CO LTD
3. AGENCY ADDRESS:	PO BOX 487	1660 S STEMMONS FWY #445
4. AGENCY CITY, STATE, ZIP:	FT STOCKTON, TX 79735	LEWISVILLE, TX 75067
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INCOME		
5. TITLE PREMIUMS:	\$989.830	\$558
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$841,355	\$474
8. EXAMINATION EVIDENCE FEES:	\$121,216	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,590	\$0
11. RECORDING FEES:	\$11,965	\$41
12. RESTRICTIONS:		\$0
	\$0 00	
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,480	\$70
15. TELEPHONE & FACSIMILE:	\$235	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$12,406</u>	\$0
18. TOTAL TITLE:	\$1,001,247	\$585
19. TOTAL ESCROW:	\$132,217	\$100
20. TOTAL NON-POLICY:	<u>\$10,195</u>	\$0
21. TOTAL INCOME:	\$1,143,659	\$685
EXPENSES		
22. SALARIES-EMPLOYEES:	\$143,461	\$8,046
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23. SALARIES-OWNERS/PARTNERS:	\$165,735	\$0
24. BENEFITS-EMPLOYEES:	\$11,672	\$843
25. BENEFITS-OWNERS/PARTNERS:	\$10,440	\$0
26. E/E-OTHER AGENTS/UW:	\$3,422	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$192,508	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$62,640	\$2,923
31. UTILITIES:	\$5,554	\$0
32. ACCOUNTING & AUDITING:	\$5,904	\$0
33. ADVERTISING/PROMOTIONS:	\$1,516	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$7,306	\$0
35. INSURANCE:	\$5,861	\$0
36. INTEREST EXPENSE:	\$1,409	\$0
37. LEGAL EXPENSE:	\$1,409 \$4,649	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,152	\$0
39. POSTAGE & FREIGHT:	\$2,346	\$0
40. COURIER/OVERNIGHT:	\$4,622	\$0
41. TELEPHONE & FAX:	\$7,227	\$0
42. PRINTING/PHOTOCOPYING:	\$4,434	\$0
43. OFFICE SUPPLIES:	\$1,518	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$29,363	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,759	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,850	\$0
51. RECORDING FEES PAID:	\$12,625	\$40
52. PLANT LEASE/UPDATES:	\$3,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0,300 \$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES:	· · · · · · · · · · · · · · · · · · ·	\$0
55. DONATIONS/LOBBYING:	\$718	\$0
56. TRADE ASSOCIATION FEES:	\$711	\$0
57. OTHER EXPENSES:	\$28,689	\$952
58. TOTAL TITLE:	\$735,091	\$12,804
59. TOTAL ESCROW:	\$71,603	\$3,647
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,753</u>	<u>\$1,823</u>
61. TOTAL EXPENSES:	\$815,447	\$18,274
62. INCOME/LOSS TITLE:	\$266,156	(\$12,219)
63. INCOME/LOSS ESCROW:	\$60,614	(\$3,547)
64. INCOME/LOSS NON-POLICY:	\$1,442	(\$1.823)
65. NET INCOME/LOSS:	\$328,212	(\$17,589)
	•	, ,
66. NUMBER OF POLICIES ISSUED:	935	2
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 LTD	FAIR LAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 34306	5160 VILLAGE CREEK DR # 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	PLANO, TX 75093
4. AGENOT GITT, GTATE, ZIII .	110001011, 12 11204	1 LANO, 1X 73033
INCOME		
5. TITLE PREMIUMS:	\$2,903,209	\$2,347,288
6. % PREMIUM REMITTED:	14.98%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,468,365	\$1,995,194
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
		\$15,295
11. RECORDING FEES:	\$19,947	\$2,432
12. RESTRICTIONS:	\$0	\$20,210
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$65,487
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,407	\$2,428
18. TOTAL TITLE:	\$2,489,719	\$2,101,046
19. TOTAL ESCROW:	\$0	\$307,003
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,489,719	\$2,408,049
21. TOTAL INCOME.	Ψ2,403,713	Ψ2,400,043
EVERNOES		
EXPENSES	2170.001	A=== ===
22. SALARIES-EMPLOYEES:	\$172,334	\$522,079
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$32,696	\$95,408
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$80,645
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,069,591	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$19,590	\$77,916
31. UTILITIES:	\$0	\$6,154
32. ACCOUNTING & AUDITING:	\$36,000	\$6,190
33. ADVERTISING/PROMOTIONS:	\$0	\$1,820
34. EMPLOYEE TRAVEL, LODGING:	\$3.064	\$1,028
	• ,	
35. INSURANCE:	\$12,006	\$3,713
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,638	\$2,576
38. LICENSES, TAXES, & FEES:	\$81	\$0
39. POSTAGE & FREIGHT:	\$3,250	\$0
40. COURIER/OVERNIGHT:	\$863	\$69,442
41. TELEPHONE & FAX:	\$2,650	\$14,686
42. PRINTING/PHOTOCOPYING:	\$0	\$2,130
43. OFFICE SUPPLIES:	\$10,629	\$32,514
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$44,477
45. DEPRECIATION:	\$7,810	\$1,737
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,976
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$17,121
	·	
51. RECORDING FEES PAID:	\$13,204 \$224,705	\$1,145
52. PLANT LEASE/UPDATES:	\$224,795	\$16,620
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$500
56. TRADE ASSOCIATION FEES:	\$401	\$0
57. OTHER EXPENSES:	\$0	<u>\$9,858</u>
58. TOTAL TITLE:	\$1,610,602	\$1,009,735
59. TOTAL ESCROW:	\$0	\$14,830
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,610,602	\$1,024,565
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62. INCOME/LOSS TITLE:	\$879,117	\$1,091,311
63. INCOME/LOSS ESCROW:	\$0	\$292,173
64. INCOME/LOSS NON-POLICY:	\$0 \$270.447	\$0 \$4.393.494
65. NET INCOME/LOSS:	\$879,117	\$1,383,484
CO NUMBER OF BOULOISS 1991155	2.22	2
66. NUMBER OF POLICIES ISSUED:	3,201	6,092
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0.444000	10070400
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 SAMRAYBURN DR
4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
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INCOME		
	0040.004	<b>0.455</b> ,000
5. TITLE PREMIUMS:	\$319,864	\$455,898
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$271,884	\$387,496
8. EXAMINATION EVIDENCE FEES:	\$6,472	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,940	\$7,261
11. RECORDING FEES:	\$9,982	\$30,646
12. RESTRICTIONS:	\$0	\$0
	• •	·
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$320	\$8,173
15. TELEPHONE & FACSIMILE:	\$0	\$130
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$297,598	\$433,705
19. TOTAL ESCROW:	\$0	\$102,219
20. TOTAL NON-POLICY:	\$4,000	
		\$9,702
21. TOTAL INCOME:	\$301,598	\$545,626
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,232	\$147,893
23. SALARIES-OWNERS/PARTNERS:	\$92,070	\$0
24. BENEFITS-EMPLOYEES:	\$5,278	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,470	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$68,764	\$150,181
		\$3.902
28. C/F-OTHER AGENTS/UW:	\$12,828	* - /
29. C/F-ATTORNEYS & OTHERS:	\$49,809	\$1,665
30. RENT:	\$0	\$7,776
31. UTILITIES:	\$505	\$2,740
32. ACCOUNTING & AUDITING:	\$124	\$2,376
33. ADVERTISING/PROMOTIONS:	\$587	\$6,921
34. EMPLOYEE TRAVEL, LODGING:	\$1,011	\$8,807
35. INSURANCE:	\$3,699	\$1,026
36. INTEREST EXPENSE:	\$0	\$35
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$713	\$423
39. POSTAGE & FREIGHT:	\$1,126	\$3,079
40. COURIER/OVERNIGHT:	\$463	\$6,125
41. TELEPHONE & FAX:	\$2,423	\$8,891
42. PRINTING/PHOTOCOPYING:	\$136	\$6,003
43. OFFICE SUPPLIES:	\$1,318	\$12,730
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,163
45. DEPRECIATION:	\$374	\$4,699
	·	
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$82	\$970
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,288	\$4,693
51. RECORDING FEES PAID:	\$10,148	\$31,841
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$192	\$526
	•	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,308	\$12,630
58. TOTAL TITLE:	\$313,948	\$433,095
59. TOTAL ESCROW:	\$0	\$87,988
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1.628</u>	\$3.259
61. TOTAL EXPENSES:	\$315,576	\$524,341
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62. INCOME/LOSS TITLE:	(\$16,350)	\$610
63. INCOME/LOSS ESCROW:	\$0	\$14,232
64. INCOME/LOSS NON-POLICY:	\$2.372	\$6.443
65. NET INCOME/LOSS:	(\$13,978)	\$21,285
66. NUMBER OF POLICIES ISSUED:	828	846
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505926	1506185
2. AGENCY NAME:	FARWELL ABSTRACT CO INC	FIDELITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 286	829 JEFFERSON ST
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	KERRVILLE, TX 78028
4. NOENOT OTT, OTNIE, ZII .	TARWELL, TA 19020	MERICULE, TX 70020
INCOME		
5. TITLE PREMIUMS:	\$210,105	\$816,009
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$178,577	\$693,607
8. EXAMINATION EVIDENCE FEES:	\$25,976	\$55,956
9. FEES RECEIVED FOR CLOSING:	\$0	\$26,051
10. TAX CERTIFICATES:	\$3,410	\$20,897
11. RECORDING FEES:	\$599	\$41,636
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$650
14. COURIER/OVERNIGHT:	\$296	\$14,891
15. TELEPHONE & FACSIMILE:	\$0	\$1,517
16. INTEREST INCOME:	\$0	\$1,053
17. OTHER INCOME:	<u> </u>	\$4,324
18. TOTAL TITLE:	\$208,858	\$860,582
19. TOTAL ESCROW:	\$0	\$114,305
20. TOTAL NON-POLICY:	<u>\$10,969</u>	<u>\$6,918</u>
21. TOTAL INCOME:	\$219,827	\$981,805
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,951	\$149,336
23. SALARIES-OWNERS/PARTNERS:	\$75,400	\$48,331
24. BENEFITS-EMPLOYEES:	\$0	\$97,384
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
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26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$26,787	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,029
29. C/F-ATTORNEYS & OTHERS:	\$0	\$232
30. RENT:	\$0	\$26,536
31. UTILITIES:	\$0	\$6,674
32. ACCOUNTING & AUDITING:	\$1,230	\$5,148
33. ADVERTISING/PROMOTIONS:	\$504	\$19,306
34. EMPLOYEE TRAVEL, LODGING:	\$188	\$0
35. INSURANCE:	\$2,186	\$5,527
36. INTEREST EXPENSE:	\$0	\$3,044
37. LEGAL EXPENSE:	\$0	\$771
38. LICENSES, TAXES, & FEES:	\$0	\$6,321
39. POSTAGE & FREIGHT:	\$0	\$5,386
40. COURIER/OVERNIGHT:	\$296	\$13,525
41. TELEPHONE & FAX:	\$0	\$10,261
42. PRINTING/PHOTOCOPYING:	\$404	\$1,734
43. OFFICE SUPPLIES:	\$0	\$18,806
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$30,543
45. DEPRECIATION:	\$0	\$27,140
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$646	\$3,960
48. BAD DEBTS:	\$0	\$164
49. LOSS & LOSS ADJUSTMENT:	\$1,000	\$0
50. TAX CERTIFICATES PAID:	\$3,410	\$21,511
51. RECORDING FEES PAID:	\$599	\$40,152
52. PLANT LEASE/UPDATES:	\$133	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$423	\$5,577
56. TRADE ASSOCIATION FEES:	\$0	\$1,419
57. OTHER EXPENSES:	\$123	\$24,748
58. TOTAL TITLE:	\$180,280	\$580,565
59. TOTAL ESCROW:	\$0	\$187,180
60. TOTAL LOOKOW:	\$9.347	\$55.384
61. TOTAL EXPENSES:	\$189,627	\$823,129
CO INCOME/I COO TITLE	***	****
62. INCOME/LOSS TITLE:	\$28,578	\$280,017
63. INCOME/LOSS ESCROW:	\$0	(\$72,875)
64. INCOME/LOSS NON-POLICY:	\$1,622	(\$48,466)
65. NET INCOME/LOSS:	\$30,200	\$158,676
CO NUMBER OF BOULDIES 1991/ES	2	
66. NUMBER OF POLICIES ISSUED:	317	1,614
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10221547	11077074
2. AGENCY NAME:	FIDELITY TITLE CO	FIRST COMMUNITY TITLE CO
3. AGENCY ADDRESS:	3512 PRESTON RD STE 200	2704 EXCHANGE PLACE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093-7408	TEMPLE, TX 76504
4. AGENCT CITT, STATE, ZIF.	PLANO, 1X /3093-7406	TEMPLE, 1X 76504
INCOME		
5. TITLE PREMIUMS:	\$1,123,537	\$756,236
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$954,683	\$642,801
8. EXAMINATION EVIDENCE FEES:	\$11,856	\$129,869
9. FEES RECEIVED FOR CLOSING:	\$2,072	\$2,500
10. TAX CERTIFICATES:	\$18,613	\$12,367
11. RECORDING FEES:	\$10,833	\$31,728
12. RESTRICTIONS:	\$3,800	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,091	\$9,426
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,664	\$0
18. TOTAL TITLE:	\$1,043,612	\$828,691
19. TOTAL ESCROW:	\$187,253	\$81,179
		· · ·
20. TOTAL NON-POLICY:	\$100	\$2,690
21. TOTAL INCOME:	\$1,230,965	\$912,560
EXPENSES		
22. SALARIES-EMPLOYEES:	\$318,272	\$268,162
23. SALARIES-OWNERS/PARTNERS:	\$114,000	\$0
24. BENEFITS-EMPLOYEES:	\$46,320	\$53,997
25. BENEFITS-OWNERS/PARTNERS:	\$21,000	\$0
26. E/E-OTHER AGENTS/UW:	\$64,980	\$33,089
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$27,227
28. C/F-OTHER AGENTS/UW:	\$10,210	\$16,666
29. C/F-ATTORNEYS & OTHERS:	\$0	\$12,585
30. RENT:	\$70,855	\$39,450
31. UTILITIES:	\$18,241	\$10,153
32. ACCOUNTING & AUDITING:	\$21,651	\$0
33. ADVERTISING/PROMOTIONS:	\$35,192	\$15,989
34. EMPLOYEE TRAVEL, LODGING:	\$1,386	\$7,745
35. INSURANCE:	\$6,316	\$11,676
36. INTEREST EXPENSE:	\$2,127	\$0
37. LEGAL EXPENSE:	\$0	\$1,688
38. LICENSES, TAXES, & FEES:	\$0	\$1,593
	\$0 \$0	
39. POSTAGE & FREIGHT:	• -	\$5,241
40. COURIER/OVERNIGHT:	\$30,879	\$9,279
41. TELEPHONE & FAX:	\$13,088	\$24,612
42. PRINTING/PHOTOCOPYING:	\$3,251	\$4,516
43. OFFICE SUPPLIES:	\$16,295	\$15,705
44. EQUIPMENT/VEHICLE LEASE:	\$32,701	\$1,276
45. DEPRECIATION:	\$18,226	\$11,098
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,403	\$2,245
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$24,218	\$10,696
		• •
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,215 \$62,532	\$38,471 \$33,711
		\$33,711
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,448	\$515
56. TRADE ASSOCIATION FEES:	\$0	\$295
57. OTHER EXPENSES:	\$0	<u>\$21,009</u>
58. TOTAL TITLE:	\$954,806	\$678,689
59. TOTAL ESCROW:	\$159,279	\$1,620
60. TOTAL NON-POLICY ABSTRACT:	\$100	
61. TOTAL EXPENSES:	\$1,114, <del>1</del> 85	\$680,309
VI. IVIAL LAF LINGES.	φ1,11 <del>4</del> ,100	φθου,309
62 INCOME/LOSS TITLE	400.000	#4=0 000
62. INCOME/LOSS TITLE:	\$88,806	\$150,002
63. INCOME/LOSS ESCROW:	\$27,974	\$79,559
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$2,690
65. NET INCOME/LOSS:	\$116,780	\$232,251
66. NUMBER OF POLICIES ISSUED:	2,254	1,062
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8986739	1506061
2. AGENCY NAME:	FIRST FIDELITY TITLE	FIRST FINANCIAL TITLE AGENCY INC
3. AGENCY ADDRESS:	17480 N DALLAS PKWY #121	6230 PIEDRAS NEGRAS
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	KATY, TX 77450
INCOME		
	¢760.744	\$10E 646
5. TITLE PREMIUMS:	\$769,744	\$105,646
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$654,281	\$89,799
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$12,050	\$0
11. RECORDING FEES:	\$33,921	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$29,905	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$933
18. TOTAL TITLE:	\$730,157	\$90,732
19. TOTAL ESCROW:	\$143,439	\$0
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$83,147</u>
21. TOTAL INCOME:	\$873,596	\$173,879
EXPENSES		
22. SALARIES-EMPLOYEES:	\$287.944	\$7,526
	/-	
23. SALARIES-OWNERS/PARTNERS:	\$120,830	\$0
24. BENEFITS-EMPLOYEES:	\$29,619	\$1,040
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$150,515	\$11,709
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$51,039	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$8,562	\$261
33. ADVERTISING/PROMOTIONS:	\$3,200	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,500	\$0
		·
35. INSURANCE:	\$9,679	\$0
36. INTEREST EXPENSE:	\$1,300	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$509	\$271
39. POSTAGE & FREIGHT:	\$3,800	\$0
40. COURIER/OVERNIGHT:	\$28,750	\$0
41. TELEPHONE & FAX:	\$18,500	\$0
42. PRINTING/PHOTOCOPYING:	\$3,650	\$0
43. OFFICE SUPPLIES:	\$16,450	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$19,500	\$74
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$16,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,500	\$1,434
51. RECORDING FEES PAID:	\$34,550	\$0
52. PLANT LEASE/UPDATES:	\$10,770	\$25,292
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,900	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$31.865
58. TOTAL TITLE:	\$842,567	\$79,472
59. TOTAL TITLE:	\$5,317	
		\$0 \$58.833
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$58.822 \$420.204
61. TOTAL EXPENSES:	\$847,884	\$138,294
62. INCOME/LOSS TITLE:	(\$112,410)	\$11,260
63. INCOME/LOSS ESCROW:	\$138,122	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$24,32 <u>5</u>
65. NET INCOME/LOSS:	\$25,712	\$35,585
OU. HET HOUNIE/EOUS.	Ψ <b>2</b> 0,112	φυυ,505
CO NUMBER OF ROLLOIFO LOCUER	000	4.0
66. NUMBER OF POLICIES ISSUED:	660	140
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505515	8844257
2. AGENCY NAME:	FIRST MASON TITLE CO	FIRST SOUTHWESTERN TITLE CO
3. AGENCY ADDRESS:	PO BOX 1219	203 S FRIENDSWOOD DR #101
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	FRIENDSWOOD, TX 77546
4. AGENOT OHT, OHATE, 211 .	MAGGN, 1X 70000	TRIERDONGOD, TX 77040
INCOME		
5. TITLE PREMIUMS:	\$32,448	\$610,209
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$27,581	\$518,678
8. EXAMINATION EVIDENCE FEES:	\$561	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$205	\$0
10. TAX CERTIFICATES:	\$305	\$3,250
11. RECORDING FEES:	\$116	\$14,736
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$129	\$44,623
15. TELEPHONE & FACSIMILE:	\$17	\$0
16. INTEREST INCOME:	\$644	\$0
17. OTHER INCOME:	<u> \$148</u>	\$5,287
18. TOTAL TITLE:	\$29,501	\$586,574
19. TOTAL ESCROW:	\$3,280	\$74,917
20. TOTAL NON-POLICY:	<u> </u>	<u>\$2,265</u>
21. TOTAL INCOME:	\$32,781	\$663,756
EXPENSES		
	**	0410.000
22. SALARIES-EMPLOYEES:	\$0 ***	\$113,283
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$21,171
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$10,218	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$20,816
31. UTILITIES:	\$20	\$0
32. ACCOUNTING & AUDITING:	\$2,046	\$1,131
33. ADVERTISING/PROMOTIONS:	\$1,329	\$987
34. EMPLOYEE TRAVEL, LODGING:	\$21	\$0
35. INSURANCE:	\$100	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,615
38. LICENSES, TAXES, & FEES:	\$402	\$9,857
39. POSTAGE & FREIGHT:	\$5	\$267
40. COURIER/OVERNIGHT:	\$35	\$28,382
41. TELEPHONE & FAX:	\$0	\$6,737
42. PRINTING/PHOTOCOPYING:	\$2	\$0
43. OFFICE SUPPLIES:	\$0	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2.545
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$285	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$584	\$0 \$0
50. TAX CERTIFICATES PAID:	\$350 \$350	\$3,250
51. RECORDING FEES PAID:	\$100	\$12,860
52. PLANT LEASE/UPDATES:	\$700 \$7,964	\$125,404 \$125,404
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,425	\$0 \$0
56. TRADE ASSOCIATION FEES:		
	\$0 00	\$0
57. OTHER EXPENSES:	\$0	\$115,671
58. TOTAL TITLE:	\$24,886	\$463,976
59. TOTAL ESCROW:	\$111	\$149
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$179,784</u>
61. TOTAL EXPENSES:	\$24,997	\$643,909
62. INCOME/LOSS TITLE:	\$4,615	\$122,598
63. INCOME/LOSS ESCROW:	\$3,169	\$74,768
64. INCOME/LOSS NON-POLICY:	\$0	(\$177,519)
65. NET INCOME/LOSS:	\$7,78 <del>4</del>	\$19,847
	Ψ1,104	Ψ.υ,υ-ι
66. NUMBER OF POLICIES ISSUED:	27	804
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8676328	1505800
2. AGENCY NAME:	FIRST SOUTHWESTERN TITLE CO OF TEXAS	FIRST SURETY TITLE CO
3. AGENCY ADDRESS:	550 POST OAK BLVD #410	101 SIMONTON
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	CONROE, TX 77301
4. AGENOT GITT, GTATE, ZII .	1100010N, 1X 77027	CONROL, TX 77301
INCOME		
5. TITLE PREMIUMS:	\$1,257,845	\$1,118,555
6. % PREMIUM REMITTED:	15.01%	14.97%
7. RETAINED TITLE PREMIUMS:	\$1,069,010	\$951,103
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,755
10. TAX CERTIFICATES:	\$8,840	\$46,456
11. RECORDING FEES:	\$153,109	\$60,293
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$92,126	\$23,637
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$73
17. OTHER INCOME:	\$231,408	\$0
18. TOTAL TITLE:	\$1,554,493	\$1,094,317
19. TOTAL ESCROW:	\$311,534	\$141,755
20. TOTAL NON-POLICY:	<u>\$99,176</u>	\$27,711
21. TOTAL INCOME:	\$1,965,20 <del>3</del>	\$1,263,783
EXPENSES		
22. SALARIES-EMPLOYEES:	\$784,856	\$601,017
23. SALARIES-OWNERS/PARTNERS:	\$0	\$136,612
24. BENEFITS-EMPLOYEES:	\$5,295	\$141,914
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,043
26. E/E-OTHER AGENTS/UW:	\$83,611	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$37,226
29. C/F-ATTORNEYS & OTHERS:	\$0	\$16,192
30. RENT:	\$136,025	\$104,128
31. UTILITIES:	\$1,182	\$10,825
32. ACCOUNTING & AUDITING:	\$5,101	\$2,703
33. ADVERTISING/PROMOTIONS:	\$9,898	\$19,147
34. EMPLOYEE TRAVEL, LODGING:	\$12,107	\$9,980
35. INSURANCE:	\$15,462	\$4,167
36. INTEREST EXPENSE:	\$2,993	\$12,014
37. LEGAL EXPENSE:	\$2,993 \$0	\$3,604
38. LICENSES, TAXES, & FEES:	\$19,883	\$8,004
39. POSTAGE & FREIGHT:	\$7,876	\$6,777
40. COURIER/OVERNIGHT:	\$140.883	
	, -,	\$30,284 \$59.877
41. TELEPHONE & FAX:	\$46,712	* , -
42. PRINTING/PHOTOCOPYING:	\$0	\$2,764
43. OFFICE SUPPLIES:	\$0	\$38,182
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$33,310
45. DEPRECIATION:	\$3,305	\$5,364
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,281
48. BAD DEBTS:	\$0	\$210
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,840	\$45,501
51. RECORDING FEES PAID:	\$140,399	\$55,878
52. PLANT LEASE/UPDATES:	\$189,087	\$56,092
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$2,317
57. OTHER EXPENSES:	<u>\$161,267</u>	\$20,790
58. TOTAL TITLE:	\$1,774,782	\$1,476,245
59. TOTAL ESCROW:	\$20,578	\$180,685
60. TOTAL NON-POLICY ABSTRACT:	<u>\$604,738</u>	<u>\$27,268</u>
61. TOTAL EXPENSES:	\$2,400,098	\$1,684,198
62. INCOME/LOSS TITLE:	(\$220,289)	(\$381,928)
63. INCOME/LOSS ESCROW:	\$290,956	(\$38,930)
64. INCOME/LOSS NON-POLICY:	(\$505.562)	\$443
65. NET INCOME/LOSS:	(\$434,895)	(\$420,416)
66. NUMBER OF POLICIES ISSUED:	2,185	3,644
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	8938298	1506332
2. AGENCY NAME:	FIRST TEXAS TITLE CO	FIRST TITLE CO
3. AGENCY ADDRESS:	PO BOX 3136	4 S KOENIGHEIM ST
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79604	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$1,234,098	\$1,077,767
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,048,964	\$916,102
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$40,610 \$7,000
10. TAX CERTIFICATES:	\$16,635	\$8,454
11. RECORDING FEES:	\$73,580	\$55,380
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,801	\$18,025
15. TELEPHONE & FACSIMILE:	\$0	\$364
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$4 \$40,734
18. TOTAL TITLE:	\$1,163,980	\$1,086,673
19. TOTAL ESCROW:	\$0	\$150,783
20. TOTAL NON-POLICY:	\$1,400	\$0
21. TOTAL INCOME:	\$1,165,380	\$1,237,456
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$329,874
23. SALARIES-OWNERS/PARTNERS:	\$0	\$130,492
24. BENEFITS-EMPLOYEES:	\$0	\$68,127
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,784
27. E/E-ATTORNEYS & OTHERS:	\$524,491 \$435	\$230,754
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$425 \$524,066	\$2,031 \$3,070
30. RENT:	\$324,000 \$0	\$5,070 \$54,095
31. UTILITIES:	\$0 \$0	\$3,326
32. ACCOUNTING & AUDITING:	\$0	\$2,821
33. ADVERTISING/PROMOTIONS:	\$0	\$8,255
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,987
35. INSURANCE:	\$0	\$7,689
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$3,210 \$58,368
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$36,306 \$1,621
39. POSTAGE & FREIGHT:	\$0 \$0	\$5,235
40. COURIER/OVERNIGHT:	\$34,009	\$18,213
41. TELEPHONE & FAX:	\$0	\$11,922
42. PRINTING/PHOTOCOPYING:	\$0	\$13,979
43. OFFICE SUPPLIES:	\$0	\$7,985
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$2,333 \$2,631
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,767
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,619	\$11,894
51. RECORDING FEES PAID:	\$68,357	\$54,050
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$14,588 \$0	\$1,087 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$562
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$20,524
58. TOTAL TITLE:	\$1,184,555	\$1,064,686
59. TOTAL ESCROW:	\$0	\$105,117
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$4.494.555	<u>\$0</u> \$1,169,803
61. TOTAL EXPENSES:	\$1,184,555	\$1,169,803
62 INCOME/LOSS TITLE	(400 ===)	***
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$20,575)</b> \$0	<b>\$21,987</b> \$45,666
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$0 \$1.400	\$45,000 \$0
65. NET INCOME/LOSS:	(\$19,175)	\$67,653
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66. NUMBER OF POLICIES ISSUED:	2,061	2,540
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8961860	1502431
2. AGENCY NAME:	FISHER-JONES TITLE CO	FLOWERS-MCDOWELL ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 428	119 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$376,834	\$237,362
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$320,309	\$201,757
8. EXAMINATION EVIDENCE FEES:	\$2,058	\$6,211
9. FEES RECEIVED FOR CLOSING:	\$500	\$9,328
10. TAX CERTIFICATES:	\$5,877	\$3,823
11. RECORDING FEES:	\$3,496	\$14,391
12. RESTRICTIONS:	\$0 \$0	\$0
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13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT:	\$4,313	\$5,942
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,294	\$416
18. TOTAL TITLE:	\$337,847	\$242,068
19. TOTAL ESCROW:	\$51,099	\$38,955
20. TOTAL NON-POLICY:	\$27,609	\$5,780
21. TOTAL INCOME:	\$416,555	\$286,803
EXPENSES		
22. SALARIES-EMPLOYEES:	\$116,796	\$79,277
23. SALARIES-OWNERS/PARTNERS:	\$127,951	\$78,046
24. BENEFITS-EMPLOYEES:	\$0	\$11,265
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,672
26. E/E-OTHER AGENTS/UW:	\$0	\$1,631
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$4.223
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,719
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,716	\$3,383
32. ACCOUNTING & AUDITING:	\$0	\$1,060
33. ADVERTISING/PROMOTIONS:	\$6,824	\$3,412
34. EMPLOYEE TRAVEL, LODGING:	\$1,283	\$549
35. INSURANCE:	\$6,490	\$5,050
36. INTEREST EXPENSE:	\$0	\$0
	\$47	\$0 \$0
37. LEGAL EXPENSE:	•	· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, & FEES:	\$9,468	\$3,410
39. POSTAGE & FREIGHT:	\$2,666	\$1,385
40. COURIER/OVERNIGHT:	\$6,062	\$2,279
41. TELEPHONE & FAX:	\$6,205	\$2,988
42. PRINTING/PHOTOCOPYING:	\$6,068	\$34
43. OFFICE SUPPLIES:	\$27,522	\$6,383
44. EQUIPMENT/VEHICLE LEASE:	\$7,233	\$2,072
45. DEPRECIATION:	\$87,606	\$3,842
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,391	\$978
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48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
50. TAX CERTIFICATES PAID:	\$12,693	\$3,688
51. RECORDING FEES PAID:	\$6,592	\$14,776
52. PLANT LEASE/UPDATES:	\$0	\$865
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$328
57. OTHER EXPENSES:	\$14,321	\$13,148
58. TOTAL TITLE:	\$452,934	\$249,463
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59. TOTAL ESCROW:	\$0	\$35,915
60. TOTAL NON-POLICY ABSTRACT:	<u>\$32,185</u>	\$4,477
61. TOTAL EXPENSES:	\$485,119	\$289,855
62. INCOME/LOSS TITLE:	(\$115,087)	(\$7,395)
63. INCOME/LOSS ESCROW:	\$51,099	\$3,040
64. INCOME/LOSS NON-POLICY:	(\$4.576)	<u>\$1.303</u>
65. NET INCOME/LOSS:	(\$68,564)	(\$3,052)
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66. NUMBER OF POLICIES ISSUED:	1,125	584
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503403	9055797
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT CO	FOARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	106 E CALIFORNIA ST	PO BOX 757
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235	CROWELL, TX 79227
4. AGENCT GITT, STATE, ZIF.	PLOTDADA, TX 79233	CROWELL, 1X 19221
INCOME		
5. TITLE PREMIUMS:	\$126,939	\$33,636
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$107,898	\$28,591
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,338	\$30
11. RECORDING FEES:	\$1,852	\$1,812
	\$1,632 \$0	
12. RESTRICTIONS:	• •	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,412	\$0
15. TELEPHONE & FACSIMILE:	\$3,060	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$115,560	\$30,433
19. TOTAL ESCROW:	\$22,773	\$3,345
20. TOTAL NON-POLICY:	<u>\$13,026</u>	<u>\$15,358</u>
21. TOTAL INCOME:	\$151,359	\$49,136
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,526	\$0
23. SALARIES-OWNERS/PARTNERS:	\$33,000	\$0
24. BENEFITS-EMPLOYEES:	\$2,360	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,468	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
	•	
27. E/E-ATTORNEYS & OTHERS:	\$31,449	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$31,449	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,908	\$1,798
32. ACCOUNTING & AUDITING:	\$1,300	\$1,235
33. ADVERTISING/PROMOTIONS:	\$288	\$292
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$947	\$1,195
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$83	\$1,838
39. POSTAGE & FREIGHT:	\$660	\$315
40. COURIER/OVERNIGHT:	\$412	\$0
41. TELEPHONE & FAX:	\$2,019	\$1,202
42. PRINTING/PHOTOCOPYING:	\$1,283	\$0
43. OFFICE SUPPLIES:	\$1,774	\$2,123
	· ·	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,198	\$2,239
46. DIRECTORS FEES:	\$0 2072	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$379	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,338	\$30
51. RECORDING FEES PAID:	\$1,852	\$1,812
52. PLANT LEASE/UPDATES:	\$0	\$10,658
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$425	\$294
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$345	\$1,117
58. TOTAL TITLE:	\$138,463	\$26,148
59. TOTAL ESCROW:	\$22,256	\$1,093
60. TOTAL ESCROW.	\$22,230 \$15.773	\$1,093 \$8.437
61. TOTAL EXPENSES:	\$176,492	\$35,678
62 INCOME/LOSS TITLE	(622.002)	<b>\$4.00</b> F
62. INCOME/LOSS TITLE:	(\$22,903) \$547	\$4,285 \$2,252
63. INCOME/LOSS ESCROW:	\$517 (**2.747)	\$2,252
64. INCOME/LOSS NON-POLICY:	(\$2,747)	<u>\$6,921</u>
65. NET INCOME/LOSS:	(\$25,133)	\$13,458
66. NUMBER OF POLICIES ISSUED:	267	46
67. ALLOCATED TO UNDERWRITERS:	0	46
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10155913	1505258
2. AGENCY NAME:	FOREHAND TITLE CO	FORSE ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 2280	PO BOX 538
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022	NEWTON, TX 75966
4. AGENOT OHT, OTATE, 211 .	GEORGE WEST, IX 70022	NEW FOR, TX 70000
INCOME		
5. TITLE PREMIUMS:	\$219,448	\$53,028
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$186,531	\$45,074
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,474
9. FEES RECEIVED FOR CLOSING:	\$560	\$0
10. TAX CERTIFICATES:	\$3,108	\$4,430
11. RECORDING FEES:	\$13.742	\$2,593
12. RESTRICTIONS:	\$13,742	\$0
13. INSPECTION FEES:	\$0 \$125	\$0 \$425
		•
14. COURIER/OVERNIGHT:	\$3,163	\$1,356
15. TELEPHONE & FACSIMILE:	\$1 **100	\$329
16. INTEREST INCOME:	\$409	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$207,639	\$64,681
19. TOTAL ESCROW:	\$38,525	\$31,325
20. TOTAL NON-POLICY:	<u>\$19,923</u>	\$27,763
21. TOTAL INCOME:	\$266,087	\$123,769
EXPENSES		
22. SALARIES-EMPLOYEES:	\$71,020	\$46,356
23. SALARIES-OWNERS/PARTNERS:	\$5,802	\$4,561
24. BENEFITS-EMPLOYEES:	\$15,451	\$3,161
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1.615
26. E/E-OTHER AGENTS/UW:	\$431	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$0 \$0	\$1,927
31. UTILITIES:	\$4,133	\$1,527 \$1,526
32. ACCOUNTING & AUDITING:	\$7,384	\$1,027
33. ADVERTISING/PROMOTIONS:	\$1,064	\$184
34. EMPLOYEE TRAVEL, LODGING:	\$414	\$2,650
35. INSURANCE:	\$8,021	\$4,853
36. INTEREST EXPENSE:	\$19,547	\$2,042
37. LEGAL EXPENSE:	\$207	\$0
38. LICENSES, TAXES, & FEES:	\$3,416	\$252
39. POSTAGE & FREIGHT:	\$3,426	\$371
40. COURIER/OVERNIGHT:	\$0	\$3,270
41. TELEPHONE & FAX:	\$5,830	\$4,114
42. PRINTING/PHOTOCOPYING:	\$0	\$1,194
43. OFFICE SUPPLIES:	\$6,156	\$4,067
44. EQUIPMENT/VEHICLE LEASE:	\$17,464	\$460
45. DEPRECIATION:	\$12,006	\$8,055
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$588	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,326
50. TAX CERTIFICATES PAID:	\$2,980	\$4,498
51. RECORDING FEES PAID:	\$11,999	\$2,226
52. PLANT LEASE/UPDATES:	\$0	\$1,734
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$870	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11.534	\$4,673
58. TOTAL TITLE:		\$106,142
	\$209,743	
59. TOTAL ESCROW:	\$40,138	\$43,144
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$40,459 \$480,745
61. TOTAL EXPENSES:	\$249,881	\$189,745
62. INCOME/LOSS TITLE:	(\$2,104)	(\$41,461)
63. INCOME/LOSS ESCROW:	(\$1,613)	(\$11,819)
64. INCOME/LOSS NON-POLICY:	<u>\$19,923</u>	(\$12,696)
65. NET INCOME/LOSS:	\$16,206	(\$65,976)
66. NUMBER OF POLICIES ISSUED:	461	154
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10788650	1505990
2. AGENCY NAME:	FRANKLIN COUNTY ABSTRACT	FREDERICKSBURG TITLES INC
3. AGENCY ADDRESS:	PO BOX 1137	203 W AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	FREDERICKSBURG, TX 78624
INCOME		
	\$160 F14	ΦE92 227
5. TITLE PREMIUMS:	\$160,514	\$582,237
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$136,437	\$494,896
8. EXAMINATION EVIDENCE FEES:	\$16,119	\$5,083
9. FEES RECEIVED FOR CLOSING:	\$2,046	\$12,986
10. TAX CERTIFICATES:	\$781	\$4,005
11. RECORDING FEES:	\$2,060	\$2,192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	•
	·	\$1,900
14. COURIER/OVERNIGHT:	\$145	\$11,776
15. TELEPHONE & FACSIMILE:	\$0	\$470
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$5,843</u>	\$0
18. TOTAL TITLE:	\$163,431	\$533,308
19. TOTAL ESCROW:	\$32,439	\$89,366
20. TOTAL NON-POLICY:	\$4,464	\$6,061
	\$200,334	\$628,735
21. TOTAL INCOME:	\$200,334	\$620,735
EXPENSES		
22. SALARIES-EMPLOYEES:	\$53,334	\$191,782
23. SALARIES-OWNERS/PARTNERS:	\$0	\$95,494
24. BENEFITS-EMPLOYEES:	\$6.781	\$2,972
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,248
26. E/E-OTHER AGENTS/UW:	\$957	\$0
	· · · · · · · · · · · · · · · · · · ·	•
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,282
28. C/F-OTHER AGENTS/UW:	\$11,824	\$0
29. C/F-ATTORNEYS & OTHERS:	\$395	\$2,919
30. RENT:	\$12,012	\$40,158
31. UTILITIES:	\$3,211	\$2,967
32. ACCOUNTING & AUDITING:	\$840	\$1,488
33. ADVERTISING/PROMOTIONS:	\$4,732	\$11,626
34. EMPLOYEE TRAVEL, LODGING:	\$133	\$1,185
	•	\$11,929
35. INSURANCE:	\$1,909	
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$237	\$0
38. LICENSES, TAXES, & FEES:	\$465	\$1,588
39. POSTAGE & FREIGHT:	\$784	\$4,179
40. COURIER/OVERNIGHT:	\$1,421	\$9,258
41. TELEPHONE & FAX:	\$5,212	\$9,347
42. PRINTING/PHOTOCOPYING:	\$1,534	\$746
43. OFFICE SUPPLIES:	\$2,898	\$27,894
44. EQUIPMENT/VEHICLE LEASE:	\$363	\$29,639
45. DEPRECIATION:	\$0	\$1,097
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$859	\$1,544
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,339	\$5,080
51. RECORDING FEES PAID:	\$7,752	\$2,887
52. PLANT LEASE/UPDATES:	\$32,340	\$0
		•
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,194	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$1,089
57. OTHER EXPENSES:	\$6,169	\$10,729
58. TOTAL TITLE:	\$160,695	\$477,227
59. TOTAL ESCROW:	\$17,447	\$83,575
60. TOTAL ESCROW.	\$3.106	\$6.991
61. TOTAL EXPENSES:	\$181,248	\$567,793
62. INCOME/LOSS TITLE:	\$2,736	\$56,081
63. INCOME/LOSS ESCROW:	\$14,992	\$5,791
64. INCOME/LOSS NON-POLICY:	<u>\$1,358</u>	(\$930)
65. NET INCOME/LOSS:	\$19,086	\$60,942
66. NUMBER OF POLICIES ISSUED:	214	926
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10659418	8971600
2. AGENCY NAME:	FREE STATE ABSTRACT & TITLE	FREESTONE COUNTY TITLE CO
3. AGENCY ADDRESS:	309 N BUFFALO ST/PO BOX 969	121 E COMMERCE
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$589,242	\$297,825
6. % PREMIUM REMITTED:	14.70%	15.00%
7. RETAINED TITLE PREMIUMS:	\$502,650	\$253,151
8. EXAMINATION EVIDENCE FEES:	\$21,291	\$5,562
9. FEES RECEIVED FOR CLOSING:	\$10,283	\$0
10. TAX CERTIFICATES:	\$13,364	\$9,046
11. RECORDING FEES:	\$7,349	\$16,378
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,417	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,120
18. TOTAL TITLE:	\$558,354	\$289,257
19. TOTAL ESCROW:	\$91,222	\$28,946
20. TOTAL NON-POLICY:	\$6,745	\$2,650
21. TOTAL INCOME:	\$656,321	\$320,853
EVDENCES		
EXPENSES 22 SALADIES EMPLOYEES:	¢106 652	¢70.447
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$196,653 \$0	\$72,147 \$33,003
24. BENEFITS-EMPLOYEES:	\$14,541	\$33,003 \$22,668
25. BENEFITS-OWNERS/PARTNERS:	\$14,541	\$22,000 \$10,668
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$10,000
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$31,167	\$22,531
29. C/F-ATTORNEYS & OTHERS:	\$13,446	\$26,333
30. RENT:	\$20,440	\$0
31. UTILITIES:	\$4,471	\$2,744
32. ACCOUNTING & AUDITING:	\$3,018	\$1,326
33. ADVERTISING/PROMOTIONS:	\$1,484	\$5,456
34. EMPLOYEE TRAVEL, LODGING:	\$62	\$805
35. INSURANCE:	\$9,672	\$1,653
36. INTEREST EXPENSE:	\$3,873	\$0
37. LEGAL EXPENSE:	\$3,037	\$0
38. LICENSES, TAXES, & FEES:	\$4,240	\$2,360
39. POSTAGE & FREIGHT:	\$2,741	\$1,240
40. COURIER/OVERNIGHT:	\$3,587	\$2,358
41. TELEPHONE & FAX:	\$6,708	\$4,599
42. PRINTING/PHOTOCOPYING:	\$1,269 \$16,403	\$582 \$7.000
43. OFFICE SUPPLIES:	\$16,493	\$7,069 \$4,500
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,679 \$0	\$1,502 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,245	\$1,068
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,994	\$9,151
51. RECORDING FEES PAID:	\$8,980	\$20,421
52. PLANT LEASE/UPDATES:	\$1,033	\$2,382
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,132	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$925
57. OTHER EXPENSES:	\$17,721	\$16,348
58. TOTAL TITLE:	\$382,686	\$269,339
59. TOTAL ESCROW:	\$51,202	\$20,812
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,010</u>	\$3,873
61. TOTAL EXPENSES:	\$437,898	\$294,024
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62. INCOME/LOSS TITLE:	\$175,668 **40,000	\$19,918 ************************************
63. INCOME/LOSS ESCROW:	\$40,020 \$2,725	\$8,134
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,735</u> <b>\$218,423</b>	
00. NET 11100ML/E003.	φ2 10, <del>4</del> 23	Ψ <b>2</b> 0,02 <del>9</del>
66. NUMBER OF POLICIES ISSUED:	1,249	745
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11013105	1505137
2. AGENCY NAME:	FRIO COUNTY ABSTRACT CO INC	GAINES COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 607	207 S MAIN
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	SEMINOLE, TX 79360
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$156,654	\$342,558
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$133,156	\$291,175
8. EXAMINATION EVIDENCE FEES:	\$12,880	\$4,977
9. FEES RECEIVED FOR CLOSING:	\$6,016	\$0
10. TAX CERTIFICATES:	· ·	·
	\$4,346	\$998
11. RECORDING FEES:	\$5,364	\$1,509
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$193
14. COURIER/OVERNIGHT:	\$766	\$305
15. TELEPHONE & FACSIMILE:	\$0	\$16
16. INTEREST INCOME:	\$0	\$3,572
17. OTHER INCOME:	\$0	\$4,261
	\$162,528	
18. TOTAL TITLE:		\$307,006
19. TOTAL ESCROW:	\$19,934	\$4,115
20. TOTAL NON-POLICY:	\$3,244	<u>\$123,059</u>
21. TOTAL INCOME:	\$185,70 <del>6</del>	\$434,180
	,	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,360	\$68,059
23. SALARIES-OWNERS/PARTNERS:	\$36,214	\$44,496
24. BENEFITS-EMPLOYEES:	\$30,214 \$6,580	\$44,496 \$21,324
	· ·	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,596
26. E/E-OTHER AGENTS/UW:	\$0	\$9,969
27. E/E-ATTORNEYS & OTHERS:	\$36,267	\$140,503
28. C/F-OTHER AGENTS/UW:	\$4,260	\$56
29. C/F-ATTORNEYS & OTHERS:	\$450	\$200
30. RENT:	\$3,027	\$0
31. UTILITIES:	\$1,564	\$1,395
		* *
32. ACCOUNTING & AUDITING:	\$1,544	\$486
33. ADVERTISING/PROMOTIONS:	\$1,820	\$844
34. EMPLOYEE TRAVEL, LODGING:	\$1,607	\$183
35. INSURANCE:	\$1,309	\$5,887
36. INTEREST EXPENSE:	\$3,735	\$0
37. LEGAL EXPENSE:	\$591	\$0
38. LICENSES, TAXES, & FEES:	\$3,868	\$1,049
39. POSTAGE & FREIGHT:	\$1,473	\$310
40. COURIER/OVERNIGHT:	\$766	\$333
41. TELEPHONE & FAX:	\$1,664	\$1,053
42. PRINTING/PHOTOCOPYING:	\$286	\$203
43. OFFICE SUPPLIES:	\$7,734	\$1,337
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,831
46. DIRECTORS FEES:	\$0	\$13,440
47. DUES, BOARDS & ASSOCIATIONS:	\$739	\$204
48. BAD DEBTS:		\$204
	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,362	\$998
51. RECORDING FEES PAID:	\$5,810	\$1,576
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$70
56. TRADE ASSOCIATION FEES:	\$0	\$591
	•	
57. OTHER EXPENSES:	\$3,109	\$5,653
58. TOTAL TITLE:	\$154,139	\$327,646
59. TOTAL ESCROW:	\$12,983	\$6,514
60. TOTAL NON-POLICY ABSTRACT:	\$2,340	<u>\$142,133</u>
61. TOTAL EXPENSES:	\$169.462	\$476,293
	¥ 100, 102	ų 0, <b>200</b>
62. INCOME/LOSS TITLE:	\$8,389	(\$20,640)
63. INCOME/LOSS ESCROW:	\$6,951	(\$2,399)
64. INCOME/LOSS NON-POLICY:	\$904	(\$19.074)
65. NET INCOME/LOSS:	\$16,244	(\$42,113)
66. NUMBER OF POLICIES ISSUED:	168	604
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10248767	1505140
2. AGENCY NAME:	GARLAND SMITH ABSTRACT CO	GARNER ABSTRACT & LAND CO
3. AGENCY ADDRESS:	132 E LAMAR	120 W NORTH ST
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78801
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$322,607	\$298,811
6. % PREMIUM REMITTED:	15.00%	15.06%
7. RETAINED TITLE PREMIUMS:	\$274,216	\$253,819
8. EXAMINATION EVIDENCE FEES:	\$60,558	\$6,948
9. FEES RECEIVED FOR CLOSING:	\$8.460	\$456
10. TAX CERTIFICATES:	* - *	·
	\$9,877	\$5,745
11. RECORDING FEES:	\$12,178	\$15,642
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,533	\$4,823
15. TELEPHONE & FACSIMILE:	\$410	\$1,400
16. INTEREST INCOME:	\$1,302	\$951
17. OTHER INCOME:	\$12,051	\$2,890
18. TOTAL TITLE:		
	\$382,585	\$292,674
19. TOTAL ESCROW:	\$33,310	\$36,441
20. TOTAL NON-POLICY:	\$14,352	<u>\$10,603</u>
21. TOTAL INCOME:	\$430,247	\$339,718
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,976	\$128,327
23. SALARIES-OWNERS/PARTNERS:	\$62.698	\$13,260
24. BENEFITS-EMPLOYEES:	\$8,993	
	· · ·	\$8,815
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$862
26. E/E-OTHER AGENTS/UW:	\$21,903	\$0
27. E/E-ATTORNEYS & OTHERS:	\$39,505	\$76,617
28. C/F-OTHER AGENTS/UW:	\$0	\$5,206
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,919	\$8,976
31. UTILITIES:	\$3,203	\$6,144
		to the second
32. ACCOUNTING & AUDITING:	\$4,178	\$1,339
33. ADVERTISING/PROMOTIONS:	\$3,546	\$1,454
34. EMPLOYEE TRAVEL, LODGING:	\$1,738	\$444
35. INSURANCE:	\$2,593	\$964
36. INTEREST EXPENSE:	\$46	\$0
37. LEGAL EXPENSE:	\$1,029	\$1,339
38. LICENSES, TAXES, & FEES:	\$2,585	\$38
39. POSTAGE & FREIGHT:	\$1,327	\$1,828
40. COURIER/OVERNIGHT:	\$2,095	\$2,660
41. TELEPHONE & FAX:	\$3,995	\$2,474
42. PRINTING/PHOTOCOPYING:	\$1,894	\$0
43. OFFICE SUPPLIES:	\$7,948	\$7,956
44. EQUIPMENT/VEHICLE LEASE:	\$142	\$166
45. DEPRECIATION:	\$1,827	\$1,952
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,011	\$838
48. BAD DEBTS:	\$1,011	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,860	\$5,300
51. RECORDING FEES PAID:	\$11,413	\$14,110
52. PLANT LEASE/UPDATES:	\$9,672	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$255	\$433
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	•	\$4,508
	\$4,716	
58. TOTAL TITLE:	\$268,067	\$296,011
59. TOTAL ESCROW:	\$20,596	\$27,122
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,661</u>	<u>\$6,788</u>
61. TOTAL EXPENSES:	\$299,324	\$329,920
	<del>,</del> -	+; <del></del> -
62. INCOME/LOSS TITLE:	\$114,518	(\$3,337)
63. INCOME/LOSS ESCROW:	\$12,714	\$9,319
64. INCOME/LOSS NON-POLICY:	\$3.691	<u> </u>
65. NET INCOME/LOSS:	\$130,923	\$9,798
00. NET INCUME/LU33:	\$130,923	<b>р</b> э,798
66. NUMBER OF POLICIES ISSUED:	925	442
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10750569	1505111
2. AGENCY NAME:	GARZA ABSTRACT	GEORGETOWN TITLE CO INC
3. AGENCY ADDRESS:	217 W MAIN ST	702 ROCK ST
4. AGENCY CITY, STATE, ZIP:	POST, TX 79356	GEORGETOWN, TX 78626
INCOME		
	0400.000	00.000.407
5. TITLE PREMIUMS:	\$139,939	\$3,039,407
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$118,948	\$2,583,496
8. EXAMINATION EVIDENCE FEES:	\$1,523	\$124,970
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$56	\$47.596
10. TAX CERTIFICATES:	\$1,660	\$40,155
11. RECORDING FEES:	\$80	\$99,048
12. RESTRICTIONS:	\$0	· · ·
	* -	\$0
13. INSPECTION FEES:	\$0	\$650
14. COURIER/OVERNIGHT:	\$2,087	\$32,279
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$20,030
17. OTHER INCOME:	\$0	\$38,427
18. TOTAL TITLE:	\$124,354	\$2,986,651
19. TOTAL ESCROW:	\$18,995	\$157,226
20. TOTAL NON-POLICY:	<u>\$30,822</u>	<u>\$16,651</u>
21. TOTAL INCOME:	\$174,171	\$3,160,528
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,188	\$1,307,612
23. SALARIES-OWNERS/PARTNERS:	\$4,283	\$0
24. BENEFITS-EMPLOYEES:	\$2,580	\$200,869
	• •	
25. BENEFITS-OWNERS/PARTNERS:	\$374	\$0
26. E/E-OTHER AGENTS/UW:	\$103	\$219,387
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$973	\$618,102
29. C/F-ATTORNEYS & OTHERS:	\$0	\$146,363
30. RENT:	\$3,962	\$53,245
31. UTILITIES:	\$1,378	\$20,990
32. ACCOUNTING & AUDITING:	\$1,004	\$15,545
33. ADVERTISING/PROMOTIONS:	\$435	\$41,922
34. EMPLOYEE TRAVEL, LODGING:	\$1,458	\$14,782
35. INSURANCE:	\$1,353	\$18,260
36. INTEREST EXPENSE:	\$4,518	\$917
37. LEGAL EXPENSE:	\$0	\$6,208
38. LICENSES, TAXES, & FEES:	\$1,190	\$14,094
39. POSTAGE & FREIGHT:	\$849	\$11,115
40. COURIER/OVERNIGHT:	\$2,316	\$25,599
41. TELEPHONE & FAX:	\$1,541	\$36,050
42. PRINTING/PHOTOCOPYING:	\$768	\$13,969
43. OFFICE SUPPLIES:	\$3,582	\$36,013
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$9,399	\$33,637
46. DIRECTORS FEES:	\$0	\$0
	•	
47. DUES, BOARDS & ASSOCIATIONS:	\$471	\$0
48. BAD DEBTS:	\$0	\$1,776
49. LOSS & LOSS ADJUSTMENT:	\$2	\$0
50. TAX CERTIFICATES PAID:	\$1,844	\$40,211
51. RECORDING FEES PAID:	\$342	\$94,102
52. PLANT LEASE/UPDATES:	\$1,744	\$13,199
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$14,621
	·	
56. TRADE ASSOCIATION FEES:	\$0	\$7,803
57. OTHER EXPENSES:	<u>\$704</u>	<u>\$54,152</u>
58. TOTAL TITLE:	\$79,361	\$3,060,543
59. TOTAL ESCROW:	\$10,903	\$100,951
60. TOTAL NON-POLICY ABSTRACT:	\$18.294	\$9.833
61. TOTAL EXPENSES:	\$108,558	\$3,171,327
VI. IVIAL LAF LINGLO.	φ100,330	φ3,171,327
62 INCOME/LOSS TITLE	<b>*44.000</b>	(670,000)
62. INCOME/LOSS TITLE:	\$44,993	(\$73,892)
63. INCOME/LOSS ESCROW:	\$8,092	\$56,275
64. INCOME/LOSS NON-POLICY:	<u>\$12,528</u>	<u>\$6,818</u>
65. NET INCOME/LOSS:	\$65,613	(\$10,799)
66. NUMBER OF POLICIES ISSUED:	195	3,895
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4500404	4500404
1. AGENCY NUMBER:	1506164	1506101
2. AGENCY NAME:	GLEN ROSE TITLE CO	GOODING TITLE CO
3. AGENCY ADDRESS:	PO BOX 1017	228 N WALNUT
4. AGENCY CITY, STATE, ZIP:	GLEN ROSE, TX 76043	CLARKSVILLE, TX 75426
i. Acettor on 1, chare, en .	G2211 11 G52, 1X 1 G546	oranio viere, in ione
INCOME		
	¢175.061	¢200.744
5. TITLE PREMIUMS:	\$175,061	\$308,711
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$148,802	\$262,404
8. EXAMINATION EVIDENCE FEES:	\$5,289	\$18,346
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$1,020	\$7,886
11. RECORDING FEES:	\$8,180	\$25,498
12. RESTRICTIONS:	\$0	\$0
	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	•	·
14. COURIER/OVERNIGHT:	\$2,155	\$3,409
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$165,446	\$317,543
19. TOTAL ESCROW:	\$35,491	\$60,646
20. TOTAL NON-POLICY:	\$0	\$2,190
21. TOTAL INCOME:	\$200,937	\$380,379
21. TOTAL INCOME.	\$200,937	\$300,379
EXPENSES		
	200.004	000 107
22. SALARIES-EMPLOYEES:	\$39,284	\$90,137
23. SALARIES-OWNERS/PARTNERS:	\$0	\$93,600
24. BENEFITS-EMPLOYEES:	\$3,442	\$15,633
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,040
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$15,083	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
	•	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$34,129	·
30. RENT:	\$9,000	\$6,240
31. UTILITIES:	\$4,904	\$2,464
32. ACCOUNTING & AUDITING:	\$12,117	\$1,463
33. ADVERTISING/PROMOTIONS:	\$5,190	\$4,802
34. EMPLOYEE TRAVEL, LODGING:	\$1,848	\$2,345
35. INSURANCE:	\$100	\$7,339
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	·	·
38. LICENSES, TAXES, & FEES:	\$562	\$1,466
39. POSTAGE & FREIGHT:	\$3,385	\$2,180
40. COURIER/OVERNIGHT:	\$2,155	\$540
41. TELEPHONE & FAX:	\$9,371	\$5,023
42. PRINTING/PHOTOCOPYING:	\$978	\$308
43. OFFICE SUPPLIES:	\$7,436	\$7,418
44. EQUIPMENT/VEHICLE LEASE:	\$3,027	\$0
45. DEPRECIATION:	\$1,657	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$624	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,661
50. TAX CERTIFICATES PAID:	\$1,020	\$9,202
51. RECORDING FEES PAID:	\$8,180	\$27,800
52. PLANT LEASE/UPDATES:	\$3,251	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$838
56. TRADE ASSOCIATION FEES:	\$0	\$538
57. OTHER EXPENSES:	\$8,788	\$17,679
58. TOTAL TITLE:	\$175,531	\$314,716
59. TOTAL ESCROW:	\$7,521	\$46,906
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$4,772</u>
61. TOTAL EXPENSES:	\$183,052	\$366,394
62. INCOME/LOSS TITLE:	(\$10,085)	\$2,827
63. INCOME/LOSS ESCROW:	\$27,970	\$13,740
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$2,582)
65. NET INCOME/LOSS:	\$17,885	\$13,985
	¥ ,000	¥.5,550
OO AHIMPED OF DOLLOWS 1001 ISS		
66. NUMBER OF POLICIES ISSUED:	517	580
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10517430	1506257
2. AGENCY NAME:	GRAND TITLE CO LLC	GRAY COUNTY TITLE CO INC
3. AGENCY ADDRESS:	2255 RIDGE RD	408 W KINGSMILL STE 171-A
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	PAMPA, TX 79065
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$1,744,708	\$205,887
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,483,002	\$175,003
8. EXAMINATION EVIDENCE FEES:	\$0 *0	\$5,490
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$0 \$1,317
11. RECORDING FEES:	\$0 \$0	\$1,317 \$9,121
12. RESTRICTIONS:	\$0 \$0	\$9,121
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$2.157
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,483,002	\$193,088
19. TOTAL ESCROW:	\$0	\$23,371
20. TOTAL NON-POLICY:	\$0	<u>\$5,713</u>
21. TOTAL INCOME:	\$1,483,002	\$222,172
	¥ :, :==,==	<b>,</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,130	\$57,554
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,280
24. BENEFITS-EMPLOYEES:	\$3,633	\$4,385 \$4,385
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$261,706	\$3,832
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$523,413	\$427
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,400	\$9,314
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,793	\$2,112
33. ADVERTISING/PROMOTIONS:	\$0	\$10,160
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$132
35. INSURANCE:	\$0	\$376
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$620
39. POSTAGE & FREIGHT:	\$0	\$925
40. COURIER/OVERNIGHT:	\$0	\$2,330
41. TELEPHONE & FAX:	\$529	\$2,769
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$4,237
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,294
45. DEPRECIATION:	\$0	\$1,321
46. DIRECTORS FEES:	\$0	\$8,800
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$595
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 *0	\$0 \$4.535
50. TAX CERTIFICATES PAID:	\$0 *0	\$1,525
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$27,845	\$9,355 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$27,845 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$194
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0 \$0	\$3,400
58. TOTAL TITLE:	\$852,449	\$130,937
59. TOTAL ESCROW:	\$0	\$12,895
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2.555
61. TOTAL EXPENSES:	\$852,449	\$146,387
on total Employ	ψ <b>0</b> 32, <del>11</del> 3	Ψ1-10,307
62. INCOME/LOSS TITLE:	\$630,553	\$62,151
63. INCOME/LOSS ESCROW:	\$03 <b>0,</b> 333	\$10,476
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$10,470 \$3,158
65. NET INCOME/LOSS:	\$630,553	\$75,785
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66. NUMBER OF POLICIES ISSUED:	2,104	602
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	0000040	44400540
1. AGENCY NUMBER:	8893849	11199516
2. AGENCY NAME:	GRAYSON COUNTY TITLE CO	GREAT PLAINS TITLE CO INC
3. AGENCY ADDRESS:	210 W MAIN	112 W KINGSMILL AVE
4. AGENCY CITY, STATE, ZIP:	DENISON, TX 75020	PAMPA, TX 79065
INCOME		
5. TITLE PREMIUMS:	\$953,050	\$87,358
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$810,092	\$74,254
8. EXAMINATION EVIDENCE FEES:	\$3,387	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$16,700	\$685
11. RECORDING FEES:	\$57,955	\$4,364
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,853	\$4,387
15. TELEPHONE & FACSIMILE:	Ψ1 <del>4</del> ,030	\$0
16. INTEREST INCOME:	\$937	\$0
		·
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$903,924	\$83,690
19. TOTAL ESCROW:	\$147,100	\$11,720
20. TOTAL NON-POLICY:	<u> </u>	<u>\$1,176</u>
21. TOTAL INCOME:	\$1,051,024	\$96,586
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,578	\$16,512
23. SALARIES-OWNERS/PARTNERS:	\$234,182	\$20,752
24. BENEFITS-EMPLOYEES:	\$10,097	\$11,542
25. BENEFITS-OWNERS/PARTNERS:	\$45,948	\$3,436
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$338,983	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$4,500
31. UTILITIES:	\$3,511	\$1,475
32. ACCOUNTING & AUDITING:	\$4,800	\$1,643
33. ADVERTISING/PROMOTIONS:	\$7,370	\$4,271
34. EMPLOYEE TRAVEL, LODGING:	\$1,414	\$2,863
35. INSURANCE:	\$3,147	\$4,608
36. INTEREST EXPENSE:	\$6,462	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,361	\$1,153
39. POSTAGE & FREIGHT:	\$2,707	\$653
40. COURIER/OVERNIGHT:	\$14,853	\$1,832
41. TELEPHONE & FAX:	\$7,913	\$2,909
42. PRINTING/PHOTOCOPYING:	\$0	\$682
43. OFFICE SUPPLIES:	\$14,621	\$3,066
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,584
45. DEPRECIATION:	\$13,732	\$0
46. DIRECTORS FEES:	\$0	\$3,000
47. DUES, BOARDS & ASSOCIATIONS:	\$3,865	\$563
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,414
50. TAX CERTIFICATES PAID:	\$16,700	\$3,414
51. RECORDING FEES PAID:		
	\$57,955	\$4,465
52. PLANT LEASE/UPDATES:	\$28,526	\$8,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$1,253
56. TRADE ASSOCIATION FEES:	\$0	\$435
57. OTHER EXPENSES:	<u>\$33,348</u>	\$1,002
58. TOTAL TITLE:	\$897,273	\$110,514
59. TOTAL ESCROW:	\$151,952	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$1,049,225	\$110,514
VI. IVIAL LAFLINGES.	φ1,U43,223	φ110,514
62. INCOME/LOSS TITLE:	\$6,651	(\$26,824)
63. INCOME/LOSS ESCROW:	(\$4,852)	\$11,720
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$1,176
65. NET INCOME/LOSS:	\$1,799	(\$13,928)
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66. NUMBER OF POLICIES ISSUED:	1,480	196
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506184	10453012
2. AGENCY NAME:	GREENE TITLE & ABSTRACT CO	GRIMES COUNTY TITLE INC
3. AGENCY ADDRESS:	PO BOX 811	210 E WASHINGTON AVE
4. AGENCY CITY, STATE, ZIP:	MT PLEASANT, TX 75456-0811	NAVASOTA, TX 77868
4. AGENOT GITT, GTATE, ZII .	WITT ELACANT, 1X 73430-0011	1444301A, 1X 11000
INCOME		
5. TITLE PREMIUMS:	\$546,657	\$98,126
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$464,658	\$83,407
8. EXAMINATION EVIDENCE FEES:	\$4,494	\$3,912
9. FEES RECEIVED FOR CLOSING:	\$98	\$0
10. TAX CERTIFICATES:	\$18,251	\$2,260
11. RECORDING FEES:	\$31,701	\$3,390
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$5,747	\$2,128
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> \$110</u>	\$0
18. TOTAL TITLE:	\$525,159	\$95,097
19. TOTAL ESCROW:	\$60,013	\$28,260
20. TOTAL NON-POLICY:	\$31,058	<u>\$4,133</u>
21. TOTAL INCOME:	\$616,230	\$127,490
	¥0.10,=00	¥.=.,
EXPENSES		
	6450.070	#00 00 <del>7</del>
22. SALARIES-EMPLOYEES:	\$150,876	\$32,607
23. SALARIES-OWNERS/PARTNERS:	\$26,775	\$1,198
24. BENEFITS-EMPLOYEES:	\$47,080	\$10,651
25. BENEFITS-OWNERS/PARTNERS:	\$6,459	\$182
26. E/E-OTHER AGENTS/UW:	\$862	\$0
27. E/E-ATTORNEYS & OTHERS:	\$46,832	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,820	\$0
30. RENT:	\$48,450	\$2,732
31. UTILITIES:	\$0	\$2,437
32. ACCOUNTING & AUDITING:	\$5,696	\$2,519
33. ADVERTISING/PROMOTIONS:	\$17,594	\$810
34. EMPLOYEE TRAVEL, LODGING:	\$1,300	\$2,399
35. INSURANCE:	\$4,275	\$5,673
36. INTEREST EXPENSE:	\$6,264	\$6,606
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,722	\$58
39. POSTAGE & FREIGHT:	\$2,055	\$198
40. COURIER/OVERNIGHT:	\$4,309	\$3,792
41. TELEPHONE & FAX:	\$7,255	\$2,197
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$27,010	\$1,874
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,028
45. DEPRECIATION:	\$714	\$855
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,455	\$210
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,886	\$2,530
51. RECORDING FEES PAID:		
	\$30,104	\$7,092
52. PLANT LEASE/UPDATES:	\$0	\$468
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$99
56. TRADE ASSOCIATION FEES:	\$768	\$228
57. OTHER EXPENSES:	<u>\$13,462</u>	<u>\$1,081</u>
58. TOTAL TITLE:	\$483,023	\$89,524
59. TOTAL ESCROW:	\$46,883	\$37,665
60. TOTAL NON-POLICY ABSTRACT:	\$22.129	\$3.731
61. TOTAL EXPENSES:	\$552,035	\$130,920
VI. TOTAL EXI ENOLO.	Ψ002,000	Ψ130,320
62 INCOME/LOSS TITLE:	¢40.40¢	AC 570
62. INCOME/LOSS TITLE:	\$42,136	\$5,573 (**0.405)
63. INCOME/LOSS ESCROW:	\$13,130	(\$9,405)
64. INCOME/LOSS NON-POLICY:	\$8,929	\$402
65. NET INCOME/LOSS:	\$64,195	(\$3,430)
CO NUMBER OF BOULOISS 1991159		
66. NUMBER OF POLICIES ISSUED:	1,015	191
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506001	10496425
2. AGENCY NAME:	GROESBECK ABSTRACT & TITLE CO INC	GUARANTEE TITLE
3. AGENCY ADDRESS:	118 S ELLIS	2806 MIDWESTERN PKWY
4. AGENCY CITY, STATE, ZIP:	GROESBECK, TX 76642	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$522,441	\$1,283,135
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$444,075	\$1,090,665
8. EXAMINATION EVIDENCE FEES:	\$39,967	\$0
9. FEES RECEIVED FOR CLOSING:	\$122	\$0
10. TAX CERTIFICATES:	\$4,419	\$23,856
11. RECORDING FEES:	\$25,130	\$71,751
12. RESTRICTIONS:	\$0	\$3,813
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$16,760
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$10,700
16. INTEREST INCOME:	\$4,462	\$160
17. OTHER INCOME:	\$0	\$1,292
18. TOTAL TITLE:	\$518,175	\$1,208,297
19. TOTAL ESCROW:	\$25,694	\$116,600
20. TOTAL NON-POLICY:	<u>\$19,179</u>	\$10.074
21. TOTAL INCOME:	\$563,048	\$1,334,971
EXPENSES		
22. SALARIES-EMPLOYEES:	\$97,751	\$160,372
23. SALARIES-OWNERS/PARTNERS:	\$70,525	\$0
24. BENEFITS-EMPLOYEES:	\$28,036 \$20.302	\$8,918
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$20,302 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$64,620	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$5,128	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$69,319	\$0
30. RENT:	\$344	\$24,360
31. UTILITIES:	\$3,318	\$4,072
32. ACCOUNTING & AUDITING:	\$1,094	\$0
33. ADVERTISING/PROMOTIONS:	\$2,568	\$1,579
34. EMPLOYEE TRAVEL, LODGING:	\$24,595	\$1,124
35. INSURANCE:	\$3,131	\$1,180
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1.353	\$0 \$1.522
38. LICENSES, TAXES, & FEES:	\$1,353 \$3,692	\$1,522 \$0
39. POSTAGE & FREIGHT:	\$1,913	\$1,462
40. COURIER/OVERNIGHT:	\$2,623	\$17,855
41. TELEPHONE & FAX:	\$6,509	\$4,824
42. PRINTING/PHOTOCOPYING:	\$786	\$350
43. OFFICE SUPPLIES:	\$9,166	\$9,469
44. EQUIPMENT/VEHICLE LEASE:	\$2,227	\$5,868
45. DEPRECIATION:	\$13,993	\$0
46. DIRECTORS FEES:	\$0 \$1.273	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,273 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,375	\$0 \$0
50. TAX CERTIFICATES PAID:	\$4,680	\$23,941
51. RECORDING FEES PAID:	\$29,718	\$71,814
52. PLANT LEASE/UPDATES:	\$0	\$305,301
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 2710	\$2,298
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$719 \$14.540	\$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	<u>\$11,548</u> <b>\$482,306</b>	\$6,743 \$653,052
59. TOTAL ESCROW:	\$16,925	\$574,855
60. TOTAL NON-POLICY ABSTRACT:	\$16.925	\$7.967
61. TOTAL EXPENSES:	\$516,156	\$1,235,874
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62. INCOME/LOSS TITLE:	\$35,869	\$555,245
63. INCOME/LOSS ESCROW:	\$8,769	(\$458,255)
64. INCOME/LOSS NON-POLICY:	<u>\$2,254</u>	\$2,107
65. NET INCOME/LOSS:	\$46,892	\$99,097
66. NUMBER OF POLICIES ISSUED:	1,250	2,555
67. ALLOCATED TO UNDERWRITERS:	1,250	2,555
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10945365	1505145
2. AGENCY NAME:	GUARANTY ABSTR & TITLE	<b>GUARANTY ABSTR &amp; TITLE CO</b>
3. AGENCY ADDRESS:	1224 N HOBART STE 1	ONE EAST TWOHIG
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	SAN ANGELO, TX 76903
4. AGENCT CITT, STATE, ZIF.	FAMIFA, 1X /3003	SAN ANGELO, 1X 70903
INCOME		
5. TITLE PREMIUMS:	\$60,111	\$770,564
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$51,094	\$654,979
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8. EXAMINATION EVIDENCE FEES:	\$0	\$1,397
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$785	\$4,236
11. RECORDING FEES:	\$3,575	\$2,413
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,155	\$2,538
15. TELEPHONE & FACSIMILE:	\$0	\$6,398
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$57,609	\$671,961
19. TOTAL ESCROW:		
	\$0	\$96,437
20. TOTAL NON-POLICY:	\$6,825	\$17,400
21. TOTAL INCOME:	\$64,434	\$785,798
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,938	\$170,444
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$21,923
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	<b>\$</b> 0	\$227,929
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,050	\$16,349
31. UTILITIES:	\$2,423	\$7,791
32. ACCOUNTING & AUDITING:	\$2,500	\$3,675
33. ADVERTISING/PROMOTIONS:	\$5,349	\$15,167
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,333	\$1,310
36. INTEREST EXPENSE:	\$5,237	\$0
37. LEGAL EXPENSE:	\$0	\$4,313
38. LICENSES, TAXES, & FEES:	\$0	\$1,802
39. POSTAGE & FREIGHT:	\$506	\$2,758
40. COURIER/OVERNIGHT:	\$2,155	\$8,986
41. TELEPHONE & FAX:		
	\$2,802	\$7,144
42. PRINTING/PHOTOCOPYING:	\$445	\$2,150
43. OFFICE SUPPLIES:	\$1,906	\$10,424
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,609
45. DEPRECIATION:	\$9,025	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$706	\$1,802
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$785	\$9,897
51. RECORDING FEES PAID:	\$3,575	\$2,413
52. PLANT LEASE/UPDATES:	\$1,255	\$18,589
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0 2070	\$0 2710
55. DONATIONS/LOBBYING:	\$672	\$710
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,166	<u>\$5,629</u>
58. TOTAL TITLE:	\$78,828	\$544,814
59. TOTAL ESCROW:	\$0	\$33,254
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$17.100
61. TOTAL EXPENSES:	<del>*************************************</del>	\$595,168
	•	,
62. INCOME/LOSS TITLE:	(\$21,219)	\$127,146
63. INCOME/LOSS ESCROW:	\$0	\$63,183
64. INCOME/LOSS NON-POLICY:	\$6.82 <u>5</u>	\$300
65. NET INCOME/LOSS:	(\$14,394)	\$300 \$190,630
	(+ /	¥ 13 <b>0,000</b>
66. NUMBER OF POLICIES ISSUED:	110	2,813
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500599	8921350
2. AGENCY NAME:	GUARANTY ABSTR CO	GUARANTY ABSTR CO
3. AGENCY ADDRESS:	421 FOURTH ST	PO BOX 495
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	SILVERTON, TX 79257
4. AGENCT CITT, STATE, ZIF.	GRAHAWI, IX 70430	SILVERTON, IX 19291
INCOME		
5. TITLE PREMIUMS:	\$164,101	\$106,173
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$139,486	\$90,247
8. EXAMINATION EVIDENCE FEES:		
	\$5,242	\$1,422
9. FEES RECEIVED FOR CLOSING:	\$0	\$172
10. TAX CERTIFICATES:	\$3,018	\$1,450
11. RECORDING FEES:	\$8,166	\$1,261
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$335	\$0
14. COURIER/OVERNIGHT:	\$1,913	\$1,291
15. TELEPHONE & FACSIMILE:	\$340	\$0
16. INTEREST INCOME:	\$636	\$0
17. OTHER INCOME:	\$389	\$8,952
18. TOTAL TITLE:	\$159,525	\$104,795
19. TOTAL ESCROW:	\$37,934	\$21,856
20. TOTAL NON-POLICY:	\$3,31 <u>5</u>	\$5,813
21. TOTAL INCOME:	\$200,774	\$132,464
21. TOTAL INCOME.	\$200,774	\$132,464
EVENOCO		
EXPENSES	**************************************	005 ***
22. SALARIES-EMPLOYEES:	\$60,759	\$35,448
23. SALARIES-OWNERS/PARTNERS:	\$25,410	\$8,000
24. BENEFITS-EMPLOYEES:	\$21,441	\$2,712
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$612
26. E/E-OTHER AGENTS/UW:	\$2,830	\$1,318
27. E/E-ATTORNEYS & OTHERS:	\$0	\$77
28. C/F-OTHER AGENTS/UW:	\$0	\$1,729
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,010	\$1,680
31. UTILITIES:	\$0	\$240
32. ACCOUNTING & AUDITING:	\$385	\$2,111
33. ADVERTISING/PROMOTIONS:	\$1,476	\$2,262
34. EMPLOYEE TRAVEL, LODGING:	\$135	\$1,431
	·	
35. INSURANCE:	\$370	\$400
36. INTEREST EXPENSE:	\$0	\$3,357
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$517
39. POSTAGE & FREIGHT:	\$2,657	\$893
40. COURIER/OVERNIGHT:	\$769	\$1,291
41. TELEPHONE & FAX:	\$1,931	\$1,686
42. PRINTING/PHOTOCOPYING:	\$108	\$344
43. OFFICE SUPPLIES:	\$4,177	\$2,525
44. EQUIPMENT/VEHICLE LEASE:	\$1,184	\$0
45. DEPRECIATION:	\$0	\$3,200
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$116	\$232
48. BAD DEBTS:		
	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,464	\$1,450
51. RECORDING FEES PAID:	\$7,771	\$1,261
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$373	\$636
56. TRADE ASSOCIATION FEES:	\$219	\$0
57. OTHER EXPENSES:	\$2,270	\$6,345
58. TOTAL TITLE:	\$145,855	\$81,757
59. TOTAL ESCROW:	\$36,280	\$13,992
	\$30,280 \$3,454	
60. TOTAL NON-POLICY ABSTRACT:		<u>\$4.666</u>
61. TOTAL EXPENSES:	\$185,589	\$100,415
CO INCOME/LOCO TITLE	*40.070	***
62. INCOME/LOSS TITLE:	\$13,670	\$23,038
63. INCOME/LOSS ESCROW:	\$1,654	\$7,864
64. INCOME/LOSS NON-POLICY:	(\$139)	\$1,147
65. NET INCOME/LOSS:	\$15,185	\$32,049
CO NUMBER OF BOULOUS 1991/55		
66. NUMBER OF POLICIES ISSUED:	406	242
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505120	1505632
2. AGENCY NAME:	GUARANTY ABSTR CO JACKSON COUNTY	<b>GUARANTY ABSTR THROCKMORTON CNTY</b>
3. AGENCY ADDRESS:	PO BOX 626	105 S MINTER AVE
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	THROCKMORTON, TX 76483
INCOME		
5. TITLE PREMIUMS:	\$123,456	\$25,726
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$104,937	\$21,867
8. EXAMINATION EVIDENCE FEES:	\$4,328	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES:	\$1,899	\$30
11. RECORDING FEES:	\$4,037	\$126
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$410	\$50
15. TELEPHONE & FACSIMILE:	\$138	\$25
16. INTEREST INCOME:	\$138 \$0	\$25 \$0
17. OTHER INCOME:	\$563	\$0 \$0
18. TOTAL TITLE:	\$116,312	\$22,098
19. TOTAL ESCROW:	\$13,375	\$0 20.574
20. TOTAL NON-POLICY:	<u>\$7,420</u>	\$9,571
21. TOTAL INCOME:	\$137,107	\$31,669
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,340	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,000
24. BENEFITS-EMPLOYEES:	\$3,831	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$47,599	\$10,290
28. C/F-OTHER AGENTS/UW:	\$2,311	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,221	\$0
30. RENT:	\$4,208	\$1,000
31. UTILITIES:	\$2,775	\$200
32. ACCOUNTING & AUDITING:	\$2,325	\$125
33. ADVERTISING/PROMOTIONS:	\$2,853	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,584	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$574	\$0
38. LICENSES, TAXES, & FEES:	\$752	\$100
39. POSTAGE & FREIGHT:	\$597	\$150
40. COURIER/OVERNIGHT:	\$415	\$0
41. TELEPHONE & FAX:	\$3,141	\$0
42. PRINTING/PHOTOCOPYING:	\$486	\$0
43. OFFICE SUPPLIES:	\$4,631	\$250
44. EQUIPMENT/VEHICLE LEASE:	\$2,696	\$100
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$378	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,939	\$129
51. RECORDING FEES PAID:	\$3,950	\$140
52. PLANT LEASE/UPDATES:	\$776	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$310	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,479	\$0
58. TOTAL TITLE:	\$130,171	\$13,48 <del>4</del>
59. TOTAL ESCROW:	\$8,463	\$0
60. TOTAL LOCKOW:	\$4.281	\$3.23 <u>0</u>
61. TOTAL EXPENSES:	\$142,915	
UI. IUIAL EAFENGES:	φ142,9°15	\$16,714
62 INCOME# COS TITLE:	(640.050)	<b>^</b>
62. INCOME/LOSS TITLE:	(\$13,859) #4,012	\$8,614
63. INCOME/LOSS ESCROW:	\$4,912 \$3,120	\$0 \$6.341
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3,139</u> (\$5,808)	<u>\$6,341</u> <b>\$14,955</b>
00. HET 11100HE/E000.	(#3,000)	ψ 1-7,933
66. NUMBER OF POLICIES ISSUED:	319	9
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10199464	1506187
2. AGENCY NAME:	<b>GUARANTY TITLE &amp; ABSTRACT</b>	<b>GUARANTY TITLE CO BOERNE</b>
3. AGENCY ADDRESS:	PO BOX 811	910 N MAIN
4. AGENCY CITY, STATE, ZIP:	ALICE, TX 78332-0811	BOERNE, TX 78006-1628
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$398,065	\$548,803
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$338,200	\$466,482
8. EXAMINATION EVIDENCE FEES:	\$18,191	\$0
9. FEES RECEIVED FOR CLOSING:	\$15,218	\$204,316
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10. TAX CERTIFICATES:	\$11,375	\$4,872
11. RECORDING FEES:	\$26,084	\$23,318
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,048	\$350
14. COURIER/OVERNIGHT:	\$4,788	\$5,450
15. TELEPHONE & FACSIMILE:	\$0	\$107
16. INTEREST INCOME:	\$0	\$13,489
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17. OTHER INCOME:	\$52,444	\$4,932
18. TOTAL TITLE:	\$467,348	\$723,316
19. TOTAL ESCROW:	\$56,394	\$43,869
20. TOTAL NON-POLICY:	\$0	<u>\$6,301</u>
21. TOTAL INCOME:	<del>\$523,742</del>	\$773,486
	¥0=0,1 ··=	<b>V.1.6,166</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$266,364	\$242,843
23. SALARIES-OWNERS/PARTNERS:	\$0	\$52,103
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24. BENEFITS-EMPLOYEES:	\$4,406	\$30,883
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,625
26. E/E-OTHER AGENTS/UW:	\$0	\$173,352
27. E/E-ATTORNEYS & OTHERS:	\$980	\$1,001
28. C/F-OTHER AGENTS/UW:	\$46,416	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,191	\$0
30. RENT:		\$0
	\$783	•
31. UTILITIES:	\$7,947	\$2,626
32. ACCOUNTING & AUDITING:	\$10,354	\$5,522
33. ADVERTISING/PROMOTIONS:	\$3,764	\$17,684
34. EMPLOYEE TRAVEL, LODGING:	\$3,747	\$2,314
35. INSURANCE:	\$7,319	\$1,612
36. INTEREST EXPENSE:	\$7,725	\$0
37. LEGAL EXPENSE:	\$0	\$523
38. LICENSES, TAXES, & FEES:	\$7,798	\$4,729
39. POSTAGE & FREIGHT:	\$3,953	\$2,998
40. COURIER/OVERNIGHT:	\$3,775	\$4,960
41. TELEPHONE & FAX:	\$6,623	\$11,576
42. PRINTING/PHOTOCOPYING:	\$665	\$0
43. OFFICE SUPPLIES:	\$17,890	\$21,306
44. EQUIPMENT/VEHICLE LEASE:	\$14,142	\$0
45. DEPRECIATION:	\$6,838	\$21,339
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,162	\$2,220
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,186
50. TAX CERTIFICATES PAID:	\$13.985	\$4,934
51. RECORDING FEES PAID:	\$27,445	\$21,426
52. PLANT LEASE/UPDATES:	\$0	\$11,174
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,055	\$5,555
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$50.453	\$17,858
58. TOTAL TITLE:	\$516,780	\$668,349
59. TOTAL ESCROW:	\$0	\$25,538
60. TOTAL NON-POLICY ABSTRACT:	<u>*0</u>	<u>\$3,766</u>
61. TOTAL EXPENSES:	\$516,780	\$697,653
	• •	,
62. INCOME/LOSS TITLE:	(\$49,432)	\$54,967
63. INCOME/LOSS ESCROW:	\$56,394	\$18,331
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$2,535
65. NET INCOME/LOSS:	\$6,962	\$75,833
30.112. 1130.III.2.2000.	Ψ0,002	Ψ70,000
CC NUMBER OF BOULDIES 1991 IEB	050	1001
66. NUMBER OF POLICIES ISSUED:	953	1,024
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10258008	1506089
2. AGENCY NAME:	GUARANTY TITLE CO GRIMES COUNTY	GUARANTY TITLE CO LEON COUNTY
3. AGENCY ADDRESS:	FM 1774 @ COLLEGE AVE	145 E ST MARY'S ST BOX 449
4. AGENCY CITY, STATE, ZIP:	ANDERSON, TX 77830	CENTERVILLE, TX 75833
INCOME		
5. TITLE PREMIUMS:	\$285,626	\$367,333
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$242,782	\$312,099
8. EXAMINATION EVIDENCE FEES:	\$31,554	\$12,838
9. FEES RECEIVED FOR CLOSING:	\$6,224	\$8,347
10. TAX CERTIFICATES:	\$8,380	\$12,747
11. RECORDING FEES:	\$22,984	\$21,421
12. RESTRICTIONS:	\$55 2152	\$0
13. INSPECTION FEES:	\$150 \$5.404	\$0 \$4.145
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,494 \$0	\$4,145 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$90	\$0
18. TOTAL TITLE:	\$317,713	\$371,597
19. TOTAL ESCROW:	\$53,483	\$83,911
20. TOTAL NON-POLICY:	\$2,573	\$9,557
21. TOTAL INCOME:	\$373,769	\$465,065
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$92,026	\$103,004
23. SALARIES-OWNERS/PARTNERS:	\$16,320	\$35,354
24. BENEFITS-EMPLOYEES:	\$7,836	\$44,892
25. BENEFITS-OWNERS/PARTNERS:	\$2,141	\$3.402
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,033	\$4,352
29. C/F-ATTORNEYS & OTHERS:	\$8,793	\$582
30. RENT:	\$7,140	\$0
31. UTILITIES:	\$4,810	\$4,872
32. ACCOUNTING & AUDITING:	\$1,317	\$2,786
33. ADVERTISING/PROMOTIONS:	\$2,536	\$703
34. EMPLOYEE TRAVEL, LODGING:	\$5,063	\$754
35. INSURANCE:	\$6,731	\$4,416
36. INTEREST EXPENSE:	\$2,280	\$0
37. LEGAL EXPENSE:	\$0 \$050	\$820 \$4.704
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$258 \$1,330	\$1,784
40. COURIER/OVERNIGHT:	\$1,329 \$4,500	\$2,236 \$2,629
41. TELEPHONE & FAX:	\$7,114	\$5,562
42. PRINTING/PHOTOCOPYING:	\$809	\$0
43. OFFICE SUPPLIES:	\$18,840	\$10,896
44. EQUIPMENT/VEHICLE LEASE:	\$5,976	\$298
45. DEPRECIATION:	\$20,847	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$507	\$1,350
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 20.500	\$0
50. TAX CERTIFICATES PAID:	\$8,530	\$14,140
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$23,370 \$10,448	\$22,738
53. DAMAGES FOR BAD FAITH SUITS:	\$10,418 \$0	\$2,819 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,374	\$1,599
56. TRADE ASSOCIATION FEES:	\$323	\$0
57. OTHER EXPENSES:	\$11,232	\$33,901
58. TOTAL TITLE:	\$288,453	\$305,889
59. TOTAL ESCROW:	\$37,920	\$58,194
60. TOTAL NON-POLICY ABSTRACT:	\$2,653	\$7,169
61. TOTAL EXPENSES:	\$329,026	\$371,252
62. INCOME/LOSS TITLE:	\$29,260	\$65,708
63. INCOME/LOSS ESCROW:	\$15,563	\$25,717
64. INCOME/LOSS NON-POLICY:	(\$80)	\$2,388
65. NET INCOME/LOSS:	\$44,743	\$93,813
00 NUMBER OF RG: 10175 100117		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	586 0	660 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10234948	1505811
2. AGENCY NAME:	GUARANTY TITLE CO ROBERTSON COUNTY	GUARDIAN TITLE CO
3. AGENCY ADDRESS:	PO BOX 481	508 8TH ST
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	BLANCO, TX 78606
4. NOENOT ON 1, OTATE, 211 .	TRANCEIN, TX 77000	BEAROS, 1X 70000
INCOME		
5. TITLE PREMIUMS:	\$135,695	\$314,173
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$115,341	\$267,047
8. EXAMINATION EVIDENCE FEES:	\$5,258	\$35,666
9. FEES RECEIVED FOR CLOSING:		\$35,000 \$18.822
10. TAX CERTIFICATES:	\$750 \$3.037	,-
	\$3,937 \$5,930	\$4,820 \$44,300
11. RECORDING FEES:	\$5,876	\$14,396
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,133	\$2,778
15. TELEPHONE & FACSIMILE:	\$0	\$4,056
16. INTEREST INCOME:	\$0	\$8,138
17. OTHER INCOME:	\$250	\$1,158
18. TOTAL TITLE:	\$132,545	\$356,881
19. TOTAL ESCROW:	\$17,195	\$46,076
20. TOTAL NON-POLICY:	<u>\$5,532</u>	<u>\$3,542</u>
21. TOTAL INCOME:	<del>\$155,272</del>	\$406,499
EXPENSES		
22. SALARIES-EMPLOYEES:	¢20.042	\$132,212
	\$39,042	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$33,440
24. BENEFITS-EMPLOYEES:	\$7,043	\$27,409
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,698
26. E/E-OTHER AGENTS/UW:	\$100	\$1,406
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$736	\$17,469
29. C/F-ATTORNEYS & OTHERS:	\$10,128	\$4,213
30. RENT:	\$0	\$4,224
31. UTILITIES:	\$2,749	\$2,223
32. ACCOUNTING & AUDITING:	\$3,707	\$2,376
33. ADVERTISING/PROMOTIONS:	\$2,112	\$3,663
34. EMPLOYEE TRAVEL, LODGING:	\$941	\$1,432
35. INSURANCE:	\$948	\$2,100
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,106	\$1,737
		\$2,563
39. POSTAGE & FREIGHT:	\$1,488 \$1,575	
40. COURIER/OVERNIGHT:	\$1,575 \$4,240	\$2,332
41. TELEPHONE & FAX:	\$4,318	\$2,830
42. PRINTING/PHOTOCOPYING:	\$2,079	\$242
43. OFFICE SUPPLIES:	\$4,819	\$4,366
44. EQUIPMENT/VEHICLE LEASE:	\$885	\$4,789
45. DEPRECIATION:	\$0	\$32,920
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$239	\$66
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,500	\$5,570
50. TAX CERTIFICATES PAID:	\$4,796	\$4,934
51. RECORDING FEES PAID:	\$5,876	\$14,951
52. PLANT LEASE/UPDATES:	\$0	\$1,290
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,694
56. TRADE ASSOCIATION FEES:	\$0	\$673
57. OTHER EXPENSES:	\$175	\$9,269
58. TOTAL TITLE:	\$97,362	\$329,091
59. TOTAL ESCROW:	\$10,210	\$35,383
60. TOTAL ESCHOW:	\$10,210 \$14.964	\$35,363
61. TOTAL EXPENSES:	\$122,536	\$368,068
UI. IUIAL EAPENSES:	φ1 <b>∠∠,</b> 536	\$300,0 <del>0</del> 8
CO INCOME// CCC TITLE	<b>***</b>	<b></b>
62. INCOME/LOSS TITLE:	\$35,183 20,005	\$27,790
63. INCOME/LOSS ESCROW:	\$6,985	\$10,693
64. INCOME/LOSS NON-POLICY:	(\$9,432)	(\$52)
65. NET INCOME/LOSS:	\$32,736	\$38,431
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66. NUMBER OF POLICIES ISSUED:	237	502
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506047	8824708
2. AGENCY NAME:	GUARDIAN TITLE CO	GUARDIAN TITLE CO
3. AGENCY ADDRESS:	116 N SEAMAN ST	200 S TRINITY
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$356,629	¢544.270
6. % PREMIUM REMITTED:	\$350,029 15.04%	\$544,379 14.85%
7. RETAINED TITLE PREMIUMS:	\$302,995	\$463,549
8. EXAMINATION EVIDENCE FEES:	\$629	\$83,636
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,948
10. TAX CERTIFICATES:	\$151	\$14,269
11. RECORDING FEES:	\$3,080	\$37,917
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,624	\$12,328
15. TELEPHONE & FACSIMILE:	\$164	\$11,545
16. INTEREST INCOME:	\$0	\$506
17. OTHER INCOME:	\$3,500	\$4,217
18. TOTAL TITLE:	\$316,143	\$630,916
19. TOTAL ESCROW:	\$72,037	\$78,537
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$11,085</u>
21. TOTAL INCOME:	\$388,180	\$720,538
EXPENSES	27.700	****
22. SALARIES-EMPLOYEES:	\$75,799	\$292,294
23. SALARIES-OWNERS/PARTNERS:	\$0 \$44.330	\$0
24. BENEFITS-EMPLOYEES:	\$11,338	\$42,425
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 ¢1.033
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,823 \$2,246
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6,188	\$2,346 \$9,388
29. C/F-ATTORNEYS & OTHERS:	\$54,913	\$15,153
30. RENT:	\$04,913 \$0	\$13,133 \$12,574
31. UTILITIES:	\$8,115	\$8,603
32. ACCOUNTING & AUDITING:	\$3,429	\$1,231
33. ADVERTISING/PROMOTIONS:	\$4,826	\$20,431
34. EMPLOYEE TRAVEL, LODGING:	\$154	\$8,470
35. INSURANCE:	\$12,371	\$7,703
36. INTEREST EXPENSE:	\$26,632	\$7,317
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,026	\$3,804
39. POSTAGE & FREIGHT:	\$2,046	\$88
40. COURIER/OVERNIGHT:	\$3,363	\$11,229
41. TELEPHONE & FAX:	\$8,573	\$9,614
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$11,359	\$22,597
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,013
45. DEPRECIATION:	\$41,689	\$27,264
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$861	\$2,085
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$100	\$0
50. TAX CERTIFICATES PAID:	\$168	\$13,623 \$34,500
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,052 \$0	\$34,590 \$2,148
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$44.376	\$23.257
58. TOTAL TITLE:	\$328,278	\$592,070
59. TOTAL ESCROW:	\$24,624	\$68,341
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$11.746
61. TOTAL EXPENSES:	\$352,90 <u>2</u>	\$672,156
	<del>,,</del>	,
62. INCOME/LOSS TITLE:	(\$12,135)	\$38,846
63. INCOME/LOSS ESCROW:	\$47,413	\$10,196
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$661)
65. NET INCOME/LOSS:	\$35,278	\$48,381
66. NUMBER OF POLICIES ISSUED:	791	1,486
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505154	1505102
2. AGENCY NAME:	H S BLACK ABSTRACTOR INC	HALE COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	415 COMMERCE ST	512 ASH ST
4. AGENCY CITY, STATE, ZIP:	CHILDRESS, TX 79201	PLAINVIEW, TX 79072
11100115		
INCOME		
5. TITLE PREMIUMS:	\$122,068	\$664,709
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$103,758	\$565,003
8. EXAMINATION EVIDENCE FEES:	\$11,518	\$22,195
9. FEES RECEIVED FOR CLOSING:	\$0	\$347
10. TAX CERTIFICATES:	\$1,733	\$9,424
11. RECORDING FEES:	\$7,127	\$11,835
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$175
14. COURIER/OVERNIGHT:	\$560	\$9,525
15. TELEPHONE & FACSIMILE:	\$0	\$50
16. INTEREST INCOME:	\$0	\$2,458
17. OTHER INCOME:	\$0	\$1,594
18. TOTAL TITLE:	\$124,697	\$622,606
19. TOTAL ESCROW:	\$25,725	\$82,639
20. TOTAL NON-POLICY:	\$11,979	\$46,718
21. TOTAL INCOME:	\$162,400	<del>*************************************</del>
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EXPENSES		
	<b>407 504</b>	#400 00 <del>7</del>
22. SALARIES-EMPLOYEES:	\$27,561	\$192,297
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$974	\$41,964
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,708	\$6,481
27. E/E-ATTORNEYS & OTHERS:	\$0	\$56,370
28. C/F-OTHER AGENTS/UW:	\$0	\$7,684
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$609
30. RENT:	\$0	\$23,184
31. UTILITIES:	\$1,751	\$7,411
32. ACCOUNTING & AUDITING:	\$2,290	\$2,757
33. ADVERTISING/PROMOTIONS:	\$989	\$10,426
34. EMPLOYEE TRAVEL, LODGING:	\$1,977	\$8,319
35. INSURANCE:	\$1,753	\$5,223
36. INTEREST EXPENSE:	\$0	\$3,872
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$865	\$2,217
39. POSTAGE & FREIGHT:	\$644	\$3,937
40. COURIER/OVERNIGHT:	\$560	\$5,387
41. TELEPHONE & FAX:	\$2,156	\$9,024
42. PRINTING/PHOTOCOPYING:	\$0	\$2,884
43. OFFICE SUPPLIES:	\$806	\$9,084
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,134
45. DEPRECIATION:	\$0	\$29,790
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$250	\$3,253
48. BAD DEBTS:	\$0	\$1,043
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,733	\$11,144
51. RECORDING FEES PAID:	\$7,127	\$8,791
52. PLANT LEASE/UPDATES:	\$0	\$2,574
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,184	\$5,165
56. TRADE ASSOCIATION FEES:	\$285	\$1,062
57. OTHER EXPENSES:	\$607	\$93,148
58. TOTAL TITLE:	\$55,219	\$560,233
59. TOTAL ESCROW:	\$0	\$56,374
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,104</u>	<u>\$33,109</u>
61. TOTAL EXPENSES:	\$59,323	\$649,716
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62. INCOME/LOSS TITLE:	\$69,478	\$62,373
63. INCOME/LOSS ESCROW:	\$25,725	\$26,265
64. INCOME/LOSS NON-POLICY:	\$7.87 <u>5</u>	\$13.609
65. NET INCOME/LOSS:	\$103,078	\$102,247
66. NUMBER OF POLICIES ISSUED:	256	1,468
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10498108	1506410
2. AGENCY NAME:	HALE TITLE INC	HALLETTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1303 PARKER	110 N TEXANA ST
4. AGENCY CITY, STATE, ZIP:	GOLDTHWAITE, TX 76844	HALLETTSVILLE, TX 77964
1. NOLITOT OTT, OTTLE, 211 .	001511117412, 1X 10044	TIMELET TO TILLE, TX TTOO
INCOME		
5. TITLE PREMIUMS:	\$90,448	\$163,580
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$76,880	\$139,043
8. EXAMINATION EVIDENCE FEES:	\$3,590	\$3,522
9. FEES RECEIVED FOR CLOSING:	\$2,295	\$1,660
10. TAX CERTIFICATES:	\$1,852	\$4,845
11. RECORDING FEES:	\$5,111	\$5,655
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$300
14. COURIER/OVERNIGHT:	\$1,113	\$888
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
	\$0	\$0 \$0
16. INTEREST INCOME:	· · · · · · · · · · · · · · · · · · ·	\$0 \$0
17. OTHER INCOME:	<u>\$0</u>	
18. TOTAL TITLE:	\$90,841	\$155,913
19. TOTAL ESCROW:	\$14,350	\$17,770
20. TOTAL NON-POLICY:	<u>\$0</u>	\$3,944
21. TOTAL INCOME:	\$105,191	\$177,627
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,762	\$17,542
23. SALARIES-OWNERS/PARTNERS:	\$0	\$40,247
24. BENEFITS-EMPLOYEES:	\$0	\$14,050
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,582	\$1,907
27. E/E-ATTORNEYS & OTHERS:	\$0	\$39,812
28. C/F-OTHER AGENTS/UW:	\$2,344	\$2,191
29. C/F-ATTORNEYS & OTHERS:	\$1,440	\$791
30. RENT:	\$9,621	\$0
31. UTILITIES:	\$1,636	\$1,678
32. ACCOUNTING & AUDITING:	\$760	\$1,170
33. ADVERTISING/PROMOTIONS:	\$2,426	\$3,777
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$348
35. INSURANCE:	\$486	\$890
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36. INTEREST EXPENSE:	\$0 \$0	\$0 *0
37. LEGAL EXPENSE:	\$0	\$0 \$025
38. LICENSES, TAXES, & FEES:	\$0	\$825
39. POSTAGE & FREIGHT:	\$530	\$735
40. COURIER/OVERNIGHT:	\$643	\$888
41. TELEPHONE & FAX:	\$5,866	\$2,295
42. PRINTING/PHOTOCOPYING:	\$987	\$0
43. OFFICE SUPPLIES:	\$2,629	\$6,580
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$467
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$301	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,390	\$4,965
51. RECORDING FEES PAID:	\$5,117	\$5,655
52. PLANT LEASE/UPDATES:	\$4,489	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,011	\$8,486
58. TOTAL TITLE:	\$67,020	\$155,299
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		\$17.470
61. TOTAL EXPENSES:	\$67,020	\$172,769
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62 INCOME/LOSS TITLE.	<b>*00.004</b>	664.4
62. INCOME/LOSS TITLE:	\$23,821 \$14,350	\$614 \$17,770
63. INCOME/LOSS ESCROW:	\$14,350	\$17,770
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>(\$13,526)</u>
65. NET INCOME/LOSS:	\$38,171	\$4,858
66. NUMBER OF POLICIES ISSUED:	174	197
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505509	10269993
2. AGENCY NAME:	HAMILTON COUNTY ABSTRACT CO	HAMILTON-HICO TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 591	PO BOX 248
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	HAMILTON, TX 76531
INCOME		
	#000 00F	040 400
5. TITLE PREMIUMS:	\$298,995	\$43,193
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$254,146	\$36,714
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,024
9. FEES RECEIVED FOR CLOSING:	\$10,785	\$1,206
10. TAX CERTIFICATES:	\$4,616	\$1,221
11. RECORDING FEES:	\$10.529	\$190
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	·	· · · · · · · · · · · · · · · · · · ·
	\$0	\$75
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$91
18. TOTAL TITLE:	\$280,076	\$40,521
19. TOTAL ESCROW:	\$23,646	\$6,245
20. TOTAL NON-POLICY:	<u> </u>	<u> </u>
21. TOTAL INCOME:	\$303,722	\$46,916
ZI. TOTAL INCOME.	Ψ000,122	Ψ+0,310
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,421	\$6,759
23. SALARIES-OWNERS/PARTNERS:	\$88,881	\$16,258
24. BENEFITS-EMPLOYEES:	\$12,994	\$1,440
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	·	\$0 \$0
	\$75,760	•
28. C/F-OTHER AGENTS/UW:	\$25,917	\$1,595
29. C/F-ATTORNEYS & OTHERS:	\$10,348	\$4,171
30. RENT:	\$9,404	\$5,160
31. UTILITIES:	\$1,756	\$0
32. ACCOUNTING & AUDITING:	\$1,844	\$1,565
33. ADVERTISING/PROMOTIONS:	\$3,715	\$1,214
34. EMPLOYEE TRAVEL, LODGING:	\$3,158	\$1,682
35. INSURANCE:	\$461	\$190
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$1,140	\$872
39. POSTAGE & FREIGHT:	\$1,778	\$478
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$1,260	\$369
42. PRINTING/PHOTOCOPYING:	\$1,253	\$832
43. OFFICE SUPPLIES:	\$8,171	\$1,657
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$665	\$609
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	• -	•
50. TAX CERTIFICATES PAID:	\$6,669	\$1,520
51. RECORDING FEES PAID:	\$10,774	\$377
52. PLANT LEASE/UPDATES:	\$0	\$1,006
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$512	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$243
57. OTHER EXPENSES:	\$4,046	\$2.862
58. TOTAL TITLE:	\$300,927	\$50,859
59. TOTAL ESCROW:	\$14,505	\$6,367
60. TOTAL ESCROW:	<u>\$0</u>	\$499
61. TOTAL EXPENSES:	\$315,432	\$57,725
62. INCOME/LOSS TITLE:	(\$20,851)	(\$10,338)
63. INCOME/LOSS ESCROW:	\$9,141	(\$122)
64. INCOME/LOSS NON-POLICY:	\$0	(\$349)
65. NET INCOME/LOSS:	(\$11,710)	(\$10,809)
	(*, /	(4.0,000)
66. NUMBER OF POLICIES ISSUED:	487	86
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506392	8080305
2. AGENCY NAME:	HANSFORD ABSTRACT CO	HARDEMAN ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	18 S HANEY	105 W 4TH ST
4. AGENCY CITY, STATE, ZIP:	SPEARMAN, TX 79081	QUANAH, TX 79252
4. AGENOT GITT, GTATE, ZII .	OI LANMAN, IX 73001	QUAITAII, 1X 13232
INCOME		
5. TITLE PREMIUMS:	\$110,910	\$82,025
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$94,273	\$69,721
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,347
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	· ·	\$0 \$1.468
	\$1,732 \$2,054	. ,
11. RECORDING FEES:	\$3,854	\$366
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,059
15. TELEPHONE & FACSIMILE:	\$0	\$161
16. INTEREST INCOME:	\$597	\$1,516
17. OTHER INCOME:	\$0	\$119
18. TOTAL TITLE:	\$100,456	\$78,757
19. TOTAL ESCROW:	\$10,064	\$10,894
20. TOTAL NON-POLICY:	\$69.410	<u>\$25,188</u>
21. TOTAL INCOME:	\$179,930	\$114,839
21. TOTAL INCOME.	\$179,930	\$114,039
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,790	\$26,413
23. SALARIES-OWNERS/PARTNERS:	\$5,220	\$0
24. BENEFITS-EMPLOYEES:	\$810	\$3,123
25. BENEFITS-OWNERS/PARTNERS:	\$392	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$27,006	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$641
30. RENT:	\$0	\$2,556
31. UTILITIES:	\$1,801	\$2,530 \$604
		•
32. ACCOUNTING & AUDITING:	\$2,297	\$1,065
33. ADVERTISING/PROMOTIONS:	\$1,349	\$594
34. EMPLOYEE TRAVEL, LODGING:	\$2,448	\$423
35. INSURANCE:	\$1,444	\$515
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,184	\$282
39. POSTAGE & FREIGHT:	\$0	\$229
40. COURIER/OVERNIGHT:	\$0	\$699
41. TELEPHONE & FAX:	\$1,560	\$850
42. PRINTING/PHOTOCOPYING:	\$0	\$1,088
	·	
43. OFFICE SUPPLIES:	\$2,031	\$1,593
44. EQUIPMENT/VEHICLE LEASE:	\$56	\$0
45. DEPRECIATION:	\$1,490	\$0
46. DIRECTORS FEES:	\$3,350	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$64	\$300
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,732	\$1,452
51. RECORDING FEES PAID:	\$3,854	\$0
52. PLANT LEASE/UPDATES:	\$0	\$537
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	<b>\$0</b>	\$0
56. TRADE ASSOCIATION FEES:	\$183	\$0
57. OTHER EXPENSES:		
	\$3,121	\$718
58. TOTAL TITLE:	\$73,182	\$43,682
59. TOTAL ESCROW:	\$7,554	\$5,813
60. TOTAL NON-POLICY ABSTRACT:	<u>\$80,366</u>	<u>\$27,076</u>
61. TOTAL EXPENSES:	\$161,102	\$76,571
62. INCOME/LOSS TITLE:	\$27,274	\$35,075
63. INCOME/LOSS ESCROW:	\$2,510	\$5,081
64. INCOME/LOSS NON-POLICY:	(\$10.956)	(\$1.888)
65. NET INCOME/LOSS:	\$18,828	\$38,268
	¥ ;	+33, <b>23</b>
66. NUMBER OF POLICIES ISSUED:	259	206
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506218	10148198
2. AGENCY NAME:	HARRISON TITLE CO	HASKELL ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	918 AUSTIN ST	502 S FIRST ST
4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	HASKELL, TX 79521
4. AGENOT GITT, GTATE, ZII .	TILINI STEAD, TX 17443	HAURELE, IX 13321
INCOME		
5. TITLE PREMIUMS:	\$255,339	\$19,889
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$217,038	\$16,906
8. EXAMINATION EVIDENCE FEES:	\$69,351	\$3,788
9. FEES RECEIVED FOR CLOSING:		
	\$82 \$13.015	\$0 **coo
10. TAX CERTIFICATES:	\$12,015 \$24,000	\$688
11. RECORDING FEES:	\$21,666	\$822
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,875	\$0
14. COURIER/OVERNIGHT:	\$4,161	\$165
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$4,213</u>	\$0
18. TOTAL TITLE:	\$330,402	\$22,369
19. TOTAL ESCROW:	\$48,630	\$3,950
20. TOTAL NON-POLICY:	\$2,980	\$2,231
21. TOTAL INCOME:	\$382,012	\$28,550
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,720	\$6,000
23. SALARIES-OWNERS/PARTNERS:	\$54,000	\$0
24. BENEFITS-EMPLOYEES:	\$6,754	\$0
	\$3,601	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	* - /	· ·
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$34,669	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,902	\$0
31. UTILITIES:	\$2,738	\$2,100
32. ACCOUNTING & AUDITING:	\$1,505	\$995
33. ADVERTISING/PROMOTIONS:	\$686	\$1,914
34. EMPLOYEE TRAVEL, LODGING:	\$1,758	\$0
35. INSURANCE:	\$756	\$320
36. INTEREST EXPENSE:	\$0	\$3,500
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,563	\$0
39. POSTAGE & FREIGHT:	\$1,269	\$0
40. COURIER/OVERNIGHT:	\$4,504	\$165
41. TELEPHONE & FAX:	\$10,941	\$2,400
42. PRINTING/PHOTOCOPYING:	\$621	\$0
43. OFFICE SUPPLIES:	\$7,842	\$1,800
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$325
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,369	\$688
51. RECORDING FEES PAID:	\$20,998	\$822
52. PLANT LEASE/UPDATES:	\$9,368	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$286	\$0
56. TRADE ASSOCIATION FEES:	\$730	\$0
57. OTHER EXPENSES:	\$11,201	\$0
58. TOTAL TITLE:	\$287,782	\$21,029
59. TOTAL ESCROW:	\$92,539	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1.347	<u>\$0</u>
61. TOTAL EXPENSES:	\$381,668	\$21,029
VI. TOTAL LAI LINGLO.	Ψ301,000	Ψ21,029
62. INCOME/LOSS TITLE:	\$42,620	\$1,340
63. INCOME/LOSS ESCROW:	(\$43,909)	\$3,950
64. INCOME/LOSS NON-POLICY:	\$1,633 \$244	\$2,231 \$7,521
65. NET INCOME/LOSS:	\$344	\$7,521
66. NUMBER OF POLICIES ISSUED:	308	49
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM GIADLIAMATICA.	Ü	0

Independent Agents		
1. AGENCY NUMBER:	11272034	1505148
2. AGENCY NAME:	HASKELL ABSTRACT & TITLE CO	HAYS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	306 N 1ST ST	113 N GUADALUPE ST
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	SAN MARCOS, TX 78666
11100115		
INCOME		
5. TITLE PREMIUMS:	\$1,055	\$2,234,089
6. % PREMIUM REMITTED:	14.98%	15.00%
7. RETAINED TITLE PREMIUMS:	\$897	\$1,898,976
8. EXAMINATION EVIDENCE FEES:	\$0	\$26,949
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$45,998
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10. TAX CERTIFICATES:	\$0	\$18,907
11. RECORDING FEES:	\$0	\$95,834
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$23,345
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,647
17. OTHER INCOME:	\$0	\$20,300
18. TOTAL TITLE:	\$897	\$2,134,956
19. TOTAL ESCROW:	\$0	\$144,346
20. TOTAL NON-POLICY:	\$0	\$4,549
21. TOTAL INCOME:	\$89 <del>7</del>	\$2,283,851
		,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$439,322
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$96,600
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	·	
	\$0	\$84,625
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,833
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$796,076
28. C/F-OTHER AGENTS/UW:	\$0	\$51,782
29. C/F-ATTORNEYS & OTHERS:	\$0	\$372,264
30. RENT:	\$0	\$15,836
31. UTILITIES:	\$0 \$0	
	·	\$13,327
32. ACCOUNTING & AUDITING:	\$0	\$4,570
33. ADVERTISING/PROMOTIONS:	\$0	\$31,001
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,473
35. INSURANCE:	\$0	\$29,152
36. INTEREST EXPENSE:	\$0	\$21,212
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$270
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:		\$8,861
40. COURIER/OVERNIGHT:	\$0	\$23,345
41. TELEPHONE & FAX:	\$0	\$35,039
42. PRINTING/PHOTOCOPYING:	\$0	\$22,626
43. OFFICE SUPPLIES:	\$0	\$28,385
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$16,332
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$713
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,313
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
		· ·
50. TAX CERTIFICATES PAID:	\$0	\$18,907
51. RECORDING FEES PAID:	\$0	\$95,834
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$7,400
56. TRADE ASSOCIATION FEES:	\$0	\$4,535
57. OTHER EXPENSES:	\$0 \$0	\$64,513
58. TOTAL TITLE:	\$0	\$2,291,146
59. TOTAL ESCROW:	\$0	\$39,280
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$9,817</u>
61. TOTAL EXPENSES:	<u> </u>	\$2,340,243
	<del>* -</del>	<del>-,-,-,-,-</del>
62. INCOME/LOSS TITLE:	\$897	(\$156,190)
63. INCOME/LOSS ESCROW:	\$0	\$105,066
64. INCOME/LOSS NON-POLICY:	\$0	(\$5.268)
65. NET INCOME/LOSS:	\$897	(\$56,392)
00. NET INCOME/LU33:	9091	(\$30,392)
66. NUMBER OF POLICIES ISSUED:	4	2,836
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505342	10542145
2. AGENCY NAME:	HEART-LAND TITLE CO	HEMPHILL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	404 N FISK AVE	102 N 5TH
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$83,031	\$9,232
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$70,576	\$7,847
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$446	\$0
11. RECORDING FEES:	\$1,834	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$50	\$0 \$0
14. COURIER/OVERNIGHT:	\$179	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$73,085	\$7,847
19. TOTAL ESCROW:	\$11,588	\$3,400
20. TOTAL NON-POLICY:	<u>\$225</u>	<u>\$11,620</u>
21. TOTAL INCOME:	\$84,898	\$22,867
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,647	\$3,932
23. SALARIES-OWNERS/PARTNERS:	\$0 \$2.000	\$0 \$244
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,088 \$0	\$344 \$0
26. E/E-OTHER AGENTS/UW:	\$365	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$00 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$253	\$0
29. C/F-ATTORNEYS & OTHERS:	\$25,261	\$0
30. RENT:	\$0	\$1,161
31. UTILITIES:	\$2,429	\$730
32. ACCOUNTING & AUDITING:	\$3,230	\$448
33. ADVERTISING/PROMOTIONS:	\$1,472	\$189
34. EMPLOYEE TRAVEL, LODGING:	\$218	\$0
35. INSURANCE:	\$2,307	\$0 \$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$106
38. LICENSES, TAXES, & FEES:	\$1,093	\$107
39. POSTAGE & FREIGHT:	\$359	\$44
40. COURIER/OVERNIGHT:	\$328	\$43
41. TELEPHONE & FAX:	\$2,632	\$658
42. PRINTING/PHOTOCOPYING:	\$605	\$0
43. OFFICE SUPPLIES:	\$1,493	\$369
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$339
45. DEPRECIATION:	\$2,341 \$0	\$891 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$430	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$446	\$223
51. RECORDING FEES PAID:	\$1,940	\$130
52. PLANT LEASE/UPDATES:	\$1,300	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$343	\$27
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$242 \$7,511	\$0 \$0
58. TOTAL TITLE:	\$91,990	\$9,741
59. TOTAL ESCROW:	\$10,989	\$3,443
60. TOTAL NON-POLICY ABSTRACT:	\$ <u>2</u>	\$11.800
61. TOTAL EXPENSES:	\$102,981	\$24,984
62. INCOME/LOSS TITLE:	(\$18,905)	(\$1,894)
63. INCOME/LOSS ESCROW:	\$599	(\$43)
64. INCOME/LOSS NON-POLICY:	<u>\$223</u>	(\$180)
65. NET INCOME/LOSS:	(\$18,083)	(\$2,117)
66 NUMBER OF DOUGLES ISSUED.	4.44	22
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	141 0	23 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8159340	1506419
2. AGENCY NAME:	HENDERSON COUNTY TITLE CO INC	HENRIETTA ABSTRACT CO
3. AGENCY ADDRESS:	106 E CORSICANA	111 W GILBERT ST
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	HENRIETTA, TX 76365
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INCOME		
5. TITLE PREMIUMS:	\$1,056,817	\$176,349
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$898,295	\$149,897
8. EXAMINATION EVIDENCE FEES:	\$101,389	\$0
9. FEES RECEIVED FOR CLOSING:	\$21,411	\$0
10. TAX CERTIFICATES:	\$27,010	\$2.305
11. RECORDING FEES:	\$55.887	\$9,160
12. RESTRICTIONS:	\$55,087 \$0	\$9,100
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	·	·
14. COURIER/OVERNIGHT:	\$17,359	\$1,712
15. TELEPHONE & FACSIMILE:	\$0 \$204	\$0
16. INTEREST INCOME:	\$261	\$0
17. OTHER INCOME:	\$3,478	\$0
18. TOTAL TITLE:	\$1,125,090	\$163,074
19. TOTAL ESCROW:	\$169,276	\$14,725
20. TOTAL NON-POLICY:	<u>\$4,245</u>	<u>\$7,468</u>
21. TOTAL INCOME:	\$1,298,611	\$185,267
EXPENSES		
22. SALARIES-EMPLOYEES:	\$292.499	\$34,716
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23. SALARIES-OWNERS/PARTNERS:	\$9,997	\$82,160
24. BENEFITS-EMPLOYEES:	\$61,364 ************************************	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,449	\$0
26. E/E-OTHER AGENTS/UW:	\$6,167	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$32,070	\$0
29. C/F-ATTORNEYS & OTHERS:	\$55,087	\$0
30. RENT:	\$13,886	\$1,602
31. UTILITIES:	\$7,206	\$1,704
32. ACCOUNTING & AUDITING:	\$5,804	\$2,332
33. ADVERTISING/PROMOTIONS:	\$5,300	\$1,589
34. EMPLOYEE TRAVEL, LODGING:	\$1,192	\$0
35. INSURANCE:	\$5,674	\$4,552
36. INTEREST EXPENSE:	\$9,179	\$0
37. LEGAL EXPENSE:	\$0	\$792
38. LICENSES, TAXES, & FEES:	\$3,717	\$2,464
39. POSTAGE & FREIGHT:	\$2,324	\$856
40. COURIER/OVERNIGHT:	\$17,792	\$1,800
41. TELEPHONE & FAX:	\$12,945	\$2,602
42. PRINTING/PHOTOCOPYING:	\$0	\$1,240
43. OFFICE SUPPLIES:	\$14,550	\$3,374
44. EQUIPMENT/VEHICLE LEASE:	\$35,308	\$3,168
45. DEPRECIATION:	\$2,659	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,339	\$747
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,899	\$0
50. TAX CERTIFICATES PAID:	\$29,835	\$2,210
51. RECORDING FEES PAID:	\$52,497	\$9,160
52. PLANT LEASE/UPDATES:	\$244	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$704
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
	\$16,865	
57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:	\$712,848	\$157,772
59. TOTAL ESCROW:	\$397,813	\$13,783
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,000</u>	<u>\$4,573</u>
61. TOTAL EXPENSES:	\$1,120,661	\$176,128
62. INCOME/LOSS TITLE:	\$412,242	\$5,302
63. INCOME/LOSS ESCROW:	(\$228,537)	\$942
64. INCOME/LOSS NON-POLICY:	(\$5.755)	\$2.895
65. NET INCOME/LOSS:	\$177,950	\$9,139
	*, <del></del> -	¥-,100
66. NUMBER OF POLICIES ISSUED:	2,066	397
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505905	8561383
2. AGENCY NAME:	HERITAGE TITLE CO OF AUSTIN INC	HERITAGE TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	98 SAN JACINTO BLVD STE 400	2876 RIDGE RD
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	ROCKWALL, TX 75032
1.702101 0111, 017112, 211 .	7.001.11, 17.10101	11001111121, 17110002
INCOME		
5. TITLE PREMIUMS:	\$11,540,090	\$1,227,439
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,809,077	\$1,043,318
8. EXAMINATION EVIDENCE FEES:	\$596,713	\$6,572
9. FEES RECEIVED FOR CLOSING:	\$186,447	\$38,706
10. TAX CERTIFICATES:	\$77,068	\$40,020
11. RECORDING FEES:	\$184,522	\$56,545
12. RESTRICTIONS:	\$0	\$1,801
13. INSPECTION FEES:	\$8,750	\$0
14. COURIER/OVERNIGHT:	\$119,016	\$39,634
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$54,275	\$1,136
17. OTHER INCOME:	<u> </u>	<u>\$614</u>
18. TOTAL TITLE:	\$11,035,868	\$1,228,346
19. TOTAL ESCROW:	\$232,482	\$12,144
20. TOTAL NON-POLICY:	\$24,418	<u>\$1,361</u>
21. TOTAL INCOME:	\$11,292,768	\$1,241,851
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,930,375	\$269,389
23. SALARIES-OWNERS/PARTNERS:	\$489,082	\$345,833
24. BENEFITS-EMPLOYEES:	\$518,433	\$65,282
25. BENEFITS-OWNERS/PARTNERS:	\$34,432	\$18,601
26. E/E-OTHER AGENTS/UW:	\$939,254	\$92,653
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,330	\$85,018
29. C/F-ATTORNEYS & OTHERS:	\$309,130	\$0
30. RENT:	\$479,508	\$90,313
31. UTILITIES:	\$0	\$13,680
32. ACCOUNTING & AUDITING:	\$48,416	\$7,112
33. ADVERTISING/PROMOTIONS:	\$384,992	\$22,988
34. EMPLOYEE TRAVEL, LODGING:	\$90,416	\$2,033
35. INSURANCE:		
	\$20,682	\$3,933
36. INTEREST EXPENSE:	\$0 ************************************	\$338
37. LEGAL EXPENSE:	\$206,970	\$0
38. LICENSES, TAXES, & FEES:	\$7,814	\$3,945
39. POSTAGE & FREIGHT:	\$29,061	\$4,029
40. COURIER/OVERNIGHT:	\$113,058	\$39,634
41. TELEPHONE & FAX:	\$98,678	\$14,185
42. PRINTING/PHOTOCOPYING:	\$28,364	\$5,366
43. OFFICE SUPPLIES:	\$141,206	\$9,275
44. EQUIPMENT/VEHICLE LEASE:	\$15,983	\$18,017
45. DEPRECIATION:	\$33,084	\$19,715
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$29,382	\$3,183
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$77,068	\$40,020
51. RECORDING FEES PAID:	\$190,931	\$56,545
52. PLANT LEASE/UPDATES:	\$412,450	\$36,808
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,693	\$0
55. DONATIONS/LOBBYING:	\$138,203	\$1,369
56. TRADE ASSOCIATION FEES:	\$45,936	\$292
57. OTHER EXPENSES:	\$228,073	\$23,153
58. TOTAL TITLE:	\$8,044,004	\$1,292,709
59. TOTAL ESCROW:	\$159,457	\$33,845
60. TOTAL ESCROW:	\$139,437 \$11.865	\$5,645 \$5.651
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61. TOTAL EXPENSES:	\$8,215,326	\$1,332,205
62. INCOME/LOSS TITLE:	\$2,991,864	(\$64,363)
63. INCOME/LOSS ESCROW:	\$73,025	(\$21,701)
64. INCOME/LOSS NON-POLICY:	\$12.553	(\$4.290)
65. NET INCOME/LOSS:	\$3,077,442	(\$90,354)
	<del>+-,,</del>	(+-3,001)
66. NUMBER OF POLICIES ISSUED:	4,796	3,998
67. ALLOCATED TO UNDERWRITERS:	4,796	3,996
68. ALLOCATED FROM UNDERWRITERS.	0	0
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independent Agents		
1. AGENCY NUMBER:	9067942	8922037
2. AGENCY NAME:	HERITAGE TITLE SERVICES	HEXTER-FAIR TITLE CO
3. AGENCY ADDRESS:	412 NORTH ST	8333 DOUGLAS AVE # 130
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961	DALLAS, TX 75225
1.762.161 6111, 617112, 211 .	MAGGGGGTIEG, TA 10001	Briefro, IX 10220
INCOME		
5. TITLE PREMIUMS:	¢420.266	¢10.275.076
	\$439,366	\$19,275,976
6. % PREMIUM REMITTED:	15.25%	15.03%
7. RETAINED TITLE PREMIUMS:	\$372,379	\$16,379,630
8. EXAMINATION EVIDENCE FEES:	\$0	\$140,920
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$8,539	\$0
10. TAX CERTIFICATES:	\$4,925	\$527,655
11. RECORDING FEES:	\$1,667	\$575,858
12. RESTRICTIONS:	\$0	\$180,267
13. INSPECTION FEES:	\$0	\$0
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14. COURIER/OVERNIGHT:	\$4,678	\$739,396
15. TELEPHONE & FACSIMILE:	\$1,001	\$197
16. INTEREST INCOME:	\$176	\$11,130
17. OTHER INCOME:	<u>\$12,293</u>	<u>\$135,465</u>
18. TOTAL TITLE:	\$405,658	\$18,690,518
19. TOTAL ESCROW:	\$65,875	\$2,513,745
20. TOTAL NON-POLICY:	\$8,74 <u>6</u>	\$8,026
21. TOTAL INCOME:	\$480,279	
21. TOTAL INCOME.	\$400,279	\$21,212,289
EXPENSES		
22. SALARIES-EMPLOYEES:	\$121,368	\$9,261,550
	. ,	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,607,034
24. BENEFITS-EMPLOYEES:	\$11,862	\$1,326,666
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,166	\$480,306
27. E/E-ATTORNEYS & OTHERS:	\$95,458	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	<b>\$</b> 0	\$112,804
30. RENT:	·	
	\$15,210	\$1,175,598
31. UTILITIES:	\$0	\$78,932
32. ACCOUNTING & AUDITING:	\$2,556	\$9,725
33. ADVERTISING/PROMOTIONS:	\$3,475	\$140,687
34. EMPLOYEE TRAVEL, LODGING:	\$6,191	\$227,840
35. INSURANCE:	\$10,946	\$79,079
36. INTEREST EXPENSE:	\$6,071	\$36,436
37. LEGAL EXPENSE:	\$0	\$62,528
	·	\$80,978
38. LICENSES, TAXES, & FEES:	\$1,734	
39. POSTAGE & FREIGHT:	\$3,234	\$0
40. COURIER/OVERNIGHT:	\$4,371	\$760,451
41. TELEPHONE & FAX:	\$3,538	\$301,702
42. PRINTING/PHOTOCOPYING:	\$2,526	\$166,802
43. OFFICE SUPPLIES:	\$9,031	\$436,492
44. EQUIPMENT/VEHICLE LEASE:	\$5,849	\$632,077
45. DEPRECIATION:	\$11,161	\$266.921
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$1,057	\$0
48. BAD DEBTS:	\$0	\$5,204
49. LOSS & LOSS ADJUSTMENT:	\$607	\$112,999
50. TAX CERTIFICATES PAID:	\$6,390	\$573,709
51. RECORDING FEES PAID:	\$2,253	\$621,781
52. PLANT LEASE/UPDATES:	\$2,999	\$408,718
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$3,625
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,017	\$6,713
56. TRADE ASSOCIATION FEES:		
	\$0 24.404	\$56,101
57. OTHER EXPENSES:	\$4,131	\$521,489
58. TOTAL TITLE:	\$334,201	\$20,554,947
59. TOTAL ESCROW:	\$35,921	\$68,132
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,785</u>	\$2,320
61. TOTAL EXPENSES:	\$374,907	\$20,625,399
5 G	ψο. 1,00.	<del>423,320,000</del>
62. INCOME/LOSS TITLE:	\$71,457	(\$1,864,429)
63. INCOME/LOSS ESCROW:	\$29,954	\$2,445,613
64. INCOME/LOSS NON-POLICY:	\$3.961	\$5.706
65. NET INCOME/LOSS:	\$105,372	\$586,890
30. HZ 1 13 3	Ψ100,012	Ψ030,030
GG NILIMPED OF DOLLOIS 1991 ED	404	00.010
66. NUMBER OF POLICIES ISSUED:	484	38,848
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8903746	10243714
2. AGENCY NAME:	HIDALGO COUNTY ABSTRACT & TITLE CO	HIGH PLAINS ABSTRACT INC
3. AGENCY ADDRESS:	114 N 12TH AVE	406 DENROCK
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	DALHART, TX 79022
4. NOLIVOT OTTT, OTNTE, 211 .	EDINDONO, TX 70000	DALIANI, IX 19022
INCOME		
5. TITLE PREMIUMS:	\$1,672,387	\$252,600
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,421,314	\$214,711
8. EXAMINATION EVIDENCE FEES:	\$111,254	\$2,845
9. FEES RECEIVED FOR CLOSING:		
	\$0 ***	\$0
10. TAX CERTIFICATES:	\$0	\$0 2570
11. RECORDING FEES:	\$129,660	\$579
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$0	\$695
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$120,000</u>	\$0
18. TOTAL TITLE:	\$1,782,728	\$218,830
19. TOTAL ESCROW:	\$450,844	\$0
20. TOTAL NON-POLICY:	\$421,38 <u>6</u>	\$0
21. TOTAL INCOME:	\$2,654,958	\$218.830
21. TOTAL INCOME.	Ψ2,034,330	Ψ2 10,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$418,578	\$48,893
23. SALARIES-OWNERS/PARTNERS:	\$45,000	\$0
24. BENEFITS-EMPLOYEES:	\$23,471	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,608	\$0
26. E/E-OTHER AGENTS/UW:	\$16,255	\$4,956
27. E/E-ATTORNEYS & OTHERS:	\$0	\$63,342
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$160,358	\$0
30. RENT:	\$197,981	\$0
31. UTILITIES:	\$7,980	\$2,056
	\$0	
32. ACCOUNTING & AUDITING:	·	\$1,750 \$5,043
33. ADVERTISING/PROMOTIONS:	\$0	\$5,913
34. EMPLOYEE TRAVEL, LODGING:	\$2,882	\$0
35. INSURANCE:	\$5,463	\$2,063
36. INTEREST EXPENSE:	\$0	\$6,037
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$13,522	\$475
39. POSTAGE & FREIGHT:	\$0	\$424
40. COURIER/OVERNIGHT:	\$0	\$695
41. TELEPHONE & FAX:	\$16,701	\$4,056
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$45,223	\$1,858
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,200
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$929
	\$0 \$0	
48. BAD DEBTS:		\$0 ***
49. LOSS & LOSS ADJUSTMENT:	\$0 ***	\$0 \$2.238
50. TAX CERTIFICATES PAID:	\$0	\$2,238
51. RECORDING FEES PAID:	\$127,410	\$579
52. PLANT LEASE/UPDATES:	\$0	\$800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$919
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,018	\$0
58. TOTAL TITLE:	\$1,102,450	\$150,183
59. TOTAL ESCROW:	\$614,848	\$0
60. TOTAL ESCHOW:	\$927.679	<u>\$0</u>
		\$150,183
61. TOTAL EXPENSES:	\$2,644,977	\$150,183
62. INCOME/LOSS TITLE:	\$680,278	\$68,647
63. INCOME/LOSS ESCROW:	(\$164,004)	\$0
64. INCOME/LOSS NON-POLICY:	(\$506,293)	\$0
65. NET INCOME/LOSS:	\$9,981	\$68,647
		·
66. NUMBER OF POLICIES ISSUED:	2,894	206
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 ST	PO BOX 836
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
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INCOME		
5. TITLE PREMIUMS:	\$2,394,202	\$1,124,709
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,035,072	\$956,003
8. EXAMINATION EVIDENCE FEES:	\$137,216	\$25,196
9. FEES RECEIVED FOR CLOSING:	\$11,740	\$47,243
10. TAX CERTIFICATES:	\$46,342	\$7,698
11. RECORDING FEES:	\$115,828	\$15,061
12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$3,476	·
	\$431 \$30.370	\$150 \$16.600
14. COURIER/OVERNIGHT:	\$30,370	\$16,609
15. TELEPHONE & FACSIMILE:	\$454	\$6,859
16. INTEREST INCOME:	\$3,052	\$183
17. OTHER INCOME:	\$1,239	\$897
18. TOTAL TITLE:	\$2,385,220	\$1,075,899
19. TOTAL ESCROW:	\$251,758	\$115,219
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$9,914</u>
21. TOTAL INCOME:	\$2,636,978	\$1,201,032
EXPENSES		
22. SALARIES-EMPLOYEES:	\$949,740	\$313,668
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,844
24. BENEFITS-EMPLOYEES:	\$109.864	\$26,449
25. BENEFITS-OWNERS/PARTNERS:	\$0 24.004	\$12,014
26. E/E-OTHER AGENTS/UW:	\$4,324	\$8,298
27. E/E-ATTORNEYS & OTHERS:	\$0	\$51,830
28. C/F-OTHER AGENTS/UW:	\$81,289	\$48,858
29. C/F-ATTORNEYS & OTHERS:	\$54,524	\$82,562
30. RENT:	\$93,865	\$60,166
31. UTILITIES:	\$14,631	\$0
32. ACCOUNTING & AUDITING:	\$6,836	\$2,576
33. ADVERTISING/PROMOTIONS:	\$57,870	\$1,611
34. EMPLOYEE TRAVEL, LODGING:	\$45,894	\$5,058
35. INSURANCE:	\$11,291	\$8,689
36. INTEREST EXPENSE:	\$1,313	\$3,874
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,308	\$3,461
39. POSTAGE & FREIGHT:	\$14,553	\$4,567
40. COURIER/OVERNIGHT:	\$30.582	\$4,307 \$15,976
	,	
41. TELEPHONE & FAX:	\$38,377 \$45,540	\$16,614
42. PRINTING/PHOTOCOPYING:	\$15,516	\$2,853
43. OFFICE SUPPLIES:	\$60,039	\$15,798
44. EQUIPMENT/VEHICLE LEASE:	\$10,744	\$4,146
45. DEPRECIATION:	\$64,275	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,349	\$2,090
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,729
50. TAX CERTIFICATES PAID:	\$52,982	\$11,216
51. RECORDING FEES PAID:	\$130,531	\$15,297
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	\$14,840
56. TRADE ASSOCIATION FEES:	\$4,182	\$0
57. OTHER EXPENSES:	\$111,766	\$14,557
58. TOTAL TITLE:	\$2,077,245	\$758,641
59. TOTAL ESCROW:	\$144,686	\$39,215
60. TOTAL ESCROW.	\$144,000	\$39,215 \$11.355
61. TOTAL EXPENSES:	\$2,221,931	\$809,211
62. INCOME/LOSS TITLE:	\$307,975	\$317,258
63. INCOME/LOSS ESCROW:	\$107,072	\$76,004
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>(\$1,441)</u>
65. NET INCOME/LOSS:	\$415,047	\$391,821
66. NUMBER OF POLICIES ISSUED:	4,934	848
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/PO BOX 297	609 AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
	2000.040	0000.074
5. TITLE PREMIUMS:	\$282,018	\$332,971
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$239,714	\$283,025
8. EXAMINATION EVIDENCE FEES:	\$5,052	\$48,369
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$600	\$2,700
10. TAX CERTIFICATES:	\$12,451	\$5,956
11. RECORDING FEES:	\$18,713	\$18,783
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,493	\$5,537
15. TELEPHONE & FACSIMILE:	\$1,104	\$0
16. INTEREST INCOME:	\$23	\$0
17. OTHER INCOME:	\$8,985	\$442
18. TOTAL TITLE:	\$294,135	\$364,812
19. TOTAL ESCROW:	\$76,931	\$55,428
20. TOTAL NON-POLICY:	\$7,63 <u>5</u>	\$25,605
21. TOTAL INCOME:	\$378,701	\$445,845
21. TOTAL INCOME.	Ψ370,701	Ψ++3,0+3
EXPENSES		
22. SALARIES-EMPLOYEES:	\$152,896	\$50,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$17,732	\$3,961
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,699
27. E/E-ATTORNEYS & OTHERS:	\$69,688	\$109,935
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$4,860
31. UTILITIES:	\$4,512	\$1,656
32. ACCOUNTING & AUDITING:	\$3,459	\$3,082
33. ADVERTISING/PROMOTIONS:	\$5,118	\$1,793
34. EMPLOYEE TRAVEL, LODGING:	\$2,255	\$1,506
35. INSURANCE:	\$6,056	\$3,158
36. INTEREST EXPENSE:	\$5,779	\$6,657
37. LEGAL EXPENSE:	\$0,779	\$142
38. LICENSES, TAXES, & FEES:	\$2,512	\$6,137
39. POSTAGE & FREIGHT:	\$2,512 \$0	\$2,543
40. COURIER/OVERNIGHT:	\$7,649	\$2,343 \$6.131
41. TELEPHONE & FAX:	• • •	* - / -
	\$6,048	\$3,224 \$4,277
42. PRINTING/PHOTOCOPYING:	\$0 \$0.005	\$1,277
43. OFFICE SUPPLIES:	\$8,985	\$3,252
44. EQUIPMENT/VEHICLE LEASE:	\$2,829	\$2,888
45. DEPRECIATION:	\$18,574	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,597	\$1,338
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$420	\$782
50. TAX CERTIFICATES PAID:	\$14,070	\$6,370
51. RECORDING FEES PAID:	\$22,587	\$18,634
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$6	\$0
55. DONATIONS/LOBBYING:	\$286	\$715
56. TRADE ASSOCIATION FEES:	\$1,597	\$0
57. OTHER EXPENSES:	<u>\$26,750</u>	\$6,815
58. TOTAL TITLE:	\$381,405	\$253,555
59. TOTAL ESCROW:	\$33,576	\$15,672
60. TOTAL NON-POLICY ABSTRACT:	\$3.053	\$9.143
61. TOTAL EXPENSES:	\$418,034	\$278,370
VI. TOTAL EAT ENOUG.	Ψ+10,00+	Ψ210,310
CO INCOME!! COO TIT! 5	/AAT ATA\	A Ar-
62. INCOME/LOSS TITLE:	(\$87,270)	\$111,257
63. INCOME/LOSS ESCROW:	\$43,355	\$39,756
64. INCOME/LOSS NON-POLICY:	\$4,582	<u>\$16,462</u>
65. NET INCOME/LOSS:	(\$39,333)	\$167,475
66. NUMBER OF POLICIES ISSUED:	589	1,180
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505157	11219473
2. AGENCY NAME:	HOME ABSTRACT & TITLE CO	HOMEFOCUS SERVICES LLC
3. AGENCY ADDRESS:	8004 WOODWAY DR STE 100	700 LOUISIANA STE 402 4TH FLOOR
4. AGENCY CITY, STATE, ZIP:	WOODWAY, TX 76712	HOUSTON, TX 77002
INCOME		
	¢2 200 540	40
5. TITLE PREMIUMS:	\$2,889,519	\$0
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$2,456,092	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$26,502	\$0
11. RECORDING FEES:	\$139,996	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$32,087	\$0
15. TELEPHONE & FACSIMILE:	\$1,049	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,655,726	<del></del>
19. TOTAL ESCROW:	\$606,039	\$0
20. TOTAL NON-POLICY:	\$160,285	\$373,01 <u>5</u>
21. TOTAL INCOME:	\$3,422,050	\$373,015
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,041,700	\$0
23. SALARIES-OWNERS/PARTNERS:	\$389,690	\$0
24. BENEFITS-EMPLOYEES:	\$68,856	\$0
25. BENEFITS-OWNERS/PARTNERS:		
	\$26,777	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$61,740	\$0
28. C/F-OTHER AGENTS/UW:	\$28,407	\$0
29. C/F-ATTORNEYS & OTHERS:	\$21,068	\$0
30. RENT:	\$252,015	\$0
31. UTILITIES:	\$17,705	\$0
32. ACCOUNTING & AUDITING:	\$10,631	\$0
33. ADVERTISING/PROMOTIONS:	\$137,404	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$21,665	\$0
35. INSURANCE:	\$26,801	\$0
36. INTEREST EXPENSE:	\$20,260	\$0
37. LEGAL EXPENSE:	\$26,604	\$0
38. LICENSES, TAXES, & FEES:	\$12,143	\$0
39. POSTAGE & FREIGHT:	\$15,899	\$0
40. COURIER/OVERNIGHT:	\$34,736	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
41. TELEPHONE & FAX:	\$38,215	\$0
42. PRINTING/PHOTOCOPYING:	\$22,168	\$0
43. OFFICE SUPPLIES:	\$115,517	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$40,349	\$0
45. DEPRECIATION:	\$79,993	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,878	\$0
	• • •	
48. BAD DEBTS:	\$6,230 \$18,053	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$18,953 \$45,205	\$0
50. TAX CERTIFICATES PAID:	\$45,385	\$0
51. RECORDING FEES PAID:	\$151,793	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,190	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$84,275	
58. TOTAL TITLE:	\$2,838,047	\$0
59. TOTAL ESCROW:	\$293,520	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$157,157</u>	<u>\$236,103</u>
61. TOTAL EXPENSES:	\$3,288,724	\$236,103
	•	•
62. INCOME/LOSS TITLE:	(\$182,321)	\$0
63. INCOME/LOSS ESCROW:	\$312,519	\$0
		\$136.912
64. INCOME/LOSS NON-POLICY:	\$3,128 \$422,226	
65. NET INCOME/LOSS:	\$133,326	\$136,912
GG NILIMPED OF DOLLOIDS ISSUED.	4,718	•
66. NUMBER OF POLICIES ISSUED:	,	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9040897	1506416
2. AGENCY NAME:	HOMESTEAD TITLE CO	HOOD ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 850	112 MAIN
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$20,200	\$95,625
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$17,170	\$81,281
8. EXAMINATION EVIDENCE FEES:	\$2,565	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$398 \$4.005	\$4,061
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,285 \$0	\$3,039 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$121	\$606
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$5,580	\$31
18. TOTAL TITLE:	\$27,119	\$89,018
19. TOTAL ESCROW:	\$5,400 \$4,420	\$17,640
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$1,430</u> <b>\$33,949</b>	\$132,609 \$239,267
21. TOTAL INCOME.	<b>\$33,549</b>	\$239,267
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	<b>*</b>	<b>#05.000</b>
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$35,023 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$7,448
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0 **F80	\$0
31. UTILITIES:	\$582 \$400	\$0 \$1,296
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$400 \$782	\$1,290 \$464
34. EMPLOYEE TRAVEL, LODGING:	\$200	\$0
35. INSURANCE:	\$1,141	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$324	\$235
39. POSTAGE & FREIGHT:	\$122 \$121	\$202 \$464
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$121 \$695	\$461 \$747
42. PRINTING/PHOTOCOPYING:	\$10 \$10	\$449
43. OFFICE SUPPLIES:	\$0	\$480
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$398	\$3,252
51. RECORDING FEES PAID:	\$1,285	\$2,618
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: 57. OTHER EXPENSES:	\$151 \$1.504	\$0 \$973
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$1,50 <u>4</u> <b>\$7,715</b>	\$973 \$53,648
59. TOTAL ESCROW:	\$2,004	\$7,522
60. TOTAL NON-POLICY ABSTRACT:	\$263	\$54.282
61. TOTAL EXPENSES:	\$9,982	\$115,452
62. INCOME/LOSS TITLE:	\$19,404	\$35,370
63. INCOME/LOSS ESCROW:	\$3,396	\$10,118
64. INCOME/LOSS NON-POLICY:	\$1,167	\$78,327
65. NET INCOME/LOSS:	\$23,967	\$123,815
66. NUMBER OF POLICIES ISSUED:	47	78
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENOV NUMBER:   1006895   10271044   HOPPINS COUNTY ABSTRACT CO   PO 80X 2190   HOPPINS COUNTY ABSTRACT CO   109 JEFFERSON ST   SULPHUR SPRINGS, TX 75492   SULPHUR	Independent Agents		
NODE	1. AGENCY NUMBER:	1505895	10271044
NODE	2 AGENCY NAME.	HOOKS TITLE & ABSTRACT CO	HOPKINS COUNTY ABSTRACT CO
NOOME			
STITLE PREMIUMS:   \$1,001,654   \$552,251   \$1,007,654			
STITLE PREMIUMS:   \$1,000%   \$50,000%	4. AGENOT CITT, STATE, ZIF.	ROUNIZE, IX 17025	SULFIUR SFRINGS, 1X 75402
6. % PREMIUN REMITTED: 7. RETAINATION EVIDENCE FEIS: 8. \$14.00 8. \$554.413 8. EXAMINATION EVIDENCE FEIS: 9. \$10.078 8. \$1	INCOME		
6. % PREMIUN REMITTED: 7. RETAINALTON EVIDENCE FEES: 8. \$150.789 8. \$354.413 8. EXAMINATION EVIDENCE FEES: 9. \$150.789 8. \$30.102 9. \$20.712 10. FAX CESTIFICATES: 9. \$70.235 13. RESPECTION RES: 14. RECORDING FEES: 9. \$70.235 13. RISPECTION RES: 9. \$1.209 14. COLIERCOVERNICH: 9. \$0 15. RISPECTION RES: 9. \$0 15. RISPECTION RES: 9. \$0 16. INTEREST INCOME: 9. \$0 17. TATALE ROOME: 9. \$0 18. INTEREST INCOME: 9. \$0 19. \$1.129 11. COLIERCOVERNICH: 19. \$1.126,283 12. \$1.126,283 13. \$1.126,283 14. ROUTE ROOME: 19. \$1.126,283 15. TOTAL ROOME: 19. \$1.126,283 15	5. TITLE PREMIUMS:	\$1,001,654	\$652.251
7. RETAINED TITLE PREMIUMS: \$854.406 \$554.413 8. EXAMINATION EVIDENCE PEES: \$100.766 \$5.00 9. FEES RECEIVED FOR CLOSING: \$0.00 9. FEES RECEIVED FOR CLOSING: \$0.00 11. RECORDING FEES: \$70.235 \$5.70 12. RESTRICTIONS: \$2.485 \$5.70 13. RESPECTION FEES: \$0.00 14. COURTEROVERNICHT: \$2.200 \$5.00 15. RESPECTION FEES: \$0.00 16. COURTEROVERNICHT: \$0.00 17. COTHER INCOME: \$0.00 18. TELEPHONE & PACESIMILE: \$0.00 19. THE PETRONE & PACE			
8. EXAMINATION EVIDENCE FEES: \$10,786 \$0 \$0  10. FRES RECEIVED FOR CLOSING: \$0  11. RECORDING FEES: \$20,122 \$22,712  11. RECORDING FEES: \$70,235 \$8,761  11. RECORDING FEES: \$0  12. SECTION SEES: \$0  13. SECTION SEES: \$0  14. COURTEROVERNICHT: \$2,1209 \$9  15. FLEEPHONE & FACSIMILE: \$0  16. INTEREST INCOME: \$0  17. OTHER INCOME: \$0  18. INTEREST INCOME: \$0  19. OTHER INCOME: \$0  19. THE ACTION SEES: \$1,125,330 \$53,143  17. OTHER INCOME: \$1,125,330 \$53,143  18. OTHER INCOME: \$1,125,330 \$53,143  19. OTHER INCOME: \$1,125,330 \$53,143  19. OTHER INCOME: \$1,125,330 \$53,143  20. SEARITHS OVERS'S \$1,330,430  20. SEARI			
9. FESS RECEIVED FOR CLOSING 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 20.162 20.712 11. RECORDING FLES: 30.7235 30.7512 12. RESTRICTIONS 32.488 3.49 13. COURTEROVERNIGHT: 20. S.			
10 TAX CERTIFICATES: \$20,162 \$20,712 11. RECORDING FEES: \$70,235 \$3,761 12. RESTRICTIONS: \$2,485 \$30 13. INSPECTION FEEDOM: \$30 \$30 15. INSPECTION FEEDOM: \$30 \$30 15. INSPECTION FEEDOM: \$30 \$30 16. INTEREST INCOME: \$0 \$30 \$334 17. OTHER INCOME: \$1,126,283 \$585,433 18. TOTAL ESCROW: \$1,126,283 \$585,433 19. TOTAL ESCROW: \$1,126,283 \$585,433 10. TOTAL ESCROW: \$1,40,790 \$75,400 20. TOTAL NON-POLICY: \$3,172,260 \$584,657  EXPENSES  EXPENSES  22. SALARISE-BIF OVEES: \$1,90,200 \$19,130,200 22. SALARISE-BIF OVEES: \$1,90,200 \$19,130,200 23. SALARISE-BIF OVEES: \$1,90,200 \$19,130,200 24. BENEFITS-OWNERS/BATTNERS: \$3,95,600 \$11,171 25. CF- OTHER AGENTSUW: \$0 \$1,177 26. CF- OTHER AGENTSUW: \$0 \$1,177 26. CF- OTHER AGENTSUW: \$0 \$1,177 27. 26. CF- OTHER AGENTSUW: \$0,200 \$1,177 27. 26. CF- OTHER AGENTSUW: \$0,200 \$1,177 28. CF- OTHER AGENTSUW: \$0,200 \$1,177 29. CF- OTHER AGENTSUW: \$0,200 \$1,177 20. CF- OTHER AGENTSUW: \$0,200 \$1,177 20. CF- OTHER AGENTSUW: \$0,200 \$1,177 21. CF- OTHER AGENTSUW: \$0,200 \$1,177 21. CF- OTHER AGENTSUW: \$0,200 \$1,177 22. CF- OTHER AGENTSUW: \$0,200 \$1,177 23. ACCOUNTING & MUNITING: \$0,490 \$1,200 24. CF- OTHER AGENTSUW: \$0,200 \$1,200 25. CF- OTHER AGENTSUW: \$0,200 \$1,200 26. CF- OTHER AGENTSUW: \$0,200 \$1,200 27. CF- OTHER AGENTSUW: \$0,200 \$1,200 28. CF- OTHER AGENTSUW: \$0,200 \$1,200 29. CF- OTHER AGENTSUW: \$0,200 \$1,200 20. CF- OTHER AGENTSUW: \$0,200 20			
11. RECORDING FEES: \$70.235 \$8.761 12. RESTRICTIONS: \$2.485 \$9.0 13. INSPECTION FEES: \$0.0 14. COURTEROVERNIGHT: \$12.09 \$9.0 15. ON THE PROPERTY OF THE PROPER		·	• •
12. RESTRICTIONS: \$2,495 \$0 \$0. 13. INSPECTION FEES: \$0 \$0. 14. COURIEROVERNIGHT: \$21,209 \$0. 15. TELEPHONE & FACSIMILE: \$0. 16. DITEREST INCOME: \$0. 17. STATE OF THE PROPERTY OF THE PROPERT		. ,	
13. INSPECTION FEES: 50 9.0 14. COURIENOVERNIGHT: \$21,209 9.50 15. FIELEPHONE & FAGSIMILE: 50 9.50 16. INTEREST INCOME: 9.0 17. OTHER INCOME: 9.0 18. OTHER INCOME: 9.0 19. TOTHER INCOME: 9.0 19. TOTHER INCOME: 9.1,126,233 9.50 20. CHARLING SHEEP SHIPLOYTES: 9.50 20. CHARLING SHEEP SHIPLOYTES: 9.50 20. CHARLING SHIPLO			
14. COURIEROVERNIGHT: \$1. S2 1.209 15. TELEPHONE & FACSIMILE: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1.126,208 18. TOTAL TITLE: \$1,126,208 18. TOTAL TITLE: \$1,126,208 19. TOTAL TITLE: \$1,126,208 19. TOTAL NON-POLICY: \$2,008 20. TOTAL NON-POLICY: \$3,007 20. TOTAL NON-POLICY: \$1,312,850 20. CALARIES-EMPLOYEES: \$1,2289 21. TOTAL INCOME: \$1,2289 22. SALARIES-EMPLOYEES: \$1,2289 23. SALARIES-MYNERSPRATNERS: \$1,2289 24. ERNETTIS-SEMPLOYEES: \$3,061 25. ELECATION-RESPONDERS PATTERS: \$0,588 26. ELECATION-RESPONDERS PATTERS: \$0,588 27. ELECATION-RESPONDERS PATTERS: \$0,588 28. SALARIES-MYNERSPRATNERS: \$0,588 29. SALARIES-MYNERSPRATNERS: \$0,588 20. GEATTORNEYS & OTHERS: \$0,588 20. GEATTORNEYS & OTHERS: \$0,588 21. SALARIES-MYNERSPRATNERS: \$0,588 22. GEATTORNEYS & OTHERS: \$0,588 23. GEATTORNEYS & OTHERS: \$0,588 24. SALARIES-MYNERSPRATNERS: \$0,588 25. SALARIES-MYNERSPRATNERS: \$0,588 26. SALARIES-MYNERSPRATNERS: \$0,588 27. ELE-ATTORNEYS & OTHERS: \$0,588 28. SALARIES-MYNERSPRATNERS: \$0,588 29. SALARIES-MYNERSPRATNERS: \$0,588 29. SALARIES-MYNERSPRATNERS: \$0,588 29. SALARIES-MYNERSPRATNERS: \$0,588 20. GEATTORNEYS & OTHERS: \$0,588 20. GEATTORNEYS & OTHERS. 20. GEATTORNEYS			
15. FELEPHONE & FACISIMILE   \$0   \$354     16. INTEREST INCOME   \$0   \$354     17. OTHER INCOME   \$1,126,283   \$354,319     18. TOTAL ESCROW   \$149,798   \$75,499     20. TOTAL BOCKOW   \$1,126,789   \$1,240     20. TOTAL MOONEC   \$1,312,869   \$64,857    EXPENSES  EXPENSES  EXPENSES  EXPENSES   \$380,002   \$181,339     23. SALARIES-EMPLOYEES   \$100,127     24. SEMERTS-SMILVERS   \$127,299   \$100,127     25. SEMERTS-SMILVERS   \$10,000   \$11,111     26. SEMERTS-SMILVERS   \$10,000   \$11,111     27. SEMERTS-SMILVERS   \$10,000   \$11,111     28. SEMERTS-SMILVERS   \$10,000   \$11,111     28. SEMERTS-SMILVERS   \$10,000   \$11,111     29. SEMERTS-SMILVERS   \$10,000   \$11,111     29. SEMERTS-SMILVERS   \$10,000   \$11,111     29. SEMERTS-SMILVERS   \$10,000   \$10,000     30. SEMERTS-SMILVERS   \$10,000   \$10,000     30. SEMERTS-SMILVERS   \$10,000   \$10,000     31. SEMERTS-SMILVERS   \$10,000   \$10,000     32. SEMERTS-SMILVERS   \$10,000   \$10,000     34. SEMERTS-SMILVERS   \$10,000     35. SEMERTS-SMILVERS   \$10,000   \$10,000     36. SEMERTS-SMILVERS   \$10,000     36. SEMERTS-SMILVERS   \$10,000     37. SEMERTS-SMILVERS   \$10,000     38. SEMERTS-SMILVERS   \$10,000     39. SEMERTS-SMILVERS   \$10,000     30. SEMERTS-SMILVERS-SMILVERS   \$10,000     30. SEM		·	
16. INTEREST INCOME:   \$0   \$1,193     18. TOTAL TITLE:   \$1,126,283   \$586,433     19. TOTAL INCOME:   \$1,126,283   \$586,433     20. TOTAL NORPOLICY:   \$5,8770   \$3,725     21. TOTAL INCOME:   \$1,312,850   \$684,657     22. TOTAL NORPOLICY:   \$1,312,850   \$684,657     22. SALARIES-EMPLOYEES:   \$389,092   \$181,339     23. SALARIES-OWNERS/PARTNERS:   \$127,289   \$105,127     24. BENEFITS-CHMPLOYEES:   \$53,061   \$41,130     25. BENEFITS-CHMPLOYEES:   \$53,061   \$41,130     25. BENEFITS-CHMPLOYEES:   \$53,061   \$41,130     26. BENEFITS-CHMPLOYEES:   \$53,061   \$41,130     27. EEA ATTORNEYS & OTHERS:   \$52,23   \$11,075     29. OF-ATTORNEYS & OTHERS:   \$22,23   \$15,075     29. OF-ATTORNEYS & OTHERS:   \$22,23   \$15,075     29. OF-ATTORNEYS & OTHERS:   \$3,415   \$4,767     31. UTILITIES:   \$5,415   \$4,767     32. ACCOUNTING & AUDITING:   \$5,488   \$3,374     33. ADVERTISHNOPPROMOTIONS:   \$1,870   \$12,690     34. EMPLOYEE TRAVEL, LODGING:   \$1,142   \$5,215     35. INSURANCE:   \$1,277   \$0     37. OFFICE OFFICE:   \$0,000   \$1,000     37. OFFICE:   \$3,047   \$7,77     39. OFFICE:   \$3,047   \$7,97     39. OFFICE:   \$3,047			
18. TOTAL TITLE: \$1,126,283 \$585,433 19. TOTAL ESCROW: \$1,126,283 \$585,433 19. TOTAL ESCROW: \$149,798 \$75,499		• •	· ·
18. TOTAL TITLE: \$1,126,283 \$558,433 \$19. TOTAL ROMPOLICY: \$130,770 \$32,770 \$3		·	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW: \$149,798   \$75,499   \$3,725   \$2,1 TOTAL INCOME: \$1,312,850   \$3664,657   \$3,1725   \$2,1 TOTAL INCOME: \$1,312,850   \$3664,657   \$2,1 TOTAL INCOME: \$1,312,850   \$3664,657   \$2,1 TOTAL INCOME: \$1,312,850   \$3,1725   \$2,2 SALARIES-EMPLOYEES: \$3,980,002   \$191,339   \$105,127   \$2,2 SALARIES-EMPLOYEES: \$5,50,061   \$41,130   \$2,2 SALARIES-OWNERSIPARTINERS: \$127,289   \$105,127   \$2,0 SENEFITS-CHINQ VEES: \$5,50,661   \$41,130   \$2,0 SENEFITS-CHINQ VEES: \$5,50,661   \$41,130   \$2,0 SENEFITS-CHINQ VEES: \$5,50,661   \$4,11,30   \$3,0 SENEFITS-CHINQ VEES: \$5,50,661   \$3,0 SENEFITS-CHINQ VEES: \$0,0 SENEFITS-CHINQ VEES: \$0,0 SENEFITS-CHINQ VEES: \$0,0 SENEFITS-CHINQ VEES: \$10,000   \$1,0 SENEFITS-CHINQ VEES: \$1,0			
20. TOTAL NON-POLICY: \$3.37.50 \$664,657  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$389,092 \$181,339 23. SALARIES-MINERS/SPARTINERS: \$127,289 \$105,127 24. SELECTION SALARIES SALARIE	18. TOTAL TITLE:	\$1,126,283	\$585,433
### 21. TOTAL INCOME: \$1,312,850 \$664,657    EXPENSES   \$389,092   \$181,339   \$105,127   \$22,84   \$316,127   \$23,84   \$316,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$35,95   \$310,127   \$35,95   \$310,127   \$35,95   \$35	19. TOTAL ESCROW:	\$149,798	\$75,499
### 21. TOTAL INCOME: \$1,312,850 \$664,657    EXPENSES   \$389,092   \$181,339   \$105,127   \$22,84   \$316,127   \$23,84   \$316,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$24,85   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$25,95   \$310,127   \$35,95   \$310,127   \$35,95   \$310,127   \$35,95   \$35	20. TOTAL NON-POLICY:	\$36,770	\$3,725
22. SALARIES-EMPLOYEES: 23. SALARIES-OWERSPARTNERS: 23. SALARIES-OWERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWERSPARTNERS: 25. BENEFITS-OWERSPARTNERS: 25. SENERTS-OWERSPARTNERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29. OF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: 30. SENERT: 31. UTILITIES: 35. ACCOUNTING & AUDITING: 35. ALION & SALASS & SA	21. TOTAL INCOME:	\$1,312,850	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWERSPARTNERS: 23. SALARIES-OWERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWERSPARTNERS: 25. BENEFITS-OWERSPARTNERS: 25. SENERTS-OWERSPARTNERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29. OF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: 29. CFF-ATTORNEYS & OTHERS: 30. SENERT: 31. UTILITIES: 35. ACCOUNTING & AUDITING: 35. ALION & SALASS & SA			
23 SALARIES-OWNERS/PARTINERS:   \$10,127   24 BENDEFITS-EMPLOYEES:   \$53,061   \$41,130   25 BENDEFITS-EMPLOYEES:   \$50   \$8,614   26 EE-OTHER AGENTSUW:   \$0   \$11,771   28 CF-OTHER AGENTSUW:   \$24,688   \$15,055   29 CF-ATTORNEYS & OTHERS:   \$223   \$50   30 RENT:   \$10,749   \$3,667   31 UTILITIES:   \$54,15   \$4,767   32 ACCOUNTING & AUDITING:   \$6,498   \$3,374   33 ADVERTISING/PROMOTIONS:   \$1,170   \$12,690   34 EMPLOYEE TRAVEL, LODGING:   \$1,174   \$6,215   35 INSURANCE:   \$12,763   \$8,158   36 INITIERST EXPENSE:   \$0   \$11,747   37 LEGAL EXPENSE:   \$0   \$1,174   36 LICENSES, TAXES, & FEES:   \$3,047   \$757   39 POSTAGE & FREIGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   41 CEURIEROVEROURICH:   \$12,737   \$0   41 TELEPHONE & FAX:   \$6,123   \$9,596   42 PRINTING/PHOTOCOPYING:   \$0   \$0   43 OFFICE SUPPLIES:   \$15,534   \$34,424   44 EQUIPMENT/VEHICLE LEASE:   \$0   \$0   45 DEPRECIATION:   \$65,886   \$38,008   46 DIRECTORS FEES:   \$0   \$0   47 DUES, BOARDS & ASSOCIATIONS:   \$5,180   \$2,230   48 BAD DEBTS:   \$0   \$0   49 LOSS & LOSS ADJUSTMENT:   \$0   \$0   40 LOSS & LOSS ADJUSTMENT:   \$0   \$0   40 LOSS & DEBTS:   \$0   \$0   41 DEBTS:   \$0   \$0   42 PRINTING/PHOTOCOPYING:   \$0   \$0   45 DEBTS:   \$0   \$0   46 DIRECTORS FEES:   \$0   \$0   47 DUES, BOARDS & ASSOCIATIONS:   \$0,162   \$0   48 BAD DEBTS:   \$0   \$0   49 LOSS & LOSS ADJUSTMENT:   \$0   \$0   50 TAX CERTIFICATES PAID:   \$0,961   51 RECORDING FEES FAID:   \$0,961   52 PLANT LEASE-UPDATES:   \$0   \$0   53 DONATIONS/LOBEYING:   \$0   \$0   54 FINES OR PENALTIES:   \$0   \$0   55 DONATIONS/LOBEYING:   \$0   \$0   56 TRADE ASSOCIATION FEES:   \$10,574   \$62,246   58 TOTAL TITLE:   \$1,191,423   \$3,126   58 TOTAL TITLE:   \$1,191,423   \$3,126   59 TOTAL ESCROW:   \$10,5974   \$62,246   60 TOTAL ESCROW:   \$10,5974   \$62,246   61 TOTAL ESCROW:   \$10,5974   \$62,246   61 TOTAL ESCROW:   \$10,5974   \$62,246   62 INCOMELOSS TITLE:   \$6,6540   \$1,108   63 TARCHERO POLICIES ISSUED:   \$6,630   \$60   66 NUMBE	EXPENSES		
23 SALARIES-OWNERS/PARTINERS:   \$10,127   24 BENDEFITS-EMPLOYEES:   \$53,061   \$41,130   25 BENDEFITS-EMPLOYEES:   \$50   \$8,614   26 EE-OTHER AGENTSUW:   \$0   \$11,771   28 CF-OTHER AGENTSUW:   \$24,688   \$15,055   29 CF-ATTORNEYS & OTHERS:   \$223   \$50   30 RENT:   \$10,749   \$3,667   31 UTILITIES:   \$54,15   \$4,767   32 ACCOUNTING & AUDITING:   \$6,498   \$3,374   33 ADVERTISING/PROMOTIONS:   \$1,170   \$12,690   34 EMPLOYEE TRAVEL, LODGING:   \$1,174   \$6,215   35 INSURANCE:   \$12,763   \$8,158   36 INITIERST EXPENSE:   \$0   \$11,747   37 LEGAL EXPENSE:   \$0   \$1,174   36 LICENSES, TAXES, & FEES:   \$3,047   \$757   39 POSTAGE & FREIGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   40 COURIEROVERRINGHT:   \$3,444   \$0   41 CEURIEROVEROURICH:   \$12,737   \$0   41 TELEPHONE & FAX:   \$6,123   \$9,596   42 PRINTING/PHOTOCOPYING:   \$0   \$0   43 OFFICE SUPPLIES:   \$15,534   \$34,424   44 EQUIPMENT/VEHICLE LEASE:   \$0   \$0   45 DEPRECIATION:   \$65,886   \$38,008   46 DIRECTORS FEES:   \$0   \$0   47 DUES, BOARDS & ASSOCIATIONS:   \$5,180   \$2,230   48 BAD DEBTS:   \$0   \$0   49 LOSS & LOSS ADJUSTMENT:   \$0   \$0   40 LOSS & LOSS ADJUSTMENT:   \$0   \$0   40 LOSS & DEBTS:   \$0   \$0   41 DEBTS:   \$0   \$0   42 PRINTING/PHOTOCOPYING:   \$0   \$0   45 DEBTS:   \$0   \$0   46 DIRECTORS FEES:   \$0   \$0   47 DUES, BOARDS & ASSOCIATIONS:   \$0,162   \$0   48 BAD DEBTS:   \$0   \$0   49 LOSS & LOSS ADJUSTMENT:   \$0   \$0   50 TAX CERTIFICATES PAID:   \$0,961   51 RECORDING FEES FAID:   \$0,961   52 PLANT LEASE-UPDATES:   \$0   \$0   53 DONATIONS/LOBEYING:   \$0   \$0   54 FINES OR PENALTIES:   \$0   \$0   55 DONATIONS/LOBEYING:   \$0   \$0   56 TRADE ASSOCIATION FEES:   \$10,574   \$62,246   58 TOTAL TITLE:   \$1,191,423   \$3,126   58 TOTAL TITLE:   \$1,191,423   \$3,126   59 TOTAL ESCROW:   \$10,5974   \$62,246   60 TOTAL ESCROW:   \$10,5974   \$62,246   61 TOTAL ESCROW:   \$10,5974   \$62,246   61 TOTAL ESCROW:   \$10,5974   \$62,246   62 INCOMELOSS TITLE:   \$6,6540   \$1,108   63 TARCHERO POLICIES ISSUED:   \$6,630   \$60   66 NUMBE	22. SALARIES-EMPLOYEES.	\$389 092	\$181 339
24 BENEFITS-EMPLOYEES: \$83.061 \$41.130 25. BENEFITS-OWNERSPARTINERS: \$9.668 \$8.614 26. EFE-OTHER AGENTSUW: \$0 \$1.177 27. EFE-ATTORNEYS & OTHERS: \$0 \$1.177 28. CFF-OTHER AGENTSUW: \$24.588 \$15.055 29. CFF-ATTORNEYS & OTHERS: \$223 \$9.0 30. RENT: \$10,749 \$3.667 31. UTILITIES: \$5.415 \$4.767 32. ACCOUNTING & AUDITING: \$6.498 \$3.374 33. ADVERTISING/PROMOTIONS: \$1.870 \$12.690 34. EMPLOYEE TRAVEL, LODGING: \$1.142 \$6.215 35. INSURANCE: \$12.763 \$8.188 36. INTEREST EXPENSE: \$0 \$0.31.747 37. LEGAL EXPENSE: \$0.3 \$1.747 37. LEGAL EXPENSE: \$0.3 \$1.747 39. POSTAGE & FREIGHT: \$3.444 \$0.0 40. COURIER/OVERNIGHT: \$21.737 \$0.0 41. TELEPHONE & FAX: \$6.123 \$9.596 42. PRINTING/PHOTOCOPYNIG: \$1.5344 44. EQUIPMENT/VEHICLE LEASE: \$1.504 \$9.404 43. OFFICE SUPPLIES: \$1.554 44. EQUIPMENT/VEHICLE LEASE: \$0.0 \$0.0 45. DEPECATION: \$5.585 45. DEPECATION: \$5.585 46. DIRECTORS FEES: \$0.0 \$0.0 47. DUES BOARDS & ASSOCIATIONS: \$5.180 48. DIRECTORS FEES: \$0.0 \$0.0 49. LOSS & LOSS ADJUSTMENT: \$0.0 40. LOSS & LOSS ADJUSTMENT: \$0.0 41. TELEPHONE & FAX: \$6.123 \$9.596 42. PRINTING/PHOTOCOPYNIG: \$0.0 \$0.0 43. DEFICE SUPPLIES: \$1.554 44. EQUIPMENT/VEHICLE LEASE: \$0.0 \$0.0 45. DEPECATION: \$6.585 40.0 40. LOSS & LOSS ADJUSTMENT: \$0.0 \$0.0 45. DEPECATION: \$0.0 \$0.0 45. DEPECATION: \$0.0 \$0.0 46. DEPECATION: \$0.0 \$0.0 47. DUES BOARDS & ASSOCIATIONS: \$5.180 49. LOSS & LOSS ADJUSTMENT: \$0.0 \$0.0 40. TELEPHONE & S.0.0 40. DEPTS: \$0.0 \$0.0 40. TELEPHONE & S.0.0 40. LOSS & LOSS ADJUSTMENT: \$0.0 \$0.0 40. LOSS & LOSS ADJUSTMENT: \$0.0 40. LOSS & LOSS ADJUSTMENT: \$0.0 40. LOSS & LOSS ADJ			
25. BENEFITS-OWNERS/FARTNERS:         \$9.68         \$8.614           26. EVE-ATTORNEYS & OTHERS:         \$0         \$11,771           26. OF-OTHER AGENTS/UW:         \$24,868         \$15,055           29. OF-ATTORNEYS & OTHERS:         \$223         \$0           30. RENT:         \$10,749         \$3,667           31. UTILITIES:         \$54,15         \$4,767           32. ACCOUNTING & AUDITING:         \$6498         \$3,374           33. ADVERTISING/PROMOTIONS:         \$1,870         \$12,690           34. EMPLOYEE TRAVEL, LODGING:         \$1,142         \$6,215           35. INSURANCE:         \$12,763         \$8,158           36. INTEREST EXPENSE:         \$0         \$17,477           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$3,047         \$757           39. POSTAGE & FREIGHT:         \$3,444         \$0           40. COURIER/OVERINGHT:         \$21,737         \$0           41. TELEPHONE & FAX:         \$6,123         \$9,596           42. PRINTING/PHOTOCOPYING:         \$0         \$0           43. OFFICE SUPPLIES:         \$15,534         \$34,244           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$0           40. DEPRECIATION: </td <td></td> <td></td> <td></td>			
26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. OFF-OTHER AGENTS/UW: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 35. S14. 55. 45. 4767. 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. S1870 32. ACCOUNTING & AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. S12. CACCOUNTING: 38. LICENSES, TAXES, & FEES: 39. S17. 77 39. POSTAGE & FAREIGHT: 39. POSTAGE & FAREIGHT: 39. POSTAGE & FAREIGHT: 39. AUDITING: 30. S17. 77 30. FOR AUDITING: 30. S17. 77 30. S17. 78 30. S17.			
22. EIE-ATTORNEYS & OTHERS: 28. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACOUNTING & AUDITING: 35. 4498 32. ACOUNTING & AUDITING: 35. 4498 32. ACOUNTING & AUDITING: 35. 4498 33. ADVERTISINO.PROMOTIONS: 31. LIFE STAYEL, LODGING: 31. STAYEN & STAYEN 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. INSURANCE: 38. INSURANCE: 39. OTHERST EXPENSE: 30. \$17.477 37. LEGAL EXPENSE: 30. \$17.477 37. LEGAL EXPENSE: 30. \$17.477 39. POSTAGE & FREIGHT: 30. ALUCONERO/VERNIGHT: 31. TAYER, & STAYEN 40. COURIERO/VERNIGHT: 32. 17.737 39. POSTAGE & FREIGHT: 30. \$1. THE STAYEN & STAYEN 41. TELEPHONE & FAS. 42. PRINTING/PHOTOCOPYING: 30. \$0. \$0. 43. OFFICE SUPPLIES: 31. STAYEN & STAYEN 44. EQUIPMENT/VEHICLE LEASE: 45. DIRPECIATION: 45. DIRPECIATION: 46. DIRPECIATION: 55. BAS 46. DIRPECIATION: 55. BAS 47. DUES, BOARDS & ASSOCIATIONS: 51. RECORDING FEES: 50. \$0. 50. 50. TAX CERTIFICATES PAID: 50. \$0. 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 50. \$0. 50. 51. RECORDING FEES PAID: 50. \$0. 51. RECORDING FEES: 50. \$0. 50. 50. 51. RECORDING FEES: 50. \$0. 50. 50. 50. 50. 50. 51. RECORDING FEES: 50. \$0. 50. 50. 50. 50. 50. 50. 50. 50. 50. 5			
22. C/F-OTHER AGENTS/UW: 29. COF-ATTORNEYS & OTHERS: 29. COF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 35.415 31. UTILITIES: 35.415 32. ACCOUNTING & AUDITING: 35.4167 33. ADVERTISING/PROMOTIONS: 31.422 36.205 36. INSURANCE: 31.2763 38. INSURANCE: 31.2763 38. INSURANCE: 30. \$12.763 38. INSURANCE: 30. \$17.477 37. LEGAL EXPENSE: 30. \$17.477 37. LEGAL EXPENSE: 30. \$3.047 37. LEGAL EXPENSE: 30. \$3.047 37. LEGAL EXPENSE: 30. \$3.047 37. LEGAL EXPENSE: 30. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$		·	•
92 C/F-ATTORNEYS & OTHERS: \$23 30 RENT: \$10,749 31. UTILITIES: \$5,415 32. ACCOUNTING & AUDITING: \$6,498 33. ADVERTISING/PROMOTIONS: \$1,870 31. EVALUATE SALUCITIONS: \$1,870 32. ACCOUNTING & SE,498 33. ADVERTISING/PROMOTIONS: \$1,870 34. EMPLOYDE TRAVEL, LODGING: \$1,142 35. INSURANCE: \$12,763 36. INSURANCE: \$12,763 37. LECAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$3,047 37. LECAL EXPENSE: \$3,047 39. POSTAGE & FREIGHT: \$3,444 50 40. COURIER/OVERNIGHT: \$21,737 50 41. TILEIPHONE & FA. FREIGHT: \$0 41. TILEIPHONE & FA. FREIGHT: \$0 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$15,534 44. EQUIPMENTA/EHICLE LEASE: \$0 50 50 50 50 50 50 50 50 50 50 50 50 50		·	
30. RENT: 31. UTLITIES:		. ,	
31. UTILITIES: \$5,415 \$4,767 32. ACCOUNTING & AUDITING: \$6,498 \$3,3767 33. ADVERTISING/PROMOTIONS: \$1,870 \$12,690 34. EMPLOYEE TRAVEL, LODGING: \$1,142 \$6,215 35. INSURANCE: \$12,763 \$8,158 36. INTEREST EXPENSE: \$0 \$1,747 37. LEGAL EXPENSE: \$0 \$5,317 38. LICENSES, TAXES, & FEES: \$0 \$5,344 \$5,344 \$5,000 39. LICENSES, TAXES, & FEES: \$3,047 \$7,577 39. POSTAGE & FREIGHT: \$3,444 \$5,000 40. COURIER/OVERNIGHT: \$21,737 \$5,000 41. TELEPHONE & FAX: \$6,123 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 \$5,230 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 \$5,400 \$1,400 43. OFFICE SUPPLIES: \$15,534 \$34,444 44. EQUIPMENTVEHICLE LEASE: \$0 \$5,400 \$1,400 45. DEPECIATION: \$65,885 \$38,008 46. DIRECTORS FEES: \$0 \$0 \$2,400 47. DUES, BOARDS & ASSOCIATIONS: \$5,180 \$2,230 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$20,162 \$20,561 51. RECORDING FEES PAID: \$20,162 \$20,561 52. PLANT LEASE/IPDATES: \$322,280 \$12,248 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. TONAL CERTIFICATES PAID: \$0.56,885 56. REDARD ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$11,817,423 \$556,321 59. TOTAL ESCROW: \$1,462 50. TOTAL NON-POLICY ABSTRACT: \$30,487 \$52,240 60. TOTAL NON-POLICY ABSTRACT: \$30,487 \$52,240 61. TOTAL ESCROW: \$43,824 \$52,636 61. NCOME/LOSS TON-POLICY: \$6,283 \$556 65. NET INCOME/LOSS HON-POLICY: \$6,283 \$556 66. NUMBER OF POLICIES ISSUED: \$1,100.		· · · · · · · · · · · · · · · · · · ·	•
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31.870 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 36. INTEREST EXPENSE: 30. \$17,477 37. LEGAL EXPENSE: 30. \$17,477 37. LEGAL EXPENSE: 30. \$17,477 38. LICENSES, TAXES, & FEES: 30. \$17,477 39. POSTAGE & FREIGHT: 30. \$1,444 30. \$1,444 40. COURIER/OVERNIGHT: 50. \$1,737 41. TELEPHONE & FAX: 42. FREIGHT: 43. AVIA 44. FOURIER/OVERNIGHT: 50. \$50. \$9.60 42. PRINTING/PHOTOCOPYING: 50. \$0. \$9.60 43. OFFICE SUPPLIES: 51,534 53. AVIA 44. ECOURIMENT/VEHICLE LEASE: 50. \$50. \$3.00 45. DEPRECIATION: 565,885 53.8008 46. DIRECTORS FEES: 50. \$50. \$9.00 47. DUES, BOARDS & ASSOCIATIONS: 50. \$9.00 48. LODES & LOSS ADJUSTMENT: 50. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. 50. TAX CERTIFICATES PAID: 50. \$0. \$0. 50. TAX CERTIFICATES PAID: 50. \$0. \$0. 51. RECORDING FEES PAID: 52. PLANT LEASE/IPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. \$0. 51. RECORDING FEES: 50. \$0. \$0. 51. RECORDING FEES: 50. \$0. \$0. 51. RECORDING FEES: 51. \$0. \$0. 52. PLANT LEASE/IPDATES: 53. \$0. \$0. 54. FINES OR PENALTIES: 50. \$0. \$0. 55. DONATIONS/LOBBYING: 50. \$0. \$0. 57. OTHER EXPENSES: 51.879 58. 291 58. TOTAL TITLE: 51.191,423 5556,321 59. TOTAL ESCROW: 51.05,974 562. REASE 61. NOOME/LOSS ESCROW: 543,824 565. NET INCOME/LOSS SITILE: 56. NET INCOME/LOSS SITILE: 57. SO. \$0. \$0. 57. OTHER EXPENSES: 51.50,974 562. REASE 565. REASE 57. OTHER EXPENSES: 51.50,974 562. REASE 566. NIMBER OF POLICICY: 56. SECS. 57. OTHER EXPENSES: 51.50,974 562. REASE 566. NIMBER OF POLICICY: 566. NUMBER OF POLICICY: 566. NUMBER OF POLICICY: 566. NUMBER OF POLICICS ISSUED: 57. OTHER EXPENSES: 51.50,303 57. OTHER EXPENSES: 51.50,303 57. OTHER EXPENSES: 51.50,303 57. OTHER EXPENSES: 51.50,303 57. OTHER EXPENSES: 51.50,307 57. OTH			the state of the s
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LOCENSES, TAXES, & FEES:  39. STATES  39. LOCENSES, TAXES, & FEES:  39. STATES, TAXES, & FEES:  39. OUTLOWN COUNTRICHT:  40. COURTER/OVERNIGHT:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  45. DO SAME ASSOCIATIONS:  46. DIRECTORS FEES:  39. STATES ASSOCIATIONS:  47. DUES, BOARDS & ASSOCIATIONS:  48. DAD DEBTS:  59. STATES PAID:  50. TAX CERTIFICATES PAID:  50. TAX CERTIFICATES PAID:  50. TAX CERTIFICATES PAID:  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. DAMAGES FOR BAD FAITH SUITS:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  50. SAME SAME SAME SAME SAME SAME SAME SAME	31. UTILITIES:	\$5,415	\$4,767
34. EMPLOYEE TRAVEL, LODGING:  \$1,142 \$6,215 \$5,180xANCE: \$12,763 \$8,158 36, INTEREST EXPENSE: \$0 \$1,747 37. LEGAL EXPENSE: \$0 \$1,747 37. LEGAL EXPENSE: \$0 \$0 \$1,747 37. LEGAL EXPENSE: \$0 \$0 \$1,747 38. LICENSES, TAXES, & FEES: \$3,047 \$5,757 39. POSTAGE & FREIGHT: \$3,444 \$0 40. COURTER/OVERNIGHT: \$2,1737 \$0 41. TELEPHONE & FAX: \$6,123 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$42. PRINTING/PHOTOCOPYING: \$0 \$0 \$43. OFFICE SUPPLIES: \$15,534 \$34,424 44. EQUIPMENT/YEHICLE LEASE: \$0 \$0 \$0 \$45. DEPRECIATION: \$65,885 \$38,008 46. DIRECTORS FEES: \$0 \$0 \$0 \$1,000 47. DUES, BOARDS & ASSOCIATIONS: \$5,180 \$5,230 48. BAD DEBTS: \$0 \$0 \$0 \$0 \$0 50 50 50 50 50 50 50 50 50 50 50 50 50	32. ACCOUNTING & AUDITING:	\$6,498	\$3,374
\$5. INSURANCE: \$12,763 \$8,158 86. INTEREST EXPENSE: \$0 \$17,477 37. LEGAL EXPENSE: \$0 \$3,047 \$757 38. LICENSES, TAXES, & FEES: \$3,047 \$757 39. POSTAGE & FREIGHT: \$3,444 \$0 40. COURIER/OVERNIGHT: \$21,737 \$0 41. TELEPHONE & FAX: \$6,123 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$15,534 \$3,424 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 \$3,008 46. DIRECTORS FEES: \$0 \$0 \$3,008 46. DIRECTORS FEES: \$0 \$0 \$3,008 47. DUES, BOARDS & ASSOCIATIONS: \$5,180 \$2,230 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$20,162 \$20,561 51. RECORDING FEES \$0 \$0 \$3,009 52. PLANT LEASE/UPDATES: \$322,280 \$12,848 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSLOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,191,423 \$556,321 58. TOTAL TITLE: \$1,191,423 \$556,321 59. TOTAL EXPENSES: \$1,191,423 \$556,321 50. TOTAL EXPENSES: \$1,191,423 \$556,321 50. TOTAL EXPENSES: \$1,191,423 \$556,321 50. INCOME/LOSS SITLE: \$65,140 51. INCOME/LOSS SITLE: \$65,140 52. INCOME/LOSS SITLE: \$65,140 53. INCOME/LOSS SITLE: \$65,140 54. INCOME/LOSS SITLE: \$65,140 55. NET INCOME/LOSS: \$1,100 56. NUMBER OF POLICIES ISSUED: \$42,33 57. ALLOCATED TO UNDERWINITERS: \$0 57. ALLOCATED TO UNDERWINITERS: \$0 58. OUNDERFORMER SITLE: \$65,140 59. ALLOCATED TO UNDERWINITERS: \$0 59. ALLOCATED TO UNDERWINITERS: \$0 50. NUMBER OF POLICIES ISSUED: \$1,108 57. ALLOCATED TO UNDERWINITERS: \$0	33. ADVERTISING/PROMOTIONS:	\$1,870	\$12,690
36, INTEREST EXPENSE:       \$0       \$17.477         37, LEGAL EXPENSE:       \$0       \$20         38, LICENSES, TAXES, & FEES:       \$3,047       \$757         39, POSTAGE & FREIGHT:       \$3,444       \$0         40, COURIER/OVERNIGHT:       \$21,737       \$0         41, TELEPHONE & FAX:       \$6,123       \$9,596         42, PRINTING/PHOTOCOPYING:       \$0       \$0         42, PRINTING/PHOTOCOPYING:       \$0       \$0         43, OFFICE SUPPLIES:       \$15,554       \$34,424         44, EQUIPMENTA/CHICLE LEASE:       \$0       \$0         45, DEPRECIATION:       \$65,885       \$38,008         45, DIEPRECIATION:       \$65,885       \$38,008         46, DIRECTORS FEES:       \$0       \$0         47, DUES, BOARDS & ASSOCIATIONS:       \$1100       \$2,220         48, LOSS & LOSS ADJUSTMENT:       \$0       \$2,231         49, LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID:       \$20,162       \$20,561         51, RECORDING FEES PAID:       \$20,162       \$20,561         51, RECORDING FEES PAID:       \$322,280       \$12,648         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54, FINES OR PENA	34. EMPLOYEE TRAVEL, LODGING:	\$1,142	\$6,215
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,047 \$757 39. POSTAGE & FREIGHT: \$3,444 \$0 40. COURIER/OVERNIGHT: \$21,737 \$0 41. TELEPHONE & FAX: \$6,123 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$15,534 \$3,444 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DEPRECIATION: \$65,885 \$38,008 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,100 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TOHARDER SEES \$0 50. TOHARDER SEES \$0 50. TOHARDER SEES \$0 50. TOHARDER SEES: \$0 51. TOTAL TITLE: \$1,191,423 \$556,21 51. TOTAL SECONU: \$1,191,423 \$556,21 51. TOTAL SECONU: \$1,191,423 \$556,21 51. TOTAL EXPENSES: \$1,191,423 \$556,21 51. TOTAL EXPENSES: \$1,191,423 \$556,21 51. TOTAL EXPENSES: \$1,191,423 \$556,21 51. TOTAL SECONU: \$43,824 \$52,336 61. TOTAL EXPENSES: \$1,327,884 \$622,336 62. INCOME/LOSS TITLE: \$65,140 63. INCOME/LOSS SECONU: \$43,824 \$12,653 64. INCOME/LOSS SECONU: \$43,824 \$52,336 65. NET INCOME/LOSS: \$1,100 66. NUMBER OF POLICIES ISSUED: \$1,100 67. ALLOCATED TO UNDERWIRITERS: \$0 67. OTHER EXPENSES \$1,100 67. ALLOCATED TO UNDERWIRITERS: \$0 67. OTHER EXPENSES \$1,100 67. ALLOCATED TO UNDERWIRITERS: \$0 67. OTHER EXPENSES \$1,100 67. ALLOCATED TO UNDERWIRITERS: \$0 67. OTHER EXPENSES \$1,100 67. ALLOCATED TO UNDERWIRITERS: \$0 67. OTHER EX	35. INSURANCE:	\$12,763	\$8,158
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38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  30. COURIER/OVERNIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  44. EQUIPMENT/VEHICLE LEASE:  45. OFFICE SUPPLIES:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. ADD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50. S0. \$0.  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  50. TAX CERTIFICATES PAID:  50. \$0.  51. RECORDING FEES PAID:  52. PLANT LEASE/JUPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENAL TIES:  55. DONATIONS/LOBBYING:  56. TRADE ASSOCIATION FEES:  57. OTHER EXPENSES:  58. 291  58. TOTAL TITLE:  51. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  50. \$0.  51. PLANT LEASE/JUPDATES:  52. S0. \$0.  53. DAMAGES FOR BAD FAITH SUITS:  50. \$0.  51. FIRES OR PENAL TIES:  50. \$0.  51. TOTAL TITLE:  51. (AST ADD ASSOCIATION FEES:  52. (AST ADD ASSOCIATION FEES:  53. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  52. (AST ADD ASSOCIATION FEES:  53. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  52. (AST ADD ASSOCIATION FEES:  53. (AST ADD ASSOCIATION FEES:  54. (AST ADD ASSOCIATION FEES:  55. (AST ADD ASSOCIATION FEES:  50. (AST ADD ASSOCIATION FEES:  50. (AST ADD ASSOCIATION FEES:  51. (AST ADD ASSOCIATION FEES:  52. (AST ADD ASSOCIATION FEES:  52. (AST ADD ASSOCIATION FEES:			
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40. COURIER/OVERNIGHT: \$21,737 \$0 41. TELEPHONE & FAX: \$6,123 \$9,596 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$15,534 \$34,424 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$65,885 \$38,008 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,180 \$2,230 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$20,162 \$22,0561 51. RECORDING FEES PAID: \$322,280 \$12,848 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 57. OTHER EXPENSES: \$16,878 \$8,291 58. TOTAL TITLE: \$1,191,423 \$556,321 59. TOTAL EXPENSES: \$16,878 \$3,291 59. TOTAL EXPENSES: \$16,878 \$3,291 59. TOTAL EXPENSES: \$1,191,423 \$556,321 59. TOTAL EXPENSES: \$1,192,533 59. 50 50. NOMELOSS EXCROW: \$43,824 \$12,653 50. NOMELOS EXCROW: \$43,824 \$12,653 60. NUMBER OF POLICIES ISSUED: \$1,000,000,000,000,000,000,000,000,000,0			•
41. TELEPHONE & FAX:       \$6,123       \$9,596         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$15,534       \$34,424         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$65,885       \$38,008         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,180       \$2,230         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$5,26,31         59. TOTAL ESCROW:       \$1,105,974       \$62,846         60. TOTAL NON-POLICY ABSTRAC			
42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$15,534       \$34,424         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$65,885       \$38,008         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,180       \$2,230         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$87,60         52. PLANT LEASE/JUPDATES:       \$322,280       \$12,948         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSA/LOBBYING:       \$0       \$0         56. DONATIONSA/LOBBYING:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL EXPENSES:       \$1,56,78       \$2,21         59. TOTAL EXPENSES:       \$1,327,884       \$62,2,336         61. TOTAL EXPENSES: <td></td> <td>. ,</td> <td>•</td>		. ,	•
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 565,885 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 520,661 51. RECORDING FEES PAID: 520,661 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL E			
44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$65,885       \$38,008         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,180       \$2,230         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/JUPDATES:       \$322,280       \$12,848         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:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       \$65,140       \$29,112         63. INCOME/LOSS RON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:		·	· ·
45. DEPRECIATION: 46. DIRECTORS FEES: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 55.180 52.230 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. S0 50. S0 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. S0 58. S0 59. TOTAL TITLE: 58. S10, S40 59. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL SUPPRISES: 51. S20, S41 52. INCOME/LOSS TITLE: 52. S10 53. INCOME/LOSS TITLE: 53. S43, S556 64. INCOME/LOSS NON-POLICY: 56. RASSOCIATION FEES: 58. S43, S24 58. S29, S29, S36 65. NET INCOME/LOSS: 58. S10, S33 58. S66 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 60 60 60 60 60 60 60 60 60 60 60 60			· · · · · · · · · · · · · · · · · · ·
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,180         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$20,162         51. RECORDING FEES PAID:       \$68,895         52. PLANT LEASE/UPDATES:       \$322,280         52. PLANT LEASE/UPDATES:       \$322,280         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$16,878         58. TOTAL TITLE:       \$1,191,423         59. TOTAL ESCROW:       \$10,5974         50. TOTAL NON-POLICY ABSTRACT:       \$30,487         50. TOTAL NON-POLICY ABSTRACT:       \$30,487         61. TOTAL EXPENSES:       \$1,327,884         62. INCOME/LOSS TITLE:       (\$65,140)         63. INCOME/LOSS TITLE:       \$62,883         65. NET INCOME/LOSS:       (\$15,033)         66. NUMBER OF POLICIES ISSUED:       \$6,833         67. ALLOCATED TO UNDERWRITERS:       0		· · · · · · · · · · · · · · · · · · ·	· ·
47. DUES, BOARDS & ASSOCIATIONS:       \$5,180       \$2,230         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,83         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       \$6,540       \$2,44         63. INCOME/LOSS SECROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       \$15,033       \$42,321			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       \$65,140)       \$29,112         63. INCOME/LOSS TITLE:       \$6,283       \$556         65. NET INCOME/LOSS:       \$15,033       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	•
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         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:       \$16,878       \$1,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS SON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	,		
50. TAX CERTIFICATES PAID:       \$20,162       \$20,561         51. RECORDING FEES PAID:       \$68,895       \$8,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$2,91         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS RON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:		
51. RECORDING FEES PAID:       \$66,895       \$9,760         52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
52. PLANT LEASE/UPDATES:       \$322,280       \$12,848         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$33,487       \$33,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS SON-POLICY:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$20,162	\$20,561
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$68,895	\$8,760
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$322,280	\$12,848
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS SESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$1,462         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$16,878       \$8,291         58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
58. TOTAL TITLE:       \$1,191,423       \$556,321         59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
59. TOTAL ESCROW:       \$105,974       \$62,846         60. TOTAL NON-POLICY ABSTRACT:       \$30,487       \$3,169         61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$30,487 \$1,327,884 \$622,336  62. INCOME/LOSS TITLE: (\$65,140) \$29,112 63. INCOME/LOSS ESCROW: \$43,824 \$12,653 64. INCOME/LOSS NON-POLICY: \$6,283 \$556 65. NET INCOME/LOSS: (\$15,033) \$42,321  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$30,487 \$30,487 \$53,169 \$622,336			
61. TOTAL EXPENSES:       \$1,327,884       \$622,336         62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,663         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$65,140)       \$29,112         63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:	61. TOTAL EXPENSES:	\$1,327,884	\$622,336
63. INCOME/LOSS ESCROW:       \$43,824       \$12,653         64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       \$6,283       \$556         65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0			the state of the s
65. NET INCOME/LOSS:       (\$15,033)       \$42,321         66. NUMBER OF POLICIES ISSUED:       2,833       1,108         67. ALLOCATED TO UNDERWRITERS:       0       0		. ,	\$12,653
66. NUMBER OF POLICIES ISSUED: 2,833 1,108 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$15,033)	\$42,321
67. ALLOCATED TO UNDERWRITERS: 0 0	CO NUMBER OF POLICIES ISSUED	2.222	4.00
		,	
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506132	1506176
2. AGENCY NAME:	HOWARD COUNTY ABSTRACT CO INC	HUNTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	106 W THIRD ST	1214 SAM HOUSTON AVE
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$111,025	\$493,519
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$94,371	\$419,492
8. EXAMINATION EVIDENCE FEES:	\$0	\$26,500
9. FEES RECEIVED FOR CLOSING:	\$7,358	\$836
10. TAX CERTIFICATES:	\$1,587	\$4,810
11. RECORDING FEES: 12. RESTRICTIONS:	\$7,383 \$0	\$24,044 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,534	\$6,180
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$795	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$113,028	\$481,862
19. TOTAL ESCROW:	\$24,864	\$62,151
20. TOTAL NON-POLICY:	<u>\$66,119</u>	\$30,822
21. TOTAL INCOME:	\$204,011	\$574,835
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,187	\$56,082 \$53,440
23. SALARIES-OWNERS/PARTNERS:	\$7,839 \$500	\$53,142 \$0,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$590 \$4,667	\$9,998 \$7.542
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$6,188	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,679
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,806	\$429
31. UTILITIES:	\$2,528	\$6,707
32. ACCOUNTING & AUDITING:	\$2,016	\$2,568
33. ADVERTISING/PROMOTIONS:	\$882	\$6,371
34. EMPLOYEE TRAVEL, LODGING:	\$1,365	\$4,522
35. INSURANCE:	\$2,455 \$1,064	\$4,035 \$7,103
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,064 \$1,752	\$7,103 \$328
38. LICENSES, TAXES, & FEES:	\$2,725	\$0
39. POSTAGE & FREIGHT:	\$324	\$2,995
40. COURIER/OVERNIGHT:	\$1,531	\$5,610
41. TELEPHONE & FAX:	\$4,233	\$4,828
42. PRINTING/PHOTOCOPYING:	\$229	\$221
43. OFFICE SUPPLIES:	\$2,175	\$7,521
44. EQUIPMENT/VEHICLE LEASE:	\$5,505	\$0
45. DEPRECIATION:	\$0 \$0	\$14,279
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$685	\$0 \$1,626
48. BAD DEBTS:	\$083 \$0	\$1,020
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,900	\$5,465
51. RECORDING FEES PAID:	\$7,459	\$24,445
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 \$12.107
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,306 <b>\$143,411</b>	\$13,107 \$244,603
59. TOTAL TITLE:	\$22,810	<b>\$244,603</b> \$79,469
60. TOTAL LOGROW:	\$26.322	\$31.074
61. TOTAL EXPENSES:	\$192,543	\$355,146
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62. INCOME/LOSS TITLE:	(\$30,383)	\$237,259
63. INCOME/LOSS ESCROW:	\$2,054	(\$17,318)
64. INCOME/LOSS NON-POLICY:	\$39,797	(\$252)
65. NET INCOME/LOSS:	\$11,468	\$219,689
66 NI IMPED OF DOLLOIS 1001 ISD.	040	004
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	218 0	804 0
68. ALLOCATED FROM UNDERWRITER:	0	0
TO THE STATE OF TH	•	0

Independent Agents		
1. AGENCY NUMBER:	1505981	1505242
2. AGENCY NAME:	HUTSON ABSTRACT CO	IRION COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 1220	PO BOX 800
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	MERTZON, TX 76941
INCOME		
5. TITLE PREMIUMS:	\$266,160	\$43,937
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$226,236	\$37,346
8. EXAMINATION EVIDENCE FEES:	\$117,696	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$18,234	\$520
11. RECORDING FEES: 12. RESTRICTIONS:	\$25,568 <b>\$</b> 0	\$1,413
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$152	\$335
15. TELEPHONE & FACSIMILE:	\$0	\$1,751
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,354	\$0
18. TOTAL TITLE:	\$389,240	\$41,365
19. TOTAL ESCROW:	\$30,597	\$3,950
20. TOTAL NON-POLICY:	<u>\$6,196</u>	<u>\$15.927</u>
21. TOTAL INCOME:	\$426,033	\$61,242
EVERNOES		
EXPENSES	640.704	<b>#00.000</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$19,721 \$12,942	\$22,292 \$9,000
24. BENEFITS-EMPLOYEES:	\$3,192	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,056	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,043	\$1,806
28. C/F-OTHER AGENTS/UW:	\$11,454	\$2,898
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$1,300
31. UTILITIES:	\$2,519	\$0 6740
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,787 \$1,988	\$710 \$510
34. EMPLOYEE TRAVEL, LODGING:	\$1,980	\$135
35. INSURANCE:	\$1,629	\$705
36. INTEREST EXPENSE:	\$12,082	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,881	\$333
39. POSTAGE & FREIGHT:	\$2,519	\$737
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,690 \$4,864	\$535 \$1.751
42. PRINTING/PHOTOCOPYING:	\$4,864 \$2,533	\$1,751 \$0
43. OFFICE SUPPLIES:	\$2,026	\$1,115
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,497
45. DEPRECIATION:	\$5,414	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$137	\$199
48. BAD DEBTS:	\$0 \$384	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$381 \$18,450	\$0 \$520
51. RECORDING FEES PAID:	\$25,939	\$1,413
52. PLANT LEASE/UPDATES:	\$6,160	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$50	\$0
56. TRADE ASSOCIATION FEES:	\$348	\$0
57. OTHER EXPENSES:	\$12,720 \$450,525	\$0
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$159,525</b> \$9,093	<b>\$49,456</b> \$0
60. TOTAL ESCHOW:	\$1,501	
61. TOTAL EXPENSES:	\$170,119	\$49,456
		·
62. INCOME/LOSS TITLE:	\$229,715	(\$8,091)
63. INCOME/LOSS ESCROW:	\$21,504	\$3,950
64. INCOME/LOSS NON-POLICY:	\$4,695	<u>\$15,927</u>
65. NET INCOME/LOSS:	\$255,914	\$11,786
66. NUMBER OF POLICIES ISSUED:	673	156
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:	PO BOX 2105	108 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME		
	<b>6454.000</b>	0400 204
5. TITLE PREMIUMS:	\$151,898	\$460,304
6. % PREMIUM REMITTED:	15.05%	15.00%
7. RETAINED TITLE PREMIUMS:	\$129,032 \$4,740	\$391,256 \$32,436
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,740 \$10,624	\$22,426 \$2,989
9. FEES RECEIVED FOR CLOSING.  10. TAX CERTIFICATES:	\$10,024 \$5,740	\$2,969 \$6,770
11. RECORDING FEES:	\$11,307	\$23,935
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$7,059
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$6,221
18. TOTAL TITLE:	\$161,443	\$460,656
19. TOTAL ESCROW:	\$46,438	\$76,450
20. TOTAL NON-POLICY:	\$25,372	\$2,590
21. TOTAL INCOME:	\$233,253	<del></del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,681	\$195,349
23. SALARIES-OWNERS/PARTNERS:	\$0	\$41,263
24. BENEFITS-EMPLOYEES:	\$1,588	\$30,629
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,700
26. E/E-OTHER AGENTS/UW:	\$2,009	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,656
28. C/F-OTHER AGENTS/UW:	\$908	\$74,862
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,659
30. RENT:	\$14,534	\$6,000
31. UTILITIES:	\$2,488	\$4,746
32. ACCOUNTING & AUDITING:	\$2,633	\$830
33. ADVERTISING/PROMOTIONS:	\$4,113	\$15,988
34. EMPLOYEE TRAVEL, LODGING:	\$938	\$6,708
35. INSURANCE:	\$5,335	\$6,617
36. INTEREST EXPENSE:	\$0	\$3,504
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,065	\$3,674
39. POSTAGE & FREIGHT:	\$2,790	\$4,750
40. COURIER/OVERNIGHT:	\$1,489	\$4,916
41. TELEPHONE & FAX:	\$4,206	\$15,592
42. PRINTING/PHOTOCOPYING:	\$2,715	\$4,369
43. OFFICE SUPPLIES:	\$1,301	\$17,217
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$1,000	\$18,864
45. DEPRECIATION:	\$1,028 \$0	\$12,952 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	·	\$6,213
48. BAD DEBTS:	\$1,458 \$0	\$0,213
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$5,510	\$8,846
51. RECORDING FEES PAID:	\$12,681	\$24,461
52. PLANT LEASE/UPDATES:	\$6,901	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21	\$0
56. TRADE ASSOCIATION FEES:	\$493	\$0
57. OTHER EXPENSES:	\$12,755	\$28,223
58. TOTAL TITLE:	\$121,640	\$561,588
59. TOTAL ESCROW:	\$26,508	\$47,752
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15.569</u>	<u>\$1,558</u>
61. TOTAL EXPENSES:	\$163,717	\$610,898
62. INCOME/LOSS TITLE:	\$39,803	(\$100,932)
63. INCOME/LOSS ESCROW:	\$19,930	\$28,698
64. INCOME/LOSS NON-POLICY:	<u>\$9,803</u>	<u>\$1,032</u>
65. NET INCOME/LOSS:	\$69,536	(\$71,202)
66 NI IMPED OF DOLLOIS ISSUED.	266	4.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	366 0	1,260 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11130507	1501970
2. AGENCY NAME:	JACKSONVILLE TITLE CO	JASPER TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	1710 S JACKSON ST STE B	PO BOX 758
4. AGENCY CITY, STATE, ZIP:	JACKSONVILLE, TX 75766	JASPER, TX 75951
INCOME		
INCOME	200.740	2000 705
5. TITLE PREMIUMS:	\$92,749	\$236,735
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$78,837	\$201,224
8. EXAMINATION EVIDENCE FEES:	\$0 \$242	\$8,962
9. FEES RECEIVED FOR CLOSING:	\$242	\$3,956 **0.475
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,732 \$3,175	\$9,175 \$13,543
12. RESTRICTIONS:	\$3,175 \$0	\$13,543 \$379
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$625	\$3,490
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$555
17. OTHER INCOME:	<b>\$</b> 0	\$0
18. TOTAL TITLE:	\$85,61 <u>1</u>	\$241,284
19. TOTAL ESCROW:	\$10,355	\$56,071
20. TOTAL NON-POLICY:	\$1,209	\$10,838
21. TOTAL INCOME:	\$97,175	\$308,193
21. TOTAL INCOME.	Ψ37,173	<b>4000</b> ,130
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,494	\$95,879
23. SALARIES-OWNERS/PARTNERS:	\$41,494 \$0	\$35,879 \$131,100
24. BENEFITS-EMPLOYEES:	\$588	\$30,309
25. BENEFITS-OWNERS/PARTNERS:	\$0	Ψ30,303 \$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:	\$11,890	\$3,332
29. C/F-ATTORNEYS & OTHERS:	\$2,956	\$245
30. RENT:	\$6,021	\$0
31. UTILITIES:	\$771	\$3,322
32. ACCOUNTING & AUDITING:	\$1,002	\$1,150
33. ADVERTISING/PROMOTIONS:	\$197	\$3,654
34. EMPLOYEE TRAVEL, LODGING:	\$1,991	\$249
35. INSURANCE:	\$1,595	\$1,978
36. INTEREST EXPENSE:	\$7,381	\$0
37. LEGAL EXPENSE:	\$474	\$0
38. LICENSES, TAXES, & FEES:	\$62	\$1,403
39. POSTAGE & FREIGHT:	\$924	\$3,368
40. COURIER/OVERNIGHT:	\$1,333	\$2,435
41. TELEPHONE & FAX:	\$2,553	\$2,287
42. PRINTING/PHOTOCOPYING:	\$636	\$743
43. OFFICE SUPPLIES:	\$5,549	\$11,155
44. EQUIPMENT/VEHICLE LEASE:	\$675	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$75	\$1,041
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,752	\$10,745
51. RECORDING FEES PAID:	\$3,762	\$13,973
52. PLANT LEASE/UPDATES:	\$10,817	\$7,195
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$374
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$18,743</u>	<u>\$3,508</u>
58. TOTAL TITLE:	\$124,238	\$329,445
59. TOTAL ESCROW:	\$11,340	\$461
60. TOTAL NON-POLICY ABSTRACT:	\$2.233	\$0
61. TOTAL EXPENSES:	\$137,811	\$329,906
62. INCOME/LOSS TITLE:	(\$38,627)	(\$88,161)
63. INCOME/LOSS ESCROW:	(\$985)	\$55,610
64. INCOME/LOSS NON-POLICY:	(\$1,024)	<u>\$10,838</u>
65. NET INCOME/LOSS:	(\$40,636)	(\$21,713)
66. NUMBER OF POLICIES ISSUED:	259	492
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM ONDERWATER.	· ·	Ü

Independent Agents		
1. AGENCY NUMBER:	1506040	10180101
2. AGENCY NAME:	JEFF DAVIS COUNTY ABSTRACT & TITLE CO	JEFFERSON COUNTY TITLE
3. AGENCY ADDRESS:	PO BOX 813	80 IH 10 NORTH
4. AGENCY CITY, STATE, ZIP:	FT DAVIS, TX 79734-0813	BEAUMONT, TX 77702
4. AGENOT OHT, STATE, ZIII.	11 DAVIG, 1X 13134-0013	BEAUMONI, IX 11102
INCOME		
5. TITLE PREMIUMS:	\$103,063	\$2,004,279
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$87,604	\$1,703,637
8. EXAMINATION EVIDENCE FEES:	\$0	\$62,058
9. FEES RECEIVED FOR CLOSING:	\$5,705	\$42,985
10. TAX CERTIFICATES:	\$3,096	\$61,712
11. RECORDING FEES:	\$5,238	\$128,699
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$3,051	\$47,032
15. TELEPHONE & FACSIMILE:	\$5,031	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
	·	\$52,682
17. OTHER INCOME:	\$173 \$404.867	
18. TOTAL TITLE:	\$104,867	\$2,098,805
19. TOTAL ESCROW:	\$21,925	\$269,151
20. TOTAL NON-POLICY:	<u>\$270</u>	\$34,372
21. TOTAL INCOME:	\$127,062	\$2,402,328
EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,134	\$640,381
23. SALARIES-OWNERS/PARTNERS:	\$4,148	\$442,667
24. BENEFITS-EMPLOYEES:	\$0	\$127,825
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$56,825
26. E/E-OTHER AGENTS/UW:	\$8,020	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0,020 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$55,345
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	
	·	\$4,901 \$147,005
30. RENT:	\$340 \$2.575	\$147,065
31. UTILITIES:	\$2,575	\$4,901
32. ACCOUNTING & AUDITING:	\$1,656	\$23,819
33. ADVERTISING/PROMOTIONS:	\$492	\$19,115
34. EMPLOYEE TRAVEL, LODGING:	\$249	\$19,129
35. INSURANCE:	\$6,108	\$14,741
36. INTEREST EXPENSE:	\$4,936	\$0
37. LEGAL EXPENSE:	\$940	\$5,792
38. LICENSES, TAXES, & FEES:	\$1,031	\$1,588
39. POSTAGE & FREIGHT:	\$1,399	\$7,204
40. COURIER/OVERNIGHT:	\$3,074	\$65,007
41. TELEPHONE & FAX:	\$5,943	\$39,109
42. PRINTING/PHOTOCOPYING:	\$58	\$0
43. OFFICE SUPPLIES:	\$11,276	\$70,849
44. EQUIPMENT/VEHICLE LEASE:	\$2,331	\$3,925
45. DEPRECIATION:	\$1,151	\$54,894
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$18,964
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,086	\$61,712
51. RECORDING FEES PAID:	\$6,434	\$130,166
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$136	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,764	\$43,162
58. TOTAL TITLE:	\$92,281 \$14,540	\$2,059,086
59. TOTAL ESCROW:	\$14,540	\$229,666 \$27,136
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$400.834	\$27,136 \$2,245,000
61. TOTAL EXPENSES:	<del>\$106,821</del>	\$2,315,888
62. INCOME/LOSS TITLE:	\$12,586	\$39,719
63. INCOME/LOSS ESCROW:	\$7,385	\$39,485
64. INCOME/LOSS NON-POLICY:	<u>\$270</u>	\$7,236
65. NET INCOME/LOSS:	\$20,241	\$86,440
66. NUMBER OF POLICIES ISSUED:	171	2,909
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503619	8425196
2. AGENCY NAME:	JONES & RENFROW ABSTRACTERS	JORDAN & MCCOLLUM ABSTRACTERS INC
3. AGENCY ADDRESS:	802 NINTH ST DRAWER I	101 1/2 E MAIN
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	BRADY, TX 76825
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INCOME		
5. TITLE PREMIUMS:	\$50,068	\$304,474
6. % PREMIUM REMITTED:	15.00%	14.73%
7. RETAINED TITLE PREMIUMS:	\$42,557	\$259,610
8. EXAMINATION EVIDENCE FEES:	\$899	\$11,994
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,338	\$1,660
11. RECORDING FEES:	\$2,185	\$485
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$270	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$150	\$0 \$0
17. OTHER INCOME:	\$150 \$0	\$0 \$0
18. TOTAL TITLE:	\$47,399	\$273,749
19. TOTAL ESCROW:	\$0 \$0	\$273,743 \$0
20. TOTAL LISCHOW:	\$13,956	\$5.89 <u>6</u>
21. TOTAL INCOME:	\$61,355	\$279,645
21. TOTAL INCOME.	Ψ01,333	Ψ213,0 <del>4</del> 3
EXPENSES		
	<b>#00.000</b>	<b>#47.000</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$20,296 \$0,615	\$47,032 \$10,400
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$9,615	\$10,400 \$13,363
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$13,362 \$0
26. E/E-OTHER AGENTS/UW:	\$1,697	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,520
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$9,624
29. C/F-ATTORNEYS & OTHERS:	\$0	\$184
30. RENT:	\$0	\$2,400
31. UTILITIES:	\$4,467	\$0
32. ACCOUNTING & AUDITING:	\$376	\$3,856
33. ADVERTISING/PROMOTIONS:	\$2,564	\$5,289
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$568
35. INSURANCE:	\$4,216	\$4,687
36. INTEREST EXPENSE:	\$925	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,084	\$5,673
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$270	\$0
41. TELEPHONE & FAX:	\$0	\$1,334
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,973	\$4,379
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,755
45. DEPRECIATION:	\$0	\$936
46. DIRECTORS FEES:	\$0 2011	\$0 20.107
47. DUES, BOARDS & ASSOCIATIONS:	\$211	\$2,197
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,338	\$0 \$2,197
51. RECORDING FEES PAID:	\$1,336 \$2,185	\$2,197 \$462
52. PLANT LEASE/UPDATES:	\$2,183 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,408	\$4,350
58. TOTAL TITLE:	\$60,625	\$137,205
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13.557</u>	\$4.884
61. TOTAL EXPENSES:	\$74,182	\$142,089
62. INCOME/LOSS TITLE:	(\$13,226)	\$136,544
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$399</u>	<u>\$1,012</u>
65. NET INCOME/LOSS:	(\$12,827)	\$137,556
66. NUMBER OF POLICIES ISSUED:	118	411
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506411	10629132
2. AGENCY NAME:	KARNES LAND TITLE CO INC	KAUFMAN COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	108 N PANNA MARIA	2309 S WASHINGTON ST
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
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INCOME		
5. TITLE PREMIUMS:	\$235,246	\$488,222
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$199,960	\$414,994
8. EXAMINATION EVIDENCE FEES:	\$0	\$53,660
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,836
10. TAX CERTIFICATES:	\$1,610	\$6,051
11. RECORDING FEES:	\$2,395	\$3,792
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$436	\$12,344
15. TELEPHONE & FACSIMILE:	\$0	\$1,653
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,977	\$0
18. TOTAL TITLE:	\$207,378	\$504,331
	·	
19. TOTAL ESCROW:	\$0	\$76,815
20. TOTAL NON-POLICY:	<u>\$0</u>	\$3,804
21. TOTAL INCOME:	\$207,378	\$584,950
EXPENSES		
	040.700	0047 500
22. SALARIES-EMPLOYEES:	\$12,732 \$20,000	\$217,569
23. SALARIES-OWNERS/PARTNERS:	\$20,800	\$0
24. BENEFITS-EMPLOYEES:	\$1,022	\$39,227
25. BENEFITS-OWNERS/PARTNERS:	\$1,670	\$0
26. E/E-OTHER AGENTS/UW:	\$7,735	\$1,208
27. E/E-ATTORNEYS & OTHERS:	\$26,118	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$17,058
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,936
30. RENT:	\$0	\$9,405
31. UTILITIES:	\$1,222	\$6,130
32. ACCOUNTING & AUDITING:	\$2,200	\$3,552
33. ADVERTISING/PROMOTIONS:	\$25	\$13,822
34. EMPLOYEE TRAVEL, LODGING:	\$534	\$8,776
35. INSURANCE:	\$4,677	\$2,106
36. INTEREST EXPENSE:	\$0 \$4.700	\$0
37. LEGAL EXPENSE:	\$1,700	\$0
38. LICENSES, TAXES, & FEES:	\$2,493	\$3,760
39. POSTAGE & FREIGHT:	\$683	\$2,048
40. COURIER/OVERNIGHT:	\$236	\$11,923
41. TELEPHONE & FAX:	\$1,827	\$20,822
42. PRINTING/PHOTOCOPYING:	\$0	\$3,583
43. OFFICE SUPPLIES:	\$3,019	\$7,764
44. EQUIPMENT/VEHICLE LEASE:	\$1,057	\$7,410
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$537	\$1,135
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,310	\$8,855
51. RECORDING FEES PAID:	\$2,095	\$3,580
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
		· · · · · · · · · · · · · · · · · · ·
54. FINES OR PENALTIES:	\$0	\$1,275 \$2,000
55. DONATIONS/LOBBYING:	\$0	\$2,932
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,622	<u>\$17,651</u>
58. TOTAL TITLE:	\$96,314	\$413,528
59. TOTAL ESCROW:	\$0	\$59,981
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$21,696</u>
61. TOTAL EXPENSES:	\$96,31 <del>4</del>	\$495,205
62. INCOME/LOSS TITLE:	\$111,064	\$90,803
63. INCOME/LOSS TITLE:		
	\$0 *0	\$16,834 (617,803)
64. INCOME/LOSS NON-POLICY:	\$0 \$111.064	(\$17,892) \$90,745
65. NET INCOME/LOSS:	\$111,064	\$89,745
66. NUMBER OF POLICIES ISSUED:	422	1,142
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	U	U

Independent Agents		
1. AGENCY NUMBER:	11282862	10941211
2. AGENCY NAME:	KENDALL COUNTY ABSTRACT CO	KERR COUNTY ABSTRACT & TITLE CO LTD
3. AGENCY ADDRESS:	103 N SAUNDERS	303 EARL GARRETT
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-2059	KERRVILLE, TX 78028
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INCOME		
5. TITLE PREMIUMS:	\$1,351,522	\$1,022,600
6. % PREMIUM REMITTED:	14.80%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,151,537	\$869,210
8. EXAMINATION EVIDENCE FEES:	\$14,056	\$16,178
9. FEES RECEIVED FOR CLOSING:	\$104,576	\$43,039
10. TAX CERTIFICATES:	\$2,025	\$21,408
11. RECORDING FEES:	\$58,948	
12. RESTRICTIONS:		\$50,522
13. INSPECTION FEES:	\$19,491 *275	\$0 \$405
	\$275	\$405
14. COURIER/OVERNIGHT:	\$19,760	\$15,208
15. TELEPHONE & FACSIMILE:	\$390	\$9,272
16. INTEREST INCOME:	\$0 *0	\$1,078
17. OTHER INCOME:	\$0 \$4.274.050	\$3,186 \$4,000,500
18. TOTAL TITLE:	\$1,371,058	\$1,029,506
19. TOTAL ESCROW:	\$128,150	\$139,407
20. TOTAL NON-POLICY:	<u>\$4,595</u>	<u>\$15,940</u>
21. TOTAL INCOME:	\$1,503,803	\$1,184,853
EXPENSES		
	2400.054	2000.000
22. SALARIES-EMPLOYEES:	\$490,654	\$238,286
23. SALARIES-OWNERS/PARTNERS:	\$0	\$62,640
24. BENEFITS-EMPLOYEES:	\$60,778	\$43,614
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,956
26. E/E-OTHER AGENTS/UW:	\$2,290	\$7,936
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$32,809	\$50,008
29. C/F-ATTORNEYS & OTHERS:	\$31,167	\$1,700
30. RENT:	\$42,720	\$26,513
31. UTILITIES:	\$8,610	\$5,018
32. ACCOUNTING & AUDITING:	\$5,490	\$5,633
33. ADVERTISING/PROMOTIONS:	\$31,523	\$15,763
34. EMPLOYEE TRAVEL, LODGING:	\$1,806	\$16,348
35. INSURANCE:	\$10,681	\$18,472
36. INTEREST EXPENSE:	\$12,251	\$52,724
37. LEGAL EXPENSE:	\$0	\$13,509
38. LICENSES, TAXES, & FEES:	\$343	\$3,913
39. POSTAGE & FREIGHT:	\$9,877	\$3,208
40. COURIER/OVERNIGHT:	\$16,190	\$13,574
41. TELEPHONE & FAX:	\$10,311	\$12,561
42. PRINTING/PHOTOCOPYING:	\$25	\$1,891
43. OFFICE SUPPLIES:	\$24,300	\$11,411
44. EQUIPMENT/VEHICLE LEASE:	\$3,284	\$38,267
45. DEPRECIATION:	\$34,064	\$99,411
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,302	\$3,222
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,348
50. TAX CERTIFICATES PAID:	\$3,201	\$22,919
51. RECORDING FEES PAID:	\$54,362	\$48,161
52. PLANT LEASE/UPDATES:	\$9,786	\$1,843
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,966
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,500
57. OTHER EXPENSES:	\$2.136	\$62,432
58. TOTAL TITLE:	\$2,130 \$901,960	\$894,747
59. TOTAL ESCROW:	\$158,991 ***********************************	\$79,624
60. TOTAL NON-POLICY ABSTRACT:	\$46,985	<u>\$6,655</u>
61. TOTAL EXPENSES:	\$1,107,936	\$981,026
62. INCOME/LOSS TITLE:	\$469,098	\$134,759
63. INCOME/LOSS ESCROW:	(\$30,841)	\$59,783
64. INCOME/LOSS ESCROW.	(\$42.390)	\$39,763 \$9.285
65. NET INCOME/LOSS:	\$395,867	\$203,827
03. NET INCOME/LU33.	\$3 <b>3</b> 3,00 <i>1</i>	\$2U3,021
66. NUMBER OF POLICIES ISSUED:	2,847	1,575
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506226	10777012
2. AGENCY NAME:	KERRVILLE TITLE CO	KIMBLE COUNTY TITLE
3. AGENCY ADDRESS:	290 THOMPSON DR	731A MAIN ST
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	JUNCTION, TX 76849
4. AOLINOT OTTT, OTATE, ZII .	RERRAILEE, TX 70020	30NOTION, 1X 70043
INCOME		
5. TITLE PREMIUMS:	\$1,038,014	\$30,302
6. % PREMIUM REMITTED:	15.00%	15.88%
7. RETAINED TITLE PREMIUMS:	\$882,312	\$25,489
8. EXAMINATION EVIDENCE FEES:	\$20,362	\$15,247
9. FEES RECEIVED FOR CLOSING:	\$51,869	
		\$0
10. TAX CERTIFICATES:	\$18,851	\$0
11. RECORDING FEES:	\$40,028	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,295	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$818	\$0
17. OTHER INCOME:	\$0	\$150
18. TOTAL TITLE:	\$1,031,535	\$40,886
19. TOTAL ESCROW:	\$120,153	\$6,000
20. TOTAL ESCROW.		
	\$3,673	\$0
21. TOTAL INCOME:	\$1,155,361	\$46,886
EXPENSES		
22. SALARIES-EMPLOYEES:	\$391,576	\$0
23. SALARIES-OWNERS/PARTNERS:	\$120,400	\$0
24. BENEFITS-EMPLOYEES:	\$55,995	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$22,019	\$0
26. E/E-OTHER AGENTS/UW:	\$3.440	\$0
27. E/E-ATTORNEYS & OTHERS:	· - /	
	\$0 \$42.022	\$0
28. C/F-OTHER AGENTS/UW:	\$13,833	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,772	\$0
30. RENT:	\$58,800	\$0
31. UTILITIES:	\$14,113	\$0
32. ACCOUNTING & AUDITING:	\$4,613	\$0
33. ADVERTISING/PROMOTIONS:	\$25,674	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,948	\$692
35. INSURANCE:	\$13,947	\$0
36. INTEREST EXPENSE:	\$16,986	\$0
37. LEGAL EXPENSE:	\$500	\$0 \$0
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38. LICENSES, TAXES, & FEES:	\$6,299	\$35
39. POSTAGE & FREIGHT:	\$5,612	\$0
40. COURIER/OVERNIGHT:	\$9,814	\$0
41. TELEPHONE & FAX:	\$18,719	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$30,763	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$35,358	\$0
45. DEPRECIATION:	\$37,208	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$14,221	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
	·	
50. TAX CERTIFICATES PAID:	\$22,182	\$135
51. RECORDING FEES PAID:	\$45,371	\$350
52. PLANT LEASE/UPDATES:	\$14,601	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,351	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,924	\$157
58. TOTAL TITLE:	\$1,027,039	\$1,369
59. TOTAL ESCROW:		
	\$11,941 **	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,038,980	\$1,369
62. INCOME/LOSS TITLE:	\$4,496	\$39,517
63. INCOME/LOSS ESCROW:	\$108,212	\$6,000
64. INCOME/LOSS NON-POLICY:	\$3,673	\$0
65. NET INCOME/LOSS:	\$116,381	\$45,517
66. NUMBER OF POLICIES ISSUED:	1,520	55
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505188	10670912
2. AGENCY NAME:	KINCY ABSTRACT & SABINE TITLE CO	KING ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 1152	159 S GRAHAM
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75403	STEPHENVILLE, TX 76401
4. NOLIVOT OTTT, OTNTE, ZII :	OKELIVILLE, 1X 10400	OTEL HERVICEE, TX 70401
INCOME		
5. TITLE PREMIUMS:	\$1,461,603	\$446,263
6. % PREMIUM REMITTED:	15.00%	14.98%
7. RETAINED TITLE PREMIUMS:	\$1,242,343	\$379,429
8. EXAMINATION EVIDENCE FEES:	\$107,346	\$102,408
9. FEES RECEIVED FOR CLOSING:	\$50,010	\$4,280
10. TAX CERTIFICATES:	\$9,215	\$7,511
11. RECORDING FEES:	\$83,538	\$35,358
12. RESTRICTIONS:	,	· · · · · · · · · · · · · · · · · · ·
	\$0 ************************************	\$0
13. INSPECTION FEES:	\$225	\$0
14. COURIER/OVERNIGHT:	\$22,337	\$5,802
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$243	\$0
17. OTHER INCOME:	(\$22,656)	\$0
18. TOTAL TITLE:	\$1,492,601	\$534,788
19. TOTAL ESCROW:	\$222,652	\$40,100
20. TOTAL NON-POLICY:	<u>\$8,079</u>	<u>\$10,826</u>
21. TOTAL INCOME:	\$1,723,332	\$585,714
EXPENSES		
22. SALARIES-EMPLOYEES:	\$546,120	\$163.512
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$346,120 \$85,702	\$163,512 \$54,145
24. BENEFITS-EMPLOYEES:	\$79,961 \$10,550	\$24,045
25. BENEFITS-OWNERS/PARTNERS:	\$10,556	\$14,427
26. E/E-OTHER AGENTS/UW:	\$16,921	\$4,241
27. E/E-ATTORNEYS & OTHERS:	\$5,654	\$0
28. C/F-OTHER AGENTS/UW:	\$151,019	\$19,281
29. C/F-ATTORNEYS & OTHERS:	\$37,955	\$54,616
30. RENT:	\$69,230	\$67,724
31. UTILITIES:	\$15,354	\$8,836
32. ACCOUNTING & AUDITING:	\$4,627	\$3,749
33. ADVERTISING/PROMOTIONS:	\$12,241	\$6,195
34. EMPLOYEE TRAVEL, LODGING:	\$19,179	\$3,746
35. INSURANCE:	\$19,132	\$6,435
36. INTEREST EXPENSE:	\$13,514	\$55
37. LEGAL EXPENSE:	\$13,514	\$10,010
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38. LICENSES, TAXES, & FEES:	\$16,844	\$4,818
39. POSTAGE & FREIGHT:	\$8,310	\$2,258
40. COURIER/OVERNIGHT:	\$19,683	\$3,181
41. TELEPHONE & FAX:	\$20,925	\$5,809
42. PRINTING/PHOTOCOPYING:	\$4,764	\$1,119
43. OFFICE SUPPLIES:	\$54,091	\$12,738
44. EQUIPMENT/VEHICLE LEASE:	\$49,641	\$8,943
45. DEPRECIATION:	\$6,317	\$10,713
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,105	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13,305	\$0
50. TAX CERTIFICATES PAID:	\$9,031	\$9,933
51. RECORDING FEES PAID:	\$82,151	\$35,300
52. PLANT LEASE/UPDATES:	\$40,592	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:		\$620 \$3.042
	\$851	\$3,813
56. TRADE ASSOCIATION FEES:	\$1,864	\$971
57. OTHER EXPENSES:	<u>\$101,248</u>	\$0
58. TOTAL TITLE:	\$1,518,887	\$541,233
59. TOTAL ESCROW:	\$159,431	\$31,897
60. TOTAL NON-POLICY ABSTRACT:	<u>\$26,979</u>	\$18,600
61. TOTAL EXPENSES:	\$1,705,297	\$591,730
62. INCOME/LOSS TITLE:	(\$26,286)	(\$6,445)
63. INCOME/LOSS ESCROW:	\$63,221	\$8,203
64. INCOME/LOSS NON-POLICY:	(\$18,900)	(\$7,774)
65. NET INCOME/LOSS:	\$18,035	(\$6,016)
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66. NUMBER OF POLICIES ISSUED:	3,809	1,104
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8242737	8303057
2. AGENCY NAME:	KING COUNTY ABSTRACT CO	KINGSVILLE TITLE SERVICES
3. AGENCY ADDRESS:	802 9TH ST_DRAWER I	115 N 7TH
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	KINGSVILLE, TX 78364-1434
4. AGENOT GITT, GTATE, ZII .	1 ADOOAH, 1X 73240	MINOGVILLE, TX 70304-1434
INCOME		
5. TITLE PREMIUMS:	\$9,687	\$256,813
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,234	\$218,291
8. EXAMINATION EVIDENCE FEES:	\$22,827	\$14,941
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,936
10. TAX CERTIFICATES:	\$753	\$5,825
11. RECORDING FEES:	\$1,229	\$11,995
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$63	\$0
15. TELEPHONE & FACSIMILE:	\$0 205	\$0
16. INTEREST INCOME:	\$85	\$1,073
17. OTHER INCOME:	\$0	\$26,308
18. TOTAL TITLE:	\$33,191	\$287,369
19. TOTAL ESCROW:	\$0	\$28,501
20. TOTAL NON-POLICY:	<u>\$12,332</u>	\$0
21. TOTAL INCOME:	\$45,523	\$315,870
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,416	\$63,380
23. SALARIES-OWNERS/PARTNERS:	\$5,409	\$90,430
24. BENEFITS-EMPLOYEES:	\$0	\$4,600
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$16,704
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26. E/E-OTHER AGENTS/UW:	\$376	\$398
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,253
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,512	\$3,379
32. ACCOUNTING & AUDITING:	\$211	\$6,404
33. ADVERTISING/PROMOTIONS:	\$1,442	\$5,502
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,665
35. INSURANCE:	\$2,371	\$6,386
36. INTEREST EXPENSE:	\$520	\$5,006
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$610	\$2,409
39. POSTAGE & FREIGHT:	\$0	\$1,200
40. COURIER/OVERNIGHT:	\$63	\$6,928
41. TELEPHONE & FAX:	\$0	\$7,855
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$6,353
43. OFFICE SUPPLIES:	·	\$6,562 \$6.562
	\$4,485	* - /
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,322
45. DEPRECIATION:	\$0	\$5,618
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$119	\$1,199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,803
50. TAX CERTIFICATES PAID:	\$753	\$5,855
51. RECORDING FEES PAID:	\$1,229	\$11,995
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,300
56. TRADE ASSOCIATION FEES:	\$0	\$212
57. OTHER EXPENSES:	\$1.918	\$2,452
58. TOTAL TITLE:	\$33,434	\$277,170
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL LISCHOW:	\$12.636	<u>\$0</u>
		\$277,170
61. TOTAL EXPENSES:	\$46,070	\$211,11U
CO INCOME// COC TITLE	(44.4)	A.A
62. INCOME/LOSS TITLE:	(\$243)	\$10,199
63. INCOME/LOSS ESCROW:	\$0	\$28,501
64. INCOME/LOSS NON-POLICY:	(\$304)	<u> </u>
65. NET INCOME/LOSS:	(\$547)	\$38,700
CO NUMBER OF POLICIES 1991 FF	•	
66. NUMBER OF POLICIES ISSUED:	9	452
67. ALLOCATED FROM 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	216 E KLEBERG
4. AGENCY CITY, STATE, ZIP:	STAFFORD, TX 77477	KINGSVILLE, TX 78363
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INCOME		
5. TITLE PREMIUMS:	\$678,433	\$117,057
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$576,668	\$99,501
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,944
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,337
10. TAX CERTIFICATES:	\$6,214	\$1,662
11. RECORDING FEES:	\$19,712	\$7,979
12. RESTRICTIONS:	\$2.840	\$3,108
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,219	\$1,292
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$449	\$0 \$0
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17. OTHER INCOME:	\$0 \$C40,403	\$0
18. TOTAL TITLE:	\$619,103	\$125,823
19. TOTAL ESCROW:	\$54,184	\$12,999
20. TOTAL NON-POLICY:	<u> </u>	<u>\$11,669</u>
21. TOTAL INCOME:	<del>\$673,287</del>	\$150,491
EXPENSES		
22. SALARIES-EMPLOYEES:	\$100,764	\$28,480
23. SALARIES-OWNERS/PARTNERS:	\$0	\$23,352
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,817
26. E/E-OTHER AGENTS/UW:	\$131,735	\$217
		•
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$2.014
28. C/F-OTHER AGENTS/UW:	\$0	\$2,911
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$33,181	\$12,550
31. UTILITIES:	\$0	\$3,437
32. ACCOUNTING & AUDITING:	\$2,500	\$1,512
33. ADVERTISING/PROMOTIONS:	\$0	\$2,525
34. EMPLOYEE TRAVEL, LODGING:	\$2,231	\$4,568
35. INSURANCE:	\$2,939	\$6,362
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,478
38. LICENSES, TAXES, & FEES:	\$11,818	\$1,144
39. POSTAGE & FREIGHT:	\$1,777	\$943
40. COURIER/OVERNIGHT:	\$15,082	\$1,292
41. TELEPHONE & FAX:	\$4,461	\$2,885
42. PRINTING/PHOTOCOPYING:	\$0	\$827
43. OFFICE SUPPLIES:	\$2,580	\$3,675
44. EQUIPMENT/VEHICLE LEASE:	\$17,456	\$6,751 \$6,751
45. DEPRECIATION:	\$1,752	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	• -	· · · · · · · · · · · · · · · · · · ·
,	\$521	\$775
48. BAD DEBTS:	\$0	\$0 \$130
49. LOSS & LOSS ADJUSTMENT:	\$0 20.404	\$139
50. TAX CERTIFICATES PAID:	\$6,101	\$1,754
51. RECORDING FEES PAID:	\$19,300	\$8,068
52. PLANT LEASE/UPDATES:	\$65,698	\$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	\$239
57. OTHER EXPENSES:	\$3,173	\$4,097
58. TOTAL TITLE:	\$423,070	\$125,798
59. TOTAL ESCROW:	\$0	\$10,627
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$10.627
61. TOTAL EXPENSES:	\$423,070	\$147,052
VI. IVIAL EXI ENOLU.	Ψ-120,010	Ψ1-11,032
62 INCOME/LOSS TITLE:	\$40¢.022	*05
62. INCOME/LOSS TITLE:	\$196,033 **54.484	\$25
63. INCOME/LOSS ESCROW:	\$54,184	\$2,372
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$1,042
65. NET INCOME/LOSS:	\$250,217	\$3,439
66. NUMBER OF POLICIES ISSUED:	391	363
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505999	1505943
2. AGENCY NAME:	KNOX COUNTY ABSTRACT CO INC	LAKEWOOD LAND TITLES INC
3. AGENCY ADDRESS:	BOX 215	PO BOX 945
4. AGENCY CITY, STATE, ZIP:	BENJAMIN, TX 79505	MT VERNON, TX 75457
4. AGENCT OITT, STATE, ZIF.	BENJAMIN, 1X 79303	WI VERNON, IX 15451
INCOME		
5. TITLE PREMIUMS:	\$110,980	\$260,012
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$94,333	\$221,010
8. EXAMINATION EVIDENCE FEES:	\$5,607	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$4,828
11. RECORDING FEES:	\$4,595	\$11,294
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	·	•
14. COURIER/OVERNIGHT:	\$117	\$1,875
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$722
16. INTEREST INCOME:	\$0	\$732
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$104,652	\$239,739
19. TOTAL ESCROW:	\$0	\$9,258
20. TOTAL NON-POLICY:	<u>\$9,964</u>	<u> \$778</u>
21. TOTAL INCOME:	\$114,616	\$249,775
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,975	\$71,433
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,510
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,432	\$1,672
27. E/E-ATTORNEYS & OTHERS:	\$18,250	\$0
28. C/F-OTHER AGENTS/UW:	\$1,281	\$4,284
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,917
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,080	\$4,458
32. ACCOUNTING & AUDITING:	\$1,525	\$2,687
33. ADVERTISING/PROMOTIONS:	\$284	\$5,640
34. EMPLOYEE TRAVEL, LODGING:	\$2,606	\$3,309
35. INSURANCE:	\$1,738	\$4,619
36. INTEREST EXPENSE:	\$0	\$6,806
	\$0 \$0	\$0,000
37. LEGAL EXPENSE:	· · · · · · · · · · · · · · · · · · ·	•
38. LICENSES, TAXES, & FEES:	\$162	\$4,359
39. POSTAGE & FREIGHT:	\$414	\$1,009
40. COURIER/OVERNIGHT:	\$117	\$1,875
41. TELEPHONE & FAX:	\$656	\$3,202
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$853	\$5,657
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$15,237
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$395	\$1,171
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$4,828
51. RECORDING FEES PAID:	\$4,595	\$11,294
52. PLANT LEASE/UPDATES:	\$0	\$2,812
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,875	\$0
58. TOTAL TITLE:	\$76,238	\$177,779
59. TOTAL ESCROW:	\$0	\$5,223
60. TOTAL NON-POLICY ABSTRACT:	\$5.286	\$436
61. TOTAL EXPENSES:	\$81,524	\$183,438
VI. IVIAL EAF ENGLU.	φ0 I,υ <b>∠</b> 4	ψ I 0 3,430
62. INCOME/LOSS TITLE:	\$28,414	\$61,960
63. INCOME/LOSS ESCROW:	<b>\$20,414</b> \$0	\$4,035
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64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$4,678</u> <b>\$33,092</b>	<u>\$342</u> \$66,337
03. NET INCOME/LU33:	\$33,U\$Z	\$00,33 <i>1</i>
66. NUMBER OF POLICIES ISSUED:	185	378
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 E 4TH ST	PO BOX 1329
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	COPPERAS COVE, TX 76522
4. //OENOT OHT, OH/(IE, Zii :	EANI AOAO, IX 10000	COLL FIXAGE COLE, TX 10022
INCOME		
5. TITLE PREMIUMS:	\$322,403	\$2,234,222
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$274,042	\$1,899,090
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8. EXAMINATION EVIDENCE FEES:	\$6,281	\$7,697
9. FEES RECEIVED FOR CLOSING:	\$12,448	\$150 \$54.205
10. TAX CERTIFICATES:	\$7,150	\$51,365
11. RECORDING FEES:	\$4,618	\$32,758
12. RESTRICTIONS:	\$0	\$9,757
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,332	\$73,192
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,775
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$306,871	\$2,076,323
19. TOTAL ESCROW:	\$38,734	\$329,092
20. TOTAL NON-POLICY:	\$3,930	<u>\$17,633</u>
21. TOTAL INCOME:	\$349,535	\$2,423,048
	<del>40.00,000</del>	<del></del>
EXPENSES		
	670.007	<b>#F70 70F</b>
22. SALARIES-EMPLOYEES:	\$70,067 \$96,759	\$578,765
23. SALARIES-OWNERS/PARTNERS:	\$86,758	\$0
24. BENEFITS-EMPLOYEES:	\$44,340	\$88,153
25. BENEFITS-OWNERS/PARTNERS:	\$34,515	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$8,113
27. E/E-ATTORNEYS & OTHERS:	\$0	\$400,303
28. C/F-OTHER AGENTS/UW:	\$24,160	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,248	\$0
30. RENT:	\$1,305	\$3,556
31. UTILITIES:	\$0	\$16,366
32. ACCOUNTING & AUDITING:	\$0	\$14,310
33. ADVERTISING/PROMOTIONS:	\$2,128	\$12,379
34. EMPLOYEE TRAVEL, LODGING:	\$1,138	\$9,829
35. INSURANCE:	\$2,941	\$44,537
36. INTEREST EXPENSE:	\$0	\$36,088
37. LEGAL EXPENSE:	\$0 \$0	\$0
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38. LICENSES, TAXES, & FEES:	\$151 \$2.404	\$6,748
39. POSTAGE & FREIGHT:	\$2,184	\$14,390
40. COURIER/OVERNIGHT:	\$2,493	\$73,539
41. TELEPHONE & FAX:	\$3,398	\$33,768
42. PRINTING/PHOTOCOPYING:	\$2,292	\$552
43. OFFICE SUPPLIES:	\$5,417	\$46,900
44. EQUIPMENT/VEHICLE LEASE:	\$1,008	\$37,039
45. DEPRECIATION:	\$0	\$37,038
46. DIRECTORS FEES:	\$0	\$187,550
47. DUES, BOARDS & ASSOCIATIONS:	\$572	\$6,141
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$189	\$0
50. TAX CERTIFICATES PAID:	\$7,270	\$53,836
51. RECORDING FEES PAID:	\$4,679	\$31,380
52. PLANT LEASE/UPDATES:	\$7,394	\$17,347
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$131	\$1,445
56. TRADE ASSOCIATION FEES:	\$0	\$0
	\$3.945	\$95,257
57. OTHER EXPENSES:	4 - 7	
58. TOTAL TITLE:	\$316,723	\$1,855,329
59. TOTAL ESCROW:	\$34,866	\$215,105
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,180</u>	\$0
61. TOTAL EXPENSES:	\$357,769	\$2,070,434
62. INCOME/LOSS TITLE:	(\$9,852)	\$220,994
63. INCOME/LOSS ESCROW:	\$3,868	\$113,987
64. INCOME/LOSS NON-POLICY:	(\$2,250)	<u>\$17,633</u>
65. NET INCOME/LOSS:	(\$8,234)	\$352,614
66. NUMBER OF POLICIES ISSUED:	777	7,119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506373	10750590
2. AGENCY NAME:	LANDMARK TITLE CO INC	LANDMARK TITLE CO OF MADISON COUNTY
3. AGENCY ADDRESS:	#1 EUREKA CIRCLE	201 S MADISON
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	MADISONVILLE, TX 77864
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INCOME		
5. TITLE PREMIUMS:	\$1,329,393	\$246,558
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,129,792	\$209,575
8. EXAMINATION EVIDENCE FEES:		\$6,184
9. FEES RECEIVED FOR CLOSING:	\$127,832	
	\$430	\$0
10. TAX CERTIFICATES:	\$21,922	\$3,067
11. RECORDING FEES:	\$61,845	\$16,192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,600	\$5,895
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$33,724	\$0
17. OTHER INCOME:	\$50,323	\$0
18. TOTAL TITLE:	\$1,443,468	\$240,913
19. TOTAL ESCROW:	\$74,983	\$27,600
20. TOTAL NON-POLICY:	\$29,086	\$3.000
21. TOTAL INCOME:	\$1,547,537	\$271,513
	¥ 1,0 11,001	<del></del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$401,531	\$61,060
23. SALARIES-OWNERS/PARTNERS:	\$351,336	\$45,350
24. BENEFITS-EMPLOYEES:	\$72,366	\$14,017
25. BENEFITS-OWNERS/PARTNERS:	\$48,409	\$14,017
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26. E/E-OTHER AGENTS/UW:	\$0	\$13,375
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$488	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,926	\$0
30. RENT:	\$19,819	\$0
31. UTILITIES:	\$11,209	\$2,965
32. ACCOUNTING & AUDITING:	\$9,474	\$2,885
33. ADVERTISING/PROMOTIONS:	\$6,679	\$11,298
34. EMPLOYEE TRAVEL, LODGING:	\$13,120	\$75
35. INSURANCE:	\$11,334	\$372
36. INTEREST EXPENSE:	\$16,309	\$22,157
37. LEGAL EXPENSE:	\$122	\$12,500
38. LICENSES, TAXES, & FEES:	\$9,745	\$210
39. POSTAGE & FREIGHT:	\$5,473	\$0
40. COURIER/OVERNIGHT:	\$17,600	\$5,895
41. TELEPHONE & FAX:	\$5,514	\$5,287
42. PRINTING/PHOTOCOPYING:	\$14,818	\$101
43. OFFICE SUPPLIES:	\$19,828	\$3,739
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	•	\$22,763
46. DIRECTORS FEES:	\$59,281 \$0	\$22,703 \$0
		\$0 \$805
47. DUES, BOARDS & ASSOCIATIONS:	\$2,051	
48. BAD DEBTS:	\$0 04.044	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,311	\$0 \$2,007
50. TAX CERTIFICATES PAID:	\$26,195	\$3,067
51. RECORDING FEES PAID:	\$68,386	\$16,193
52. PLANT LEASE/UPDATES:	\$0	\$18,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,801	\$0
56. TRADE ASSOCIATION FEES:	\$2,451	\$0
57. OTHER EXPENSES:	<u>\$19,052</u>	<u> </u>
58. TOTAL TITLE:	\$1,222,628	\$263,125
59. TOTAL ESCROW:	\$58,233	\$47
60. TOTAL NON-POLICY ABSTRACT:	\$22,590	\$24,022
61. TOTAL EXPENSES:	\$1,303,451	\$287,194
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62. INCOME/LOSS TITLE:	\$220,840	(\$22,212)
63. INCOME/LOSS ESCROW:	\$16,750	\$27,553
64. INCOME/LOSS NON-POLICY:	\$6.496	(\$21.022)
65. NET INCOME/LOSS:	\$244,086	(\$15,681)
J. 112 1 11 J. 11	ΨΕ-Τ-1,000	(4:0,00:)
66 NUMBER OF BOULDIED 1991 JED.	4 077	500
66. NUMBER OF POLICIES ISSUED:	1,877	509
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505688	1506056
2. AGENCY NAME:	LANDMARK TITLE INC	LAWYERS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	4595 KINSEY DR	171 W WASHINGTON
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	STEPHENVILLE, TX 76401
4. AGENCT CITT, STATE, ZIF.	11LER, 1X 75703	STEPHENVILLE, IX 76401
INCOME		
5. TITLE PREMIUMS:	\$3,306,942	\$805,976
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$2,810,883	\$685,038
8. EXAMINATION EVIDENCE FEES:	\$81,535	\$7,145
9. FEES RECEIVED FOR CLOSING:	\$88,817	\$32,049
10. TAX CERTIFICATES:	\$67,531	\$9,540
11. RECORDING FEES:	\$151,709	\$38,220
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$64,000	\$7,344
15. TELEPHONE & FACSIMILE:	\$1,500	\$0
16. INTEREST INCOME:	\$982	\$544
17. OTHER INCOME:	\$2,012	\$4,940
18. TOTAL TITLE:	\$3,268,969	\$784,820
19. TOTAL ESCROW:	\$396,057	\$90,129
20. TOTAL NON-POLICY:	\$60,313	\$8,044
21. TOTAL INCOME:	\$3,725,339	\$882,993
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,639,257	\$212,531
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$553,508	\$51.692
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$526	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$59,389
28. C/F-OTHER AGENTS/UW:	\$9,931	\$4,350
29. C/F-ATTORNEYS & OTHERS:	\$155,129	\$2,781
30. RENT:	\$163,663	\$106,800
31. UTILITIES:	\$19,804	\$5,260
32. ACCOUNTING & AUDITING:	\$11,255	\$8,938
33. ADVERTISING/PROMOTIONS:	\$67,195	\$12,109
34. EMPLOYEE TRAVEL, LODGING:	\$14,696	\$3,086
35. INSURANCE:	\$9,126	\$6,191
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$748	\$0 \$0
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38. LICENSES, TAXES, & FEES:	\$3,795	\$3,088
39. POSTAGE & FREIGHT:	\$7,521	\$2,906
40. COURIER/OVERNIGHT:	\$29,341	\$7,350
41. TELEPHONE & FAX:	\$23,625	\$5,105
42. PRINTING/PHOTOCOPYING:	\$23,521	\$0
43. OFFICE SUPPLIES:	\$64,016	\$15,222
44. EQUIPMENT/VEHICLE LEASE:	\$30,303	\$9,067
45. DEPRECIATION:	\$42,673	\$6,822
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,070	\$0
48. BAD DEBTS:	\$26	\$0
		\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$74.053	· · · · · · · · · · · · · · · · · · ·
	\$74,053	\$9,610
51. RECORDING FEES PAID:	\$147,225	\$38,440
52. PLANT LEASE/UPDATES:	\$53,069	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,652	\$0
56. TRADE ASSOCIATION FEES:	\$4,591	\$0
57. OTHER EXPENSES:	\$66,279	\$9,043
58. TOTAL TITLE:	\$3,245,598	\$579,780
59. TOTAL ESCROW:	\$346,480	\$51,441
60. TOTAL LIGOROW:	\$48.133	\$5.144
61. TOTAL EXPENSES:	\$3,640,211	\$636,365
62. INCOME/LOSS TITLE:	\$23,371	\$205,040
63. INCOME/LOSS ESCROW:	\$49,577	\$38,688
64. INCOME/LOSS NON-POLICY:	<u>\$12,180</u>	<u>\$2,900</u>
65. NET INCOME/LOSS:	\$85,128	\$246,628
66. NUMBER OF POLICIES ISSUED:	8,016	1,318
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506310	11158510
2. AGENCY NAME:	LAWYERS TITLE AGENCY OF TEXARKANA	LAWYERS TITLE CO OF BRAZOS COUNTY
3. AGENCY ADDRESS:	602 PINE ST	1673 BRIARCREST DR STE B104
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	BRYAN, TX 77802
4. NOLNOT OTT, OTNIE, ZII .	TEARITAINA, TA 7000 T	DRIAN, IX 17002
INCOME		
5. TITLE PREMIUMS:	\$854,515	\$1,053,526
6. % PREMIUM REMITTED:	14.95%	15.00%
7. RETAINED TITLE PREMIUMS:	\$726,794	\$895,497
8. EXAMINATION EVIDENCE FEES:	\$25,915	\$70,494
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,306
10. TAX CERTIFICATES:	\$11,450	\$9,842
11. RECORDING FEES:	\$40,041	\$45,961
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,585	\$10,090
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$412	\$0
17. OTHER INCOME:	\$5,655	\$93
18. TOTAL TITLE:	\$818,852	\$1,042,283
19. TOTAL ESCROW:	\$116,972	\$116,643
20. TOTAL NON-POLICY:	\$30,835	\$22,900
21. TOTAL INCOME:	\$966,659	\$1,181,826
EXPENSES		
22. SALARIES-EMPLOYEES:	\$375,682	\$113,627
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$62,195	\$19,524
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$7,903
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$55,540	\$3,118
29. C/F-ATTORNEYS & OTHERS:	\$54,310	\$277,253
30. RENT:	\$27,385	\$10,483
31. UTILITIES:	\$9,366	\$1,916
32. ACCOUNTING & AUDITING:	\$13,969	\$1,185
33. ADVERTISING/PROMOTIONS:	\$8,590	\$6,429
34. EMPLOYEE TRAVEL, LODGING:	\$9,159	\$2,057
35. INSURANCE:	\$11,046	\$1,888
36. INTEREST EXPENSE:	\$0	\$702
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$1,341	\$1,335
39. POSTAGE & FREIGHT:	\$2,556	\$1,029
40. COURIER/OVERNIGHT:	\$13,003	\$7,675
41. TELEPHONE & FAX:	\$16,925	\$3,738
42. PRINTING/PHOTOCOPYING:	\$0	\$31
43. OFFICE SUPPLIES:	\$14,642	\$6,396
44. EQUIPMENT/VEHICLE LEASE:	\$5,671	\$5,904
45. DEPRECIATION:	\$42,301	\$0
46. DIRECTORS FEES:	\$10,165	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,113	\$1,062
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
		•
50. TAX CERTIFICATES PAID:	\$16,270	\$10,900 \$40,400
51. RECORDING FEES PAID:	\$35,579	\$42,400
52. PLANT LEASE/UPDATES:	\$21,108	\$12,979
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,548	\$3,238
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,122	\$2,903
58. TOTAL TITLE:	\$834,586	\$545,674
59. TOTAL ESCROW:	\$99,427	\$513,493
60. TOTAL LISCHOW:	\$24.052	\$147,354
61. TOTAL EXPENSES:	\$958,065	\$1,206,521
62. INCOME/LOSS TITLE:	(\$15,734)	\$496,609
63. INCOME/LOSS ESCROW:	\$17,545	(\$396,850)
64. INCOME/LOSS NON-POLICY:	\$6.783	(\$124,454)
65. NET INCOME/LOSS:	\$8,594	(\$24,695)
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66. NUMBER OF POLICIES ISSUED:	1,273	1,066
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10276736	1505879
2. AGENCY NAME:	LAWYERS TITLE CO OF HOUSTON	LEE COUNTY LAND & ABSTRACT CO
3. AGENCY ADDRESS:	617 CAROLINE	200 S GRIME
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	GIDDINGS, TX 78942
4. AGENOT OHT, STATE, ZII .	110001011, 12 77002	GIDDINGG, 1X 70342
INCOME		
5. TITLE PREMIUMS:	\$6,307,340	\$558,938
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$5,361,239	\$475,068
8. EXAMINATION EVIDENCE FEES:	\$170,683	\$8,551
9. FEES RECEIVED FOR CLOSING:	\$153,096	\$5,210
10. TAX CERTIFICATES:	\$127,941	\$7,933
11. RECORDING FEES:	\$153,586	\$3,590
12. RESTRICTIONS:	\$637	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$64,443	\$10,414
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,771	\$6,692
17. OTHER INCOME:	\$0	\$3,577
18. TOTAL TITLE:	\$6,041,397	\$521,035
19. TOTAL ESCROW:	\$291,689	\$121,699
20. TOTAL NON-POLICY:	\$123,374	\$4,733
21. TOTAL INCOME:	\$6,456,460	\$647,467
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,464,083	\$151,956
23. SALARIES-OWNERS/PARTNERS:	\$333,936	\$111,202
24. BENEFITS-EMPLOYEES:	\$227,318	\$38,845
25. BENEFITS-OWNERS/PARTNERS:	\$43,299	\$25,434
26. E/E-OTHER AGENTS/UW:	\$283,809	\$2,760
27. E/E-ATTORNEYS & OTHERS:	\$770,572	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,374
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$496,585	\$27,139
31. UTILITIES:	\$0	\$9,986
32. ACCOUNTING & AUDITING:	\$61,749	\$4,172
33. ADVERTISING/PROMOTIONS:	\$223,840	\$7,262
34. EMPLOYEE TRAVEL, LODGING:	\$43,320	\$0
35. INSURANCE:	\$42,118	\$10,397
36. INTEREST EXPENSE:	\$27,058	\$269
37. LEGAL EXPENSE:	\$19,535	\$9,158
38. LICENSES, TAXES, & FEES:	\$12,072	\$2,997
39. POSTAGE & FREIGHT:	\$12,312	\$3,196
40. COURIER/OVERNIGHT:	\$73,852	\$7,075
41. TELEPHONE & FAX:	\$35,830	\$4,984
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$77,303	\$14,342
44. EQUIPMENT/VEHICLE LEASE:	\$42,371	\$11,452
45. DEPRECIATION:	\$59,569	\$28,740
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,520	\$1,126
	\$0	
48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$127.722	\$0
50. TAX CERTIFICATES PAID:	\$127,722	\$9,840
51. RECORDING FEES PAID:	\$145,993	\$4,186
52. PLANT LEASE/UPDATES:	\$267,997	\$2,811
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,278	\$0
56. TRADE ASSOCIATION FEES:	\$16,219	\$0
57. OTHER EXPENSES:	\$247,591	\$12,473
58. TOTAL TITLE:	\$5,161,851	\$518,176
59. TOTAL ESCROW:	\$221,571	\$112,846
60. TOTAL NON-POLICY ABSTRACT:	<u>\$70,793</u>	\$8,748 \$620,770
61. TOTAL EXPENSES:	\$5,454,215	\$639,770
62. INCOME/LOSS TITLE:	\$879,546	\$2,859
63. INCOME/LOSS ESCROW:	\$70,118	\$8,853
64. INCOME/LOSS NON-POLICY:	<u>\$52,581</u>	(\$4,015)
65. NET INCOME/LOSS:	\$1,002,245	\$7,697
66. NUMBER OF POLICIES ISSUED:	2,346	1,099
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGRICO NUMBER   10076679   10431898   10431898   2. AGRICAY NAME   1. AGRICO Y NAME   1. AGRICO Y NAME   1. BY OAK ST   1	Independent Agents		
A GENCY ADDRESS: A MERSON, TX 79848-9100   DALLAS, TX 75262	1. AGENCY NUMBER:	10076679	10431898
A GENCY ADDRESS: A MERSON, TX 79848-9100   DALLAS, TX 75262	2. AGENCY NAME:	LEMONS ABSTRACT CO	LENDER'S SERVICE INC
NCOME			
STITLE PREMIUMS:   \$42,731   \$195,744   \$15,00%   \$16,00%   \$16,			
5 TITLE PREMIUNS: 5 % PREMIUM REMITTED: 1 \$100%	4. AGENCT CITT, STATE, ZIP.	SANDERSON, 1X /9040-0100	DALLAS, 1X /5252
5 TITLE PREMIUNS: 5 % PREMIUM REMITTED: 1 \$100%	INCOME		
6 ** PREMIUN REMITTED: 15.00% 15.00% 15.00% 17. RETAINED THE PREMIUNS: \$36.21 15.00% 1			
7. RETAINED TITLE PREMIUNS: \$3649 \$13.2383 8. EXAMINTON EVIDENCE FEES \$949 \$13.2383 9. FEES RECEIVED FOR CLOSING: \$0 \$213.2371 10. FEES RECEIVED FOR CLOSING: \$0 \$217.2371 11. RESTRICTIONS: \$0.0 \$23.2381 11. RESTRICTIONS: \$50 \$217.2371 12. RESTRICTIONS: \$50 \$3.000 13. INSPECTION FEES: \$500 \$3.000 14. COURIERFOVERNIGHT: \$973 \$3.5588 15. TREEPRONE & FACSIMILE: \$2.285 \$3.558 15. TREEPRONE & FACSIMILE: \$2.285 \$3.500 16. TOTAL TITLE: \$41.676 \$3.90,113 19. TOTAL ESCROW: \$10.502 \$15.3283 20. TOTAL NON-POLICY: \$30.106 21. TOTAL INCOME: \$52.283 \$569,040  EXPENSES  \$10.958 \$181,320 2. SALARIES-EMPLOYEES: \$10.958 \$181,320 2. SALARIES-OWNERS/PARTNERS: \$9.886 \$181,320 2. SOLARIES-OWNERS/PARTNERS: \$9.886 \$13.000 2. SOLARIES-OWNERS/PARTNERS: \$9.886 \$11.400 2. SOLARIES	5. TITLE PREMIUMS:		
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECOENDING FEES: 9. 730 12. 527.350 13. RECOENDING FEES: 9. 730 14. RECOENDING FEES: 9. 730 15. NOT COMMINISTERS: 9. 700 16. NOT COMMINISTERS: 9. 8500 9. 80 16. NOT COMMINISTERS: 9. 90 17. OTHER INCOME: 9. 90 18. OTHER INCOME: 9. 90 18. OTHER INCOME: 9. 90 19. OTHER INCOM	6. % PREMIUM REMITTED:	15.00%	15.00%
9 FES RICEIVED FOR CLOSING: 10 IAX CERTIFICATES: 10 IAX CERTIFICATES: 17 3730 12 73730 12 73730 11 RECORDING FES: 12 RESTRICTIONS 13 0	7. RETAINED TITLE PREMIUMS:	\$36,321	\$132,383
9 FES RICEIVED FOR CLOSING: 10 IAX CERTIFICATES: 10 IAX CERTIFICATES: 17 3730 12 73730 12 73730 11 RECORDING FES: 12 RESTRICTIONS 13 0	8 EXAMINATION EVIDENCE FEES:		
10, FAX CERTIFICATES: \$730   \$27,350   \$27,350   \$1. RECORDINO FEES: \$217   \$3,985   \$1. RESTRICTIONS: \$00   \$0. \$0. \$1. RECORDINO FEES: \$217   \$3,985   \$0. \$0. \$0. \$1. RECORDINO FEES: \$2,000   \$0. \$0. \$1. RECORDINO FEES: \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$2,285   \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$1. RECORDING FEES: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.		·	•
11. RECORDING FEES: \$217 \$3.985 12. RESTRICTIONS: \$0 \$50 13. INSPECTION FEES: \$500 \$50 14. COURLEWOVERNICH: \$2.20 \$50 15. INSPECTION FEES: \$500 \$50 16. INTEREST INCOMMINILE: \$2.20 \$50 17. OTHER NCOME: \$10,502 \$155.20 18. TOTAL TITLE: \$41,676 \$330,103 \$350,103 19. TOTAL BESCROW: \$10,502 \$155.20 20. TOTAL NON-POLICY: \$30,105 \$350,105 \$350,105 21. TOTAL INCOME: \$82,283 \$3569,40  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$10,958 \$181,320 23. SALARIES-OWNERS/PARTNERS: \$9,886 \$30 24. BENEFITS-EMPLOYEES: \$9,886 \$30 24. BENEFITS-EMPLOYEES: \$9,886 \$30 25. EVERTHERS \$9,886 \$30 26. GP-CTICKE ACESTRUM: \$1,000 \$30 27. EVERTHORNEYS & OTHERS: \$9,886 \$30 28. GP-CTICKE ACESTRUM: \$1,000 \$30 29. GP-CTICKE ACESTRUM: \$1,000 \$47,888 31. UTILITIES: \$1,100 \$40 30. RENT: \$9,000 \$47,888 31. UTILITIES: \$1,100 \$40 33. ALANETISHING AUDITING: \$1,100 \$40 34. ALANETISHING AUDITING: \$1,100 \$40 34. ALANETISHING AUDITING: \$1,100 \$40 35. ALANETISHING AUDITING: \$1,100 \$40 36. ALANETISH SPENSE: \$9,000 \$3,427 36. INTEREST EXPENSE: \$9,000 \$3,427 37. INTEREST EXPENSE: \$9,000 \$3,427 38. INTEREST EXPENSE: \$9,000 \$3,427 39. INTEREST E		· · · · · · · · · · · · · · · · · · ·	
12 RESTRICTIONS: 13 INSPECTION FEES: 15 SECPLICION FEES: 15 SECPLION FEES: 15 SECPLION FEES: 15 SECPLION FEES: 16 SECPLION FEES: 16 INTEREST INCOME: 17 SECPLION FEES: 18 SECPLION FEES: 18 SECPLION FEES: 18 SECPLION FEES: 19 SECPLION FEES: 20 SECPLION FEES: 21 SECPLION FEES: 22 SALARIES-GOVINERS FEES: 23 SALARIES-MPLOYEES: 23 SALARIES-MPLOYEES: 24 SELECTION FEES: 25 SEMENTIS-GOVINERS/PARTINERS: 26 SECPLION FEES: 27 SECPLION FEES: 28 SECPLION FEES: 28 SECPLION FEES: 29 SECPLION FEES: 29 SECPLION FEES: 20 SECPLION FEES: 20 SECPLION FEES: 20 SECPLION FEES: 20 SECPLION FEES: 21 SECPLION FEES: 22 SELECTIS-GOVINERS/PARTINERS: 23 SECPLION FEES: 24 SELECTIS-GOVINERS/PARTINERS: 25 SEMENTIS-GOVINERS/PARTINERS: 26 SECPLION FEES: 27 SECPLION FEES: 28 SECPLION FEES: 29 SECPLION FEES: 29 SECPLION FEES: 29 SECPLION FEES: 20 SE		·	
13. INSPECTION FEES: \$500 14. COURIEN/OFENIGHT: \$973 5.558 15. FELEPHONE & FACSIMILE: \$2.285 15. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$10 17. OTHER INC		·	
14. COURIENOVERNIGHT: \$973 \$5.58 15. TELEPHONE & FACSIMILE: \$2,285 \$5.80 16. INTEREST INCOME: \$0 \$50 17. OTHER NCOME: \$10 19. TOTAL TITLE: \$41,676 \$3390,113 19. TOTAL ESCROW: \$10,502 \$15,263 20. TOTAL NORDICY: \$50,052 \$15,263 20. TOTAL NORDICY: \$50,052 \$15,263 20. TOTAL NORDICY: \$50,055 \$22,865 \$22,865 21. TOTAL INCOME: \$52,283 \$569,040  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$10,958 \$113,320 23. SALARIES-COWNERS/PARTNERS: \$9,886 \$161,320 24. BENEFITS-COWNERS/PARTNERS: \$9,886 \$30 24. BENEFITS-COWNERS/PARTNERS: \$1,566 \$30 25. ELECTRIC SOWNERS/PARTNERS: \$1,566 \$30 26. ELECTRIC SOWNERS/PARTNERS: \$1,566 \$30 27. ELECTRIC SOWNERS/PARTNERS: \$1,566 \$30 28. ELECTRIC SOWNERS/PARTNERS: \$1,566 \$30 29. ELECTRIC SOWNERS/PARTNERS: \$1,566 \$30 20. ELECTRIC SOWNERS/PARTNERS: \$1,560 \$30 20			· · · · · · · · · · · · · · · · · · ·
15. TELEPHONE & FACSIMILE: \$2.285 \$ 30 \$ 30 \$ 10. INTEREST INCOME: \$0 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30 \$ 30	13. INSPECTION FEES:		· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$0   \$30   \$30   \$30   \$10	14. COURIER/OVERNIGHT:	\$973	\$6,558
18. TOTAL ITILE: \$44,676 \$390,113 19. TOTAL ESCROW: \$10,502 \$152,023 20. TOTAL NONPOLICY: \$30,0105 21. TOTAL INCOME: \$82,283 \$569,040  EXPENSES  22. SALARIES-EMPLOYEES: \$10,958 \$161,320 23. SALARIES-EMPLOYEES: \$9.896 \$161,320 24. BENEFITS-EMPLOYEES: \$9.896 \$167,284 25. BENEFITS-EMPLOYEES: \$9.896 \$167,284 26. BENEFITS-EMPLOYEES: \$9.896 \$167,284 26. BENEFITS-EMPLOYEES: \$9.896 \$167,284 27. BENEFITS-EMPLOYEES: \$9.896 \$167,284 28. CHE-OTHER AGENTSIUW: \$10 \$17,041 27. EE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RE	15. TELEPHONE & FACSIMILE:	\$2,285	\$0
18. TOTAL ITILE: \$44,676 \$390,113 19. TOTAL ESCROW: \$10,502 \$152,023 20. TOTAL NONPOLICY: \$30,0105 21. TOTAL INCOME: \$82,283 \$569,040  EXPENSES  22. SALARIES-EMPLOYEES: \$10,958 \$161,320 23. SALARIES-EMPLOYEES: \$9.896 \$161,320 24. BENEFITS-EMPLOYEES: \$9.896 \$167,284 25. BENEFITS-EMPLOYEES: \$9.896 \$167,284 26. BENEFITS-EMPLOYEES: \$9.896 \$167,284 26. BENEFITS-EMPLOYEES: \$9.896 \$167,284 27. BENEFITS-EMPLOYEES: \$9.896 \$167,284 28. CHE-OTHER AGENTSIUW: \$10 \$17,041 27. EE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 29. CHE-ATTORNEYS & OTHERS: \$0 \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RENT: \$11,000 30. RENT: \$10,000 30. RE	16. INTEREST INCOME:	\$0	\$0
18. TOTAL TITLE:   \$41,676   \$390,113   19. TOTAL RECROW:   \$10,502   \$15,203   \$22,504   \$22,005   \$22,			
19. TOTAL ESCROW: \$10,502 \$152,263 \$22,604 20. TOTAL INCOME: \$82,283 \$569,040 21. TOTAL INCOME: \$82,283 \$1.0588 \$181,320 21. TOTAL INCOME: \$9.000 \$1.000 21. TOTAL INCOMERS: \$9.000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$			
20. TOTAL INCOME: \$52,684  \$22. SALARIES-OWNERS/PARTINERS: \$10,958  22. SALARIES-OWNERS/PARTINERS: \$9,868  23. SALARIES-OWNERS/PARTINERS: \$9,868  24. SENERT/PS-EMPLOYEES  25. SALARIES-OWNERS/PARTINERS: \$9,868  26. SENERT/PS-EMPLOYEES  27. SALARIES-OWNERS/PARTINERS: \$9,868  28. SENERT/PS-EMPLOYEES  29. SALARIES-OWNERS/PARTINERS: \$9,868  20. SENERT/PS-EMPLOYEES  20. SALARIES-OWNERS/PARTINERS: \$9,868  20. SENERT/PS-EMPLOYEES  20. SENERT/PS-EMPLO			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. SENERIFIS-OWNERS/PARTNERS: 26. SENERIFIS-OWNERS/PARTNERS: 27. SENERIFIS-OWNERS/PARTNERS: 28. SENERIFIS-OWNERS/PARTNERS: 29. SENERIFIS-OWNERS/PARTNERS/PAR			
EXPENSES  22. SALARIES-EMPLOYEES: \$10,958 \$10,320 23. SALARIES-OWNERS/PARTNERS: \$9,896 \$0 24. BENEFITS-EMPLOYEES: \$934 \$18,728 25. BENEFITS-EMPLOYEES: \$934 \$18,728 26. BENEFITS-EMPLOYEES: \$934 \$18,728 27. BENEFITS-EMPLOYEES: \$934 \$15,758 28. ENCOMMERS/PARTNERS: \$1,556 \$30 29. ENCOMMERS/PARTNERS: \$1,556 \$30 29. ENCOMERS/SALORIES: \$00 \$17,041 27. EFEATTORNEYS & OTHERS: \$00 \$10,000 29. CIF-ATTORNEYS & OTHERS: \$00 \$1,000 29. CIF-ATTORNEYS & OTHERS: \$1,000 29. CIF-ATTORNEYS & CIF-ATTORNEYS & OTHERS  20. CIF-ATTORNEYS & CIF-ATTORNEYS & OTHERS  21. CIF-ATTORNEYS & CIF-ATTORNEYS & OTHERS  21. CIF-ATTORNEYS & CIF-ATTORNEYS & OTHERS  22. CIF-ATTORNEYS & CIF-			
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22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 23. SERIARIES-OWNERSPARTINERS: 25. BEINEFITS-GWINERSPARTINERS: 25. BEINEFITS-OWNERSPARTINERS: 25. BEINEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORINEYS & OTHERS: 30. 28. CFF-OTHER AGENTSUW: 30. 29. CFF-ATTORINEYS & OTHERS: 30. 30. RENT: 30. 31. UTILITIES: 31.101 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. JUTILITIES: 35. SSF0 36. SALARIES-OWNERSPARTINERS: 36. SALARIES-OWNERSPARTINERS: 37. LEGAL EXPENSE: 38. SSF0 38. SALARIES-OWNERSPARTINERS: 38. SSF0 39. SALARIES-OWNERSPARTINERS: 39. SALARIES-OWNERSPARTI			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 23. SERIARIES-OWNERSPARTINERS: 25. BEINEFITS-GWINERSPARTINERS: 25. BEINEFITS-OWNERSPARTINERS: 25. BEINEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORINEYS & OTHERS: 30. 28. CFF-OTHER AGENTSUW: 30. 29. CFF-ATTORINEYS & OTHERS: 30. 30. RENT: 30. 31. UTILITIES: 31.101 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. JUTILITIES: 35. SSF0 36. SALARIES-OWNERSPARTINERS: 36. SALARIES-OWNERSPARTINERS: 37. LEGAL EXPENSE: 38. SSF0 38. SALARIES-OWNERSPARTINERS: 38. SSF0 39. SALARIES-OWNERSPARTINERS: 39. SALARIES-OWNERSPARTI	EVDENCES		
23. SALARIES-OWNERS/PARTNERS: \$9.894 \$18,726 24. BENEFITS-EMPLCYEES: \$934 \$18,726 26. EVE-OTHER AGENTSUW: \$0 \$17,041 27. EVE-ATTORNEYS & OTHERS: \$0 \$15,00 28. CVE-OTHER AGENTSUW: \$635 \$11,00 29. CVE-ATTORNEYS & OTHERS: \$0 \$535 \$11,00 29. CVE-ATTORNEYS & OTHERS: \$0 \$4,00 29. CVE-ATTORNEYS & OTHERS: \$0 \$4,00 30. RENT: \$0 \$4,00 31. UTILITIES: \$1,101 \$5,00 32. ACCOUNTING & AUDITING: \$570 \$5,00 33. ADVERTISING/PROMOTIONS: \$1,479 \$67,00 34. EMPLCYEE TRAVEL, LODGING: \$650 \$3,427,00 35. INTEREST EXPENSE: \$660 \$3,427,00 36. INTEREST EXPENSE: \$1,00 37. LEGAL EXPENSE: \$1,00 37. LEGAL EXPENSE: \$1,00 38. LICENSES, TAXES, & FEES: \$1,015 \$1,223,00 39. POSTAGE & FREIGHT: \$993 \$1,423,40 40. COURIER/OVERINGHT: \$1,452 \$6,556,40 41. TELEPHONE & FAX: \$3,688 \$11,851,422,40 42. PRINTINOPHOTOCOPYING: \$0 \$5,765,41,221,422,422,433,434,434,444,444,444,444,444			
24 BENEFITS-EMPLOYEES: \$15.566 \$50 26 EFE-OTHER AGENTSUM: \$0 \$17,041 27 EFE-ATTORNEYS & OTHERS: \$0 \$0 28 CFF-OTHER AGENTSUM: \$63 \$51,400 29 CFF-ATTORNEYS & OTHERS: \$0 \$0 30 RENT: \$0 \$51,101 \$50 31 UTILITIES: \$1,101 \$50 32 ACCOUNTING & AUDITING: \$570 \$50 33 ADVERTISHOPPROMOTIONS: \$1,479 \$57 34 EMPLOYEE TRAYEL, LODGING: \$650 \$3.427 35 INSURANCE: \$667 \$50 36 INTEREST EXPENSE: \$0 \$0 37 LEGAL EXPENSE: \$193 \$50 38 LICENSES, TAXES, & FEES: \$1,105 \$1,223 39 POSTAGE & FREEDINGHT: \$993 \$1,422 40 COURIERIOVERINGHT: \$1,452 \$65,588 41 TELEPHONE & FAX: \$38,888 \$11,851 42 PRINTINGPHOTOCOPYING: \$0 \$5,588 41 TELEPHONE & FAX: \$38,888 \$11,851 42 PRINTINGPHOTOCOPYING: \$0 \$5,589 43 OFFICE SUPPLIES: \$1,759 \$5,757 44 EQUIPMENTY/EHICLE LEASE: \$0 \$5,767 45 DEPRECIATION: \$0 \$5,767 45 DEPRECIATION: \$0 \$5,767 46 DIRECTORS FEES: \$0 \$5,767 47 DEPRECIATION: \$0 \$5,767 48 DATE DATE DATE DATE DATE DATE DATE DATE			, , , , , , , , , , , , , , , , , , , ,
26. BENEFITS-OWNERS/PARTNERS:         \$1,556         \$0           26. EIE-OTHER AGENTS/UW:         \$0         \$17,041           27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. OF-OTHER AGENTS/UW:         \$635         \$11,400           29. OF-ATTORNEYS & OTHERS:         \$0         \$47,868           30. RENT:         \$0         \$47,868           31. UTILITIES:         \$1,101         \$0           32. ACCOUNTING & AUDITING:         \$570         \$0           33. ADVERTISINO/PROMOTIONS:         \$1,479         \$67           41. EMPLOYEE TRAVEL, LODGING:         \$660         \$3,427           36. INITEREST EXPENSE:         \$0         \$0           36. INITEREST EXPENSE:         \$10         \$0           37. LEGAL EXPENSE:         \$193         \$0           38. LICENSES, TAXES, & FEES:         \$1,015         \$1,223           39. POSTAGE & FREIGHT:         \$993         \$1,423           30. COURIER/OVERNICHIT:         \$1,452         \$6,558           41. TELEPHONE & FAX:         \$3,868         \$11,811           42. PRINTING/PHOTOCOPYING:         \$0         \$50           43. OFFICE SUPPLIES:         \$1,759         \$5,765           44. EQUIPMENT/VEHICLE LEASE:	23. SALARIES-OWNERS/PARTNERS:	\$9,896	\$0
26. BENEFITS-OWNERS/PARTNERS:         \$1,556         \$0           26. EIE-OTHER AGENTS/UW:         \$0         \$17,041           27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. OF-OTHER AGENTS/UW:         \$635         \$11,400           29. OF-ATTORNEYS & OTHERS:         \$0         \$47,868           30. RENT:         \$0         \$47,868           31. UTILITIES:         \$1,101         \$0           32. ACCOUNTING & AUDITING:         \$570         \$0           33. ADVERTISINO/PROMOTIONS:         \$1,479         \$67           41. EMPLOYEE TRAVEL, LODGING:         \$660         \$3,427           36. INITEREST EXPENSE:         \$0         \$0           36. INITEREST EXPENSE:         \$10         \$0           37. LEGAL EXPENSE:         \$193         \$0           38. LICENSES, TAXES, & FEES:         \$1,015         \$1,223           39. POSTAGE & FREIGHT:         \$993         \$1,423           30. COURIER/OVERNICHIT:         \$1,452         \$6,558           41. TELEPHONE & FAX:         \$3,868         \$11,811           42. PRINTING/PHOTOCOPYING:         \$0         \$50           43. OFFICE SUPPLIES:         \$1,759         \$5,765           44. EQUIPMENT/VEHICLE LEASE:	24. BENEFITS-EMPLOYEES:	\$934	\$18,728
2E. EIE-OTHER AGENTSUW: 27. EIE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTSUW: 29. CIF-ATTORNEYS & OTHERS: 30. 30. RENT: 30. 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSTRANCE: 36. INSTRANCE: 36. INSTRANCE: 36. INSTRANCE: 37. INSTRANCE: 38. INSTRANCE: 39. INSTR	25. BENEFITS-OWNERS/PARTNERS:		
22. EIE-ATTORNEYS & OTHERS:			•
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 30. \$47.868 31. UTILITIES: 31. ILITIES: 31. ILITIES: 31. ILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 30. 37. LEGAL EXPENSE: 30. 37. LEGAL EXPENSE: 31. 39. POSTAGE & FREIGHT: 3993 \$1,423 40. COURIER/OVERINGHT: \$1,452 \$5,558 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. EQUIPMENT/VEHICLE LEASE: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. DEPRECIATION: 49. DEPRECIATION: 50. \$0. 40. DIESS & LOSS ADJUSTMENT: 50. \$0. 41. DUES, BOARDS & ASSOCIATIONS: 51. RECORDING FEES: 50. \$0. 50. \$0. 50. \$0. 51. RECORDING FEES: 50. \$0. 50. \$0. 50. \$0. 51. RECORDING FEES: 50. \$0. 50. \$0. 50. \$0. 51. RECORDING FEES: 50. \$0. 50. \$0		· · · · · · · · · · · · · · · · · · ·	* * *
29. C/F-ATTORNEYS & OTHERS: 30. \$47.868 31. UTILLITIES: 31. UTILLITIES: 31. UTILLITIES: 31. UTILLITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYNE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. 38. ILICENSES: TAXES, & FEES: 39. POST AGE & REIGHT: 30. SECONDAY AGE & REIGHT: 31. POST AGE			· · · · · · · · · · · · · · · · · · ·
30. RENT: 31. UILTIES: 31. 1.101 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. SESSO 36. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. SINSURANCE: 38. LICENSES, TAXES, & FEES: 31. 1.015 38. LICENSES, TAXES, & FEES: 31. 1.015 39. POSTAGE & FREIGHT: 39. 39. POSTAGE & FREIGHT: 39. 30. \$1. 423 40. COURIER/OVERNIGHT: 31. 422 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 41. TELEPHONE & FAX: 43. 6863 41. TELEPHONE & FAX: 45. 6863 42. PRINTING/PHOTOCOPYING: 40. DIEPRECIATION: 50. \$50. 45. DEPRECIATION: 50. \$50. 46. DIEPRECIATION: 50. \$0. 50. 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0. 50. 48. BAD DEBTS: 50. \$0. 50. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 50. 50. \$0. 50. 51. TAX CERTIFICATES PAID: 51. SI. 390 52. PLANT LEASE/UPDATES: 50. \$0. 50. \$0. 50. \$0. 51. RECORDING FEES PAID: 51. SI. 390 52. PLANT LEASE/UPDATES: 50. \$0. 5		·	* * *
31. UTILITIES: \$1.101 32. ACCOUNTING & AUDITING: \$570 33. ADVERTISING/PROMOTIONS: \$1.479 34. EMPLOYEE TRAVEL, LODGING: \$650 35. HOPEN OF TRAVEL, LODGING: \$650 36. INTEREST EXPENSE: \$50 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$193 39. POSTAGE & FREIGHT: \$993 40. COURIER/OVERNIGHT: \$1.452 41. TELEPHONE & FAX: \$3.688 41. TELEPHONE & FAX: \$3.688 42. PRINITING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1.759 44. EQUIPMENT/VEHICLE LEASE: \$603 45. OFFICE SUPPLIES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$10 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0 48. BAD DEBTS: \$0 50. \$1.390 51. RECORDING FEES PAID: \$1.390 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BAD FATH SUITS: \$0 54. FINENDRES: \$0 55. TOTAL EXPENDES: \$1.390 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL LEASEL/PDATES: \$0 59. \$3.3888 59. DAMAGES FOR BAD FATH SUITS: \$0 50. \$3.3888 59. DONATIONS/LOBBYING: \$0 50. TAX CERTIFICATES PAID: \$1.390 50. TAX CERTIFICATES PAID: \$1.390 50. TAX CERTIFICATES PAID: \$1.390 51. RECORDING FEES PAID: \$1.390 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BAD FATH SUITS: \$0 55. TOTAL EXPENSES: \$1 57. OTHER EXPENSES: \$1 58. TOTAL TITLE: \$1.351 59. SO 50. TAX CERTIFICATES PAID: \$1.390 50. TAX CERTIFICATES PAID: \$1.390 51. RECORDING FEES: \$0 52. PLANT LEASEL/PDATES: \$0 53. DONATIONS/LOBBYING: \$0 54. FINES OR PENALTIES: \$0 55. TOTAL EXPENSES: \$1.351 59. TOTAL EXPENSES: \$1.350 50. TOTAL EXPENSES: \$1.350 51. RECORDING FEES: \$0 52. PLANT LEASEL/PDATES: \$0 53. TOTAL EXPENSES: \$1.350 54. FINES OR PENALTIES: \$0 55. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1.351 59. TOTAL EXPENSES: \$1.351 60. TOTAL EXPENSES: \$1.350 61. TOTAL EXPENSES: \$1.350 62. RECORDING FEES: \$1.350 63. RECORDING FEES: \$1.350 64. INCOME/LOSS ESCROW: \$1.350 65. RETURN FOR FEES: \$1.350 66. NUMBER OF POLICIES ISSUED: \$1.725 6		· · · · · · · · · · · · · · · · · · ·	•
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTERREST EXPENSE: 36. \$650 37. LEGAL EXPENSE: 38. INSURANCE: 38. INTERREST EXPENSE: 38. SI JO15 38. LICENSES, TAXES, & FEES: 38. SI JO15 39. POSTAGE & FREIGHT: 39.993 39. POSTAGE & FREIGHT: 39.993 40. COURIER/OVERNIGHT: 38. 14.22 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DESPECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. DIRECTORS FEES: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 51. RECORDING FEES PAID: 51. ASS CORDING SEES PAID: 51. ASS CORDING SEES PAID: 51. ASS CORDING SEES PAID: 51. SI JO30 55. TAX CERTIFICATES PAID: 51. SI JO30 55. TAX CERTIFICATES PAID: 51. SI JO30 55. TAX CERTIFICATES PAID: 51. SI JO30 55. TOAL CERTIFICATES PAID: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION SEES: 57. OTHER EXPENSES: 58. SI 58. OS 59. SO 59. SO 59. SO 50. SO 50. TAX CERTIFICATES PAID: 51. SI 50 50 50. TAX CERTIFICATES PAID: 51. SI 51. SI 50 50 50. TAX CERTIFICATES PAID: 51. SI 5		· · · · · · · · · · · · · · · · · · ·	
33. ADVERTISINO/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. INSURANCE:  38. INTEREST EXPENSE:  39. OS  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  39. S93  40. COURIER/OVERNIGHT:  41. FEEPHONE & FAX:  40. COURIER/OVERNIGHT:  41. FEEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. OS  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  47. DUES, BOARDS & ASSOCIATIONS:  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  50. TAX CERTIFICATES PAID:  51. RECORDING FEES PAID:  52. PLANT LEASE/PUPDATES:  53. DAMAGES FOR BAD FAITH SUITS:  50. \$33,985  53. DAMAGES FOR BAD FAITH SUITS:  50. \$33,985  54. FINES OR PENALTIES:  50. \$0.  57. OTHER EXPENSES:  58. \$0.  59. \$0.  50. TOTAL INTINE:  50. \$0.  51. TOTAL INTINE:  50. \$0.  51. TOTAL ESCROW:  59. \$10.994  60. ITOTAL ESCROW:  59. \$10.994  61. INCOME/LOSS ESCROW:  51. INCOME/LOSS ESCROW:  51. INCOME/LOSS ESCROW:  51. INCOME/LOSS ESCROW:  51. NUMBER OF POLICIES ISSUED:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWIRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWIRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWIRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWIRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWIRITERS:  60. O 0	31. UTILITIES:	\$1,101	\$0
34. EMPLOYEE TRAVEL, LODGING:       \$650       \$3,427         35. INSURANCE:       \$567       \$0         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$193       \$0         38. LICENSES, TAXES, & FEES:       \$1,015       \$1,223         39. POSTAGE & FREIGHT:       \$993       \$1,423         40. COURTER/OVERNIGHT:       \$14,522       \$6,558         41. TELEPHONE & FAX:       \$3,688       \$11,851         42. PRINTING/PHOTOCOPYING:       \$0       \$503         43. OFFICE SUPPLIES:       \$1,759       \$5,765         44. EQUIPMENT/VEHICLE LEASE:       \$603       \$5,767         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECEDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,505       <	32. ACCOUNTING & AUDITING:	\$570	\$0
34. EMPLOYEE TRAVEL, LODGING: \$650 \$3.427 35. INSURANCE: \$5667 \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$10,15 \$1,223 39. POSTAGE & FREIGHT: \$993 \$1,423 39. POSTAGE & FREIGHT: \$993 \$1,423 39. POSTAGE & FREIGHT: \$993 \$1,423 40. COURIER/OVERNIGHT: \$14,52 \$6,558 41. TELEPHONE & FAX: \$3,688 \$1,1851 42. PRINTING/PHOTOCOPYING: \$0 \$5,03 43. OFFICE SUPPLIES: \$1,759 \$5,765 44. EQUIPMENTY-HICLE LEASE: \$603 \$5,757 45. DEPRECIATION: \$0 \$5,03 46. DIRECTIORS FEES: \$0 \$0 \$5,757 47. DUES, BOARDS & ASSOCIATIONS: \$15,00 \$5,00 48. BAD DEBTS: \$0 \$0 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,00 50. TAX CERTIFICATES PAID: \$1,390 \$2,7,350 51. RECORDING FEES PAID: \$1,551 \$3,995 52. PLANT LEASE/UPDATES: \$0 \$0 \$3,00 54. FINES OR PENALTIES: \$0 \$0 \$3,00 55. TRANGES FOR BAD FAITH SUITS: \$0 \$0 56. TRADE ASSOCIATION: \$0 \$0 57. OTHER EXPENSES: \$2,11 \$1,390 58. TOTAL ITILE: \$1,4351 \$1,390 59. TOTAL EXPENSES: \$0 \$0 50. TAX CERTIFICATION: \$0 \$0 50. TAX CERTIFICATES PAID: \$1,390 \$2,7,350 51. RECORDING FEES PAID: \$1,390 \$2,7,350 52. PLANT LEASE/UPDATES: \$0 \$0 \$33,688 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: \$2,11 \$1,390 58. TOTAL TITLE: \$1,390 59. TOTAL EXPENSES: \$2,11 \$1,390 59. TOTAL SURPLICATION FEES: \$0 \$0 50. TOTAL INDIPOLICY ABSTRACT: \$28,380 50. TOTAL NON-POLICY ABSTRACT: \$28,380 51. NON-POLICY ABSTRACT: \$28,380 52. NON-POLICY SITLE: \$2,50 53. NON-POLICY SITLE: \$2,50 54. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWIRITERS: 0 \$0 68. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWIRITERS: 0 \$0 68. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWIRITERS: 0 \$0 67. TALLOCATED TO UNDERWIRITERS: 0 \$0 67. T	33. ADVERTISING/PROMOTIONS:	\$1,479	\$67
35. INSURANCE: \$60   \$00   \$	34. EMPLOYEE TRAVEL. LODGING:		\$3,427
36, INTEREST EXPENSE:   \$0   \$0   \$0   \$3   \$1   \$1   \$1   \$1   \$1   \$1   \$1		·	
37. LEGAL EXPENSE: \$193 38. LICENSES, TAXES, & FEES: \$1,015 5. 1223 39. POSTAGE & FREIGHT: \$993 40. COURIER/OVERNIGHT: \$1,452 41. TELEPHONE & FAX: \$3,688 41. TELEPHONE & FAX: \$3,688 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,759 55,7675 44. EQUIPMENT/VEHICLE LEASE: \$603 43. OFFICE SUPPLIES: \$1,759 55,7675 44. EQUIPMENT/VEHICLE LEASE: \$603 45,7577 45. DEPRECIATION: \$0 60. IRECTORS FEES: \$0 61. DIRECTORS FEES: \$0 62. OR SASSOCIATIONS: \$10 63. OR SASSOCIATIONS: \$10 64. DIVES, BOARDS & ASSOCIATIONS: \$10 65. TAX CERTIFICATES PAID: \$1,390 67. TAX CERTIFICATES PAID: \$1,390 67. TAX CERTIFICATES PAID: \$1,551 67. DAY CERTIFICATES PAID: \$1,551 67. DAY CERTIFICATES: \$0 67. ON ANAGES FOR BAD FAITH SUITS: \$0 67. ON ANAGES FOR BAD FAITH SUITS: \$0 68. DAY CONTROL SEY: \$0 69. SO 69. TARDE ASSOCIATION FEES: \$0 60. TOTAL ENCYPOLICY: \$1,390 60. TOTAL SCROW: \$9,443 60. TOTAL SCROW: \$9,443 60. TOTAL SCROW: \$3,493 61. TOTAL SCROW: \$1,059 62. INCOME/LOSS ESCROW: \$1,059 64. INCOME/LOSS ESCROW: \$1,059 65. NET INCOME/LOSS SUED: 74 66. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWRITERS: 0 60. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWRITERS: 0 60. TOTAL SITCE: \$1,059 67. ALLOCATED TO UNDERWRITERS: 0 60. TOTAL LEXER SITCE: \$1,059 67. OTHER EXPENSES: \$1,059 68. TOTAL ITILE: \$2,050 69. INCOME/LOSS SITLE: \$2,050 69. INCOME/LOSS SITLE: \$32,509 60. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWRITERS: 0 67. OTHER EXPENSES: \$3,109 68. TOTAL LICENSES: \$3,109 68. TOTAL LICENSES: \$3,109 68. TOTAL LICENSES: \$3,109 69. TOTAL LICENSES: \$3,109 60. TOTAL NON-POLICY: \$1,175 61. SALCOATED TO UNDERWRITERS: 0 60. TOTAL LICENSES: \$3,109 61. TOTAL LICENSES: \$3,109 62. TOTAL LICENSES: \$3,109 63. TOTAL LICENSES: \$3,109 64. TOTAL LICENSES: \$3,10		·	
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  \$993  40. COURIER/OVERNIGHT:  \$1,452  \$6,558  41. TELEPHONE & FAX:  \$1,452  \$3,688  \$11,851  42. PRINTING/PHOTOCOPYING:  \$0  \$50  \$43,06FICE SUPPLIES:  \$1,759  \$5,785  44. EQUIPMENT/VEHICLE LEASE:  \$603  \$5,785  45. DEPRECIATION:  \$0  \$0  \$603  \$5,785  46. DIRECTORS FEES:  \$0  \$0  \$1,000			
39, POSTAGE & FREIGHT:       \$993       \$1,423         40, COURIER/OVERNIGHT:       \$1,452       \$6,558         41, TELEPHONE & FAX:       \$3,688       \$11,851         42, PRINTINGPHOTOCOPYING:       \$0       \$503         43, OFFICE SUPPLIES:       \$1,759       \$5,765         44. EQUIPMENT/VEHICLE LEASE:       \$603       \$5,757         45. DEFRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$33,688         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:       \$211		·	•
40. COURIER/OVERNIGHT: \$1,452 \$6,558 41. TELEPHONE & FAX: \$3,688 \$11,851 42. PRINTING/PHOTOCOPYING: \$0 \$503 43. OFFICE SUPPLIES: \$1,759 \$5,785 44. EQUIPMENT/VEHICLE LEASE: \$603 \$5,767 45. DEPRECIATION: \$0 \$0 \$5,767 45. DEPRECIATION: \$0 \$0 \$5,767 45. DEPRECIATION: \$0 \$0 \$5,767 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$150 \$0 48. BAD DEBTS: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$2,7,350 50. TAX CERTIFICATES PAID: \$1,390 \$2,7,350 51. RECORDING FEES PAID: \$1,551 \$3,995 52. PLANT LEASE/UPDATES: \$0 \$3,688 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3,688 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3,688 54. FINES OR PENALTIES: \$0 \$5,00 55. DONATIONS/LOBS/YING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$211 \$13,096 58. TOTAL TITLE: \$41,351 \$391,080 59. TOTAL ESCOW: \$9,443 \$197,488 60. TOTAL NON-POLICY ABSTRACT: \$28,380 \$34,923 61. TOTAL EXPENSES: \$79,174 \$623,501  62. INCOME/LOSS ESCROW: \$1,059 \$(\$42,235) 64. INCOME/LOSS ESCROW: \$1,059 \$(\$44,235) 64. INCOME/LOSS ESCROW: \$1,059 \$(\$44,235) 65. NET INCOME/LOSS: \$3,109 \$(\$54,461)  66. NUMBER OF POLICIES ISSUED: 74 67. ALLOCATED TO UNDERWRITERS: 0 0 0			
41. TELEPHONE & FAX:       \$3,688       \$11,851         42. PRINTING/PHOTOCOPYING:       \$0       \$503         43. OFFICE SUPPLIES:       \$17,759       \$5,767         45. DEPRECIATION:       \$0       \$5,757         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,390       \$33,868         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$33,868         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$33,868         53. DONATIONS/LOBBYING:       \$0       \$33,868         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$21       \$13,096         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL EXPENSES:       \$79,174 <td></td> <td>·</td> <td></td>		·	
42. PRINTING/PHOTOCOPYING:       \$503         43. OFFICE SUPPLIES:       \$1,759       \$5,785         44. EQUIPMENT/VEHICLE LEASE:       \$603       \$5,785         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,390       \$27,350         52. PLANT LEASE/UPDATES:       \$0       \$33,868         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$33,868         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSA/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325	40. COURIER/OVERNIGHT:	\$1,452	\$6,558
43. OFFICE SUPPLIES: 44. EQUIPMENTI/VEHICLE LEASE: 503 35,785 44. EQUIPMENTI/VEHICLE LEASE: 500 46. DIRECTORS FEES: 500 47. DUES, BOARDS & ASSOCIATIONS: 501 48. BAD DEBTS: 501 49. LOSS & LOSS ADJUSTMENT: 502 49. LOSS & LOSS ADJUSTMENT: 503 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 540 55. DONATIONS/LOBBYING: 550 551 552 553 553 554 555 555 555 555 555 556 556 557 557 557	41. TELEPHONE & FAX:	\$3,688	\$11,851
43. OFFICE SUPPLIES: 44. EQUIPMENTI/VEHICLE LEASE: 5003 55,785 44. EQUIPMENTI/VEHICLE LEASE: 500 500 64. DIRECTORS FEES: 500 501 64. DIRECTORS FEES: 500 501 64. DIRECTORS FEES: 500 502 64. BAD DEBTS: 503 65. LOSS ADJUSTMENT: 500 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 500 53. DAMAGES FOR BAD FAITH SUITS: 500 54. FINES OR PENALTIES: 500 55. DONATIONS/LOBBYING: 50. S00 56. TRADE ASSOCIATION FEES: 500 57. OTHER EXPENSES: 51. TATLE ITLIE: 51. S13.096 58. TOTAL TITLE: 51. S13.096 59. TOTAL ESCROW: 50. TOTAL ESCROW: 51. TOTAL ESCROW: 52. BAJ43 59. TOTAL ESCROW: 59. A41,351 59. A43 5917.498 60. TOTAL ESCROW: 51. DOSS SCROW: 51. DOSS 64. INCOME/LOSS TITLE: 51. S28.380 53.49.23 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	42. PRINTING/PHOTOCOPYING:	\$0	\$503
44. EQUIPMENT/VEHICLE LEASE:       \$603       \$5,757         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$33,688         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325<	43. OFFICE SUPPLIES:	\$1.759	\$5.785
45. DEPRECIATION: 46. DIRECTORS FEES: 47. DIVES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL SAGNUME/LOSS TITLE: 59. TOTAL ESCROW: 59. TOTAL ENDRE/COSS ESCROW: 59. INCOME/LOSS TITLE: 59. SAGNUME/LOSS TITLE: 59. SAGNUMBER OF POLICIES ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL 59. TOTAL SITLE: 59. SAGNUMBER OF POLICIES ISSUED: 59. NUMBER OF POLICIES ISSUED: 59. DUMBER OF POLICIES ISSUED: 59. NUMBER OF POLICIES ISSUED: 59		\$603	\$5,757
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$150         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$1,390         51. RECORDING FEES PAID:       \$1,551         52. PLANT LEASE/UPDATES:       \$0         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         57. OTHER EXPENSES:       \$211         \$0       \$0         57. OTHER EXPENSES:       \$211         \$1.090       \$391,080         59. TOTAL TITLE:       \$41,351         \$391,080       \$391,080         59. TOTAL ESCROW:       \$9,443         \$0. TOTAL NON-POLICY ABSTRACT:       \$28,380         \$34,923       \$34,923         61. TOTAL EXPENSES:       \$79,174         62. INCOME/LOSS TITLE:       \$28,380         \$3,109       (\$44,235)         \$61. INCOME/LOSS NON-POLICY:       \$1,725         \$62. NON-POLICY:       \$1,725         \$65. NET INCOME/LOSS:       \$3,109		·	
47. DUES, BOARDS & ASSOCIATIONS:       \$150         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$1,390         51. RECORDING FEES PAID:       \$1,551         52. PLANT LEASE/JUPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$211         58. TOTAL TITLE:       \$13,096         58. TOTAL TITLE:       \$1,096         59. TOTAL ESCROW:       \$9,443         60. TOTAL NON-POLICY ABSTRACT:       \$28,380         \$34,923       \$34,923         61. TOTAL EXPENSES:       \$79,174         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS TON-POLICY:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$33,688         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$33,688         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:       \$211       \$1,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS NON-POLICY:       \$1,059       (\$44,235)         64. INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$1,390         51. RECORDING FEES PAID:       \$1,551         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:       \$211         58. TOTAL TITLE:       \$41,351         59. TOTAL ESCROW:       \$9,443         59. TOTAL RON-POLICY ABSTRACT:       \$28,380         60. TOTAL NON-POLICY ABSTRACT:       \$28,380         61. TOTAL EXPENSES:       \$79,174         62. INCOME/LOSS TITLE:       \$325         63. INCOME/LOSS SOON-POLICY:       \$1,059         64. INCOME/LOSS NON-POLICY:       \$1,725         65. NET INCOME/LOSS:       \$3,109         66. NUMBER OF POLICIES ISSUED:       74         67. ALLOCATED TO UNDERWRITERS:       0			
50. TAX CERTIFICATES PAID:       \$1,390       \$27,350         51. RECORDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$33,688         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:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$1,551       \$3,995         52. PLANT LEASE/UPDATES:       \$0       \$33,688         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:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
52. PLANT LEASE/UPDATES:       \$0       \$33,688         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:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS SCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$1,390	\$27,350
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:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			\$3,995
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:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$0	\$33,688
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS SCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$92,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0	54 FINES OR PENALTIES:	\$0	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$211       \$13,096         58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
58. TOTAL TITLE:       \$41,351       \$391,080         59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$9,443       \$197,498         60. TOTAL NON-POLICY ABSTRACT:       \$28,380       \$34,923         61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$28,380 \$79,174  \$623,501  62. INCOME/LOSS TITLE:  \$325 63. INCOME/LOSS ESCROW:  \$1,059 64. INCOME/LOSS NON-POLICY:  \$1,725 \$1,725 \$(\$9,259)  65. NET INCOME/LOSS:  \$3,109  66. NUMBER OF POLICIES ISSUED:  74 67. ALLOCATED TO UNDERWRITERS:  0  \$34,923 \$523,000 \$544,235 \$(\$94,235) \$53,109			
61. TOTAL EXPENSES:       \$79,174       \$623,501         62. INCOME/LOSS TITLE:       \$325       (\$967)         63. INCOME/LOSS ESCROW:       \$1,059       (\$44,235)         64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         \$325         (\$967)           63. INCOME/LOSS ESCROW:         \$1,059         (\$44,235)           64. INCOME/LOSS NON-POLICY:         \$1,725         (\$9,259)           65. NET INCOME/LOSS:         \$3,109         (\$54,461)           66. NUMBER OF POLICIES ISSUED:         74         814           67. ALLOCATED TO UNDERWRITERS:         0         0	60. TOTAL NON-POLICY ABSTRACT:	\$28,380	<u></u> \$34,923
62. INCOME/LOSS TITLE:         \$325         (\$967)           63. INCOME/LOSS ESCROW:         \$1,059         (\$44,235)           64. INCOME/LOSS NON-POLICY:         \$1,725         (\$9,259)           65. NET INCOME/LOSS:         \$3,109         (\$54,461)           66. NUMBER OF POLICIES ISSUED:         74         814           67. ALLOCATED TO UNDERWRITERS:         0         0	61. TOTAL EXPENSES:	\$79,174	
63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  81,059  \$1,725  \$1,725  \$3,109  (\$44,235)  \$5,059  \$1,725  \$3,109  (\$54,461)		. ,	,
63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  81,059  \$1,725  \$1,725  \$3,109  (\$44,235)  \$5,059  \$1,725  \$3,109  (\$54,461)	CO INCOME/LOSS TITLE	****	(400=)
64. INCOME/LOSS NON-POLICY:       \$1,725       (\$9,259)         65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
65. NET INCOME/LOSS:       \$3,109       (\$54,461)         66. NUMBER OF POLICIES ISSUED:       74       814         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 74 814 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u>\$1,725</u>	(\$9,259)
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$3,109	(\$54,461)
67. ALLOCATED TO UNDERWRITERS: 0 0			
	66. NUMBER OF POLICIES ISSUED:	74	814
	67. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506258	7806826
2. AGENCY NAME:	LEON COUNTY ABSTRACT CO INC	LEVELLAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 488	516 AVE H
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833	LEVELLAND, TX 79336
INCOME		
	\$200.052	<b>\$50,000</b>
5. TITLE PREMIUMS:	\$290,952	\$52,298
6. % PREMIUM REMITTED:	14.59%	15.00%
7. RETAINED TITLE PREMIUMS:	\$248,488	\$44,453
8. EXAMINATION EVIDENCE FEES:	\$742	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,921 \$12,303	\$0 \$220
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$12,393 \$15,003	\$820
11. RECORDING FEES: 12. RESTRICTIONS:	\$15,092	\$2,750
	\$0 #0	\$0 \$0
13. INSPECTION FEES:	\$0 \$4.732	\$0 \$250
14. COURIER/OVERNIGHT:	\$4,722 \$0	\$850
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
	\$0 \$298	\$0 \$0
17. OTHER INCOME:		
18. TOTAL TITLE:	\$284,656	\$48,873
19. TOTAL ESCROW:	\$46,652	\$0
20. TOTAL NON-POLICY:	<u>\$6,832</u>	
21. TOTAL INCOME:	\$338,140	\$48,873
EVERNORO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$109,875	\$15,948
23. SALARIES-OWNERS/PARTNERS:	\$23,751	\$0
24. BENEFITS-EMPLOYEES:	\$16,829	\$4,881
25. BENEFITS-OWNERS/PARTNERS:	\$5,195	\$1,375
26. E/E-OTHER AGENTS/UW:	\$15,401	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,842	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,209	\$5,872
31. UTILITIES:	\$3,883	\$756
32. ACCOUNTING & AUDITING:	\$3,573	\$600
33. ADVERTISING/PROMOTIONS:	\$556	\$2,156
34. EMPLOYEE TRAVEL, LODGING:	\$1,374	\$0
35. INSURANCE:	\$1,855	\$1,271
36. INTEREST EXPENSE:	\$1,014	\$0
37. LEGAL EXPENSE:	\$1,882	\$0
38. LICENSES, TAXES, & FEES:	\$3,879	\$4,978
39. POSTAGE & FREIGHT:	\$716	\$1,227
40. COURIER/OVERNIGHT:	\$7.10 \$3,414	\$1,227
41. TELEPHONE & FAX:		•
	\$4,334	\$2,070
42. PRINTING/PHOTOCOPYING:	\$437	\$623 \$1.693
43. OFFICE SUPPLIES:	\$6,286	. ,
44. EQUIPMENT/VEHICLE LEASE:	\$626	\$0
45. DEPRECIATION:	\$5,373	\$619
46. DIRECTORS FEES:	\$0 •	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$512	\$482
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,870	\$820
51. RECORDING FEES PAID:	\$15,960	\$2,750
52. PLANT LEASE/UPDATES:	\$2,300	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,232	\$0
56. TRADE ASSOCIATION FEES:	\$483	\$0
57. OTHER EXPENSES:	<u>\$19,092</u>	\$78
58. TOTAL TITLE:	\$268,753	\$49,049
59. TOTAL ESCROW:	\$36,304	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5.165	\$0
61. TOTAL EXPENSES:	\$310,222	\$49,049
62. INCOME/LOSS TITLE:	\$15,903	(\$176)
63. INCOME/LOSS ESCROW:	\$10,348	\$0
64. INCOME/LOSS NON-POLICY:	\$1.667	
65. NET INCOME/LOSS:	\$27,918	(\$176)
66. NUMBER OF POLICIES ISSUED:	461	266
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11190981	10213153
2. AGENCY NAME:	LIBERTY TITLE CO L L C	LIVE OAK TITLE CO
3. AGENCY ADDRESS:	515 E I-30	300 HOUSTON ST/PO BOX 578
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	GEORGE WEST, TX 78022-0578
1.762101 0111, 017112, 2111.	NOONNAL, IX 10001	525K52 W251, 1X 15522 5515
INCOME		
5. TITLE PREMIUMS:	\$81,869	\$160,925
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$69,589	\$136,786
8. EXAMINATION EVIDENCE FEES:	\$0	\$300
9. FEES RECEIVED FOR CLOSING:	\$0	\$125
10. TAX CERTIFICATES:	\$2,842	\$2,790
11. RECORDING FEES:	\$3,674	\$11.703
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,483	\$2,070
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$79,588	\$153,774
19. TOTAL ESCROW:	\$9,962	\$36,325
20. TOTAL NON-POLICY:	<u>\$0</u>	\$14,319
21. TOTAL INCOME:	\$89,550	\$204,418
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,565	\$50,368
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,357	\$4,182
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$12,285	\$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:	\$9,589	\$11,964
31. UTILITIES:	\$1,006	\$3,108
32. ACCOUNTING & AUDITING:	\$6,630	\$1,850
33. ADVERTISING/PROMOTIONS:	\$6,485	\$5,821
34. EMPLOYEE TRAVEL, LODGING:	\$6,683	\$3,176
35. INSURANCE:	\$2,081	\$3,586
36. INTEREST EXPENSE:	\$3,306	\$20,645
37. LEGAL EXPENSE:	\$3,300 \$0	\$20,043
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38. LICENSES, TAXES, & FEES:	\$224	\$1,536
39. POSTAGE & FREIGHT:	\$1,295	\$1,016 \$2,176
40. COURIER/OVERNIGHT:	\$3,457	\$2,176
41. TELEPHONE & FAX:	\$5,399	\$3,986
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,890	\$4,838
44. EQUIPMENT/VEHICLE LEASE:	\$2,323	\$0
45. DEPRECIATION:	\$31,772	\$28,006
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$430
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,842	\$2,790
51. RECORDING FEES PAID:	\$3,674	\$11,703
52. PLANT LEASE/UPDATES:	\$26,797	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,195	\$9,050
58. TOTAL TITLE:	\$211,855	\$170,444
59. TOTAL ESCROW:	\$22.827	\$0
60. TOTAL DOOROW:	Ψ22,327 \$0	
61. TOTAL EXPENSES:	\$234.682	\$170,444
	¥204,002	¥ <b>0</b> ,444
62. INCOME/LOSS TITLE:	(\$132,267)	(\$16,670)
63. INCOME/LOSS ESCROW:		\$36,325
	(\$12,865)	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> (\$145,132)	<u>\$14,319</u> <b>\$33,974</b>
00. NET 11100ME/E000.	(ψ 140, 102 <i>)</i>	φ33, <del>3</del> 74
66. NUMBER OF POLICIES ISSUED:	85	302
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506174	10694641
2. AGENCY NAME:	LIVINGSTON ABSTRACT CO	LONE STAR ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	109 E POLK ST	600 N LORAINE
4. AGENCY CITY, STATE, ZIP:	LIVINGSTON, TX 77351	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$384,454	\$2,456,693
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$326,787	\$2,088,189
8. EXAMINATION EVIDENCE FEES:	\$42,548	\$89,140
9. FEES RECEIVED FOR CLOSING:	\$3,915	\$12,510
10. TAX CERTIFICATES:	\$10,403	\$66,411
11. RECORDING FEES:	\$31,758	\$105,483
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12. RESTRICTIONS:	\$6,718	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$8,522	\$13,167
15. TELEPHONE & FACSIMILE:	\$2,248	\$0
16. INTEREST INCOME:	\$0	\$1,361
17. OTHER INCOME:	\$21	\$26,033
18. TOTAL TITLE:	\$433,020	\$2,402,294
19. TOTAL ESCROW:	\$54,154	\$324,229
20. TOTAL NON-POLICY:	<u>\$1,433</u>	<u>\$40,405</u>
21. TOTAL INCOME:	\$488,607	\$2,766,928
EXPENSES		
22. SALARIES-EMPLOYEES:	\$208,956	\$694.918
23. SALARIES-OWNERS/PARTNERS:	\$62,523	, ,
	• •	\$307,263
24. BENEFITS-EMPLOYEES:	\$29,203	\$171,145
25. BENEFITS-OWNERS/PARTNERS:	\$6,629	\$28,244
26. E/E-OTHER AGENTS/UW:	\$0	\$10,602
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,312
28. C/F-OTHER AGENTS/UW:	\$4,300	\$46,695
29. C/F-ATTORNEYS & OTHERS:	\$889	\$3,698
30. RENT:	\$0	\$98,900
31. UTILITIES:	\$6,300	\$20,683
32. ACCOUNTING & AUDITING:	\$3,098	\$7,452
33. ADVERTISING/PROMOTIONS:	\$1,824	\$34,297
34. EMPLOYEE TRAVEL, LODGING:	\$1,668	\$10,289
35. INSURANCE:	\$1,008	\$11,923
36. INTEREST EXPENSE:	\$32	\$72,108
37. LEGAL EXPENSE:	\$0	\$501
	•	
38. LICENSES, TAXES, & FEES:	\$2,460	\$19,446
39. POSTAGE & FREIGHT:	\$3,880	\$9,763
40. COURIER/OVERNIGHT:	\$8,835	\$25,963
41. TELEPHONE & FAX:	\$6,613	\$19,692
42. PRINTING/PHOTOCOPYING:	\$3,471	\$42,214
43. OFFICE SUPPLIES:	\$9,583	\$36.055
44. EQUIPMENT/VEHICLE LEASE:	\$4,386	\$0
45. DEPRECIATION:	\$0	\$121,265
46. DIRECTORS FEES:	\$0 \$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$863	\$4,542
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,259	\$5,026
50. TAX CERTIFICATES PAID:	\$10,260	\$76,434
51. RECORDING FEES PAID:	\$31,130	\$114,165
52. PLANT LEASE/UPDATES:	\$2,997	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$27	\$0
55. DONATIONS/LOBBYING:	\$885	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$5,319
57. OTHER EXPENSES:	(\$2,429)	<u>\$22,565</u>
58. TOTAL TITLE:	\$410,650	\$2,022,479
59. TOTAL ESCROW:	\$47,331	\$268,864
60. TOTAL NON-POLICY ABSTRACT:	\$1.204	\$62.473
61. TOTAL EXPENSES:	\$459,185	\$2,353,816
JI. IOTAL LAFENSES.	<del>४403</del> , 100	φ <b>2,333,610</b>
CO INCOME!! COO TIT! 5	***	<b>^~~~ ^</b>
62. INCOME/LOSS TITLE:	\$22,370	\$379,815
63. INCOME/LOSS ESCROW:	\$6,823	\$55,365
64. INCOME/LOSS NON-POLICY:	<u>\$229</u>	(\$22,068)
65. NET INCOME/LOSS:	\$29,422	\$413,112
66. NUMBER OF POLICIES ISSUED:	1,312	2,974
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8986866	10545146
2. AGENCY NAME:	LONE STAR TITLE INC	LONE STAR TITLE OF EL PASO
3. AGENCY ADDRESS:	630 E SOUTHLAKE BLVD	601 N MESA STE 100
4. AGENCY CITY, STATE, ZIP:	SOUTHLAKE, TX 76092	EL PASO, TX 79901
1.71021101 0111, 017(12, 211 )	000111E/11(E, 17/1000E	221760, 1770001
INCOME		
5. TITLE PREMIUMS:	\$756,051	\$3,035,314
6. % PREMIUM REMITTED:	15.00%	14.94%
7. RETAINED TITLE PREMIUMS:	\$642,643	\$2,581,690
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,804
9. FEES RECEIVED FOR CLOSING:	\$41,279	\$3,150
10. TAX CERTIFICATES:	\$18,080	\$61,890
11. RECORDING FEES:	\$15,400	\$133,670
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,600	\$78,626
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$8,361
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$740,002	\$2,889,191
19. TOTAL ESCROW:	\$194,451	\$524,235
20. TOTAL NON-POLICY:	\$0	\$115,086
21. TOTAL INCOME:	\$934,453	\$3,528,512
ZII TOTAL INGGINE.	ψ <del>001,100</del>	ψ0,020,012
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,552	\$1,094,429
	• •	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$118,065 \$453,044
24. BENEFITS-EMPLOYEES:	\$0	\$153,841 **7.700
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,799
26. E/E-OTHER AGENTS/UW:	\$56,907	\$578,372
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,656
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,071
30. RENT:	\$25,833	\$122,382
31. UTILITIES:	\$0	\$6,857
32. ACCOUNTING & AUDITING:	\$9,873	\$5,080
33. ADVERTISING/PROMOTIONS:	\$0	\$74,818
34. EMPLOYEE TRAVEL, LODGING:	\$4,898	\$32,337
35. INSURANCE:	\$6,282	\$3,793
36. INTEREST EXPENSE:	\$0	\$57
37. LEGAL EXPENSE:	\$5,135	\$776
38. LICENSES, TAXES, & FEES:	\$4,779	\$5,135
39. POSTAGE & FREIGHT:	\$3,085	\$5,847
40. COURIER/OVERNIGHT:	\$22,600	\$82,739
41. TELEPHONE & FAX:	\$12,097	\$71,258
42. PRINTING/PHOTOCOPYING:	\$0	\$2,232
43. OFFICE SUPPLIES:	\$6,511	\$58,136
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,479
45. DEPRECIATION:	\$0	\$63,271
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$10,048
48. BAD DEBTS:	\$0	\$1,664
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,840
50. TAX CERTIFICATES PAID:	\$18,080	\$61,890
51. RECORDING FEES PAID:	\$15,400	\$127,950
52. PLANT LEASE/UPDATES:	\$119,430	\$35,073
53. DAMAGES FOR BAD FAITH SUITS:	\$30,000	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$9,598
56. TRADE ASSOCIATION FEES:	\$9,359	\$0
57. OTHER EXPENSES:	\$36,443	\$28,860
58. TOTAL TITLE:	\$402,264	\$2,800,353
59. TOTAL ESCROW:	\$87,695	\$345,476
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$69,093
61. TOTAL EXPENSES:	\$489,959	\$3,214,922
62. INCOME/LOSS TITLE:	\$337,738	\$88,838
63. INCOME/LOSS ESCROW:	\$106,756	\$178,759
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$45,993
65. NET INCOME/LOSS:	\$444,494	\$313,590
66 NUMBER OF BOULCIES ISSUED.	1,007	4.050
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,007	4,652 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10039776	10292414
2. AGENCY NAME:	LONGHORN TITLE CO INC	LOVE ABSTRACT CO
3. AGENCY ADDRESS:	801 MAIN	PO BOX 1225
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	FRANKLIN, TX 77856-1225
INCOME	,,	,
	\$2,432,777	PC17 CC2
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:		\$617,662
7. RETAINED TITLE PREMIUMS:	15.00% \$2,067,861	15.00% \$525,012
8. EXAMINATION EVIDENCE FEES:	\$2,007,801 \$5,996	\$4,205
9. FEES RECEIVED FOR CLOSING:	\$3,990 \$38,185	\$4,203 \$186
10. TAX CERTIFICATES:	\$36,163 \$71,290	\$100 \$11,598
11. RECORDING FEES:	\$100,078	\$7,854 \$7,854
12. RESTRICTIONS:	\$100,076	\$7,83 <del>4</del> \$0
13. INSPECTION FEES:	\$50 \$50	\$0 \$0
14. COURIER/OVERNIGHT:	\$64,747	\$0 \$1,748
15. TELEPHONE & FACSIMILE:	\$04,747 \$0	\$926
16. INTEREST INCOME:	\$17,105	\$1,043
17. OTHER INCOME:	\$15,095	\$28,035
18. TOTAL TITLE:	\$2,380,407	\$580,607
19. TOTAL ESCROW:	\$319,616	\$21,744
20. TOTAL ESCROW.	· · · ·	· ·
	\$11.511 \$2.744.524	\$0
21. TOTAL INCOME:	\$2,711,534	\$602,351
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,134,385	\$62,488
23. SALARIES-OWNERS/PARTNERS:	\$0	\$264,310
24. BENEFITS-EMPLOYEES:	\$191,034	\$6,065
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$28,516
26. E/E-OTHER AGENTS/UW:	\$264,799	\$760
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,722	\$7,340
29. C/F-ATTORNEYS & OTHERS:	\$48,034	\$8,194
30. RENT:	\$38,650	\$0
31. UTILITIES:	\$18,871	\$3,562
32. ACCOUNTING & AUDITING:	\$11,247	\$4,049
33. ADVERTISING/PROMOTIONS:	\$73,867	\$4,017
34. EMPLOYEE TRAVEL, LODGING:	\$3,242	\$858
35. INSURANCE:	\$14,516	\$7,445
36. INTEREST EXPENSE:	\$6,288	\$23,416
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$25,532	\$3,690
39. POSTAGE & FREIGHT:	\$9,398	\$2,190
40. COURIER/OVERNIGHT:	\$68,272	\$2,170
41. TELEPHONE & FAX:	\$56,139	\$4,037
42. PRINTING/PHOTOCOPYING:	\$0	\$2,059
43. OFFICE SUPPLIES:	\$33,473	\$7,718
44. EQUIPMENT/VEHICLE LEASE:	\$79,570	\$6,880
45. DEPRECIATION:	\$64,055	\$29,573
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$526
48. BAD DEBTS:	\$6,202	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,129	\$0
50. TAX CERTIFICATES PAID:	\$71,309	\$12,540
51. RECORDING FEES PAID:	\$100,556	\$8,140
52. PLANT LEASE/UPDATES:	\$13,469	\$2,694
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,513	\$4,876
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$54,858</u>	<u>\$26,872</u>
58. TOTAL TITLE:	\$2,416,130	\$534,985
59. TOTAL ESCROW:	\$241,239	\$18,393
60. TOTAL NON-POLICY ABSTRACT:	\$20.876	\$0
61. TOTAL EXPENSES:	\$2,678,245	\$553,378
62. INCOME/LOSS TITLE:	(\$35,723)	\$45,622
63. INCOME/LOSS ESCROW:	\$78,377	\$3,351
64. INCOME/LOSS NON-POLICY:	(\$9.365)	
65. NET INCOME/LOSS:	\$33,289	<del>30</del> \$48,973
66. NUMBER OF POLICIES ISSUED:	6.688	597
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505098	10269555
2. AGENCY NAME:	LUBBOCK ABSTRACT & TITLE CO	MADISON COUNTY TITLE CO
3. AGENCY ADDRESS:	1216 TEXAS AVE	101 W TRINITY
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	MADISONVILLE, TX 77864
4. NOLIVOT OTTT, OTNTE, ZII :	20000K, 1X 70401	MADIOONVILLE, TX 77007
INCOME		
5. TITLE PREMIUMS:	\$1,962,760	\$88,861
6. % PREMIUM REMITTED:	15.00%	15.34%
7. RETAINED TITLE PREMIUMS:	\$1,668,346	\$75,228
8. EXAMINATION EVIDENCE FEES:	\$32,231	\$0
9. FEES RECEIVED FOR CLOSING:	\$12,911	\$0
10. TAX CERTIFICATES:	\$23,508	\$836
11. RECORDING FEES:	\$83,917	\$5,813
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$22,443	\$1,445
15. TELEPHONE & FACSIMILE:	\$5,841	\$2,836
16. INTEREST INCOME:	\$0,041	\$2,030
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,849,197	\$86,158
19. TOTAL ESCROW:	\$162,101	\$0
20. TOTAL NON-POLICY:	\$35.319	\$0
21. TOTAL INCOME:	\$2,046,617	\$86,158
EXPENSES		
22. SALARIES-EMPLOYEES:	\$661,933	\$41,003
23. SALARIES-OWNERS/PARTNERS:	\$450,800	\$0
24. BENEFITS-EMPLOYEES:	\$101,075	\$3,291
25. BENEFITS-OWNERS/PARTNERS:	\$58,800	\$0
26. E/E-OTHER AGENTS/UW:	\$3,342	\$0
27. E/E-ATTORNEYS & OTHERS:	\$258	\$0
28. C/F-OTHER AGENTS/UW:	\$5,884	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,539	\$0
30. RENT:	\$51,279	\$5,400
31. UTILITIES:	\$13,216	\$1,978
32. ACCOUNTING & AUDITING:	\$7,788	\$850
33. ADVERTISING/PROMOTIONS:	\$23,546	\$1,253
34. EMPLOYEE TRAVEL, LODGING:	\$7,510	\$100
35. INSURANCE:	\$10,901	\$3,479
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$12,246	\$0
38. LICENSES, TAXES, & FEES:	\$7,065	\$2,531
39. POSTAGE & FREIGHT:	\$7,003 \$5,739	\$876
40. COURIER/OVERNIGHT:	\$25,800	\$876 \$1,445
41. TELEPHONE & FAX:		
	\$12,508	\$2,836
42. PRINTING/PHOTOCOPYING:	\$0 \$54.463	\$816
43. OFFICE SUPPLIES:	\$54,163	\$2,046
44. EQUIPMENT/VEHICLE LEASE:	\$21,578	\$2,665
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$900	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,399	\$390
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,500	\$0
50. TAX CERTIFICATES PAID:	\$32,408	\$836
51. RECORDING FEES PAID:	\$77,432	\$5,813
52. PLANT LEASE/UPDATES:	\$0	\$2,665
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,752	\$2,134
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$15,889</u>	\$893
58. TOTAL TITLE:	\$1,689,250	\$83,300
59. TOTAL ESCROW:	\$99,112	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$22.702	\$0
61. TOTAL EXPENSES:	\$1,811,064	\$83,300
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62. INCOME/LOSS TITLE:	\$159,947	\$2,858
63. INCOME/LOSS ESCROW:	\$62,989	\$0
64. INCOME/LOSS NON-POLICY:	\$12.617	
65. NET INCOME/LOSS:	\$235,553	\$2,858
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66. NUMBER OF POLICIES ISSUED:	2,543	148
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505230	10554056
2. AGENCY NAME:	MARATHON TITLE CO	MARBLE TITLE CO LLC
3. AGENCY ADDRESS:	9311 SAN PEDRO STE 111	3301 ELDORADO PKWY STE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	MCKINNEY, TX 75070
4. AGENCT CITT, STATE, ZIF.	SAN ANTONIO, 1X 70210	MCKINNET, TX 73070
INCOME		
5. TITLE PREMIUMS:	\$2,235,933	\$592,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,900,543	\$503,361
8. EXAMINATION EVIDENCE FEES:	\$16,063	
		\$0
9. FEES RECEIVED FOR CLOSING:	\$1,772	\$0
10. TAX CERTIFICATES:	\$13,354	\$0
11. RECORDING FEES:	\$56,505	\$0
12. RESTRICTIONS:	\$9,408	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$33,053	\$0
15. TELEPHONE & FACSIMILE:	\$25	\$0
16. INTEREST INCOME:	\$5,500	\$0
17. OTHER INCOME:	\$1,500	\$658
18. TOTAL TITLE:	\$2,037,723	\$504,019
19. TOTAL ESCROW:	\$96,450	\$0
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20. TOTAL NON-POLICY:	\$1,375	<u>\$0</u>
21. TOTAL INCOME:	\$2,135,548	\$504,019
EXPENSES		
22. SALARIES-EMPLOYEES:	\$370,000	\$50,709
23. SALARIES-OWNERS/PARTNERS:	\$180,000	\$0
24. BENEFITS-EMPLOYEES:	\$34,000	\$5,084
25. BENEFITS-OWNERS/PARTNERS:	\$31,000	\$0
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26. E/E-OTHER AGENTS/UW:	\$429,587	\$108,722
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$176,890
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$73,000	\$7,128
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$23,500	\$3,467
33. ADVERTISING/PROMOTIONS:	\$45,000	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,150	\$0
35. INSURANCE:	\$3,000	\$500
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36. INTEREST EXPENSE:	\$35	\$0
37. LEGAL EXPENSE:	\$7,839	\$0
38. LICENSES, TAXES, & FEES:	\$100	\$0
39. POSTAGE & FREIGHT:	\$5,900	\$0
40. COURIER/OVERNIGHT:	\$56,474	\$0
41. TELEPHONE & FAX:	\$18,000	\$0
42. PRINTING/PHOTOCOPYING:	\$2,000	\$14
43. OFFICE SUPPLIES:	\$15,000	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$27,500	\$5,413
46. DIRECTORS FEES:		\$5,413 \$0
	\$14,600	•
47. DUES, BOARDS & ASSOCIATIONS:	\$15,000	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,808
50. TAX CERTIFICATES PAID:	\$14,432	\$0
51. RECORDING FEES PAID:	\$59,524	\$0
52. PLANT LEASE/UPDATES:	\$70,800	\$38,376
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,687	\$0
56. TRADE ASSOCIATION FEES:	\$3,000	\$0
57. OTHER EXPENSES:	\$38.691	\$665
58. TOTAL TITLE:	\$1,543,819	\$400,776
59. TOTAL ESCROW:	\$31,885	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,501</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,577,205	\$400,776
62. INCOME/LOSS TITLE:	\$493,904	\$103,243
63. INCOME/LOSS ESCROW:	\$64,565	\$0
64. INCOME/LOSS NON-POLICY:	(\$126)	<u> </u>
65. NET INCOME/LOSS:	\$558,343	\$103,243
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66. NUMBER OF POLICIES ISSUED:	1,476	37
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10340987	11276181
2. AGENCY NAME:	MARSHALL KING & HINSON INC	MARSHALL TITLE CO
3. AGENCY ADDRESS:	500 OAK ST	213 N WELLINGTON
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	MARSHALL, TX 75670
4. AGENOT 6111, 61A1E, 211 .	Charlain, 12 70400	MAROTALL, TX 70070
INCOME		
5. TITLE PREMIUMS:	\$302,557	\$0
6. % PREMIUM REMITTED:	15.01%	Ψ**
7. RETAINED TITLE PREMIUMS:	\$257,139	\$0
8. EXAMINATION EVIDENCE FEES:	\$1,033	\$0
9. FEES RECEIVED FOR CLOSING:		
	\$10,921	\$0
10. TAX CERTIFICATES:	\$2,895	\$0
11. RECORDING FEES:	\$14,964	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,450	\$0
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$291,402	\$0
19. TOTAL ESCROW:	\$59,958	\$0
20. TOTAL NON-POLICY:	\$20,368	<u>\$0</u>
21. TOTAL INCOME:	\$371,728	\$0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,369	\$0
23. SALARIES-OWNERS/PARTNERS:	\$39,278	\$0
24. BENEFITS-EMPLOYEES:	\$21,226	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$32,684	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	· · · · · · · · · · · · · · · · · · ·	
	\$0 2000	\$0
28. C/F-OTHER AGENTS/UW:	\$989	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,064	\$0
32. ACCOUNTING & AUDITING:	\$2,432	\$0
33. ADVERTISING/PROMOTIONS:	\$7,698	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,310	\$0
35. INSURANCE:	\$8,956	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$176	\$0
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38. LICENSES, TAXES, & FEES:	\$1,375	\$0
39. POSTAGE & FREIGHT:	\$2,389	\$0
40. COURIER/OVERNIGHT:	\$2,947	\$0
41. TELEPHONE & FAX:	\$2,008	\$0
42. PRINTING/PHOTOCOPYING:	\$2,343	\$0
43. OFFICE SUPPLIES:	\$5,182	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$4,431	\$0
45. DEPRECIATION:	\$2,929	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,313	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,102	\$0
50. TAX CERTIFICATES PAID:		\$0
	\$2,975	
51. RECORDING FEES PAID:	\$15,229	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,312	\$0
56. TRADE ASSOCIATION FEES:	\$1,014	\$0
57. OTHER EXPENSES:	\$9,412	\$0
58. TOTAL TITLE:	\$261,143	\$0
59. TOTAL ESCROW:	\$49,177	\$0
60. TOTAL LISCHOW:	\$16.712	
		<u>\$0</u>
61. TOTAL EXPENSES:	\$327,032	\$0
62. INCOME/LOSS TITLE:	\$30,259	\$0
63. INCOME/LOSS ESCROW:	\$10,781	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$3,656</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$44,696	<del></del>
66. NUMBER OF POLICIES ISSUED:	761	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4500044	4505050
1. AGENCY NUMBER:	1506241	1505973
2. AGENCY NAME:	MARTIN ABSTRACT CO INC	MASON COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 127	PO BOX 1909
4. AGENCY CITY, STATE, ZIP:	JOURDANTON, TX 78026	MASON, TX 76856
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INCOME		
5. TITLE PREMIUMS:	\$557,581	\$160,234
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$473,944	\$136,199
8. EXAMINATION EVIDENCE FEES:	\$39,790	\$706
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$809
10. TAX CERTIFICATES:	\$14,876	\$2,290
11. RECORDING FEES:	\$31,643	\$4,559
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,237	\$715
		\$0
15. TELEPHONE & FACSIMILE:	\$0 ************************************	
16. INTEREST INCOME:	\$90	\$0
17. OTHER INCOME:	\$1,303	\$253
18. TOTAL TITLE:	\$566,883	\$145,531
19. TOTAL ESCROW:	\$41,471	\$25,600
20. TOTAL NON-POLICY:	<u>\$17,928</u>	<u>\$1,725</u>
21. TOTAL INCOME:	\$626,282	<del>*************************************</del>
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$118,723	\$30,883
23. SALARIES-OWNERS/PARTNERS:	\$74,096	\$0
24. BENEFITS-EMPLOYEES:	\$19,832	\$2,459
25. BENEFITS-OWNERS/PARTNERS:	\$7,892	\$0
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26. E/E-OTHER AGENTS/UW:	\$520	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,448
28. C/F-OTHER AGENTS/UW:	\$26,191	\$6,256
29. C/F-ATTORNEYS & OTHERS:	\$163,295	\$2,226
30. RENT:	\$17,993	\$10,104
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$824	\$808
33. ADVERTISING/PROMOTIONS:	\$4,438	\$328
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$77
35. INSURANCE:	\$1,448	\$209
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$37,986	\$0
38. LICENSES, TAXES, & FEES:	\$1,912	\$300
39. POSTAGE & FREIGHT:	\$1,670	\$0
40. COURIER/OVERNIGHT:	\$8,227	\$736
41. TELEPHONE & FAX:	\$7,959	\$0
42. PRINTING/PHOTOCOPYING:	\$2,237	\$140
43. OFFICE SUPPLIES:	\$8,515	\$621
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$11,960	\$778
46. DIRECTORS FEES:	\$11,900	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$573	\$240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,462	\$2,350
51. RECORDING FEES PAID:	\$32,583	\$4,486
52. PLANT LEASE/UPDATES:	\$0	\$4,568
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,557	\$0
56. TRADE ASSOCIATION FEES:	\$878	\$0
57. OTHER EXPENSES:	\$8,964	\$139
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$579,735	\$79,156
59. TOTAL ESCROW:	\$25,092	\$8,275
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,473</u>	<u>\$606</u>
61. TOTAL EXPENSES:	\$615,300	\$88,037
62. INCOME/LOSS TITLE:	(\$12,852)	\$66,375
63. INCOME/LOSS ESCROW:	\$16,379	\$17,325
64. INCOME/LOSS NON-POLICY:	<u>\$7,455</u>	\$1,119
65. NET INCOME/LOSS:	\$10,982	\$84,819
66. NUMBER OF POLICIES ISSUED:	1,131	264
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505155	1500159
2. AGENCY NAME:	MCGOWAN ABSTRACT & TITLE CO	MCKINNEY TITLE CO
3. AGENCY ADDRESS:	119 SO 6TH ST	212 E VIRGINIA ST
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 79316	MCKINNEY, TX 75069
4. NOLIVOT OTTT, OTTTL, ZII .	BROWNI ILLB, 1X 73010	moranter, 12 70000
INCOME		
5. TITLE PREMIUMS:	\$80,437	\$355,649
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$68,371	\$302,301
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$002,301
	\$0 \$0	·
9. FEES RECEIVED FOR CLOSING:	•	\$0
10. TAX CERTIFICATES:	\$3,432	\$1,844
11. RECORDING FEES:	\$0	\$15,687
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,740
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$71,803	\$325,572
19. TOTAL ESCROW:	\$13,350	\$74,815
20. TOTAL NON-POLICY:	\$17,056	\$2,277
21. TOTAL INCOME:	\$102,209	\$402,665
21. TOTAL INCOME.	\$102,209	\$40 <b>2</b> ,005
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,400	\$136,870
23. SALARIES-OWNERS/PARTNERS:	\$0	\$52,640
24. BENEFITS-EMPLOYEES:	\$0	\$10,471
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$32,175	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,574
29. C/F-ATTORNEYS & OTHERS:	\$0	\$429
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30. RENT:	\$273	\$0
31. UTILITIES:	\$1,880	\$3,883
32. ACCOUNTING & AUDITING:	\$746	\$2,700
33. ADVERTISING/PROMOTIONS:	\$121	\$3,110
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,632	\$4,669
36. INTEREST EXPENSE:	\$0	\$6,278
37. LEGAL EXPENSE:	\$0	\$6,492
38. LICENSES, TAXES, & FEES:	\$0	\$7,482
39. POSTAGE & FREIGHT:	\$245	\$1,459
40. COURIER/OVERNIGHT:	\$0	\$5,801
41. TELEPHONE & FAX:	\$909	\$8,364
42. PRINTING/PHOTOCOPYING:	\$0	
	· · · · · · · · · · · · · · · · · · ·	\$773 \$13.355
43. OFFICE SUPPLIES:	\$2,095	\$13,255
44. EQUIPMENT/VEHICLE LEASE:	\$1,820	\$9,695
45. DEPRECIATION:	\$0	\$4,972
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,382
50. TAX CERTIFICATES PAID:	\$3,432	\$2,708
51. RECORDING FEES PAID:	\$0	\$15,714
52. PLANT LEASE/UPDATES:	\$0	\$6,136
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$180
56. TRADE ASSOCIATION FEES:	\$0 \$0	•
	· · · · · · · · · · · · · · · · · · ·	\$0 \$10,537
57. OTHER EXPENSES:	\$0	<u>\$18,537</u>
58. TOTAL TITLE:	\$61,028	\$325,572
59. TOTAL ESCROW:	\$4,666	\$74,816
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,100</u>	<u>\$2,277</u>
61. TOTAL EXPENSES:	\$71,794	\$402,665
62. INCOME/LOSS TITLE:	\$10,775	\$0
63. INCOME/LOSS ESCROW:	\$8,684	\$0
64. INCOME/LOSS NON-POLICY:	\$10.95 <u>6</u>	
65. NET INCOME/LOSS:	\$30,415	<u> </u>
	455,	<b>40</b>
66. NUMBER OF POLICIES ISSUED:	175	908
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506193	1506070
2. AGENCY NAME:	MCMULLEN COUNTY ABSTRACT CO INC	MENARD TITLE & ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 395	PO BOX 655
4. AGENCY CITY, STATE, ZIP:	TILDEN, TX 78072-0395	MENARD, TX 76859
INCOME		
5. TITLE PREMIUMS:	\$162,423	\$138,846
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$138,060	\$118,020
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,553
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$434
10. TAX CERTIFICATES:	\$530	\$1,140
11. RECORDING FEES:	\$1,583	\$1,581
12. RESTRICTIONS:	\$0 20	\$0
13. INSPECTION FEES:	\$0 \$45	\$0 \$600
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$45 \$1,148	\$600 \$713
16. INTEREST INCOME:	\$2,031	\$0
17. OTHER INCOME:	\$574	\$366
18. TOTAL TITLE:	\$143,971	\$125,407
19. TOTAL ESCROW:	\$2,125	\$11,607
20. TOTAL NON-POLICY:	\$0	<u>\$6,100</u>
21. TOTAL INCOME:	\$146.096	\$143,114
	¥115,000	Ψ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,822	\$17,403
23. SALARIES-OWNERS/PARTNERS:	\$0	\$34,320
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,184
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,484
28. C/F-OTHER AGENTS/UW:	\$0	\$5,373
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,912	\$4,928
31. UTILITIES:	\$1,403	\$2,043
32. ACCOUNTING & AUDITING:	\$2,404	\$2,157
33. ADVERTISING/PROMOTIONS:	\$1,153	\$957
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$370
35. INSURANCE:	\$2,776	\$720
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$44
38. LICENSES, TAXES, & FEES:	\$3,605	\$1,235
39. POSTAGE & FREIGHT:	\$1,141	\$616 \$706
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$117 \$1.075	\$796 \$4.066
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$1,975 \$581	\$4,066 \$0
43. OFFICE SUPPLIES:	\$5,139	\$3,723
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,171
45. DEPRECIATION:	\$5,09 <b>7</b>	\$378
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$852	\$214
48. BAD DEBTS:	\$0	\$264
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$530	\$1,000
51. RECORDING FEES PAID:	\$1,769	\$1,358
52. PLANT LEASE/UPDATES:	\$0	\$2,698
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	\$3,057
58. TOTAL TITLE:	\$78,276	\$101,559
59. TOTAL ESCROW:	\$1,129	\$7,422
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$3,708</u>
61. TOTAL EXPENSES:	\$79,405	\$112,689
CO INCOME# OCC TITLE	***	<b>ACC</b> 2.2
62. INCOME/LOSS TITLE:	\$65,695	\$23,848
63. INCOME/LOSS ESCROW:	\$996	\$4,185 \$2,202
64. INCOME/LOSS NON-POLICY:	\$0 \$66.691	\$2,392 \$30,425
65. NET INCOME/LOSS:	\$66,691	\$30,425
66. NUMBER OF POLICIES ISSUED:	62	167
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11146307	10875803
2. AGENCY NAME:	MERIDIAN ABSTRACT CO INC	METROPLEX TITLE INC
3. AGENCY ADDRESS:	PO BOX 93	1845 PRECINCT LINE RD #101
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	HURST, TX 76054
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INCOME		
5. TITLE PREMIUMS:	\$393,607	\$4,824,563
6. % PREMIUM REMITTED:	15.22%	15.00%
7. RETAINED TITLE PREMIUMS:	\$333,691	\$4,100,876
8. EXAMINATION EVIDENCE FEES:	\$42,596	\$146,948
9. FEES RECEIVED FOR CLOSING:	\$0	\$900
10. TAX CERTIFICATES:	\$5,826	\$249,832
11. RECORDING FEES:	\$17,856	\$253,155
12. RESTRICTIONS:	\$0	\$26,827
13. INSPECTION FEES:	\$0	\$26,576
14. COURIER/OVERNIGHT:	\$3,260	\$70,063
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$189	\$68,400
17. OTHER INCOME:	\$2,160	\$383
18. TOTAL TITLE:	\$405,578	\$4,943,960
19. TOTAL ESCROW:	\$44,016	\$736,743
20. TOTAL NON-POLICY:	\$2,095	<u>\$118,332</u>
21. TOTAL INCOME:	\$451,689	\$5,799,035
21. TOTAL INCOME.	Ψ+31,003	ψ3,133,033
EVDENCES		
EXPENSES	***	A. FOT ::-
22. SALARIES-EMPLOYEES:	\$62,182	\$1,597,837
23. SALARIES-OWNERS/PARTNERS:	\$38,050	\$197,417
24. BENEFITS-EMPLOYEES:	\$38,356	\$205,268
25. BENEFITS-OWNERS/PARTNERS:	\$5,476	\$27,638
26. E/E-OTHER AGENTS/UW:	\$4,464	\$220,918
27. E/E-ATTORNEYS & OTHERS:	\$1,639	\$51,509
28. C/F-OTHER AGENTS/UW:	\$8,091	\$17,917
29. C/F-ATTORNEYS & OTHERS:	\$5,942	\$888,546
30. RENT:	\$16,500	\$182,133
31. UTILITIES:	\$7,549	\$21,979
32. ACCOUNTING & AUDITING:	\$2,300	\$14,266
33. ADVERTISING/PROMOTIONS:	\$10,316	\$54,408
34. EMPLOYEE TRAVEL, LODGING:	\$2,861	\$7,734
35. INSURANCE:	\$3,284	\$12,653
36. INTEREST EXPENSE:	\$0	\$66,263
37. LEGAL EXPENSE:	\$0	\$1,354
38. LICENSES, TAXES, & FEES:	\$1,881	\$4,863
39. POSTAGE & FREIGHT:	\$2,905	\$7,113
40. COURIER/OVERNIGHT:	\$4,560	\$105,005
41. TELEPHONE & FAX:	\$7,276	\$92,728
42. PRINTING/PHOTOCOPYING:	\$1,246	\$33,346
43. OFFICE SUPPLIES:	\$10,453	\$57,172
44. EQUIPMENT/VEHICLE LEASE:	\$4,309	\$72,927
45. DEPRECIATION:	\$0	\$83,289
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
		•
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$6,302
48. BAD DEBTS:	\$0 \$2.000	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,833	\$0
50. TAX CERTIFICATES PAID:	\$6,688	\$249,832
51. RECORDING FEES PAID:	\$17,609	\$248,710
52. PLANT LEASE/UPDATES:	\$0	\$317,715
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,243	\$315
56. TRADE ASSOCIATION FEES:	\$935	\$0
57. OTHER EXPENSES:	\$16,793	\$90,750
58. TOTAL TITLE:	\$295,741	\$4,937,907
59. TOTAL ESCROW:	\$0	\$503,473
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60. TOTAL NON-POLICY ABSTRACT:	\$0	\$107,211 \$5,542,524
61. TOTAL EXPENSES:	\$295,741	\$5,548,591
62. INCOME/LOSS TITLE:	\$109,837	\$6,053
63. INCOME/LOSS ESCROW:	\$44,016	\$233,270
64. INCOME/LOSS NON-POLICY:	\$2,095	<u>\$11,121</u>
65. NET INCOME/LOSS:	\$155,948	\$250,444
66. NUMBER OF POLICIES ISSUED:	635	10,226
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	10.100.101	44000570
1. AGENCY NUMBER:	10496424	11060578
2. AGENCY NAME:	METROPOLITAN TITLE CO	MFS TITLE OF TEXAS LP
3. AGENCY ADDRESS:	17750 PRESTON RD #100	1900 W LOOP SOUTH STE 150
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	HOUSTON, TX 77027
i. Notito i ori i, ori ite, en :	DALLAG, TA TOLOL	110001011, 1277027
INCOME		
5. TITLE PREMIUMS:	\$965,341	\$1,179,561
	15.00%	
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS:	\$820,540	\$1,002,627
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$19,925	\$10,680
11. RECORDING FEES:	\$87	\$25,192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
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14. COURIER/OVERNIGHT:	\$21,775	\$19,641
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$433</u>	\$0
18. TOTAL TITLE:	\$862,760	\$1,058,140
19. TOTAL ESCROW:	\$50,686	\$48,445
20. TOTAL NON-POLICY:	\$1,41 <u>8</u>	\$0
21. TOTAL INCOME:	\$914,864	\$1,106,585
21. TOTAL INCOME.	φ314,004	φ1,100,303
EXPENSES		
	0447.407	0400 = 2 :
22. SALARIES-EMPLOYEES:	\$117,167	\$120,504
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$17,085	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$138,400	\$142,763
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$223,982
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29. C/F-ATTORNEYS & OTHERS:	\$404,888	\$0
30. RENT:	\$16,546	\$20,047
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$11,895
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,391	\$1,664
35. INSURANCE:	\$2,326	\$0
36. INTEREST EXPENSE:	\$409	\$3,782
37. LEGAL EXPENSE:	\$460	\$0
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38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT:	\$1,123	\$0
40. COURIER/OVERNIGHT:	\$16,193	\$11,745
41. TELEPHONE & FAX:	\$8,078	\$4,124
42. PRINTING/PHOTOCOPYING:	\$833	\$0
43. OFFICE SUPPLIES:	\$2,141	\$4,209
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,882
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
	• • • • • • • • • • • • • • • • • • • •	
47. DUES, BOARDS & ASSOCIATIONS:	\$0 #0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,214	\$10,680
51. RECORDING FEES PAID:	\$707	\$25,192
52. PLANT LEASE/UPDATES:	\$55,868	\$197,572
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
	\$10,807	\$8,830
57. OTHER EXPENSES:		\$791,870
58. TOTAL TITLE:	\$805,736	
59. TOTAL ESCROW:	\$182,066	\$8,264
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u> \$0</u>
61. TOTAL EXPENSES:	\$987,802	\$800,133
62. INCOME/LOSS TITLE:	\$57,024	\$266,270
63. INCOME/LOSS ESCROW:	(\$131,380)	\$40,182
64. INCOME/LOSS NON-POLICY:	\$1,418	\$0
65. NET INCOME/LOSS:	(\$72,938)	\$306,452
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66. NUMBER OF POLICIES ISSUED:	775	236
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505831	1506285
2. AGENCY NAME:	MICRO TITLE SYSTEMS INC	MID-COAST TITLE CO INC
3. AGENCY ADDRESS:	321 N 12TH STREET	111 N FULTON ST
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	WHARTON, TX 77488
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$1,007,859	\$678,658
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$856,681	\$576,859
8. EXAMINATION EVIDENCE FEES:	\$28,175	\$42,261
9. FEES RECEIVED FOR CLOSING:	\$25,786	\$2,561
10. TAX CERTIFICATES:		
	\$34,291	\$10,429
11. RECORDING FEES:	\$59,296	\$32,971
12. RESTRICTIONS:	\$0	\$1,950
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT:	\$26,275	\$6,588
15. TELEPHONE & FACSIMILE:	\$2,974	\$0
16. INTEREST INCOME:	\$6,997	\$353
17. OTHER INCOME:	\$28,426	\$7,510
18. TOTAL TITLE:	\$1,068,901	\$681,682
19. TOTAL ESCROW:	\$294,847	\$50,340
20. TOTAL NON-POLICY:	<u>\$17,212</u>	<u>\$36,606</u>
21. TOTAL INCOME:	\$1,380,960	\$768,628
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$171.302	\$168,876
23. SALARIES-OWNERS/PARTNERS:	\$104,600	\$75,060
24. BENEFITS-EMPLOYEES:	\$37,346	\$73,000 \$40,168
25. BENEFITS-OWNERS/PARTNERS:	\$10,289	\$8,531
26. E/E-OTHER AGENTS/UW:	\$5,306	\$1,305
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,923	\$6,692
29. C/F-ATTORNEYS & OTHERS:	\$7,472	\$62,802
30. RENT:	\$25,541	\$0
31. UTILITIES:	\$106	\$4,916
32. ACCOUNTING & AUDITING:	\$8,132	\$15,572
33. ADVERTISING/PROMOTIONS:	\$20,439	\$2,372
34. EMPLOYEE TRAVEL, LODGING:	\$3,561	\$2,487
35. INSURANCE:	\$4,604	\$4,055
36. INTEREST EXPENSE:	\$6,185	\$3,572
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,458	\$3,545
39. POSTAGE & FREIGHT:	\$7,391	\$2,279
40. COURIER/OVERNIGHT:	\$28,780	\$6,773
41. TELEPHONE & FAX:	\$11,532	\$8,545
42. PRINTING/PHOTOCOPYING:	\$8,853	\$0
43. OFFICE SUPPLIES:	\$13,636	\$14,525
44. EQUIPMENT/VEHICLE LEASE:	\$7,061	\$574
45. DEPRECIATION:	\$36,062	\$18,326
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,471	\$573
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48. BAD DEBTS:	\$0 *0	\$1,947
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$37,540	\$10,280
51. RECORDING FEES PAID:	\$68,116	\$32,080
52. PLANT LEASE/UPDATES:	\$43,500	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,610	\$1,768
56. TRADE ASSOCIATION FEES:	\$0	\$1,469
57. OTHER EXPENSES:	•	
	\$16,043	\$5,535
58. TOTAL TITLE:	\$713,859	\$504,627
59. TOTAL ESCROW:	\$442,403	\$29,897
60. TOTAL NON-POLICY ABSTRACT:	<u>\$257,957</u>	\$20,908
61. TOTAL EXPENSES:	\$1,414,219	\$555,432
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62. INCOME/LOSS TITLE:	\$355,042	\$177,055
63. INCOME/LOSS ESCROW:	(\$147,556)	\$20,443
64. INCOME/LOSS NON-POLICY:	(\$240.745)	<u>\$15.698</u>
65. NET INCOME/LOSS:	(\$33,259)	\$213,196
00. NET INCOME/E003:	(\$33,258)	<b>⊅∠13,196</b>
66. NUMBER OF POLICIES ISSUED:	3,344	1,906
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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independent Agents	10001001	400 40000
1. AGENCY NUMBER:	10834981	10948803
2. AGENCY NAME:	MIDDLEBROOK TITLE CO	MILAM COUNTY TITLE CO
3. AGENCY ADDRESS:	121 NW TARRANT	112 W SECOND ST
4. AGENCY CITY, STATE, ZIP:	BURLESON, TX 76028	CAMERON, TX 76520
INCOME		
5. TITLE PREMIUMS:	\$346,973	\$534,615
6. % PREMIUM REMITTED:	14.93%	15.00%
7. RETAINED TITLE PREMIUMS:	\$295,173	\$454,423
8. EXAMINATION EVIDENCE FEES:	\$108,595	\$23,454
9. FEES RECEIVED FOR CLOSING:	\$325	\$7,560
10. TAX CERTIFICATES:	\$14,579	\$9,175
11. RECORDING FEES:	\$28,056	\$7,948
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,179	\$190
15. TELEPHONE & FACSIMILE:	\$16,614	\$0
16. INTEREST INCOME:	\$361	\$0
17. OTHER INCOME:	\$5,000	\$2,736
18. TOTAL TITLE:	\$482,882	\$505,486
19. TOTAL ESCROW:	\$107,828	• • •
	• ,	\$74,669
20. TOTAL NON-POLICY:	<u>\$5,116</u>	\$9,750
21. TOTAL INCOME:	\$595,826	\$589,905
EXPENSES		
22. SALARIES-EMPLOYEES:	\$126,775	\$133,461
23. SALARIES-OWNERS/PARTNERS:	\$56,884	\$0
24. BENEFITS-EMPLOYEES:	\$12,577	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,352	\$0
26. E/E-OTHER AGENTS/UW:	\$32,090	\$8,832
27. E/E-ATTORNEYS & OTHERS:	\$0	\$34,825
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$13,057
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$13,338
30. RENT:	\$22,357	\$5,377
31. UTILITIES:	\$7,360 \$7,360	\$3,377 \$8,204
32. ACCOUNTING & AUDITING:	\$5,548	\$3,184
33. ADVERTISING/PROMOTIONS:	\$502	\$6,886
34. EMPLOYEE TRAVEL, LODGING:	\$7,324	\$2,336
35. INSURANCE:	\$6,205	\$0
36. INTEREST EXPENSE:	\$4,712	\$0
37. LEGAL EXPENSE:	\$2,493	\$0
38. LICENSES, TAXES, & FEES:	\$8,998	\$627
39. POSTAGE & FREIGHT:	\$3,997	\$4,758
40. COURIER/OVERNIGHT:	\$16,203	\$4,160
41. TELEPHONE & FAX:	\$7,786	\$9,348
42. PRINTING/PHOTOCOPYING:	\$2,472	\$2,280
43. OFFICE SUPPLIES:	\$10,790	\$12,050
44. EQUIPMENT/VEHICLE LEASE:	\$11,054	\$9,347
45. DEPRECIATION:	\$17,073	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$680	\$779
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,885	\$0
50. TAX CERTIFICATES PAID:	\$14,375	\$11,610
51. RECORDING FEES PAID:	\$27,525	\$9,642
52. PLANT LEASE/UPDATES:	\$36,000	\$15,908
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,680	\$0
55. DONATIONS/LOBBYING:	\$0	\$718
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,05 <del>4</del>	\$20,909
58. TOTAL TITLE:	\$461,751	\$331,636
59. TOTAL ESCROW:		
	\$105,116	\$30,382 \$2.691
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$FGC 967	
61. TOTAL EXPENSES:	\$566,867	\$364,709
62. INCOME/LOSS TITLE:	\$21,131	\$173,850
63. INCOME/LOSS ESCROW:	\$2,712	\$44,287
64. INCOME/LOSS NON-POLICY:	<u>\$5,116</u>	<u>\$7,059</u>
65. NET INCOME/LOSS:	\$28,959	\$225,196
66. NUMBER OF POLICIES ISSUED:	1,440	1,111
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506391	8440838
2. AGENCY NAME:	MILLS COUNTY ABSTRACT & TITLE CO	MITCHELL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 160	120 W 2ND ST
4. AGENCY CITY, STATE, ZIP:	GOLDTHWAITE, TX 76844-0160	COLORADO CITY, TX 79512
4. NOENOT OTTT, OTNTE, ZII .	30EB11WAITE, 1X 70044-0100	002011AD0 0111, 1X 73012
INCOME		
5. TITLE PREMIUMS:	\$172,914	\$39,279
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$146,977	\$33,387
8. EXAMINATION EVIDENCE FEES:	\$765	\$0
9. FEES RECEIVED FOR CLOSING:	\$9,015	\$0
10. TAX CERTIFICATES:	\$3,338	\$2,373
11. RECORDING FEES:		
	\$7,527	\$2,359
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,254	\$503
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$270
18. TOTAL TITLE:	\$168,876	\$38,892
19. TOTAL ESCROW:	\$29,652	\$7,559
20. TOTAL NON-POLICY:	\$1,527	\$0
21. TOTAL INCOME:	\$200,055	\$46,451
ZII TOTAL INGGINE.	Ψ233,333	Ψ+0,+01
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,593	\$19,580
23. SALARIES-OWNERS/PARTNERS:	\$20,261	\$0
24. BENEFITS-EMPLOYEES:	\$4,434	\$1,690
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,510	\$0
27. E/E-ATTORNEYS & OTHERS:	\$51,874	\$6,844
28. C/F-OTHER AGENTS/UW:	\$5,832	\$0
29. C/F-ATTORNEYS & OTHERS:	\$399	\$0 \$0
30. RENT:	\$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	\$0 \$3,214
31. UTILITIES:	\$1,162	• •
32. ACCOUNTING & AUDITING:	\$981	\$0
33. ADVERTISING/PROMOTIONS:	\$2,096	\$3,434
34. EMPLOYEE TRAVEL, LODGING:	\$978	\$100
35. INSURANCE:	\$2,623	\$682
36. INTEREST EXPENSE:	\$1,484	\$366
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$725	\$0
39. POSTAGE & FREIGHT:	\$1,148	\$583
40. COURIER/OVERNIGHT:	\$1,325	\$485
41. TELEPHONE & FAX:	\$3,271	\$1,420
42. PRINTING/PHOTOCOPYING:	\$827	
	\$2,912	\$1,769 \$1,076
43. OFFICE SUPPLIES:	· ·	\$1,076
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$6,293
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$694	\$180
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,338	\$2,458
51. RECORDING FEES PAID:	\$7,527	\$2,361
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$270
	· · · · · · · · · · · · · · · · · · ·	
56. TRADE ASSOCIATION FEES:	\$488	\$285
57. OTHER EXPENSES:	\$5,197	\$958
58. TOTAL TITLE:	\$140,679	\$54,048
59. TOTAL ESCROW:	\$12,091	\$583
60. TOTAL NON-POLICY ABSTRACT:	<u>\$618</u>	\$0
61. TOTAL EXPENSES:	\$153,388	\$54,631
62. INCOME/LOSS TITLE:	\$28,197	(\$15,156)
63. INCOME/LOSS ESCROW:	\$17,561	\$6,976
64. INCOME/LOSS NON-POLICY:	\$909	<u> </u>
65. NET INCOME/LOSS:	\$46,667	(\$8,180)
	. ,	
66. NUMBER OF POLICIES ISSUED:	368	95
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8824705	1506302
2. AGENCY NAME:	MONTAGUE COUNTY ABSTRACT & TITLE	MONTEITH ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 58	106 S EAST ST
4. AGENCY CITY, STATE, ZIP:	MONTAGUE, TX 76251	BELTON, TX 76513
4. AGENOT OHT, STATE, ZII .	MONTAGGE, TA 70231	BELTON, TX 70313
INCOME		
5. TITLE PREMIUMS:	\$305,420	\$4,100,585
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$259,607	\$3,485,497
8. EXAMINATION EVIDENCE FEES:	\$0	\$71,579
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	
10. TAX CERTIFICATES:	· · · · · · · · · · · · · · · · · · ·	\$44,683 \$137,040
	\$8,545	\$127,949
11. RECORDING FEES:	\$6,233	\$204,339
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,136	\$45,932
15. TELEPHONE & FACSIMILE:	\$7,113	\$0
16. INTEREST INCOME:	\$1,471	\$13,882
17. OTHER INCOME:	<u>\$21,515</u>	<u>\$13,868</u>
18. TOTAL TITLE:	\$307,620	\$4,007,729
19. TOTAL ESCROW:	\$55,608	\$612,900
20. TOTAL NON-POLICY:	<u>\$46.026</u>	<u>\$15,590</u>
21. TOTAL INCOME:	\$409,254	\$4,636,219
EXPENSES		
22. SALARIES-EMPLOYEES:	\$114,703	\$926,153
23. SALARIES-OWNERS/PARTNERS:	\$22,120	\$1,191,532
24. BENEFITS-EMPLOYEES:	\$19,043	\$122,625
25. BENEFITS-OWNERS/PARTNERS:	\$3,715	\$28,078
26. E/E-OTHER AGENTS/UW:	\$0	\$571
27. E/E-ATTORNEYS & OTHERS:	\$0	\$391,582
28. C/F-OTHER AGENTS/UW:	\$7,997	\$30,660
29. C/F-ATTORNEYS & OTHERS:	\$9,341	\$2,021
30. RENT:	\$6,533	\$61,324
31. UTILITIES:	\$4,124	\$24,757
32. ACCOUNTING & AUDITING:	\$6,894	\$4,302
33. ADVERTISING/PROMOTIONS:	\$11,734	\$155,969
34. EMPLOYEE TRAVEL, LODGING:	\$3,689	\$27,798
35. INSURANCE:	\$9,076	\$25,300
36. INTEREST EXPENSE:	\$7,409	\$0
37. LEGAL EXPENSE:	\$91	\$0
38. LICENSES, TAXES, & FEES:	\$2,961	\$7,640
39. POSTAGE & FREIGHT:	\$1,868	\$13,338
40. COURIER/OVERNIGHT:	\$2,466	
		\$45,314 \$47,036
41. TELEPHONE & FAX:	\$7,332	\$47,936
42. PRINTING/PHOTOCOPYING:	\$33	\$4,401
43. OFFICE SUPPLIES:	\$5,860	\$80,665
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$23,057
45. DEPRECIATION:	\$13,439	\$77,660
46. DIRECTORS FEES:	\$19,492	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$752	\$8,208
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,503	\$126,467
51. RECORDING FEES PAID:	\$5,181	\$203,373
52. PLANT LEASE/UPDATES:	\$1,966	\$39,853
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,331	\$12,972
56. TRADE ASSOCIATION FEES:	\$0	\$1,679
57. OTHER EXPENSES:	\$22,650	\$70,685
58. TOTAL TITLE:	\$324,303	\$3,755,920
59. TOTAL ESCROW:	\$43,009	\$416,721
60. TOTAL LIGGROW:	\$32.780	\$33.924
61. TOTAL EXPENSES:	\$400,092	
UI. IUIAL EAFENGES:	<b>∓400,03∠</b>	\$4,206,565
CO INCOME# COS TITLE	(4.2.222)	****
62. INCOME/LOSS TITLE:	(\$16,683)	\$251,809
63. INCOME/LOSS ESCROW:	\$12,599	\$196,179
64. INCOME/LOSS NON-POLICY:	<u>\$13,246</u>	(\$18,334)
65. NET INCOME/LOSS:	\$9,162	\$429,654
00 MINUTES 07 70 10 70 70 70 70 70 70 70 70 70 70 70 70 70		
66. NUMBER OF POLICIES ISSUED:	644	9,577
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506017	1506211
2. AGENCY NAME:	MONTGOMERY COUNTY TITLE CO INC	MOORE TITLE CO
3. AGENCY ADDRESS:	26514 IH 45 NORTH	PO BOX 98
4. AGENCY CITY, STATE, ZIP:	SPRING, TX 77386	BANDERA, TX 78003
4. AGENOT CITT, STATE, ZIF.	3FRING, 1X 11300	BANDENA, 1X 70003
INCOME		
5. TITLE PREMIUMS:	\$2,658,756	\$240,585
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,259,593	\$204,497
8. EXAMINATION EVIDENCE FEES:	\$330,935	\$145,495
9. FEES RECEIVED FOR CLOSING:	\$5,282	\$0
10. TAX CERTIFICATES:	\$3,311	\$15,613
11. RECORDING FEES:	\$102,840	\$0
12. RESTRICTIONS:	\$102,340	\$1,634
13. INSPECTION FEES:	\$0	\$1,634
	·	·
14. COURIER/OVERNIGHT:	\$50,508	\$5,858
15. TELEPHONE & FACSIMILE:	\$0	\$1,413
16. INTEREST INCOME:	\$6,020	\$0
17. OTHER INCOME:	(\$2,902)	\$0
18. TOTAL TITLE:	\$2,755,687	\$374,510
19. TOTAL ESCROW:	\$207,069	\$57,582
20. TOTAL NON-POLICY:	<u>\$14,640</u>	<u>\$815</u>
21. TOTAL INCOME:	\$2,977,396	\$432,907
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,083,491	\$238,014
23. SALARIES-OWNERS/PARTNERS:	\$205,838	\$0
24. BENEFITS-EMPLOYEES:	\$72,055	\$47,531
25. BENEFITS-OWNERS/PARTNERS:	\$34,727	\$0
26. E/E-OTHER AGENTS/UW:	\$33,989	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,772	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,502	\$0
30. RENT:	\$216,834	\$5,660
31. UTILITIES:	\$16,922	\$12,372
32. ACCOUNTING & AUDITING:	\$7,889	\$3,280
33. ADVERTISING/PROMOTIONS:	\$22,881	\$7,883
34. EMPLOYEE TRAVEL, LODGING:	\$36,976	\$4,729
35. INSURANCE:	\$13,383	\$1,410
36. INTEREST EXPENSE:	\$34,963	\$10,846
37. LEGAL EXPENSE:	\$60,470	\$0
		·
38. LICENSES, TAXES, & FEES:	\$15,996 #5,994	\$8,576
39. POSTAGE & FREIGHT:	\$5,221	\$10,649
40. COURIER/OVERNIGHT:	\$73,589	\$127
41. TELEPHONE & FAX:	\$58,806	\$0
42. PRINTING/PHOTOCOPYING:	\$1,467	\$2,001
43. OFFICE SUPPLIES:	\$34,053	\$22,369
44. EQUIPMENT/VEHICLE LEASE:	\$43,000	\$4,833
45. DEPRECIATION:	\$58,420	\$11,580
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,233	\$1,413
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,580	\$0
50. TAX CERTIFICATES PAID:	\$3,272	\$16,619
51. RECORDING FEES PAID:	\$101,829	\$1,700
52. PLANT LEASE/UPDATES:	\$7,120	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,646	\$100
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$51,048	\$58,491
58. TOTAL TITLE:	\$2,347,972	\$470,183
59. TOTAL ESCROW:	\$136,430	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$45.551	
61. TOTAL EXPENSES:	\$2,529,953	\$470,183
VI. TOTAL EXICIOED.	ΨΕ,0Ε0,000	ψ-7.0,103
62. INCOME/LOSS TITLE:	\$407,715	(\$95,673)
63. INCOME/LOSS ESCROW:	\$70,639	\$57,582
64. INCOME/LOSS NON-POLICY:	(\$30.911)	
65. NET INCOME/LOSS:	<u>(\$30,911)</u> \$447,443	**************************************
	<b>4,</b>	(40.,210)
66. NUMBER OF POLICIES ISSUED:	2,739	473
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:   1005798   1005796   1005796   1005796   1005796   1005796   1005796   1005796   1005796   1005796   1005797   1005	Independent Agents		
NOTES   STATE   PROMISS   SOLE PRINCIPES   SOLE PRINCIPES   SOLE PRINCIPES   STATE   SOLE PRINCIPES   STATE   SOLE PRINCIPES   SOLE PRINCIPE	1. AGENCY NUMBER:	1505798	1506376
NOTES   STATE   PROMISS   SOLE PRINCIPES   SOLE PRINCIPES   SOLE PRINCIPES   STATE   SOLE PRINCIPES   STATE   SOLE PRINCIPES   SOLE PRINCIPE	2. AGENCY NAME:	MORRIS COUNTY LAND ABSTR & TITLE CO	MOSELEY ABSTRACT CO
NOOME			
STOCK			
5. TITLE PREMIUMS:   \$255.991   \$751.995   \$15.00%   \$751.995   \$15.00	4. AGENOT GITT, STATE, ZII .	DAINGER IEED, 1X 73030-000	WARSHALL, TX 73070-7203
6. ** PREMIUN REMITTED: 15.00% 15.00% 25.00%	INCOME		
6. ** PREMIUN REMITTED: 15.00% 15.00% 25.00%	5. TITLE PREMIUMS:	\$255.561	\$751.916
7. RETAINED TITLE PREMIUMS: \$217.227 \$333.129 8. EAAMINTON EVIDENCE PEES: \$3.025 \$2.2.17 9. FEES RECEIVED FOR CLOSING: \$66.6 \$3.707 19. FEES RECEIVED FOR CLOSING: \$1.02 \$1.02.2 \$1.02	6. % PREMIUM REMITTED:		15.00%
8. EXAMINATION EVIDENCE FEES: \$3.025 \$2.217  9. FEES RECEIVED FOR CLOSING: \$6062 \$3707  10. TAX CERTIFICATES: \$11.153 \$15.140  11. RECORDING FEES: \$10.20 \$2.277  11. RECORDING FEES: \$1.020 \$2.277  12. INSPECTION FEES: \$0.0 \$5.01  13. OUTPEROVERNICHT: \$1.466 \$3.315  15. FELEPHONE & FACSIMILE: \$0.0 \$5.01  16. OUTPEROVERNICHT: \$0.0 \$5.01  17. OTHER INCOME: \$0.0 \$5.01  17. OTHER INCOME: \$0.0 \$5.01  17. OTHER INCOME: \$2.41,55.0 \$5.01  17. OTHER INCOME: \$2.41,55.0 \$5.01  17. OTHER INCOME: \$2.41,55.0 \$5.01  18. TOTAL EGROV. \$2.41,55.0 \$5.0376  20. TOTAL INCOME: \$2.95,564 \$5.03.76  21. TOTAL INCOME: \$2.95,564 \$5.03.76  22. SLAARIES-EMPLOYEES: \$10.3,350 \$5.03.76  23. SLAARIES-EMPLOYEES: \$10.3,350 \$5.03.76  24. SLEARIES-OWBERSPARTINERS: \$15.5,840 \$5.44,354  25. BENEFITS-OWBERSPARTINERS: \$15.5,840 \$5.44,354  26. BENEFITS-OWBERSPARTINERS: \$1.00,350 \$5.00  27. ELE-OTHER AGENTSUM: \$2.300 \$5.00  29. CHEATTIONNEYS & OTHERS: \$0.0 \$5.00  20. CHEATTIONNEYS & OTHERS: \$0.0 \$5.00  20. CHEATTIONNEYS & OTHERS: \$0.0 \$5.00  20. CHEATTIONNEYS & OTHERS: \$0.0 \$5.00  21. OUTPEROMOTIONS: \$2.00  22. ELE-OTHER AGENTSUM: \$0.0 \$5.00  23. ACCOUNTING & AUDITING: \$1.720  24. ACCOUNTING & SUDTING: \$0.0 \$5.00  25. CHEATTISHOPPROMOTIONS: \$2.60  26. ACCOUNTING & SUDTING: \$0.0 \$5.00  27. ELE-ATTIONNEYS & OTHERS: \$0.0 \$5.00  28. ACCOUNTING & SUDTING: \$0.0 \$5.00  29. CHEATTISHOPPROMOTIONS: \$2.60  20. CHEATTISHOPPROMOTIONS: \$2.60  20. CHEATTISHOPPROMOTIONS: \$2.60  20. CHEATTISHOPPROMOTIONS: \$0.00  20. CHEATTISHOPPROMOTIONS		\$217.227	
9 FES RECEIVED FOR CLOSING: 10 TAX CERTIFICATIES: 11 1, 153			
10   TAX CERTIFICATES   \$11,633   \$15,149   11   RECORDING FEES   \$13,023   \$42,773   12   RESTRICTIONS   \$0   \$0   \$0   \$1   RECORDING FEES   \$10,000   \$10   \$			
11. RECORDING FEES: \$10.233 \$42.773 12. RESTRICTIONS: \$0 \$0.301 13. INSPECTION FEES: \$0 \$0.301 14. COURTEROVERNIGHT: \$14.60 \$0.315 15. INSPECTION FEES: \$0 \$0.301 15. INSPECTION FEES: \$10.301 16. INTERPONE ACROSMILE: \$24.995 \$10.249 18. TOTAL TITLE: \$24.995 \$719.539 19. TOTAL ESCROW: \$44.554 \$84.995 20. TOTAL NON-POLICY: \$2.515 \$850.378 21. TOTAL INCOME: \$29.066 22. SALARIES-EMPLOYEES: \$100.360 \$340.288 22. SALARIES-EMPLOYEES: \$100.360 \$340.288 22. SALARIES-EMPLOYEES: \$15.840 \$340.524 24. BENEFITS-COWNERS/PARTNERS: \$15.840 \$340.288 22. SALARIES-COWNERS/PARTNERS: \$15.840 \$340.288 23. SALARIES-COWNERS/PARTNERS: \$15.840 \$340.288 24. GENERALTS COWNERS/PARTNERS: \$100.360 \$340.288 25. GENERALTS COWNERS/PARTNERS: \$100.360 \$340.288 26. GENERALTS COWNERS/PARTNERS: \$100.360 \$340.288 27. EE-ATTORNEYS & OTHERS: \$2.30 \$340.288 28. GENERALTS COWNERS/PARTNERS: \$1.300.300 \$340.288 29. GENERALTS COWNERS/PARTNERS: \$1.300.300 \$340.288 20. GENERALTS COWNERS/PARTNERS: \$1.300.300 \$340.288 20. GENERALTS COWNERS/PARTNERS: \$1.300.300 \$340.288 21. TOTAL TITLE: \$2.300 \$340.289 22. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 23. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 24. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 25. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 26. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 27. EE-ATTORNEYS & OTHERS: \$0 \$3.078 28. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 29. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 20. GENERALTS COWNERS/PARTNERS: \$1.300 \$340.289 20. GENERAL SOWNERS/PARTNERS: \$1.300 \$340.289 20. GENERALTS COWNERS/PARTNERS: \$			·
12. RESTRICTIONS: \$0 \$0.  13. INSPECTION FEES: \$0 \$0.  14. COURIEROVERINGHT: \$1.466 \$9.315  15. TELEPHONE & FACSIMILE: \$0.  16. DITEREST INCOME: \$2.00  17. DITEREST INCOME: \$2.00  18. TOTAL TITLE: \$247.995 \$719.530  19. TOTAL ESCROW: \$44.554 \$84.559  20. TOTAL NON-POLICY: \$2.515 \$80.579  21. TOTAL INCOME: \$295,064 \$854.476  EXPENSES  EXPENSES  22. SALARIES-GWINERS/PARTNERS: \$10.360 \$340.328  23. SALARIES-GWINERS/PARTNERS: \$15.840 \$84.490  24. BENEFITS-GWINERS/PARTNERS: \$15.840 \$84.491  24. BENEFITS-GWINERS/PARTNERS: \$1.285 \$11.939  25. EVEN FEET SEMPLOYEES: \$8.067 \$86.502  25. BENEFITS-GWINERS/PARTNERS: \$1.285 \$11.939  26. EVEN FEET SEMPLOYEES: \$0.00  27. PLE ATTORNERS & OTHERS: \$0.00  29. COPATIONARY & OTHERS: \$0.00  20. COPATIONARY & OTHERS: \$0.00			
13. INSPECTION FEES: 14. COURIENOVERNIGHT: 15. 14.66 15. 31.51 15. TELEPHONE & FACISIMILE: 15. 0 16. INTEREST INCOME: 17. OTHER INCOME: 18. 344 17. OTHER INCOME: 18. 347 18. TOTHER INCOME: 19. 310, 228 19. TOTHER INCOME: 19. 324, 355 19. TOTHER INCOME: 24. 15. 344, 354 19. TOTHER INCOME: 25. 355 27. TOTHER INCOME: 27. TOTHER INCOME: 28. 355 29. TOTHER INCOME: 29. TOTHER		· · ·	
14. COURIER/OVERNIGHT: \$1,456 \$9.315 15. TELEPHONE & FACSIMILE: \$0 \$9.016 16. INTEREST INCOME: \$24.99 \$310.298 17. OTHER INCOME: \$24.799 \$10.298 18. TOTAL TITLE: \$24.799 \$10.298 18. TOTAL TITLE: \$24.799 \$10.298 18. TOTAL TITLE: \$24.799 \$10.298 19. TOTAL INCOME: \$295,064 \$719,539 20. TOTAL NON-POLICY: \$2.515 \$30.378 21. TOTAL INCOME: \$295,064 \$85.4,76  EXPENSES  EXPENSES  22. ALARIES-FAMI-LOYEE: \$10.380 \$340.388 23. SALARIES-FAMI-LOYEE: \$15.840 \$384.479 24. ENERFITS-CHIVERS: \$15.840 \$384.479 24. ENERFITS-CHIVERS: \$15.840 \$384.479 25. ELECTRIFIS-SAMI-LOYEE: \$80.677 \$49.552 25. ELECTRIFIS-SAMI-LOYEE: \$10.299 \$10.299 26. ELECTRIFIS-SAMI-LOYEE: \$0.00 \$30.00 27. ELE-ATTORNEYS & OTHERS: \$0.00 \$30.00 27. ELE-ATTORNEYS & OTHERS: \$0.00 \$30.00 27. ELE-ATTORNEYS & OTHERS: \$0.00 \$30.00 28. CO-FATTORNEYS & OTHERS: \$0.00 \$30.00 29. CO-FATTORNEYS & OTHERS: \$0.00 \$30.00 20. CO-FATTORNEYS & OTHERS: \$0.0		• •	
15. FELEPHONE & FACISIMILE   \$0   \$0   \$10. NITEREST INCOME   \$349   \$50   \$10.249   \$10.70   \$11.70		•	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$0   \$10.249     17. OTHER INCOME:   \$247,995   \$719,539     19. TOTAL TITLE:   \$247,995   \$719,539     19. TOTAL INCOME:   \$245,515   \$80,379     20. TOTAL NON-POLICY:   \$25,515   \$80,379     21. TOTAL INCOME:   \$25,515   \$80,376     22. SALARIES-EMPLOYEES:   \$103,360   \$340,328     23. SALARIES-OWNERS/PARTNERS:   \$103,360   \$340,328     24. BENEFITS-CHYPLOYEES:   \$8,067   \$46,419     24. BENEFITS-CHYPLOYEES:   \$8,067   \$46,524     25. BENEFITS-CHYPLOYEES:   \$1,265   \$14,939     26. BEL-OTHER ACENTS/UW:   \$2,393   \$8,00     27. EEA-ATTORNEYS & OTHERS:   \$2,100   \$13,00     29. OF-ATTORNEYS & OTHERS:   \$0   \$1,265     20. OF-ATTORNEYS & OTHERS:   \$0   \$0   \$0.000000000000000000000000			
18. TOTAL TITLE: \$247,995 \$719,539 19. TOTAL ESCROW: \$44,554 \$34,559 20. TOTAL NON-POLICY: \$2,515 \$80,378 21. TOTAL INCOME: \$295,064 \$885,476  EXPENSES  22. SALARIES-EMPLOYEES: \$103,360 \$340,328 23. SALARIES-OWNERS/PARTINERS: \$10,360 \$44,476  EXPENSES  22. SALARIES-OWNERS/PARTINERS: \$10,360 \$44,405 24. BENEFITS-EMPLOYEES: \$8,067 \$44,524 25. BENEFITS-CHIPLOYEES: \$3,067 \$44,524 26. BENEFITS-CHIPLOYEES: \$1,285 \$14,993 26. BEL-OTHER AGENTSIOW: \$2,393 \$0 27. BENEFITS-CHIPLOYEES: \$0 \$1,393 \$0 27. BENEFITS-CHIPLOYEES: \$0 \$1,393 \$0 28. DEC-OTHER AGENTSIOW: \$2,393 \$0 29. CHIPLOYEE TRANSIOW: \$2,199 \$13,563 29. CHIPLOYEE TRANSIOW: \$3,00 \$3,078 29. CHIPLOYEE TRANSIOW: \$3,00 \$3,078 20. CHIPLOYEE TRANSIOW: \$3,00 \$3,00 20. BENEFITS-CHIPLOYEES: \$0 \$3,00 \$3,00 21. BENEFITS-CHIPLOYEES: \$0 \$3,00 \$3,00 22. BENEFITS-CHIPLOYEES: \$0 \$3,00 \$3,00 23. ADEXTISES: \$0 \$3,00 \$3,00 24. ACCOUNTING \$4,00 \$3,00 \$3,00 25. ACCOUNTING \$4,00 \$3,00 \$3,00 26. BENEFISING/PROMOTIONS: \$2,288 28. BENEFISING/PROMOTIONS: \$2,288 29. BENEFISING/PROMOTIONS: \$1,720 \$4,610 20. SALAYEES: \$440 \$11,288 20. SALAYEES: \$1,999 \$16,888 20. SALAYEES: \$1,999 \$16,888 20. SALAYEES: \$1,999 \$16,888 20. SALAYEES: \$1,999 \$16,888 20. BENEFISING/PROMOTIONS: \$1,720 \$1,00 20. SALAYEES: \$1,999 \$16,888 20. POSTAGE AFREIGHT: \$1,148 \$0 20. SALAYEES: \$1,14		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
18. TOTAL TITLE: \$247,995   \$719,539   20. TOTAL NON-POLICY: \$2.515   \$50,378   20. TOTAL NOOME: \$2.515   \$50,378   20. TOTAL NOOME: \$2.515   \$35,476   \$35,4476			· ·
19. TOTAL ESCROW: \$44.554 \$85.0378 20. TOTAL INCOME: \$2.515 \$80.378 21. TOTAL INCOME: \$2.515 \$850.378 22. SALARIES-EMPLOYEES: \$10.380 \$340.328 22. SALARIES-OWNERSIPARTINERS: \$10.380 \$54.419 \$49.524 23. SALARIES-OWNERSIPARTINERS: \$1.285 \$12.85 \$14.939 \$14.939 \$12.393 \$0. 27. EE-ATTORNEYS & OTHERS: \$0.0 \$80.078 \$14.939 \$10. 27. EE-ATTORNEYS & OTHERS: \$0.0 \$80.078 \$12.393 \$0. 27. EE-ATTORNEYS & OTHERS: \$0.0 \$80.078 \$13.583 \$29. OF-ATTORNEYS & OTHERS: \$0.0 \$3.00 \$10.208			
20. TOTAL NON-POLICY: \$255,064 \$854,476  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$103,360 \$340,328 23. SALARIES-EMPLOYEES: \$15,840 \$64,419 24. SELECTION SALARIES			
### S\$95,664   \$854,476    EXPENSES   22. SALARIES-EMPLOYEES: \$103,360   \$340,328   23. SALARIES-OWNERS/PARTNERS: \$15,840   \$44,419   24. BENEFITIS-BUPLOYEES: \$8,057   \$49,624   25. BENEFITIS-BUPLOYEES: \$8,057   \$49,624   26. BENEFITIS-BUPLOYEES: \$8,057   \$49,624   27. BENEFITIS-BUPLOYEES: \$8,057   \$49,624   28. BENEFITIS-BUPLOYEES: \$8,057   \$49,624   29. BENEFITIS-BUPLOYEES: \$1,057   \$40,000   20. BENEFITIS-BUPLOYEES: \$1,057   \$40,000   20. BENEFITIS-BUPLOYEES: \$1,000   \$10,000   20. BENEFITIS-BUPLOYEES: \$1,000   \$10,000   20. BENEFITIS-BUPLOYEES: \$2,670   \$8,902   21. CACCOUNTING & AUDITING: \$2,670   \$8,902   22. ACCOUNTING & AUDITING: \$1,720   \$4,610   23. ADVERTISING/PROMOTIONS: \$2,68   \$8,459   24. EMPLOY-ETRAYEL, LODGING: \$0   \$16,298   25. INSURANCE: \$440   \$17,812   26. INTEREST EXPENSE: \$0   \$34,276   27. LEGAL EXPENSE: \$0   \$34,276   28. LICENSES, TAXES, & FEES: \$0   \$34,276   29. LEGAL EXPENSE: \$0   \$3,000   29. LEGAL EXPENSE: \$0   \$3,000   29. LEGAL EXPENSE: \$0   \$1,146   \$5,000   29. CASTROLLER OF AUDITING: \$2,650   \$1,239   29. LEGAL EXPENSE: \$0   \$1,146   \$5,000   29. LEGAL EXPENSE: \$0   \$1,146   \$1,146   29. LEGAL EXPENSE: \$0   \$1,146   29. LEGAL EXPENSE: \$0   \$1,146   29		the state of the s	
EXPENSES  22. SALARIES-EMPLOYEES: \$103,360 \$340,328 23. SALARIES-OWNIERS/PARTINERS: \$15,840 \$64,419 24. BENEFITS-AMPLOYEES: \$8,057 \$49,524 25. BENEFITS-AMPLOYEES: \$9,057 \$49,524 26. BENEFITS-AMPLOYEES: \$1,285 \$14,939 26. BENEFITS-AMPLOYEES: \$1,285 \$14,939 27. BENEFITS-AMPLOYEES: \$1,285 \$14,939 28. CF-COTHER AGENTS/UW: \$2,393 \$10,078 28. CF-COTHER AGENTS/UW: \$2,199 \$13,583 29. CF-ATTORNEYS & OTHERS: \$0 \$1,078 21. BENEFITS & SALARIES \$1,078 22. BENEFITS & SALARIES \$1,078 23. BENEFITS & SALARIES \$1,078 24. ACCOUNTING & AUDITING: \$1,720 \$4,610 25. ACCOUNTING & AUDITING: \$1,720 \$1,628 25. BENEFITS & SALARIES & S			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 25. BENEFITS-OWERSPARTNERS: 25. BENEFITS-OWERSPARTNERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29. OS 98,078 28. CFF-OTHER AGENTSUW: 29. 27. EFE-ATTORNEYS & OTHERS: 30. \$9.078 28. CFF-OTHER AGENTSUW: 30. RENT: 30. \$9.078 28. CFF-OTHER AGENTSUW: 31. UTILITIES: 30. \$7.402 30. RENT: 30. \$13.543 31. UTILITIES: 30. \$5.00 31. UTILITIES: 30. \$5.00 31. UTILITIES: 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 33. ALEMPLOYEE TRAVEL, LODGING: 34. LIMITIES: 35. INSURANCE: 36. INTEREST EXPENSE: 30. \$34.276 37. LEGAL EXPENSE: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 40. COURTEROVERNIGHT: 31.748 40. COURTEROVERNIGHT: 31.748 41. TIELEPHONE & FAX. 41. TIELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPILES: 44. DUES, BOARDS & ASSOCIATIONS: 44. DUES, BOARDS & ASSOCIATIONS: 45. DUES, BOARDS & ASSOCIATIONS: 46. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. DUES, BOARDS & ASSOCIATIONS: 49. LOSS & LOSS & ADJUSTMENT: 49. LOSS & LOSS & DUESTMENT: 49. LOSS & LOSS & DUESTMENT: 49. BADD DETIS: 40. LOSS & LOSS & DUESTMENT: 41. LO	21. TOTAL INCOME:	\$295,064	\$854,476
22. SALARIES-EMPLOYEES: 23. SALARIES-OWERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 25. BENEFITS-OWERSPARTNERS: 25. BENEFITS-OWERSPARTNERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29. OS 98,078 28. CFF-OTHER AGENTSUW: 29. 27. EFE-ATTORNEYS & OTHERS: 30. \$9.078 28. CFF-OTHER AGENTSUW: 30. RENT: 30. \$9.078 28. CFF-OTHER AGENTSUW: 31. UTILITIES: 30. \$7.402 30. RENT: 30. \$13.543 31. UTILITIES: 30. \$5.00 31. UTILITIES: 30. \$5.00 31. UTILITIES: 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 32. BENEFISING/PROMOTIONS: 33. ALEMPLOYEE TRAVEL, LODGING: 34. LIMITIES: 35. INSURANCE: 36. INTEREST EXPENSE: 30. \$34.276 37. LEGAL EXPENSE: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 38. LICENSES, TAXES, & FEES: 30. \$34.276 40. COURTEROVERNIGHT: 31.748 40. COURTEROVERNIGHT: 31.748 41. TIELEPHONE & FAX. 41. TIELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPILES: 44. DUES, BOARDS & ASSOCIATIONS: 44. DUES, BOARDS & ASSOCIATIONS: 45. DUES, BOARDS & ASSOCIATIONS: 46. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. DUES, BOARDS & ASSOCIATIONS: 49. LOSS & LOSS & ADJUSTMENT: 49. LOSS & LOSS & DUESTMENT: 49. LOSS & LOSS & DUESTMENT: 49. BADD DETIS: 40. LOSS & LOSS & DUESTMENT: 41. LO			
23 SALARIES-OWNERS/PARTINERS: \$15,840 24 BENEFITS-EMPLOYEES: \$80,657 549,524 25 BENEFITS-EMPLOYEES: \$1,265 36 EFF. STOWNERS/PARTINERS: \$1,285 36 EFF. STOWNERS/PARTINERS: \$2,393 37 SOWNERS/PARTINERS: \$0 \$9,078 26 EFF. STOWNERS/PARTINERS: \$0 \$9,078 28 CFF. OTHER AGENTSUW: \$2,159 39 ST. 402 28 CFF. OTHER AGENTSUW: \$2,159 30 RENT: \$0 \$5,402 30 RENT: \$0 \$5,402 30 RENT: \$0 \$5,402 31 UTILITIES: \$2,670 31 UTILITIES: \$2,670 31 UTILITIES: \$2,670 31 ADVERTISING/PROMOTIONS: \$2,686 32 ACCOUNTING & AUDITING: \$0 \$6,459 32 ACCOUNTING & AUDITING: \$0 \$6,459 33 ADVERTISING/PROMOTIONS: \$2,686 34 EMPLOYEE TRAVEL, LODGING: \$0 \$6,152 36 INISURANCE: \$440 37 LEGAL EXPENSE: \$0 \$9,50 38 LICLENSES, TAXES, & FEES: \$1,979 38 LIGURSES, TAXES, & FEES: \$1,979 39 (16,868) 39 POSTAGE & FREIGHT: \$1,148 40 COURIERO/VERNIGHT: \$1,1975 41 TELEPHONE & FAX: \$2,635 42 PRINTING/PHOTOCOPYING: \$0 \$9,40 43 OFFICE SUPPLIES: \$10,072 42 PRINTING/PHOTOCOPYING: \$0 \$9,40 43 OFFICE SUPPLIES: \$10,072 44 PRINTING/PHOTOCOPYING: \$0 \$9,40 45 DEPRECIATION: \$1,778 48 BAD DEBTS: \$0 \$9,40 45 DEPRECIATION: \$1,778 48 BAD DEBTS: \$0 \$9,40 46 DIRECTORS FEES: \$0 \$9 47 DUES, BOARDS & ASSOCIATIONS: \$0 \$9,40 48 BAD DEBTS: \$0 \$9,40 49 LOSS & LOSS ADJUSTMENT: \$2,91 49 LOSS & LOSS ADJUSTMENT: \$2,91 49 LOSS & LOSS ADJUSTMENT: \$2,91 40 LOSS & LOSS ADJUSTMENT: \$2,91 41 SECREFICATES PAID: \$13,799 41,93 42 PRINTING-PHOTOCOPYING: \$0 \$9,40 43 DEBTS: \$0 \$9,346 45 DEPRECIATION: \$13,799 46 BAD DEBTS: \$0 \$9,346 47 DUES, BOARDS & ASSOCIATIONS: \$0 \$9,346 48 DEBTS: \$0 \$9,346 49 LOSS & LOSS ADJUSTMENT: \$2,91 40 LOSS & LOSS ADJUSTMENT: \$2,91 41 SECREFICATES PAID: \$13,799 41,93 42 PRINTING-PHOTOCOPYING: \$2,90 43 DEBTS: \$0 \$9,346 45 DEPRECIATION: \$1,379 45 SECREFICATES PAID: \$13,799 46 SECREFICATES PAID: \$13,799 47 SECREFICATES PAID: \$13,799 48 BAD DEBTS: \$0 \$9,346 49 LOSS & LOSS ADJUSTMENT: \$2,91 40 LOSS & LOSS ADJUSTMENT: \$2,91 41 LOSS & LOSS ADJUSTMENT: \$2,91 42 LOSS & LOSS ADJUSTMENT: \$2,91 43 LOSS & LOSS ADJUSTMENT: \$2,91 44 BAD DEBTS: \$0 \$9,346 45 PARCH ADJUSTMENT: \$2,91 46 LOSS ADJUSTMENT: \$2,91	EXPENSES		
24 BENEFITS-EMPLOYEES: \$49.524 25 BENEFITS-OWNERSPARTINERS: \$12.895 26 EFE-OTHER AGENTSUW: \$2.393 27 EFE-ATTORNEYS & OTHERS: \$0 3 \$9.078 28 CFF-OTHER AGENTSUW: \$2.199 39 CFF-ATTORNEYS & OTHERS: \$0 37.7402 30 RENT: \$0 31. UTILITIES: \$2.670 38.3902 32 ACCOUNTING & AUDITING: \$1.720 31. ACCOUNTING & AUDITING: \$2.868 34. AFTORNEYS & OTHERS: \$0 34. ACCOUNTING & AUDITING: \$1.720 35. ACCOUNTING & AUDITING: \$2.868 36. AS93 36. INTEREST EXPENSE: \$0 36. ST.440 37. IEGAL EXPENSE: \$0 37. IEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1.979 38. LICENSES, TAXES, & FEES: \$1.979 39. AUDITING: \$1.975 40. AU	22. SALARIES-EMPLOYEES:	\$103,360	\$340,328
26. BENEFITS-OWNERS/PARTNERS:	23. SALARIES-OWNERS/PARTNERS:	\$15,840	\$64,419
25. BENEFITS-OWNERS/FARTNERS:         \$1,285         \$14,393           26. EIE-ATTORNEYS & OTHERS:         \$0         \$9,078           27. EIE-ATTORNEYS & OTHERS:         \$0         \$13,583           28. OF-ATTORNEYS & OTHERS:         \$0         \$7,402           30. RENT:         \$0         \$8,902           31. UTILITIES:         \$2,670         \$8,902           32. ACCOUNTING & AUDITING:         \$1,720         \$4,610           33. ADVERTISING/PROMOTIONS:         \$268         \$4,610           34. EMPLOYEE TRAVEL, LODGING:         \$0         \$16,298           35. INSURANCE:         \$440         \$17,812           36. INTEREST EXPENSE:         \$0         \$3,17,812           36. INTEREST EXPENSE:         \$0         \$3           37. LEGAL EXPENSE:         \$0         \$3           38. LICENSES, TAKES, & FEES:         \$1,979         \$16,858           39. POSTAGE & FREIGHT:         \$1,148         \$0           40. COURIER/OVERNICHT:         \$1,975         \$9,140           41. TELEPHONE & FAX:         \$2,635         \$12,399           42. PRINTING/PHOTOCOPYING:         \$0         \$0           43. OFFICE SUPPLIES:         \$0         \$1,9231           45. DEPRECIATION:         <	24. BENEFITS-EMPLOYEES:	\$8.057	\$49,524
26. EFE-OTHER AGENTS/UW: \$2,933 \$9,078 27. EFE-ATTORNEYS & OTHERS: \$0 \$9,078 28. OFF-ATTORNEYS & OTHERS: \$0 \$13,583 29. OFF-ATTORNEYS & OTHERS: \$0 \$7,402 30. RENT: \$0 \$3.000000000000000000000000000000000	25. BENEFITS-OWNERS/PARTNERS:	\$1,285	
22. EIF-ATTORNEYS & OTHERS:			
22. C/F-OTHER AGENTS/UW: 22. C/F-OTHER AGENTS/UW: 23. C/F-OTHER AGENTS/UW: 24. COLONTING'S & OTHERS: 25. COLONTING'S & OTHERS: 25. COLONTING'S & SUDITING: 25. ACCOUNTING'S & AUDITING: 25. ACCOUNTING'S & SUDITING: 26. AUDITING'S & SUDITING: 27. AUDITING'S & SUDITING'S & SUDITING		• ,	· · · · · · · · · · · · · · · · · · ·
92 C/F-ATTORNEYS & OTHERS: \$0 \$7.402 \$30. RENT: \$50 \$9.0031. UTILITIES: \$50 \$9.0031. UTILITIES: \$5.000 \$9.0032. ACCOUNTING & AUDITING: \$1.720 \$8.8002 \$2.8 ACCOUNTING & AUDITING: \$1.720 \$9.8002. ACCOUNTING & SUDITING: \$1.720 \$9.8002. \$4.610. \$3. ADVERTISING/PROMOTIONS: \$268 \$9.84.59 \$4.640 \$17.812. \$16.2288 \$3. INSURANCE: \$440 \$17.812. \$16.2288 \$3. INSURANCE: \$440 \$17.812. \$16.2288 \$3. INSURANCE: \$440 \$17.812. \$3. INTEREST EXPENSE: \$0 \$9.000. \$34.276. \$3. INCENSES, TAXES, & FEES: \$0.000. \$34.276. \$3. INCENSES, TAXES, & FEES: \$1.979 \$16.858. \$3. P.OTSAGE & FREIGHT: \$1.148 \$9.000. \$3. \$4.276. \$4.000. \$3. \$4.276. \$4.000. \$3. \$4.276. \$4.000. \$3. \$4.276. \$4.000. \$4.00		· · · · · · · · · · · · · · · · · · ·	
30. RENT: 31. UTILITIES: \$2.670 \$3. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$2.688 \$3. EMPLOYEE TRAVEL, LODGING: \$3. ADVERTISING/PROMOTIONS: \$2.689 \$3. INSURANCE: \$3. INSURANCE: \$3. INSURANCE: \$4.40 \$4. INCOME/LOSS TITLE: \$4.40 \$4. EMPLOYEE TRAVEL, LODGING: \$4.40 \$5. INSURANCE: \$		• ,	
31. UTILITIES: \$2,670 \$8.8,902 32. ACCOUNTING & AUDITING: \$1,720 \$4,610 33. ADVERTISING/PROMOTIONS: \$268 \$8,459 34. EMPLOYEE TRAVEL, LODGING: \$0 \$16,298 35. INSURANCE: \$440 \$17,7812 36. INTEREST EXPENSE: \$0 \$3,17,812 37. LEGAL EXPENSE: \$0 \$5,00 \$34,276 37. LEGAL EXPENSE: \$0 \$5,00 \$3,42,76 38. LICENSES, TAXES, & FEES: \$0 \$5,00 \$5,00 38. LICENSES, TAXES, & FEES: \$1,979 \$16,858 39. POSTAGE & FREIGHT: \$1,148 \$5,00 40. COURIER/OVERNIGHT: \$1,975 \$9,140 41. TELEPHONE & FAX: \$2,635 \$12,293 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$5,00 43. OFFICE SUPPLIES: \$10,072 \$28,666 44. EQUIPMENTVEHICLE LEASE: \$0 \$5,00 \$19,231 45. DEPECIATION: \$1,778 \$34,862 46. DIRECTORS FEES: \$0 \$5,00 \$3,4,862 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,00 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$291 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$291 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$291 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$2,831 \$5,00 45. FIRES OR PENALTIES: \$0 \$5,00 56. TRADE ASSOCIATION SITES: \$0 \$5,00 57. OTHER EXPENSES: \$10,098 \$14,835 58. TOTAL ITILIES: \$0,00 59. TOTAL ESCROW: \$2,00 59. TOTAL ESCR		· · · · · · · · · · · · · · · · · · ·	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. 6828 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INSURANCE: 38. INSURANCE: 38. INTEREST EXPENSE: 39. SA440 38. LICENSES, TAXES, & FEES: 30. \$34,276 37. LEGAL EXPENSE: 30. \$34,276 38. LICENSES, TAXES, & FEES: 31.979 316,588 39. POSTAGE & FREIGHT: 31,148 30. COUNTEROVERNIGHT: 31,147 41. TELEPHONE & FAX: 42. S2,655 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 510,072 528,666 44. EQUIPMENT/VEHICLE LEASE: 50. \$319,231 45. DEPRECIATION: 51,778 534,862 46. DIRECTORS FEES: 50. \$34,862 46. DIRECTORS FEES: 50. \$34,862 46. DIRECTORS FEES: 50. \$34,862 46. DIRECTORS FEES: 50. \$0. 47. DUES, BOARDS & ASSOCIATIONS: 50. \$0. 48. LODGES & ASSOCIATIONS: 50. \$0. 49. LOSS & LOSS ADJUSTMENT: 5291 50. TAX CERTIFICATES PAID: 51,799 517,238 51. RECORDING FEES PAID: 51,799 51,739 51,730 51,701 51,701 51,709 51,730 51,701 51,701 51,709 51,730 51,701 51		· · · · · · · · · · · · · · · · · · ·	
33. ADVERTISING/PROMOTIONS:  \$4. EMPLOYEE TRAVEL, LODGING:  \$5. \$5. \$6. \$288  35. INSURANCE:  \$5. \$440  \$5. INSURANCE:  \$6. \$440  \$5. INSURANCE:  \$7. LEGAL EXPENSE:  \$9. \$9. \$34.276  37. LEGAL EXPENSE:  \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9.		• ,	. ,
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. OS  38. LICEANES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURTER/OVERNIGHT:  41. TELEPHONE & FAX:  42. COURTER/OVERNIGHT:  41. TELEPHONE & FAX:  42. COURTER/OVERNIGHT:  43. OFFICE SUPPLIES:  44. FOUNT OFFICE SUPPLIES:  45. DEPRECIATION:  45. DEPRECIATION:  46. DIRECTORS FEES:  50. \$19,231  45. DEPRECIATION:  47. DUES, BOARDS & ASSOCIATIONS:  49. LOSS & LOSS ADJUSTMENT:  49. LOSS & LOSS ADJUSTMENT:  50. \$0. \$0.  50. \$0.  50. TAX CERTIFICATES PAID:  51. TAX CERTIFICATES PAID:  51. TAX CERTIFICATES PAID:  51. ADAGES FOR BAD FAITH SUITS:  50. \$0. \$0.  51. DAMAGES FOR BAD FAITH SUITS:  50. \$0. \$0.  51. TAX DEATH OF THE SUPPLIES:  50. \$0. \$0.  51. TAX DEATH OF THE SUPPLIES:  50. \$0. \$0.  51. TAX CERTIFICATES PAID:  52. PLANT LEASE/UPDATES:  52. CONTINUE C			
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. 0 \$34,275 37. LEGAL EXPENSE: 39. 0 \$34,275 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 31,148 39. POSTAGE & FREIGHT: 39. POSTAGE & FREICH: 3			
36, INTEREST EXPENSE:       \$0       \$34,276         37, LEGAL EXPENSE:       \$0       \$1,979       \$16,858         39, POSTAGE & FREIGHT:       \$1,148       \$0         40, COURIER/OVERNIGHT:       \$1,178       \$0         41, TELEPHONE & FAX:       \$2,635       \$12,939         42, PRINTING/PHOTOCOPYING:       \$0       \$0         43, OFFICE SUPPLIES:       \$10,072       \$28,606         44, EQUIPMENTA/FUICLE LEASE:       \$0       \$19,231         45, DEPRECIATION:       \$1,778       \$34,862         46, DIRECTORS FEES:       \$0       \$2,797         47, DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48, LOSS & LOSS ADJUSTMENT:       \$291       \$0         49, LOSS & LOSS ADJUSTMENT:       \$291       \$0         49, LOSS & LOSS ADJUSTMENT:       \$291       \$0         50, TAX CERTIFICATES PAID:       \$13,799       \$17,328         51, RECORDING FEES PAID:       \$13,799       \$17,328         52, PLANT LEASE/UPDATES:       \$2,831       \$0         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50, TAX CERTIFICATES PAID:       \$14,353       \$39,346         51, FINES OR PENALTIES:       \$0       \$0		· · · · · · · · · · · · · · · · · · ·	
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,979 \$16,858 39. POSTAGE & FREIGHT: \$1,148 \$0 40. COURIER/OVERNIGHT: \$1,148 \$1,40 41. TELEPHONE & FAX: \$2,635 \$19,75 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,072 \$28,606 44. EQUIPMENTA/EHICLE LEASE: \$0 \$10,072 \$28,606 44. EQUIPMENTA/EHICLE LEASE: \$0 \$1,072 \$28,606 46. DIRECTORS FEES: \$0 \$1,778 \$34,662 46. DIRECTORS FEES: \$0 \$0 \$19,231 47. DUES, BOARDS & ASSOCIATIONS: \$1,778 \$34,662 48. DIRECTORS & EES: \$0 \$2,797 48. BAD DEBTS: \$0 \$2,797 49. LOSS & LOSS ADJUSTMENT: \$2,91 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$2,91 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$2,91 \$0,000 49. LOSS & PENALTIES: \$2,831 \$0,000 49. LOSS & BAD PERTS: \$1,37,99 \$13,72,99 49. LOSS & LOSS ADJUSTMENT: \$2,831 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$2,000 49. LOSS & LOSS ADJUSTMENT: \$2,000 49. LOSS & LOSS ADJUSTMENT: \$0,000 49. LOSS & LOSS ADJUSTMENT: \$0,		•	
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  52.635  42. PRINTINGPHOTOCOPYING:  50  43. OFFICE SUPPLIES:  510,072  528,606  44. EQUIPMENT/VEHICLE LEASE:  50  51,778  534,606  46. DIRECTORS FEES:  50  50  50  50  50  50  50  50  50  5		· · · · · · · · · · · · · · · · · · ·	
39, POSTAGE & FREIGHT: \$1,148 \$0 40. COURIER/OVERNIGHT: \$1,975 \$9,140 41. TELEPHONE & FAX: \$2,635 \$12,939 42, PRINTING/PHOTOCOPYING: \$0 \$50 43. OFFICE SUPPLIES: \$10,072 \$28,606 44. EQUIPMENT/VEHICLE LEASE: \$0 \$11,778 \$34,662 46. DIRECTORS FEES: \$0 \$0 \$2,797 48. BAD DEBTS: \$0 \$2,797 48. BAD DEBTS: \$0 \$2,797 48. BAD DEBTS: \$0 \$0 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$291 \$0,000 50. TAX CERTIFICATES PAID: \$13,799 \$17,328 51. RECORDING FEES PAID: \$14,353 \$39,46 52. PLANT LEASE/UPDATES: \$0,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBSYING: \$324 \$0 56. TRADE ASSOCIATION FEES: \$605 \$0 57. OTHER EXPENSES: \$13,098 \$14,815 58. TOTAL TITLE: \$20,080 \$785,552 59. TOTAL ESCROW: \$20,085 \$19,148 61. TOTAL EXPENSES: \$1,100 62. INCOME/LOSS TITLE: \$44,915 \$66,013 63. INCOME/LOSS SITLE: \$44,915 \$66,013 64. INCOME/LOSS SITLE: \$44,915 \$66,013 65. NET INCOME/LOSS SITLE: \$44,915 \$66,013 66. NUMBER OF POLICIES ISSUED: 561 66. NUMBER OF POLICIES ISSUED: 561 67. ALLOCATED TO UNDERWRITERS: 0 0 68. NUMBER OF POLICIES ISSUED: 561 66. NUMBER OF POLICIES ISSUED: 561 67. ALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 68. NUMBER OF POLICIES ISSUED: 561 66. NUMBER OF POLICIES ISSUED: 561 67. ALLOCATED TO UNDERWRITERS: 0 0		•	· ·
40. COURIER/OVERNIGHT: \$1,975 \$9,140 41. TELEPHONE & FAX: \$2,635 \$12,939 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$10,072 \$26,606 44. EQUIPMENT/VEHICLE LEASE: \$0 \$19,231 45. DEPRECIATION: \$1,778 \$34,862 46. DIRECTORS FEES: \$0 \$34,862 46. DIRECTORS FEES: \$0 \$3,4862 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$2,797 48. BAD DEBTS: \$0 \$5,797 49. LOSS & LOSS ADJUSTMENT: \$291 \$5,792 49. LOSS & LOSS ADJUSTMENT: \$0,797 49. LOSS & LOSS ADJUSTMENT: \$1,997 49. LOSS & LOSS ADJUSTMENT: \$1,997 49. LOSS & LOSS ADJUSTMENT: \$1,914 40. LOSS ALOSS ADJUSTMENT: \$1,914 4			
41. TELEPHONE & FAX:       \$2,635       \$12,939         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$10,072       \$28,606         44. EQUIPMENTA/EHICLE LEASE:       \$0       \$19,231         45. DEPRECIATION:       \$1,778       \$34,862         46. DIRECTORS FEES:       \$0       \$0         47. DIES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$9,3946         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,095       \$81,052         60. TOTAL NON-POLICY AB		to the second	
42. PRINTING/PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$10,072       \$28,606         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$19,231         45. DEPRECIATION:       \$1,778       \$34,862         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$2,797         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/JUPDATES:       \$2,831       \$39,346         52. PLANT LEASE/JUPDATES:       \$2,831       \$0         52. DONATIONS/LOBEVING:       \$32,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         61. TOTAL EXPENSES:       \$20,095			. ,
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 47. DUPS REMANDER & ASSOCIATIONS: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S0 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 544.915 62. INCOME/LOSS TITLE: 560. S23.859 63. INCOME/LOSS TITLE: 560. S23.859 64. INCOME/LOSS TITLE: 560. S60. 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. S60. 59. TOTAL EXPENSES: 50. TOTAL EXPENSES			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$19,231         45. DEPRECIATION:       \$1,778       \$34,862         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$2,797         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$43,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       \$66,013         63. INCOME/LOSS RON-POLICY:       \$601       \$2,092         65. NET			· · · · · · · · · · · · · · · · · · ·
45. DEPRECIATION:       \$1,778       \$34,862         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBSYING:       \$3224       \$0         55. DONATIONS/LOBSYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$42,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       \$66,013         63. INCOME/LOSS SECROW:       \$23,859       \$3,507         64. INCOME/LOSS SOCO	43. OFFICE SUPPLIES:	\$10,072	\$28,606
46. DIRECTORS FEES:       \$0       \$2,797         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$7785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         50. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       \$6,001         63. INCOME/LOSS RON-POLICY:       \$601       \$2.092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$19,231
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$2,797         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291       \$0         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       \$66,013         63. INCOME/LOSS SECROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)	45. DEPRECIATION:	\$1,778	\$34,862
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$291         50. TAX CERTIFICATES PAID:       \$13,799         \$17,328       \$17,328         \$1. RECORDING FEES PAID:       \$14,353       \$39,346         \$2. PLANT LEASE/UPDATES:       \$2,831       \$0         \$3. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         \$4. FINES OR PENALTIES:       \$0       \$0         \$5. DONATIONS/LOBBYING:       \$324       \$0         \$5. TRADE ASSOCIATION FEES:       \$605       \$0         \$7. OTHER EXPENSES:       \$13,098       \$14,815         \$8. TOTAL TITLE:       \$203,080       \$785,552         \$9. TOTAL ESCROW:       \$20,695       \$81,052         \$0. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         \$1. TOTAL EXPENSES:       \$225,690       \$914,890         \$0. INCOME/LOSS TITLE:       \$44,915       \$66,013         \$6. INCOME/LOSS RON-POLICY:       \$601       \$2,092         \$6. NET INCOME/LOSS:       \$69,375       \$(\$60,414)         \$6. NUMBER OF POLICIES ISSUED:       561       1,503         \$67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$90         50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS SON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,797
50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$44,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS RON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
50. TAX CERTIFICATES PAID:       \$13,799       \$17,328         51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$44,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS RON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$291	\$0
51. RECORDING FEES PAID:       \$14,353       \$39,346         52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0		\$13,799	\$17,328
52. PLANT LEASE/UPDATES:       \$2,831       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS SON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$14.353	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:		
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS SECROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	
55. DONATIONS/LOBBYING:       \$324       \$0         56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2.092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
56. TRADE ASSOCIATION FEES:       \$605       \$0         57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$13,098       \$14,815         58. TOTAL TITLE:       \$203,080       \$785,552         59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$203,080         \$785,552           59. TOTAL ESCROW:         \$20,695         \$81,052           60. TOTAL NON-POLICY ABSTRACT:         \$1,914         \$48,286           61. TOTAL EXPENSES:         \$225,690         \$914,890           62. INCOME/LOSS TITLE:         \$44,915         (\$66,013)           63. INCOME/LOSS ESCROW:         \$23,859         \$3,507           64. INCOME/LOSS NON-POLICY:         \$601         \$2,092           65. NET INCOME/LOSS:         \$69,375         (\$60,414)           66. NUMBER OF POLICIES ISSUED:         561         1,503           67. ALLOCATED TO UNDERWRITERS:         0         0			· ·
59. TOTAL ESCROW:       \$20,695       \$81,052         60. TOTAL NON-POLICY ABSTRACT:       \$1,914       \$48,286         61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$1,914 \$48,286 61. TOTAL EXPENSES: \$225,690 \$914,890  62. INCOME/LOSS TITLE: \$44,915 63. INCOME/LOSS ESCROW: \$23,859 \$3,507 64. INCOME/LOSS NON-POLICY: \$601 \$2,092 65. NET INCOME/LOSS: \$69,375 \$69,375 \$(\$60,414)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES:       \$225,690       \$914,890         62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$44,915       (\$66,013)         63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2.092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	61. IUIAL EXPENSES:	\$225,690	\$914,890
63. INCOME/LOSS ESCROW:       \$23,859       \$3,507         64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       \$601       \$2,092         65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$69,375       (\$60,414)         66. NUMBER OF POLICIES ISSUED:       561       1,503         67. ALLOCATED TO UNDERWRITERS:       0       0	63. INCOME/LOSS ESCROW:	\$23,859	
66. NUMBER OF POLICIES ISSUED: 561 1,503 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u>\$601</u>	
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$69,375	(\$60,414)
67. ALLOCATED TO UNDERWRITERS: 0 0			
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502925	11158442
2. AGENCY NAME:	MOURSUND ABSTRACT CO	MULESHOE ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 1	103 ERDY AVE D
4. AGENCY CITY, STATE, ZIP:	ROUND MOUNTAIN, TX 78663-0001	MULESHOE, TX 79347
INCOME		
5. TITLE PREMIUMS:	\$63,093	\$72,599
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$53,629	\$61,695
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,608
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$8,023	\$0
10. TAX CERTIFICATES:	\$1,422	\$2,520
11. RECORDING FEES:	\$6,532	\$2,354
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$600	\$488
15. TELEPHONE & FACSIMILE:	\$105	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$70,311	\$69,665
19. TOTAL ESCROW:	\$15,373	\$0
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$4,807</u>
21. TOTAL INCOME:	\$85,684	\$74,472
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,520	\$37,658
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,178	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	•
26. E/E-OTHER AGENTS/UW:	\$0	\$97
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,623
28. C/F-OTHER AGENTS/UW:	\$518	\$0
29. C/F-ATTORNEYS & OTHERS:	\$676	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,110	\$2,547
32. ACCOUNTING & AUDITING:	\$700	\$0
33. ADVERTISING/PROMOTIONS:	\$1,279	\$347
34. EMPLOYEE TRAVEL, LODGING:	\$943	\$0
35. INSURANCE:	\$787	\$436
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$130	\$0
39. POSTAGE & FREIGHT:	\$1,386	\$279
40. COURIER/OVERNIGHT:	\$600	\$488
41. TELEPHONE & FAX:	\$4,772	\$3,729
42. PRINTING/PHOTOCOPYING:	\$0	\$179
43. OFFICE SUPPLIES:	\$1,632	\$2,892
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
	•	\$600
47. DUES, BOARDS & ASSOCIATIONS:	\$246	
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,422	\$2,520
51. RECORDING FEES PAID:	\$6,532	\$2,354
52. PLANT LEASE/UPDATES:	\$6,600	\$3,869
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$209
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$215
58. TOTAL TITLE:	\$69,031	\$66,042
59. TOTAL ESCROW:	\$11,383	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$3,942
61. TOTAL EXPENSES:	\$80,414	\$69,984
62. INCOME/LOSS TITLE:	\$1,280	\$3,623
63. INCOME/LOSS ESCROW:	\$3,990	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$865
65. NET INCOME/LOSS:	\$5,270	\$4,488
66. NUMBER OF POLICIES ISSUED:	102	78
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8425172	11038200
2. AGENCY NAME:	MURRAY GUARANTY TITLE CO	NATIONAL CLOSING SOLUTIONS LLC
3. AGENCY ADDRESS:	1427 THIRD ST	12808 W AIRPORT BLVD STE 300
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	SUGAR LAND, TX 77478
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INCOME		
5. TITLE PREMIUMS:	\$555,979	\$168,126
6. % PREMIUM REMITTED:	14.83%	15.00%
7. RETAINED TITLE PREMIUMS:	\$473,501	\$142,907
8. EXAMINATION EVIDENCE FEES:	\$55,649	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,984	\$0
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10. TAX CERTIFICATES:	\$11,041	\$7,760
11. RECORDING FEES:	\$37,605	\$10,570
12. RESTRICTIONS:	\$401	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$512	\$1,112
15. TELEPHONE & FACSIMILE:	\$0	\$110
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$500	\$0
18. TOTAL TITLE:	\$582,193	\$162,459
19. TOTAL ESCROW:	\$70,313	\$69,000
20. TOTAL NON-POLICY:	<u>\$6,249</u>	<u>\$3,600</u>
21. TOTAL INCOME:	\$658,755	\$235,059
EXPENSES		
22. SALARIES-EMPLOYEES:	\$252,059	\$41,293
23. SALARIES-OWNERS/PARTNERS:	\$51,493	\$0
24. BENEFITS-EMPLOYEES:	\$24,656	\$4,366
25. BENEFITS-OWNERS/PARTNERS:	\$6,498	\$0
26. E/E-OTHER AGENTS/UW:	· · · · · · · · · · · · · · · · · · ·	•
	\$9,543	\$46,597
27. E/E-ATTORNEYS & OTHERS:	\$88	\$0
28. C/F-OTHER AGENTS/UW:	\$49,630	\$0
29. C/F-ATTORNEYS & OTHERS:	\$50,864	\$0
30. RENT:	\$2,162	\$3,209
31. UTILITIES:	\$5,679	\$43
32. ACCOUNTING & AUDITING:	\$3,575	\$1,510
33. ADVERTISING/PROMOTIONS:	\$16,253	\$1,196
34. EMPLOYEE TRAVEL, LODGING:	\$1,171	\$3,253
35. INSURANCE:	\$7,409	\$93
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,598	\$0
38. LICENSES, TAXES, & FEES:	\$3,009	\$101
39. POSTAGE & FREIGHT:	\$5,797	\$753
40. COURIER/OVERNIGHT:	\$5,129	\$2,089
41. TELEPHONE & FAX:	\$9,423	\$2,554
42. PRINTING/PHOTOCOPYING:	\$1,918	\$1,260
43. OFFICE SUPPLIES:	\$13.286	\$1,551
44. EQUIPMENT/VEHICLE LEASE:	\$895	
		\$435
45. DEPRECIATION:	\$0	\$1,626
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,827	\$339
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,498	\$7,693
51. RECORDING FEES PAID:	\$40.462	\$9,658
52. PLANT LEASE/UPDATES:	\$4,055	\$46,440
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,088	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$43,525</u>	\$6,040
58. TOTAL TITLE:	\$630,589	\$182,099
59. TOTAL ESCROW:	\$11,812	\$96,679
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$36.426
61. TOTAL EXPENSES:	\$642,401	\$315,204
3 13.7.E E.N. ENGEG.	ΨΟΤΣ,ΤΟ Ι	Ψ0 10,20 <del>1</del>
62. INCOME/LOSS TITLE:	(\$48,396)	(\$19,640)
63. INCOME/LOSS ESCROW:	\$58,501	(\$1 <b>5,640)</b> (\$27,679)
64. INCOME/LOSS NON-POLICY:	<u>\$6,249</u>	(\$32,826)
65. NET INCOME/LOSS:	\$16,354	(\$80,145)
66. NUMBER OF POLICIES ISSUED:	1,379	58
67. ALLOCATED TO UNDERWRITERS:	1,579	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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:	\$411,565	\$201,348
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$349,818	
		\$171,115
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,069
9. FEES RECEIVED FOR CLOSING:	\$0 \$12.013	\$234
10. TAX CERTIFICATES:	\$12,013	\$6,640
11. RECORDING FEES:	\$2,700	\$9,960
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,800
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$364,535	\$205,818
19. TOTAL ESCROW:	\$0	\$83,093
20. TOTAL NON-POLICY:	<u>\$13,994</u>	\$8,987
21. TOTAL INCOME:	\$378,529	\$297,898
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,969	\$42,082
23. SALARIES-OWNERS/PARTNERS:	\$26,117	\$12,623
24. BENEFITS-EMPLOYEES:	\$8,016	\$18,916
25. BENEFITS-OWNERS/PARTNERS:	\$2,078	\$6,369
26. E/E-OTHER AGENTS/UW:	\$691	\$1,484
27. E/E-ATTORNEYS & OTHERS:	\$156.727	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,356	\$1,000
31. UTILITIES:	\$4,704	\$1,000
32. ACCOUNTING & AUDITING:	\$682	\$3,786
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33. ADVERTISING/PROMOTIONS:	\$5,587	\$663 \$7.513
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$2.475	\$7,513
35. INSURANCE:	\$2,175	\$2,339
36. INTEREST EXPENSE:	\$0	\$1,162
37. LEGAL EXPENSE:	\$0	\$200
38. LICENSES, TAXES, & FEES:	\$304	\$927
39. POSTAGE & FREIGHT:	\$1,211	\$1,200
40. COURIER/OVERNIGHT:	\$0	\$3,262
41. TELEPHONE & FAX:	\$3,291	\$3,246
42. PRINTING/PHOTOCOPYING:	\$4,822	\$396
43. OFFICE SUPPLIES:	\$5,304	\$2,922
44. EQUIPMENT/VEHICLE LEASE:	\$3,686	\$6,582
45. DEPRECIATION:	\$617	\$4,819
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$975	\$265
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,013	\$7,520
51. RECORDING FEES PAID:	\$2,700	\$14,347
52. PLANT LEASE/UPDATES:	\$0	\$10,786
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$48	\$0
55. DONATIONS/LOBBYING:	\$510	\$702
56. TRADE ASSOCIATION FEES:	\$0	\$287
57. OTHER EXPENSES:	\$934	\$11,219
58. TOTAL TITLE:	\$344,517	\$168,900
59. TOTAL ESCROW:	\$0	\$112,869
60. TOTAL NON-POLICY ABSTRACT:	\$6.620	\$22.650
61. TOTAL EXPENSES:	\$351.137	\$304,419
	<del>400.</del> ,.0.	<del>455.,</del>
62. INCOME/LOSS TITLE:	\$20,018	\$36,918
63. INCOME/LOSS ESCROW:	\$0	(\$29,776)
64. INCOME/LOSS NON-POLICY:	\$7.37 <u>4</u>	(\$13.663)
65. NET INCOME/LOSS:	\$27,392	(\$6,521)
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66. NUMBER OF POLICIES ISSUED:	685	507
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORP	NETCO INC
3. AGENCY ADDRESS:	1202 WELBY CT	1255 W 15TH ST STE 230
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$2,250,359	\$11,853,238
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.26% \$1,906,844	15.13% \$10,060,336
8. EXAMINATION EVIDENCE FEES:	\$139,529	\$0,000,550
9. FEES RECEIVED FOR CLOSING:	\$6.875	\$1,156,196
10. TAX CERTIFICATES:	\$45,726	\$1,809,999
11. RECORDING FEES:	\$115,708	\$859,894
12. RESTRICTIONS:	\$6,800	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$33,651	\$340,763
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$30,566 \$0	\$0 \$43,284
17. OTHER INCOME:	\$0 \$0	\$43,264
18. TOTAL TITLE:	\$2,285,699	\$14,270,472
19. TOTAL ESCROW:	\$393,615	\$4,782,671
20. TOTAL NON-POLICY:	\$7,854	<u>\$188,550</u>
21. TOTAL INCOME:	\$2,687,168	\$19,241,693
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,339,834	\$7,842,300
23. SALARIES-OWNERS/PARTNERS:	\$200,000	\$500,000
24. BENEFITS-EMPLOYEES:	\$154,304	\$704,990
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$17.240	\$35,780 \$771,481
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$17,349 \$47,717	\$771,481 \$0
28. C/F-OTHER AGENTS/UW:	\$47,717	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,050	\$540,716
31. UTILITIES:	\$28,595	\$15,326
32. ACCOUNTING & AUDITING:	\$20,857	\$780,000
33. ADVERTISING/PROMOTIONS:	\$38,230	\$123,153
34. EMPLOYEE TRAVEL, LODGING:	\$17,953	\$354,664
35. INSURANCE: 36. INTEREST EXPENSE:	\$33,000	\$35,000
37. LEGAL EXPENSE:	\$6 \$5,299	\$0 \$66,750
38. LICENSES, TAXES, & FEES:	\$1,638	\$15,725
39. POSTAGE & FREIGHT:	\$21,000	\$10,450
40. COURIER/OVERNIGHT:	\$33,651	\$340,763
41. TELEPHONE & FAX:	\$30,566	\$418,894
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$121,427	\$378,158
44. EQUIPMENT/VEHICLE LEASE:	\$60,118	\$89,228
45. DEPRECIATION: 46. DIRECTORS FEES:	\$46,921 \$0	\$85,491 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,669	\$28,359
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$45,726	\$1,809,999
51. RECORDING FEES PAID:	\$115,708	\$859,894
52. PLANT LEASE/UPDATES:	\$168,000	\$1,885,326
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$7.952	\$0 \$0
56. TRADE ASSOCIATION FEES:	Ψ7,332 \$0	\$0
57. OTHER EXPENSES:	\$55.916	\$119,854
58. TOTAL TITLE:	\$2,627,486	\$17,812,301
59. TOTAL ESCROW:	\$19,085	\$86,025
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,646,571	\$17,898,326
62. INCOME/LOSS TITLE:	(\$341,787)	(\$3,541,829)
63. INCOME/LOSS ESCROW:	\$374,530 \$7.054	\$4,696,646
64. INCOME/LOSS NON-POLICY:	\$7,854 <b>\$40.597</b>	<u>\$188,550</u> <b>\$1,343,367</b>
65. NET INCOME/LOSS:	\$40,59 <i>1</i>	<b>71,343,367</b>
66. NUMBER OF POLICIES ISSUED:	2,684	62,727
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NAME: NEW BRAUNFELS TITLE CO   3. AGENCY ADDRESS   1900   19	Independent Agents		
A.GENCY ADDRESS   A.GENCY CTT, STATE_PP: NEW BRAINFELS, TX 78130   GREENVILLE, TX 7403-1029	1. AGENCY NUMBER:	1506328	1506018
A.GENCY ADDRESS   A.GENCY CTY, STATE_CP: NEW BRAINFELS, TX 78130   GREENVILLE, TX 74403-1029	2 AGENCY NAME:	NEW BRAUNEELS TITLE CO	NORTH TEXAS TITLE OF GREENVILLE
NCOME			
STOCK			
6. TITLE PREMIUMS: \$2,300,027   5907.744   6. % PREMIUM REMITTED: \$15,00%   15,00%   7. RETAINED TITLE PREMIUMS: \$1,900,251   977.1533   8. EXAMATION EVIDENCE FEES: \$40,373   32,250,995   10. TAX CERTIFICATES: \$40,373   32,250,995   11. RECORDING FEES: \$100,100   55,24,233   12. RESTRICTIONS: \$0   0   0   13. INSPICE TION FEES   50   0   0   13. INSPICE TION FEES   50   0   0   14. TELEPHONE & FACSIMILE: \$50,677   50,000   15. INSPICE TION FEES   50   0   0   16. INTEREST HOOME: \$2,273   54,077   17. OTHER INCOME: \$2,273   52,471   18. TOTAL TITLE: \$2,679,610   5861,378   19. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   19. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   21. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   22. SALARIES-EMPLOYEES: \$2,679,610   580,570   23. SALARIES-OWNERS/PARTINERS: \$2,14,169   580,472   24. BENEFITS-OWNERS/PARTINERS: \$2,14,169   580,472   25. SALARIES-OWNERS/PARTINERS: \$2,290,400   580,980   26. CIPATTONNEYS & OTHERS   590,994   590,994   26. CIPATTONNEYS & OTHERS   590,994   590,994   27. EVEL ACTIONNEYS & OTHERS   590,994   590,994   28. ENERFITS-OWNERS/PARTINERS: \$2,290,994   590,994   29. ELECTRONNEYS & OTHERS   590,994   590,994   29. ELECTRONNEYS & OTHERS   590,994   590,994   20. CIPATTONNEYS & OTHERS   590,994   590,994   20.	4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, 1X 78130	GREENVILLE, 1X /5403-1029
6. TITLE PREMIUMS: \$2,300,027   5907.744   6. % PREMIUM REMITTED: \$15,00%   15,00%   7. RETAINED TITLE PREMIUMS: \$1,900,251   977.1533   8. EXAMATION EVIDENCE FEES: \$40,373   32,250,995   10. TAX CERTIFICATES: \$40,373   32,250,995   11. RECORDING FEES: \$100,100   55,24,233   12. RESTRICTIONS: \$0   0   0   13. INSPICE TION FEES   50   0   0   13. INSPICE TION FEES   50   0   0   14. TELEPHONE & FACSIMILE: \$50,677   50,000   15. INSPICE TION FEES   50   0   0   16. INTEREST HOOME: \$2,273   54,077   17. OTHER INCOME: \$2,273   52,471   18. TOTAL TITLE: \$2,679,610   5861,378   19. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   19. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   21. TOTAL NON-POLICY: \$3,011,288   \$1,142,703   22. SALARIES-EMPLOYEES: \$2,679,610   580,570   23. SALARIES-OWNERS/PARTINERS: \$2,14,169   580,472   24. BENEFITS-OWNERS/PARTINERS: \$2,14,169   580,472   25. SALARIES-OWNERS/PARTINERS: \$2,290,400   580,980   26. CIPATTONNEYS & OTHERS   590,994   590,994   26. CIPATTONNEYS & OTHERS   590,994   590,994   27. EVEL ACTIONNEYS & OTHERS   590,994   590,994   28. ENERFITS-OWNERS/PARTINERS: \$2,290,994   590,994   29. ELECTRONNEYS & OTHERS   590,994   590,994   29. ELECTRONNEYS & OTHERS   590,994   590,994   20. CIPATTONNEYS & OTHERS   590,994   590,994   20.	INCOME		
6. PREMIUN REMITTED 7. RETAINED THE PREMIUMS: 9. 150096. 9. TRETAINED THE PREMIUMS: 9. 150096. 9. 1		¢2 250 027	¢007.744
7. RETAINED TITLE PREMIUMS:  8. EXAMINTON EVENDRO FEES:  9. FEES RECEIVED FOR CLOSING:  9. 150.201  10. TAX CENTRICATES:  9. 48.00  10. TAX CENTRICATES:  9. 49.00  10. TAX CENTRICATES:  9. 40.00  10. TAX CENTRICATES:  9. 50  10. TAX CENTRICATES:  9. 50  10. TAX CENTRICATES:  9. 50  10. SECURITY CONTRICATES:  10. TAX CENTRICATES:  10. TOTAL ESCROW:  20. TOTAL NON-POLICY:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. SEMENTS:  25. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  26. SEMENTS:  27. TOTAL INCOME:  27. SALARIES-OWNERS-PARTNERS:  28. SALARIES-OWNERS-PARTNERS:  29. SALARIES-OWNERS-PARTNERS:  20. SALARIES-OWNERS-PARTNERS:  20			
8 EXAMINATION EVIDENCE FEES: 9 FEES RECEIVED FOR COSINIS; 10 FEES RECEIVED FOR COSINIS; 11 RECORDING FEES: 11 RECORDING FEES: 12 SHOULD			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 10. TAX COURTEROVERISH: 10. TELEPHONE & FACSIMILE: 10. TAX COURTEROVERISHIE: 10. TELEPHONE & FACSIMILE: 10. TAX COURTEROVERISHIE: 10. TOTAL ESCROW: 10. TO			
10 TAX CERTIFICATES: \$49.373 \$52.985 11. RECORDING FEES: \$103.100 \$42.23 12. RESTRICTIONS: \$0 \$0 \$50 \$10. 800 \$			
11. RECORDING FEES: \$10,3100 \$54,283 12. RESTRICTIONS: \$0 \$50 13. INSPECTION FEES: \$50,000 14. COURTEROVERNICH: \$53,677 \$20,061 15. OUTER REVIEW FEES: \$50,077 15. OUTER REVIEW FEES: \$50,077 16. OUTER REVIEW FEES: \$50,077 17. OTHER RECOME: \$253,309 19. \$24,411 18. TOTAL TITLE: \$2,679,613 \$9961,378 19. TOTAL ESCROW: \$16,581 19. TOTAL ESCROW: \$16,581 20. TOTAL NON-POLICY: \$14,755 19. TOTAL INCOME: \$3,011,288 19. TOTAL LINCOME: \$3,011,288 19. TOTAL LINCOME: \$3,011,288 19. TOTAL ESCROW: \$14,755 19. TOTAL SCROW: \$14,755 19. TOTAL SCROW: \$14,755 19. TOTAL SCROW: \$14,755 19. TOTAL NON-POLICY: \$10,755 19. TO			
12. RESTRICTIONS: \$ 0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$0 \$ \$		· ·	
13. INSPECTION FEES: \$0.051 14. COURTER/OVERNIGHT: \$59,5677 \$20.051 15. TELEPHONE & FACSIMILE: \$6,717 \$0.051 16. INTEREST INCOME: \$2,270,200 17. TELEPHONE & FACSIMILE: \$6,717 \$0.051 17. TELEPHONE & FACSIMILE: \$2,270,200 18. TELEPHONE & FACSIMILE: \$2,270,200 19. TOTAL STILLE: \$2,270,200 19. TOTAL STILLE: \$2,270,200 19. TOTAL HORDE: \$16,541 19. TOTAL ESCROW: \$14,755 20. TOTAL NON-POLICY: \$14,755 21. TOTAL INCOME: \$3,011,288  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$1,003,871 22. SALARIES-EMPLOYEES: \$20,000 23. SALARIES-OWNERS-PARTINERS: \$21,41,69 24. SENEMENTS-OWNERS-PARTINERS: \$22,40,600 25. SENEMENTS-OWNERS-PARTINERS: \$72,23 25. SALARIES-OWNERS-PARTINERS: \$72,23 25. SALARIES-OWNERS-PARTINERS: \$10,000 26. EG-OTHER AGENTS-OWNERS-PARTINERS: \$72,23 27. COLON-PARTINERS-PARTINERS: \$10,000 28. CHI-CHIER SOLD SOLD SOLD SOLD SOLD SOLD SOLD SOLD	11. RECORDING FEES:	\$103,100	\$54,283
14. COURIEROVERNIGHT    \$59.657   \$20.051     15. FILEPHONE & FACSIMILE:   \$6.717   \$9.051     16. INTEREST INCOME:   \$2.273   \$3.477     17. OTHER INCOME:   \$2.273.001   \$2.441     18. TOTAL TITLE:   \$2.673.001   \$2.441     19. TOTAL TITLE:   \$2.673.001   \$2.441     10. TOTAL INCOME:   \$1.475.50   \$2.473.001     20. TOTAL NON-POLICY:   \$1.475.50   \$2.473.001     21. TOTAL INCOME:   \$3.071,288   \$11.42.703    EXPENSES    22. SALARIES-CHIRO, VEES:   \$2.090.001   \$3.041     22. SALARIES-CHIRO, VEES:   \$2.090.001   \$3.041     23. SALARIES-CHIRO, VEES:   \$2.090.001   \$3.040     24. SEMENTES-SHIPO, VEES:   \$2.090.001   \$3.040     25. SEMENTES-SHIPO, VEES:   \$2.090.001   \$3.040     26. SEMENTES-SHIPO, VEES:   \$2.090.001   \$3.040     26. SEMENTES-SHIPO, VEES:   \$2.090.001   \$3.090     26. SEMENTES-SHIPO, VEES:   \$2.090.001   \$3.090     26. SEMENTES-SHIPO, VEES:   \$3.980   \$3.10767     27. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     26. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     26. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     27. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     28. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     29. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     20. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     21. SEMENTES-SHIPO, VEES:   \$3.980   \$3.000     23. AUGUSTING SHIPO, VEES:   \$3.000   \$3.000     29. ACCOUNTING SA JUDITING:   \$3.400   \$3.000     20. SEMENTES-SHIPO, VEES:   \$3.000   \$3.000			\$0
15. TELEPHONE & FACSIMILE:   \$3,777   \$407     16. INTEREST INCOME:   \$3,273   \$3,471     17. OTHER INCOME:   \$2,275,913   \$3961,378     18. TOTAL TITLE:   \$2,279,913   \$3961,378     19. TOTAL ESCROW:   \$11,020   \$156,541     20. TOTAL NOR-POLICY:   \$1,020   \$12,228     21. TOTAL INCOME:   \$3,011,288   \$1,142,708     27. TOTAL INCOME:   \$3,011,288   \$1,142,708     27. TOTAL INCOME:   \$3,011,288   \$1,142,708     28. EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES   \$1,053,871   \$506,570     23. SALARIES-EMPLOYEES:   \$1,053,871   \$506,570     23. SALARIES-CONDERS/PARTINERS:   \$241,169   \$504,122     24. ENEIFTIS SMILOYEES   \$269,006   \$68,000     25. EDITORIES SMILOYEES   \$269,006   \$68,000     26. EDITORIES SMILOYEES   \$100,524   \$685     27. EDITORIES SMILOYEES   \$100,524   \$685     28. EDITORIES SMILOYEES   \$100,524   \$685     28. EDITORIES SMILOYEES   \$100,524   \$685     29. CPATTORNEYS SMILOYEES   \$30,450   \$24,026     29. CPATTORNEYS SMILOYEES   \$30,450   \$24,026     29. CPATTORNEYS SMILOYEES   \$30,450   \$24,026     29. CPATTORNEYS SMILOYEES   \$30,450   \$33,030     30. TOTAL INCOMENCE SMILOYEES   \$30,030   \$30,030     31. TUTLITIES   \$10,030   \$30,030     32. ALCOURTING SMILOYEES   \$30,030   \$30,030     33. ALCOURTING SMILOYEES   \$30,030   \$30,030     34. EMPLOYEE TRAVEL, LODGING   \$22,037   \$310     35. INSURANCE   \$25,555   \$312     36. INTEREST EXPENSE   \$22,376   \$12,250     37. LEGAL EXPENSE   \$10,000   \$10,000     38. LICENSES, TAXES, & FEES   \$10,000   \$10,000     39. MICHORES, TAXES, & FEES   \$10,000   \$10,000     39. MICHORES, TAXES, & FEES   \$10,000   \$10,000     30. MICHORES, TAXES, & FEES   \$10,000   \$		\$0	\$0
16. INTEREST INCOME:   \$32,733   \$407   \$2,441   \$18. TOTAL TITLE:   \$2,679,613   \$3961,378   \$19. TOTAL ESCROW:   \$316,220   \$166,541   \$20. TOTAL NON-POLICY:   \$3,147,555   \$24,756   \$24,756   \$24,756   \$24,7763   \$36,520   \$166,541   \$20. TOTAL NON-POLICY:   \$3,147,555   \$24,756   \$24,7763   \$24,7763   \$24,7763   \$3,142,763   \$24,7763   \$24,7763   \$24,7763   \$3,142,7763	14. COURIER/OVERNIGHT:	\$59,657	\$20,051
18. TOTAL TITLE: \$2679,613 19. TOTAL ESCROW: \$316,202 11. TOTAL INCOME: \$336,202 11. TOTAL INCOME: \$316,202 11. TOTAL INCOME: \$314,755 12. TOTAL INCOME: \$3,011,288   EXPENSES  EXPENSES  2.2 SALARIES-FMPLOYEES: \$1,053,871 2.3 SALARIES-FMPLOYEES: \$29,006 2.5 SELECTIS-SMPLOYEES: \$2,000 2.5 SELECTIS-SMPLOYEES: \$2,000 2.5 SELECTIS-SMPLOYEES: \$2,000 2.5 SELECTIS-SMPLOYEES: \$2,000 2.5 SELECTIS-SMPLOYEES: \$3,000 2.5 SELECTIS-SMPLOYEES: \$108,924 2.5 SELECTIS-SMPLOYEES: \$108,924 2.5 SELECTIS-SMPLOYEES: \$30,900 2.5	15. TELEPHONE & FACSIMILE:	\$6,717	\$0
19. TOTHER NOOME:   \$263,300   \$961,378   \$196,378   \$19 TOTAL ESCROW:   \$316,290   \$156,541   \$196,541   \$20, TOTAL NON-POLICY:   \$14,756   \$24,764   \$21,703   \$156,541   \$314,756   \$24,764   \$21,707AL INCOME:   \$3,011,288   \$1,142,703   \$21,707AL INCOME:   \$3,011,288   \$1,142,703   \$22,81,816,541   \$30,011,288   \$1,142,703   \$22,81,816,541   \$30,011,288   \$31,142,703   \$22,81,816,541   \$30,011,288   \$31,053,871   \$306,570   \$23,84,816,5540,987,871,876   \$22,81,816,554   \$22,92,000   \$80,008   \$25,816,171,564   \$26,920   \$26,92	16. INTEREST INCOME:	\$3,273	\$407
18. TOTAL TITLE: \$2,679,613 \$561,378 \$161,654 19. TOTAL NON-POLICY: \$314,755 \$524,784 20. TOTAL NON-POLICY: \$314,755 \$524,784 20. TOTAL NON-POLICY: \$3,14,755 \$524,784 21. TOTAL NON-POLICY: \$3,14,755 \$524,784 21. TOTAL NON-POLICY: \$3,14,755 \$53,11,288 \$1,142,703 \$22,542,784 \$24,784 \$22. \$43,4818-S-WINEYSES: \$1,053,871 \$500,570 22. \$43,4818-S-WINEYSES: \$214,169 \$500,412 24. BENEFITS-EMPLOYEES: \$229,209 \$65,908 25. BENEFITS-COWNERS/PARTINERS: \$7,232 \$3,980 26. EJE-OTHER AGENTS/UW: \$0 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$108,524 \$865 22. CJE-OTHER AGENTS/UW: \$90,450 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$108,524 \$865 22. CJE-OTHER AGENTS/UW: \$90,450 \$24,020 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$108,524 \$865 22. CJE-OTHER AGENTS/UW: \$90,450 \$24,020 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$108,524 \$865 22. CJE-OTHER AGENTS/UW: \$90,450 \$24,020 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$108,524 \$865 22. CJE-OTHER AGENTS/UW: \$90,450 \$24,020 \$10,767 27. EJE-ATTORNEY'S & OTHERS: \$90,450 \$24,020 \$10,767 29. EJE-ATTORNEY'S & OTHERS: \$90,450 \$24,020 \$10,767 29. EJE-ATTORNEY'S & OTHERS: \$90,450 \$24,020 \$20,0	17. OTHER INCOME:	\$253.904	\$2.441
19. TOTAL ESCROW:   \$316,920   \$156,541   \$21. TOTAL INCOME:   \$3,011,288   \$31,142,703   \$24,734   \$21. TOTAL INCOME:   \$3,011,288   \$31,142,703   \$24,734   \$21. TOTAL INCOME:   \$3,011,288   \$31,142,703   \$22. SALARIES-EMPLOYEES:   \$22. SALARIES-EMPLOYEES:   \$22. SALARIES-MONIFERS/PARTINERS:   \$22. SALARIES-MONIFERS/PARTINERS:   \$22. SALARIES-MONIFERS/PARTINERS:   \$22. SALARIES-MONIFERS/PARTINERS:   \$25. S20. SEC. SEC. OTHER ACENTS/W:   \$0   \$10,767   \$25. SEC. SEC. OTHER ACENTS/W:   \$0   \$10,767   \$25. SEC. SEC. OTHER ACENTS/W:   \$0   \$10,767   \$25. SEC. SEC. OTHER ACENTS/W:   \$30,400   \$24.026   \$20. CFATTORNEYS & OTHERS:   \$34.293   \$37.947   \$30. RENT:   \$70,775   \$31.019   \$30. RENT:   \$70,775   \$31.019   \$30. RENT:   \$70,775   \$31.019   \$30. RENT:   \$70,775	18. TOTAL TITLE:	\$2,679,613	\$961.378
### STATE			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. SALARIES-EMPLOYEES: 25. SALARIES-MINIONERS: 26. SERVERTS-CONNERS: 27. SALARIES-MINIONERS: 28. SERVERTS SALARIES-MINIONERS: 28. SERVERTS SALARIES-MINIONERS: 29. SERVERTS SALARIES-MINIONERS-MINION		· · · · · · · · · · · · · · · · · · ·	. ,
EXPENSES  2.2 SALARIES EMPLOYEES  2.3 SALARIES OWNERS/PARTNERS:  2.3 SALARIES OWNERS/PARTNERS:  2.5 BENEFITS OWNERS/PARTNERS:  2.5 BENEFITS OWNERS/PARTNERS:  2.5 BENEFITS OWNERS/PARTNERS:  2.6 BENEFITS OWNERS/PARTNERS:  3.5 90  3.0 \$10,767  2.7 ELE-ATTORNEY 8.0 OTHERS:  3.0 \$10,767  2.7 ELE-ATTORNEY 8.0 OTHERS:  3.80.4 \$685  2.8 C/F-OTHER AGENTSUW:  \$0.450  3.9 0,450  3.9 0,450  3.0 \$24,026  2.9 C/F-ATTORNEY 8.0 OTHERS:  3.1 UILLITIES:  3.1 (1,650  3.1 UILLITIES:  3.1 (1,650  3.1 UILLITIES:  3.1 (1,650  3.2 ACCOUNTING 8. AUDITING:  3.3 AND ERTS/PARVEL LODGING:  3.4 EMPLOYEE TRAVEL LODGING:  3.5 INSURAN SALARIES SALARIES:  3.5 INSURAN SALARIES SALARIES:  3.7 (607)  3.1 LICAL EXPENSE:  3.1 (608)  3.1			\$1.142.703
22 SALARIES-EMPLOYEES: \$1,033,871 23 SALARIES-OWNERSPARTINERS: \$254,169 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 25,500,412 25,500,412 26,500,412 27,512 27,512 28,513,513,512 28,513,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,513,512 28,513,513,512 28,513,513,512 28,513,	21. TOTAL INCOME.	ψ3,011,200	ψ1,142,703
22 SALARIES-EMPLOYEES: \$1,033,871 23 SALARIES-OWNERSPARTINERS: \$254,169 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 24 BENEFITS-EMPLOYEES: \$259,206 35,500,412 25,500,412 25,500,412 26,500,412 27,512 27,512 28,513,513,512 28,513,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,512 28,513,513,512 28,513,513,512 28,513,513,512 28,513,	EXPENSES		
23. SALARIES-OWNERS/PARTINERS: \$2.14,169 24. BENEFITS-EMIL-OYEES: \$259,206 25. BENEFITS-EMIL-OYEES: \$3,900 26. BENEFITS-EMIL-OYEES: \$108,924 28. ERE-OTHER AGENTSUW: \$0 27. ERE-ATTORNEYS & OTHERS: \$108,924 28. CF-COTHER AGENTSUW: \$80,450 29. CF-ATTORNEYS & OTHERS: \$108,924 29. CF-ATTORNEYS & OTHERS: \$94,293 30. RENT: \$70,775 31. UTILITIES: \$16,651 30. RENT: \$70,775 31. UTILITIES: \$16,651 31. UTILITIES: \$16,651 32. ACCOUNTING & AUDITING: \$38,275 33. ADVERTISING/PROMOTIONS: \$38,275 34. EMPLOYEE TRAVEL, LODGING: \$22,637 36. INSURANCE: \$25,635 37. LEGAL EXPENSE: \$22,376 38. LICENSES, TAXES, & FEES: \$77,607 30. RENT: \$14,559 31. LEGAL EXPENSE: \$77,607 30. RENT: \$14,559 31. LEGAL EXPENSE: \$12,449 31. COURER/OVERNIGHT: \$14,559 31. COURER/OVERNIGHT: \$14,559 31. COURER/OVERNIGHT: \$33,266 31. LEDENDER & FAX: \$105,229 31. LEGAL EXPENSE: \$99,293 31. ACCOURER/OVERNIGHT: \$13,299 31. ACCOURER/OVERNIGHT: \$10,299 31. ACCOURT \$		£4.0F0.074	<b>#FOF 570</b>
24 BENEFITS-EMPLOYEES: \$259.006 \$85.908 25. BENEFITS-OWNERS/PARTNERS: \$7.232 \$3.890 26. EF-OTHER AGENTS/UW: \$0 \$10,767 27. EF-EA-TTORNEYS & OTHERS: \$108,924 \$8685 28. CF-OTHER AGENTS/UW: \$80.490 \$24,026 29. CF-ATTORNEYS & OTHERS: \$94,293 \$37,947 30. RENT: \$70,775 \$1,019 31. UTILITIES: \$16,661 \$6,032 32. ACCOUNTING & AUDITING: \$54,300 \$3,3599 33. ADVERTISING/PROMOTIONS: \$38,275 \$11,717 34. EMPLOYEE TRAVEL, LODGING: \$22,637 \$819 35. INSURANCE: \$25,635 \$81,121 36. INTEREST EXPENSE: \$22,376 \$12,250 37. LEGAL EXPENSE: \$7,607 \$0 38. LICENSES, TAXES, & FEES: \$17,449 \$7,137 39. POSTAGE & FREEGHT: \$14,559 \$5,023 40. COURIER/OVERNIGHT: \$38,266 \$12,141 41. TELEPHONE & FAX. \$150,229 \$12,141 42. PRINTING/PHOTOCOPYING: \$00 \$10,000 43. OFFICE SUPPLIES: \$25,545 44. EDEPHONE FOR			
25. BENEFITS-OWNERS/PARTNERS: \$7.232 \$3.980 \$10.767 27. EF-ATTORNEYS & OTHERS: \$108,924 \$5.885 22. CF-OTHER AGENTSUW: \$80,450 \$24,026 29. CF-ATTORNEYS & OTHERS: \$94,293 \$37,947 30. RENT: \$70,775 \$1.019 31. UTILITIES: \$16,651 \$6.032 24. CC.OUNTING & AUDITING: \$16,651 \$6.032 24. CC.OUNTING & AUDITING: \$34,293 \$37,947 31. UTILITIES: \$16,651 \$6.032 24. CC.OUNTING & AUDITING: \$34,275 \$11,717 31. UTILITIES: \$16,651 \$6.032 33. ADVERTISING/PROMOTIONS: \$32,637 \$311,717 34. EMPLOYET TRAVEL, LODGING: \$22,637 \$311,717 34. EMPLOYET TRAVEL, LODGING: \$22,637 \$311,717 \$1. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST			
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28. CF-OTHER ACENTSUW: \$80.450 29. CF-ATTORNEYS & OTHERS: \$94.293 30. RENT: \$70.775 31. UTILITIES: \$16.651 31. UTILITIES: \$16.651 32. ACCOUNTING & AUDITING: \$6.430 32. ACCOUNTING & AUDITING: \$6.430 33. ADVERTISING/PROMOTIONS: \$38.275 33. ADVERTISING/PROMOTIONS: \$38.275 34. EMPLOYEE TRAVEL, LODGING: \$22.637 35. INSURANCE: \$25.635 36. INTEREST EXPENSE: \$22.376 37. LEGAL EXPENSE: \$17.607 38. LICENSES, TAXES, & FEES: \$12.449 39. POSTAGE & FREIGHT: \$14.559 30. OURIER/OVERNIGHT: \$38.266 31. LICENSES, TAXES, & FEES: \$12.449 31. OURIER/OVERNIGHT: \$38.266 31. LICENSES, TAXES, & FEES: \$12.441 41. TELEPHONE & FAX: \$105.229 42. OFTICE SUPPLIES: \$80.233 43. OFTICE SUPPLIES: \$80.233 44. OFTICE SUPPLIES: \$80.233 45. OFTICE SUPPLIES: \$80.233 46. OURIER/OVERNIGHT: \$33.266 31. ATTICE SUPPLIES: \$80.233 34. OFTICE SUPPLIES: \$80.233 34. DIRECTORS FEES: \$22.440 35. ATTICE SUPPLIES: \$90.333 36. DIRECTORS FEES: \$20.400 37. DUES, BOARDS & ASSOCIATIONS: \$5.500 39. SUPPLIES: \$5.000 30. S.	26. E/E-OTHER AGENTS/UW:	•	\$10,767
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. LUTILITIES: 31. ADVERTISING/PROMOTIONS: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 32. 635 36. INTEREST EXPENSE: 37. 826. 635 37. LEGAL EXPENSE: 37. 80 38. LICENSES, TAXES, & FEES: 37. 40 39. POSTAGE & PREIGHT: 31. 559 39. S5.023 40. COURTEROVERNIGHT: 30. 30. 266 31. 141 41. TELEPHONE & FAS. 41. 41. TELEPHONE & FAS. 42. PRINTING/PHOTOCOPYING: 30. \$0 30.	27. E/E-ATTORNEYS & OTHERS:	\$108,924	\$685
30. RENT: 31. UTILITIES: 316.651 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEG	28. C/F-OTHER AGENTS/UW:	\$80,450	\$24,026
31. UTILITIES: \$16.651 \$6.032 22. ACCOUNTING & AUDITING: \$6.430 \$3.599 33. ADVERTISING/PROMOTIONS: \$38.275 \$111,717 34. EMPLOYEE TRAVEL, LODGING: \$22.637 \$511,717 35. INSURANCE: \$25.635 \$81,12 36. INTEREST EXPENSE: \$22.376 \$12,250 37. LEGAL EXPENSE: \$12.499 \$7,137 39. POSTAGE & FREIGHT: \$14,559 \$5.023 40. COURIER/OVERINGHT: \$38.266 \$12,141 41. TELEPHONE & FAX: \$105,229 \$12,410 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLICE: \$89.293 \$18,843 44. EQUIPMENT/EHICLE LEASE: \$27.514 \$13,878 45. DEPRECIATION: \$3.240 \$83,373 46. DIRECTORS FEES: \$24.80 \$83,373 46. DIRECTORS FEES: \$20.480 \$83,373 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5.00 \$6.636 50. TAX CERTIFICATES PAID: \$5.55.522 \$11,955 51. RECORDING FEES PAID: \$93,654 \$48,869 52. PLANT LEASE-PAID: \$93,654 \$48,869 52. PLANT LEASE-PAID: \$93,654 \$48,869 52. PLANT LEASE-PAID: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FIRES OR PENALTIES: \$0 55. DONATIONSLOBBYING: \$2.9982 56. ASSOCIATION FEES: \$0 56. TOTAL TITLE: \$2,719,067 \$918,087 59. TOTAL ESCROW: \$21,098 61. TOTAL ESCROW: \$25,531 62. INCOME/LOSS TITLE: \$3,005,880 61. INCOME/LOSS ESCROW: \$55,531 63. NICOME/LOSS ESCROW: \$55,531 64. INCOME/LOSS ESCROW: \$55,531 65. NET INCOME/LOSS ISSUED: \$4,710 \$1,674 66. NUMBER OF POLICIE'S ISSUED: \$4,710 66. NUMBER OF POLICIE'S ISSUED: \$6,407 67. ALLOCATED TO UNDERWRITERS: \$0 60. NUMBER OF POLICIE'S ISSUED: \$6,407 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERWRITERS: \$0 60. T	29. C/F-ATTORNEYS & OTHERS:	\$94,293	\$37,947
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: \$38.275 \$11.717 34. EMPLOYEE TRAVEL, LODGING: \$38.8275 \$11.717 34. EMPLOYEE TRAVEL, LODGING: \$38.8275 \$81.92 35. INSURANCE: \$22.376 \$1.825.6355 \$8.121 36. INTEREST EXPENSE: \$7.607 \$0.0 37. LEGAL EXPENSE: \$7.607 \$0.0 38. LICENSES, TAXES, & FEES: \$12.449 \$7.137 39. POSTAGE & FREIGHT: \$14.559 \$5.023 40. COURIER/OVERNIGHT: \$38.266 \$12.141 41. TELEPHONE & FAX: \$10.229 \$12.101 42. PRINTING/PHOTOCOPYING: \$0.0 \$43. OFFICE SUPPLIES: \$89.293 \$118.843 44. EQUIPMENT/YEHICLE LEASE: \$27.514 \$13.3678 45. DEPRECIATION: \$83.240 \$8.373 46. DIRECTORS FEES: \$28.480 \$5.0 47. DUES, BOARDS & ASSOCIATIONS: \$5.04 \$1.575 48. BAD DEBTS: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$6.636 \$50. TAX CERTIFICATES PAID: \$53.552 \$18.355 \$51. RECORDING FEES PAID: \$53.552 \$51. RECORDING FEES PAID: \$5.0 \$5. DONATIONS/LOBEVING: \$0.0 \$5. DONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TOTAL ITITLE: \$2.779.067 \$918.087 \$51.862 \$53.305,880 \$1.000 \$66.306 \$1.00000 \$1.0000 \$1.00000 \$1.00000 \$1.000000 \$1.0000000 \$1.00000000000000000000000000	30. RENT:	\$70,775	\$1,019
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: \$38.275 \$11.717 34. EMPLOYEE TRAVEL, LODGING: \$38.8275 \$11.717 34. EMPLOYEE TRAVEL, LODGING: \$38.8275 \$81.92 35. INSURANCE: \$22.376 \$1.825.6355 \$8.121 36. INTEREST EXPENSE: \$7.607 \$0.0 37. LEGAL EXPENSE: \$7.607 \$0.0 38. LICENSES, TAXES, & FEES: \$12.449 \$7.137 39. POSTAGE & FREIGHT: \$14.559 \$5.023 40. COURIER/OVERNIGHT: \$38.266 \$12.141 41. TELEPHONE & FAX: \$10.229 \$12.101 42. PRINTING/PHOTOCOPYING: \$0.0 \$43. OFFICE SUPPLIES: \$89.293 \$118.843 44. EQUIPMENT/YEHICLE LEASE: \$27.514 \$13.3678 45. DEPRECIATION: \$83.240 \$8.373 46. DIRECTORS FEES: \$28.480 \$5.0 47. DUES, BOARDS & ASSOCIATIONS: \$5.04 \$1.575 48. BAD DEBTS: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$49. LOSS & LOSS ADJUSTMENT: \$0.0 \$6.636 \$50. TAX CERTIFICATES PAID: \$53.552 \$18.355 \$51. RECORDING FEES PAID: \$53.552 \$51. RECORDING FEES PAID: \$5.0 \$5. DONATIONS/LOBEVING: \$0.0 \$5. DONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TONATIONS/LOBEVING: \$2.671 \$0.0 \$5. TOTAL ITITLE: \$2.779.067 \$918.087 \$51.862 \$53.305,880 \$1.000 \$66.306 \$1.00000 \$1.0000 \$1.00000 \$1.00000 \$1.000000 \$1.0000000 \$1.00000000000000000000000000	31. UTILITIES:	\$16.651	\$6.032
33. ADVERTISING/PROMOTIONS: \$32,275 \$11,717  34. EMPLOYEE TRAVEL, LODGING: \$22,637 \$819  35. INSURANCE: \$25,635 \$8,121  36. INTEREST EXPENSE: \$22,376 \$12,250  37. LEGAL EXPENSE: \$7,007 \$30  38. LICENSES, TAXES, & FEES: \$12,449 \$7,137  39. POSTAGE & FREIGHT: \$14,559 \$5,023  40. COURIER/OVERNIGHT: \$38,266 \$12,141  41. TELEPHONE & FAX: \$105,229 \$12,101  42. PRINTING/PHOTOCOPYING: \$0 \$0 \$0  43. OFFICE SUPPLIES: \$89,293 \$18,843  44. EQUIPMENT/VEHICLE LEASE: \$27,514 \$13,878  45. DEPECIATION: \$83,240 \$83,73  46. DIRECTORS FEES: \$28,480 \$0  47. DUES, BOARDS & ASSOCIATIONS: \$5,604 \$1,575  48. BAD DEBTS: \$0 \$6,636  50. TAX CERTIFICATES PAID: \$53,552 \$18,855  51. RECORDING FEES PAID: \$53,652 \$18,855  51. RECORDING FEES PAID: \$93,664 \$48,869  52. PLANT LEASEL/PDATES: \$29,982 \$6,452  53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0  54. FINES OR PENALTIES: \$0 \$0  55. TOAL TITLE: \$2,719  60. TOTAL NON-POLICY ABSTRACT: \$25,544 \$13,867  61. TOTAL ESCROW: \$53,654 \$19,867  62. INCOME/LOSS ESCROW: \$55,351 \$33,832  64. INCOME/LOSS ESCROW: \$55,351 \$33,832  64. INCOME/LOSS ESCROW: \$55,351 \$33,832  66. NUMBER OF POLICICY ISSUED: 4,710 \$1,674  66. NUMBER OF POLICIES ISSUED: 4,710 \$0  67. ALLOCATED TO UNDERWRITERS: 0  68. OUD DECRUMENTERS: 0  69. OUD DECRUMENTERS: 0  60. NUMBER OF POLICIES ISSUED: 4,710 \$1,674			
34. EMPLOYEE TRAVEL, LODGING: \$22,637 \$819 35. INSURANCE: \$25,635 \$8,121 36. INTEREST EXPENSE: \$22,376 \$12,250 37. LEGAL EXPENSE: \$7,607 \$0 38. LICENSES, TAXES, & FEES: \$12,449 \$7,137 39. POSTAGE & FREIGHT: \$14,559 \$5,023 40. COURIER/OVERNIGHT: \$34,559 \$5,023 40. COURIER/OVERNIGHT: \$38,266 \$12,141 41. TELEPHONE & FAX: \$105,229 \$12,101 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$89,293 \$12,801 44. FOULIPMENT/FUFLICLE LEASE: \$27,514 \$13,878 45. DEPRECIATION: \$83,240 \$8,373 46. DIRECTORS FEES: \$28,800 \$5,373 47. DUES, BOARDS & ASSOCIATIONS: \$5,604 \$1,575 48. BAD DEBTS: \$0 \$0,83,733 49. LOSS & LOSS ADJUSTMENT: \$0 \$6,636 50. TAX CERTIFICATES PAID: \$53,552 \$138,355 51. RECORDING FEES PAID: \$53,552 \$18,855 51. RECORDING FEES PAID: \$93,654 \$48,869 52. PLANT LEASE/UPDATES: \$29,982 \$6,452 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. TOAL STELLES: \$10,063 \$15,862 56. TOAL STELLES: \$27,19,067 \$918,862 57. OTHER EXPENSES: \$106,063 \$15,862 58. TOTAL TITLE: \$27,719,067 \$918,087 59. TOTAL EXPENSES: \$10,0663 \$15,862 61. INCOME/LOSS TITLE: \$33,363,44 56. NUMBER OF POLICIES ISSUED: \$4,710 \$1,674 66. NUMBER OF POLICIES ISSUED: \$4,710 \$1,674 66. NUMBER OF POLICIES ISSUED: \$6,400			
35. INSURANCE:			
36. INTEREST EXPENSE: \$22,376 37. LEGAL EXPENSE: \$7,607 38. LICENSES, TAXES, & FEES: \$12,449 38. LICENSES, TAXES, & FEES: \$12,449 40. COURTER/OVERNIGHT: \$14,559 40. COURTER/OVERNIGHT: \$14,559 41. TELEPHONE & FAX: \$105,229 41. TELEPHONE & FAX: \$105,229 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$89,293 44. EQUIPMENT/VEHICLE LEASE: \$27,514 45. DEPRECIATION: \$33,240 46. DIRECTORS FEES: \$28,480 47. DUES, BOARDS & ASSOCIATIONS: \$35,044 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$33,532 51. RECORDING FEES PAID: \$33,532 52. PLANT LEASE/UPDATES: \$29,982 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. TONATIONS/LOBST/MICE: \$2,000 55. TONATIONS/LOBST/MICE: \$2,000 56. TRADE ASSOCIATION FEES: \$10 57. OTHER EXPENSES: \$10,060 58. TOTAL STERLES 59. TOTAL STERLES 5		· ·	•
37. LEGAL EXPENSE: \$7.607  38. LICENSES, TAXES, & FEES: \$12,449  37.137  39. POSTAGE & FREIGHT: \$14,559  40. COURIER/OVERNIGHT: \$38,266  \$12,141  41. TELEPHONE & FAX: \$105,229  \$12,101  42. PRINTING/PHOTOCOPYING: \$0  43. OFFICE SUPPLIES: \$99,293  \$18,843  44. EQUIPMENT/VEHICLE LEASE: \$27,514  \$13,878  45. DEPRECIATION: \$83,240  \$6,373  46. DIRECTORS FEES: \$28,480  \$7. DUES, BOARDS & ASSOCIATIONS: \$5,604  \$1,575  48. BAD DEBTS: \$0  \$49. LOSS & LOSS ADJUSTMENT: \$0  \$49. LOSS & LOSS ADJUSTMENT: \$0  \$51. RECORDING FEES PAID: \$33,552  \$51. RECORDING FEES PAID: \$93,654  \$52. PLANT LEASE/UPDATES: \$29,962  \$6,452  \$53. DAMAGES FOR BAD FAITH SUITS: \$0  \$54. FINES OR PENALTIES: \$0  \$55. DONATIONS/LOBBYING: \$2,671  \$0  \$57. OTHER EXPENSES: \$106,063  \$57. OTAL STRUELS: \$27,19,067  \$91. TOTAL ESCROW: \$21,19,067  \$91. OTAL NON-POLICY ABSTRACT: \$25,544  \$13,1867  \$61. NOMELOSS SITLE: \$33,3654  \$43,869  \$62. INCOME/LOSS SITLE: \$33,005,880  \$61. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$3,401  \$66. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$1,600  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$1,600  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. NUMBER OF POLICIES ISSUED: \$1,674  \$67. ALLOCATED TO UNDERWRITERS: \$0  \$60. TOTAL LOCATED T		· ·	
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 314,559 39. POSTAGE & FREIGHT: 314,559 38,266 312,141 41. TELEPHONE & FAX: 3105,229 312,101 42. PRINTING/PHOTOCOPYING: 50 43. OFFICE SUPPLIES: 389,293 318,843 44. EQUIPMENT/VEHICLE LEASE: 327,514 45. DEPREDIATION: 383,240 38,373 46. DIRECTORS FEES: 328,480 37. DUES, BOARDS & ASSOCIATIONS: 35,604 31,575 48. BAD DEBTS: 30 49. LOSS & LOSS ADJUSTMENT: 50 50 51. RECORDING FEES PAID: 529,982 52. PLANT LEASE/UPDATES: 529,982 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59 50 55. TOTAL TITLE: 59 50 51. TRADE ASSOCIATION FEES: 5106,083 515,852 58. TOTAL TITLE: 527,19,067 5918,087 59. TOTAL ESCROW: 526,1699 511,060,663 62. INCOME/LOSS TITLE: (\$39,454) 63. INCOME/LOSS SISCEOW: 55. NET INCOME/LOSS SISCEOW: 55. NET INCOME/LOSS SISCEOW: 55. NET INCOME/LOSS SISCEOW: 55. NET INCOME/LOSS: 56. NUMBER OF POLICIES ISSUED: 57. OTHER EXPENSES: 58. TOAL LACKORY: 582,544 583,867 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 67. OTHER EXPENSES: 68. TOAL ALLOCATED TO UNDERWRITERS: 67. NUMBER OF POLICIES ISSUED: 68. NUMBER OF POLICIES ISSUED: 69. AULDOCATED TO UNDERWRITERS: 60. OUR TOAL LACKORY THE AUTOCATED TO UNDERWRITERS: 60. OUR TOAL LACKORY THE AUTOCATED TO UNDERWRITERS: 60. OUR TOAL LACKORY THE AUTOCATED TO UNDERWRITERS: 61. TOTAL LACKORY THE AUTOCATED TO UNDERWRITERS: 62. NUMBER OF POLICIES ISSUED: 63. AULDOCATED TO UNDERWRITERS: 63. OUR TOAL LACKORY THE AUTOCATED TO UNDERWRITERS: 63. AUTOCATED TO UNDERWRITERS: 64. AUTOCATED TO UNDERWRITERS: 65. AUTOCATED TO UNDERWRITERS: 66. AUMBER OF POLICIES IS			
39, POSTAGE & FREIGHT: 40, COURIER/OVERNIGHT: 41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 43, 89, 993 43, 67FICE SUPPLIES: 44, EQUIPMENT/VEHICLE LEASE: 45, DEPRECIATION: 46, DIRECTORS FEES: 47, 514 48, B43, 2240 49, LOSS & ASSOCIATIONS: 40, DIRECTORS FEES: 40, 40, DESTE & SAR & SA			· · · · · · · · · · · · · · · · · · ·
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 5105,229 512,101 42. PRINTING/PHOTOCOPYING: 50 43. OFFICE SUPPLIES: 589,293 518,843 44. EQUIPMENT/VEHICLE LEASE: 527,514 513,878 45. DEPRECIATION: 583,240 58,373 46. DIRECTORS FEES: 528,480 530 47. DUES, BOARDS & ASSOCIATIONS: 55,604 51,575 48. BAD DEBTS: 50 50 50. \$6,636 50. TAX CERTIFICATES PAID: 50. \$5,636 50. TAX CERTIFICATES PAID: 50. \$33,654 50. TAX CERTIFICATES PAID: 50. \$33,654 50. TAX CERTIFICATES PAID: 50. \$48,699 52. PLANT LEASE/UPDATES: 529,982 55,456,452 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES ON PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 5106,063 51. TOTAL TITLE: 52,719,067 59. TOTAL ESCROW: 50. TOTAL ESCROW: 50. TOTAL EXPENSES: 5106,063 51,060,663 62. INCOME/LOSS TITLE: (\$39,454) 63. INCOME/LOSS SON-POLICY: (\$10,489) 64. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. \$6,000 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. \$12,700 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. \$10,000 67. ALLOCATED TO UNDERWRITERS: 60. \$10,000 67. ALLOCATED TO UNDERWRITERS: 60. \$10,000 60. TOTAL LOORE/LOSS: 60. \$10,000 60. TOTAL LOORE/LOSS: 61. S10,000 62. NUMBER OF POLICIES ISSUED: 64. ALLOCATED TO UNDERWRITERS: 65. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60. \$10,000 60. TOTAL LOORE/LOSS: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED TO UNDERWRITERS: 69. \$10,000 60. TOTAL LOORE/LOSS ISSUED: 67. ALLOCATED TO UNDERWRITERS: 69. \$10,000 60. TOTAL LOORE/LOSS ISSUED: 60. TOTAL LOORE/LOSS ISSUED: 67. ALLOCATED TO UNDERWRITERS: 69. \$10,000 60. TOTAL LOORE/LOSS ISSUED: 61. TOTAL LOORE/LOSS ISS			
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50 43. OFFICE SUPPLIES: 589.293 518.843 44. EQUIPMENT/VEHICLE LEASE: 527.514 5313.878 45. DEPRECIATION: 583.240 583.373 46. DIRECTORS FEES: 528.480 50 47. DUES, BOARDS & ASSOCIATIONS: 55.604 51.575 48. BAD DEBTS: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50 50. \$0 50 50 50. TAX CERTIFICATES PAID: 55.532 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 55. DONATIONS/LOBSYING: 56. TRADE ASSOCIATION FEES: 57. DONATIONS/LOBSYING: 58. TOTAL TITLE: 57. TOTAL TITLE: 57. TOTAL EXERCIPY ABSTRACT: 58. \$106.063 59. \$15.852 58. TOTAL LEASEROW: 59. \$26.1569 60. TOTAL NON-POLICY ABSTRACT: 59. \$26.1569 61. TOTAL EXPENSES: 51. BOOME/LOSS ESCROW: 62. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: 64. NUMBER OF POLICIES ISSUED: 65. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:			
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENTVEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 528.480 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			· ,
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. 50. TAX CERTIFICATES PAID: 50. \$93,654 51. RECORDING FEES PAID: 52. PLANT LEASE/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50. 54. FINES OR PENALTIES: 50. 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL EXPENSES: 58. TOTAL ITILE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. \$30,005,880 51,060,663 51,060,663 62. INCOME/LOSS TITLE: 51,004,005 STILE: 51,004		· · · · · · · · · · · · · · · · · · ·	
44. EQUIPMENT/VEHICLE LEASE:       \$27,514       \$13,878         45. DEPRECIATION:       \$83,240       \$8,373         46. DIRECTORS FEES:       \$28,480       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,604       \$1,575         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,636         50. TAX CERTIFICATES PAID:       \$53,532       \$18,355         51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/JUPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONIS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$1,9867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       \$3,005,880       \$1,060,663         62. INCOME/LOSS NON-POLICY:       \$(510,489)       \$4,917 </td <td></td> <td></td> <td>·</td>			·
45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 55.552 51. RECORDING FEES PAID: 583,552 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL EXPENSES: 51. ROSE SESCROW: 51. SOS,55. SOS 52. SOS,55. SOS 53. SOS 54. FINES OR PENALTIES: 55. TOTAL TITLE: 58. SOS 59. SOS 59. SOS 59. SOS 50. SOS 50. SOS 50. SOS 51. SOS 51. SOS 52. SOS 53. TOTAL TITLE: 52. TIPLOFORMER SUITS 59. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. SOS 51. SOS 52. SOS 52. SOS 53. SOS 54. SOS 55. SOS 55. SOS 56. TRODE ASSOCIATION FEES: 59. SOS 50. SO		\$27,514	\$13,878
47. DUES, BOARDS & ASSOCIATIONS:       \$5,604       \$1,575         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,636         50. TAX CERTIFICATES PAID:       \$53,532       \$18,355         51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESGROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       \$33,832         64. INCOME/LOSS NON-POLICY:       \$55,351       \$33,832         65. NET INCOME/LOSS:       \$5,408       \$82,040	45. DEPRECIATION:	\$83,240	\$8,373
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,636         50. TAX CERTIFICATES PAID:       \$53,532       \$18,355         51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040	46. DIRECTORS FEES:	\$28,480	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,636         50. TAX CERTIFICATES PAID:       \$53,532       \$18,355         51. RECORDING FEES PAID:       \$93,664       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,862         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS RON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$5,604	\$1,575
50. TAX CERTIFICATES PAID:       \$53,532       \$18,355         51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS SECROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040	48. BAD DEBTS:	\$0	\$0
51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,636
51. RECORDING FEES PAID:       \$93,654       \$48,869         52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:	\$53,532	\$18,355
52. PLANT LEASE/UPDATES:       \$29,982       \$6,452         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:		
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS SECROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS SECROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$44,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$2,671       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0		• -	• •
57. OTHER EXPENSES:       \$106,063       \$15,852         58. TOTAL TITLE:       \$2,719,067       \$918,087         59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			·
58. TOTAL TITLE:         \$2,719,067         \$918,087           59. TOTAL ESCROW:         \$261,569         \$122,709           60. TOTAL NON-POLICY ABSTRACT:         \$25,244         \$19,867           61. TOTAL EXPENSES:         \$3,005,880         \$1,060,663           62. INCOME/LOSS TITLE:         (\$39,454)         \$43,291           63. INCOME/LOSS ESCROW:         \$55,351         \$33,832           64. INCOME/LOSS NON-POLICY:         (\$10,489)         \$4,917           65. NET INCOME/LOSS:         \$5,408         \$82,040           66. NUMBER OF POLICIES ISSUED:         4,710         1,674           67. ALLOCATED TO UNDERWRITERS:         0         0		•	·
59. TOTAL ESCROW:       \$261,569       \$122,709         60. TOTAL NON-POLICY ABSTRACT:       \$25,244       \$19,867         61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$25.244 \$3,005,880 \$1,060,663  62. INCOME/LOSS TITLE: (\$39,454) 63. INCOME/LOSS ESCROW: (\$10,489) 64. INCOME/LOSS NON-POLICY: (\$10,489) 54,917 65. NET INCOME/LOSS: \$55,408 \$82,040  66. NUMBER OF POLICIES ISSUED: 4,710 1,674 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES:       \$3,005,880       \$1,060,663         62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$39,454)       \$43,291         63. INCOME/LOSS ESCROW:       \$55,351       \$33,832         64. INCOME/LOSS NON-POLICY:       (\$10,489)       \$4,917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:	61. TOTAL EXPENSES:	\$3,005,880	\$1,060,663
63. INCOME/LOSS ESCROW:			
64. INCOME/LOSS NON-POLICY:       (\$10.489)       \$4.917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:	(\$39,454)	\$43,291
64. INCOME/LOSS NON-POLICY:       (\$10.489)       \$4.917         65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0	63. INCOME/LOSS ESCROW:	\$55,351	\$33,832
65. NET INCOME/LOSS:       \$5,408       \$82,040         66. NUMBER OF POLICIES ISSUED:       4,710       1,674         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
		,	
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10787919	8424308
2. AGENCY NAME:	NORTHEAST TEXAS LAND TITLES INC	NORTHSHORE TITLE INC
3. AGENCY ADDRESS:	205 N KAUFMAN ST	101 CEDAR DR STE E
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	PORTLAND, TX 78374
4. NOENOT OITT, OTNIE, 211 .	WI VERNON, IX 10401	TORTEARD, TATOUT
INCOME		
5. TITLE PREMIUMS:	\$173,152	\$770,463
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$147,179	\$654,852
8. EXAMINATION EVIDENCE FEES:	\$15,367	\$1,475
9. FEES RECEIVED FOR CLOSING:	\$3,700	\$410
10. TAX CERTIFICATES:	\$2,689	\$21,101
11. RECORDING FEES:	\$9,195	\$33.313
12. RESTRICTIONS:	ψ9,193 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	·	\$22.856
14. COURIER/OVERNIGHT:	\$1,015	, ,
15. TELEPHONE & FACSIMILE:	\$0 \$4.567	\$10,771
16. INTEREST INCOME:	\$1,567	\$3,261
17. OTHER INCOME:	\$0	\$1,599
18. TOTAL TITLE:	\$180,713	\$749,638
19. TOTAL ESCROW:	\$31,497	\$118,091
20. TOTAL NON-POLICY:	<u>\$6,817</u>	<u>\$5,892</u>
21. TOTAL INCOME:	\$219,027	\$873,621
EXPENSES		
22. SALARIES-EMPLOYEES:	\$25,029	\$246,773
23. SALARIES-OWNERS/PARTNERS:	\$0	\$93,363
24. BENEFITS-EMPLOYEES:	\$0	\$33,014
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,389
26. E/E-OTHER AGENTS/UW:	\$0	\$38,052
27. E/E-ATTORNEYS & OTHERS:	\$26,687	\$0
28. C/F-OTHER AGENTS/UW:	\$8,158	\$765
29. C/F-ATTORNEYS & OTHERS:	\$0,130 \$0	\$0
	·	· ·
30. RENT:	\$2,000	\$57,129
31. UTILITIES:	\$1,037	\$4,310
32. ACCOUNTING & AUDITING:	\$1,142	\$2,625
33. ADVERTISING/PROMOTIONS:	\$1,160	\$14,900
34. EMPLOYEE TRAVEL, LODGING:	\$249	\$17,297
35. INSURANCE:	\$901	\$16,666
36. INTEREST EXPENSE:	\$1,567	\$1,600
37. LEGAL EXPENSE:	\$0	\$27,434
38. LICENSES, TAXES, & FEES:	\$241	\$2,315
39. POSTAGE & FREIGHT:	\$272	\$10,597
40. COURIER/OVERNIGHT:	\$1,015	\$7,644
41. TELEPHONE & FAX:	\$1,327	\$17,497
42. PRINTING/PHOTOCOPYING:	\$415	\$1,339
43. OFFICE SUPPLIES:	\$1,009	\$13,292
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,111
45. DEPRECIATION:	\$1,900	\$9,260
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$108	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,689	\$21,869
51. RECORDING FEES PAID:	\$9,195	\$32,263
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 \$0	\$5,735
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$801
57. OTHER EXPENSES:	\$792	\$22,437
58. TOTAL TITLE:	\$86,893	\$737,477
59. TOTAL ESCROW:	\$39,149 \$30,140	\$79,903
60. TOTAL NON-POLICY ABSTRACT:	<u>\$39,149</u>	<u>\$6,953</u>
61. TOTAL EXPENSES:	\$165,191	\$824,333
62. INCOME/LOSS TITLE:	\$93,820	\$12,161
63. INCOME/LOSS ESCROW:	(\$7,652)	\$38,188
64. INCOME/LOSS NON-POLICY:	(\$32,332)	(\$1,061)
65. NET INCOME/LOSS:	\$53,836	\$49,288
66. NUMBER OF POLICIES ISSUED:	266	1,217
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	44070047	40400400
1. AGENCY NUMBER:	11272047	10138192
2. AGENCY NAME:	OATMAN LAND TITLES INC	P H T TITLE AGENCY LP
3. AGENCY ADDRESS:	PO BOX 517	16670 PARK ROW STE 130
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	HOUSTON, TX 77084
1.71021101 0111, 017112, 211 .	ZEPHO, IX 10040	nooton, ix rroot
INCOME		
5. TITLE PREMIUMS:	\$400,548	\$1,830,793
	· · · · · · · · · · · · · · · · · · ·	
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$340,413	\$1,556,174
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,830,793
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,281	\$0
10. TAX CERTIFICATES:	\$12,395	\$0
11. RECORDING FEES:	\$18,988	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	· · · · · · · · · · · · · · · · · · ·	\$0
	\$2,344	
15. TELEPHONE & FACSIMILE:	\$3,053	\$0
16. INTEREST INCOME:	\$292	\$0
17. OTHER INCOME:	<u>\$5,969</u>	\$0
18. TOTAL TITLE:	\$385,735	\$3,386,967
19. TOTAL ESCROW:	\$6,436	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$392,171	\$3,386,96 <del>7</del>
21. TOTAL INCOME.	Ψ332,171	ψ3,300,301
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,856	\$134,867
23. SALARIES-OWNERS/PARTNERS:	\$50,883	\$0
24. BENEFITS-EMPLOYEES:	\$10,115	\$17,191
25. BENEFITS-OWNERS/PARTNERS:	\$3,964	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$93,402	\$502,072
29. C/F-ATTORNEYS & OTHERS:	\$15,000	\$0
30. RENT:	\$18,321	\$0
31. UTILITIES:	\$4,918	\$13,123
32. ACCOUNTING & AUDITING:	\$6,590	\$2,083
33. ADVERTISING/PROMOTIONS:	\$5,341	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$17	\$0
35. INSURANCE:	\$6,718	\$3,019
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$475	\$0
38. LICENSES, TAXES, & FEES:	\$4,228	\$2,691
39. POSTAGE & FREIGHT:	\$2,272	\$0
40. COURIER/OVERNIGHT:		\$1,147
	\$1,450	
41. TELEPHONE & FAX:	\$9,708	\$4,256
42. PRINTING/PHOTOCOPYING:	\$1,024	\$0
43. OFFICE SUPPLIES:	\$13,669	\$15,202
44. EQUIPMENT/VEHICLE LEASE:	\$396	\$2,883
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,373	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
	\$14,121	
50. TAX CERTIFICATES PAID:		\$0 \$0
51. RECORDING FEES PAID:	\$19,158	\$0
52. PLANT LEASE/UPDATES:	\$2,050	\$189,556
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$575	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,355	\$0
58. TOTAL TITLE:	\$389,979	\$888.090
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	
61. TOTAL EXPENSES:	\$389,979	\$888,090
62. INCOME/LOSS TITLE:	(\$4,244)	\$2,498,877
63. INCOME/LOSS ESCROW:	\$6,436	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	
65. NET INCOME/LOSS:	\$2,192	\$2,498,877
66. NUMBER OF POLICIES ISSUED:	916	1,646
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11070039	10896242
2. AGENCY NAME:	PALACIOS ABSTRACT & TITLE CO	PALO PINTO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1012 FIRST ST	109 SW 1ST ST
4. AGENCY CITY, STATE, ZIP:	PALACIOS, TX 77465	MINERAL WELLS, TX 76067
4. AGENOT GITT, GTATE, ZIII .	1 ALAGIOG, 1X 77403	MINERAL WELLS, 1X 70007
INCOME		
5. TITLE PREMIUMS:	\$118,258	\$233,613
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$100,519	\$198,570
8. EXAMINATION EVIDENCE FEES:	\$845	\$4,713
9. FEES RECEIVED FOR CLOSING:	\$540	\$200
10. TAX CERTIFICATES:	\$1,774	\$2,510
11. RECORDING FEES:	\$0	\$1,560
12. RESTRICTIONS:	\$0 \$0	\$1,300 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$3,654	\$1,213
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$107,332	\$208,766
19. TOTAL ESCROW:	\$20,809	\$20,740
20. TOTAL NON-POLICY:	<u>\$3,228</u>	<u>\$11,380</u>
21. TOTAL INCOME:	\$131,369	\$240,886
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,628	\$48,644
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,855
24. BENEFITS-EMPLOYEES:	\$14,453	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$507	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$722	\$30,946
28. C/F-OTHER AGENTS/UW:	\$0	\$26,205
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,405
30. RENT:	\$3,329	\$1,403 \$4,500
31. UTILITIES:	\$1,125 \$1,140	\$4,251 \$1,475
32. ACCOUNTING & AUDITING:	\$1,149	\$1,175
33. ADVERTISING/PROMOTIONS:	\$1,476	\$2,683
34. EMPLOYEE TRAVEL, LODGING:	\$2,454	\$1,300
35. INSURANCE:	\$2,390	\$3,800
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,685
38. LICENSES, TAXES, & FEES:	\$238	\$736
39. POSTAGE & FREIGHT:	\$544	\$1,199
40. COURIER/OVERNIGHT:	\$3,654	\$1,391
41. TELEPHONE & FAX:	\$2,118	\$5,786
42. PRINTING/PHOTOCOPYING:	\$349	\$2,805
43. OFFICE SUPPLIES:	\$3,133	\$2,863
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,042
45. DEPRECIATION:	\$0	\$33,918
46. DIRECTORS FEES:	\$27,345	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$95	\$2,924
48. BAD DEBTS:	\$315	\$0
49. LOSS & LOSS ADJUSTMENT:	\$866	\$0
50. TAX CERTIFICATES PAID:	\$1,774	\$3,850
51. RECORDING FEES PAID:	\$0	\$2,140
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:	\$361	\$105
56. TRADE ASSOCIATION FEES:	\$225	\$103
57. OTHER EXPENSES:	\$225 \$8.715	•
		<u>\$0</u>
58. TOTAL TITLE:	\$113,965	\$210,208
59. TOTAL ESCROW:	\$24,442	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,673	<u>\$0</u>
61. TOTAL EXPENSES:	\$142,080	\$210,208
62. INCOME/LOSS TITLE:	(\$6,633)	(\$1,442)
63. INCOME/LOSS ESCROW:	(\$3,633)	\$20,740
64. INCOME/LOSS NON-POLICY:	(\$445)	<u>\$11,380</u>
65. NET INCOME/LOSS:	(\$10,711)	\$30,678
66. NUMBER OF POLICIES ISSUED:	293	403
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10522925	10569381
2. AGENCY NAME:	PANOLA COUNTY ABSTRACT & TITLE CO	PARAMOUNT TITLE LLC
3. AGENCY ADDRESS:	105 W SABINE	5068 W PLANO PKWY STE 205
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	PLANO, TX 75093
4. NOLIVOT OTTT, OTTTL, ZII .	CARTINOL, IX 70000	1 EARO, 1X 70000
INCOME		
5. TITLE PREMIUMS:	\$177,152	\$421,622
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$150,580	\$358,379
8. EXAMINATION EVIDENCE FEES:	\$99,336	\$0
9. FEES RECEIVED FOR CLOSING:	\$550	\$0
10. TAX CERTIFICATES:	\$3,574	\$0 \$12,834
11. RECORDING FEES:	\$2,830	\$2,276
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$21,196
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$923</u>	\$0
18. TOTAL TITLE:	\$257,793	\$394,685
19. TOTAL ESCROW:	\$0	\$92,772
20. TOTAL NON-POLICY:	\$23,809	\$0
21. TOTAL INCOME:	\$281,602	\$487,457
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EXPENSES	200 7/0	**·
22. SALARIES-EMPLOYEES:	\$93,712	\$112,760
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$24,780	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$52,179
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,514	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,445	\$0
30. RENT:	\$9,221	\$13,174
31. UTILITIES:	\$4,969	\$0
32. ACCOUNTING & AUDITING:	\$1,772	\$4,744
		* *
33. ADVERTISING/PROMOTIONS:	\$2,567	\$0 \$1.043
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,943
35. INSURANCE:	\$2,453	\$3,729
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,509	\$2,056
39. POSTAGE & FREIGHT:	\$2,447	\$1,000
40. COURIER/OVERNIGHT:	\$492	\$20,777
41. TELEPHONE & FAX:	\$4,372	\$9,755
42. PRINTING/PHOTOCOPYING:	\$1,377	\$863
43. OFFICE SUPPLIES:	\$4,052	\$19.356
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,194
45. DEPRECIATION:	\$22,304	\$0
46. DIRECTORS FEES:	\$0	\$0
	·	\$150
47. DUES, BOARDS & ASSOCIATIONS:	\$888	*
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.847	\$0
50. TAX CERTIFICATES PAID:	\$4,847	\$11,677
51. RECORDING FEES PAID:	\$2,505	\$2,302
52. PLANT LEASE/UPDATES:	\$51,877	\$41,667
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$258	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,024	\$12,117
58. TOTAL TITLE:	\$266,385	\$314,443
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL LOCKOW:	\$21.875	<u>\$0</u>
61. TOTAL EXPENSES:	\$288,260	\$314,443
62. INCOME/LOSS TITLE:	(\$8,592)	\$80,242
63. INCOME/LOSS ESCROW:	\$0	\$92,772
64. INCOME/LOSS NON-POLICY:	<u>\$1,934</u>	\$0
65. NET INCOME/LOSS:	(\$6,658)	\$173,014
66. NUMBER OF POLICIES ISSUED:	476	481
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10261162	11199093
2. AGENCY NAME:	PECAN VALLEY TITLE CO	PERMIAN ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 820	601 W TEXAS
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76804	MIDLAND, TX 79701
4. ACENOT CITT, CTATE, ZII .	BROWNWOOD, 1X 70004	MIDEAND, TX 73701
INCOME		
5. TITLE PREMIUMS:	\$380,203	\$40,252
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$323,173	\$34,214
8. EXAMINATION EVIDENCE FEES:	\$14,992	\$633
9. FEES RECEIVED FOR CLOSING:	\$1,401	\$5,947
10. TAX CERTIFICATES:	\$2,474	\$0
11. RECORDING FEES:	\$12,446	\$5,387
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:		\$0
	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,012
15. TELEPHONE & FACSIMILE:	\$0	\$956
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,774
18. TOTAL TITLE:	\$354,486	\$50,923
19. TOTAL ESCROW:	\$38,533	\$10,482
20. TOTAL NON-POLICY:	<u>\$14,992</u>	\$300
21. TOTAL INCOME:	\$408,011	\$61,705
EXPENSES		
22. SALARIES-EMPLOYEES:	\$143,947	\$54,567
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$12.605
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$526	\$0
27. E/E-ATTORNEYS & OTHERS:	\$42.695	\$0 \$0
	• •	
28. C/F-OTHER AGENTS/UW:	\$1,467	\$0
29. C/F-ATTORNEYS & OTHERS:	\$53,321	\$0
30. RENT:	\$0	\$693
31. UTILITIES:	\$2,230	\$2,525
32. ACCOUNTING & AUDITING:	\$3,201	\$454
33. ADVERTISING/PROMOTIONS:	\$666	\$7,908
34. EMPLOYEE TRAVEL, LODGING:	\$1,400	\$569
35. INSURANCE:	\$3,888	\$2,620
36. INTEREST EXPENSE:	\$13,751	\$9,318
37. LEGAL EXPENSE:	\$2,709	\$0
38. LICENSES, TAXES, & FEES:	\$1,821	\$2,464
39. POSTAGE & FREIGHT:	\$2,142	\$419
40. COURIER/OVERNIGHT:	\$1,350	\$1,042
41. TELEPHONE & FAX:	\$10,385	\$1,031
42. PRINTING/PHOTOCOPYING:	\$0	\$1,317
43. OFFICE SUPPLIES:	\$7,926	\$2,403
44. EQUIPMENT/VEHICLE LEASE:	\$1,560	\$687
45. DEPRECIATION:	\$10.903	\$0
46. DIRECTORS FEES:	\$10,903 \$0	\$0 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$564	\$206
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,219	\$487
51. RECORDING FEES PAID:	\$11,276	\$6,136
52. PLANT LEASE/UPDATES:	\$0	\$3,020
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,140	\$2,248
56. TRADE ASSOCIATION FEES:	\$430	\$0
57. OTHER EXPENSES:	<u>\$5,577</u>	<u>\$13,724</u>
58. TOTAL TITLE:	\$327,094	\$126,443
59. TOTAL ESCROW:	\$24,912	\$23,825
60. TOTAL NON-POLICY ABSTRACT:	\$9.967	<u> </u>
61. TOTAL EXPENSES:	\$361,973	\$150,997
	, ,	, 33,231
62. INCOME/LOSS TITLE:	\$27,392	(\$75,520)
63. INCOME/LOSS ESCROW:	\$13,621	(\$13,343)
64. INCOME/LOSS NON-POLICY:	\$5.025	(\$429)
65. NET INCOME/LOSS:	\$46,038	(\$89,292)
30	¥ .0,000	(+00,202)
66. NUMBER OF POLICIES ISSUED:	670	154
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10770888	8074355
2. AGENCY NAME:	PHOENIX ABSTRACT & TITLE CO	PIONEER LAWYERS LAND TITLE SERVICES
3. AGENCY ADDRESS:	330 N 8TH ST STE 100	518 MAIN ST/PO BOX 1190
4. AGENCY CITY, STATE, ZIP:	MIDLOTHIAN, TX 76065	STINNETT, TX 79068
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INCOME		
5. TITLE PREMIUMS:	\$632,780	\$382,164
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$537,863	\$324,840
8. EXAMINATION EVIDENCE FEES:	\$19,607	\$15,936
9. FEES RECEIVED FOR CLOSING:	\$850	\$37
10. TAX CERTIFICATES:	\$7,305	\$5,702
11. RECORDING FEES:	\$35,200	\$23,131
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$17,104	\$2,541
15. TELEPHONE & FACSIMILE:	\$17,104	\$2,341 \$51
16. INTEREST INCOME:	\$0 \$0	\$0
	\$0 \$0	\$3,193
17. OTHER INCOME:		
18. TOTAL TITLE:	\$617,929	\$375,431
19. TOTAL ESCROW:	\$120,389	\$54,306
20. TOTAL NON-POLICY:	<u>\$1,025</u>	<u>\$29,295</u>
21. TOTAL INCOME:	\$739,343	\$459,032
EXPENSES		
22. SALARIES-EMPLOYEES:	\$222,257	\$164,319
23. SALARIES-OWNERS/PARTNERS:	\$79,748	\$0
24. BENEFITS-EMPLOYEES:	\$47,691	\$34,451
25. BENEFITS-OWNERS/PARTNERS:	\$22,063	\$3,690
26. E/E-OTHER AGENTS/UW:	\$9,581	\$0
27. E/E-ATTORNEYS & OTHERS:	\$568	\$1,101
28. C/F-OTHER AGENTS/UW:	\$7,568	\$1,670
29. C/F-ATTORNEYS & OTHERS:	\$6,014	\$0
30. RENT:	\$21,576	\$0
31. UTILITIES:	\$8,066	\$3,314
32. ACCOUNTING & AUDITING:	\$38,035	\$2,214
33. ADVERTISING/PROMOTIONS:	\$6,317	\$2,437
	\$6,093	
34. EMPLOYEE TRAVEL, LODGING:	The state of the s	\$4,157
35. INSURANCE:	\$2,641	\$3,897
36. INTEREST EXPENSE:	\$4,430	\$3,123
37. LEGAL EXPENSE:	\$0	\$67
38. LICENSES, TAXES, & FEES:	\$10,080	\$3,091
39. POSTAGE & FREIGHT:	\$2,306	\$2,862
40. COURIER/OVERNIGHT:	\$17,130	\$2,792
41. TELEPHONE & FAX:	\$7,914	\$9,078
42. PRINTING/PHOTOCOPYING:	\$3,746	\$0
43. OFFICE SUPPLIES:	\$7,691	\$5,820
44. EQUIPMENT/VEHICLE LEASE:	\$1,229	\$5,018
45. DEPRECIATION:	\$7,636	\$20,214
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$299	\$407
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,950	\$6,184
51. RECORDING FEES PAID:	\$32,443	\$22,173
52. PLANT LEASE/UPDATES:	\$0	\$3,690
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,141	\$273
56. TRADE ASSOCIATION FEES:	\$678	\$727
57. OTHER EXPENSES:	\$17,864	\$10,933
58. TOTAL TITLE:	\$600,755	\$317,702
59. TOTAL ESCROW:	\$107,295	\$40,814
60. TOTAL NON-POLICY ABSTRACT:	\$6.260	\$21.210
61. TOTAL EXPENSES:	\$714,310	\$379,726
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62. INCOME/LOSS TITLE:	\$17,174	\$57,729
63. INCOME/LOSS ESCROW:	\$13,094 (\$5,335)	\$13,492
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$5,235) \$25,033	<u>\$8,085</u> <b>\$79,306</b>
03. NET INCUIVIE/LU33:	\$25,033	\$73,300
66. NUMBER OF POLICIES ISSUED:	1,182	1,555
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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
4. AGENOT GITT, GTATE, ZII .	11110B0NG, 1X 73000	LIVINGSTON, 1X 77331
INCOME		
5. TITLE PREMIUMS:	\$71,410	\$626,702
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$60,699	\$532,718
8. EXAMINATION EVIDENCE FEES:	\$10,155	\$20,303
9. FEES RECEIVED FOR CLOSING:	\$3,257	\$1,059
10. TAX CERTIFICATES:	\$1,812	\$1,033 \$12,849
11. RECORDING FEES:	\$5,152	\$48,187
12. RESTRICTIONS:	\$0	\$0 00
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$934	\$37
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,095	\$26,841
18. TOTAL TITLE:	\$90,104	\$641,994
19. TOTAL ESCROW:	\$15,861	\$91,318
20. TOTAL NON-POLICY:	\$0	<u>\$11,129</u>
21. TOTAL INCOME:	\$105,96 <del>5</del>	\$744,441
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,934	\$239,707
23. SALARIES-EWPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	· · · · · · · · · · · · · · · · · · ·	
	\$0 \$2.410	\$0
24. BENEFITS-EMPLOYEES:	\$3,419	\$70,245
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$795
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$275	\$7,799
29. C/F-ATTORNEYS & OTHERS:	\$447	\$0
30. RENT:	\$7,000	\$8,295
31. UTILITIES:	\$0	\$6,645
32. ACCOUNTING & AUDITING:	\$0	\$3,877
33. ADVERTISING/PROMOTIONS:	\$3,576	\$1,463
34. EMPLOYEE TRAVEL, LODGING:	\$1,797	\$2,013
35. INSURANCE:	\$0	\$6,579
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$1,160
38. LICENSES, TAXES, & FEES:	\$222	\$573
	\$268	•
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:		\$2,468
	\$795	\$9,307
41. TELEPHONE & FAX:	\$609	\$6,994
42. PRINTING/PHOTOCOPYING:	\$0	\$1,830
43. OFFICE SUPPLIES:	\$3,019	\$9,353
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,394
45. DEPRECIATION:	\$633	\$29,900
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$569	\$1,359
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,750	\$12,800
51. RECORDING FEES PAID:	\$4,285	\$46,593
52. PLANT LEASE/UPDATES:	\$9,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$217
56. TRADE ASSOCIATION FEES:	\$476	\$0
	\$1.132	•
57. OTHER EXPENSES:		\$14,610 \$430,075
58. TOTAL TITLE:	\$55,206	\$486,976
59. TOTAL ESCROW:	\$14,563	\$77,212
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$30,007
61. TOTAL EXPENSES:	\$69,769	\$594,195
62. INCOME/LOSS TITLE:	\$34,898	\$155,018
63. INCOME/LOSS ESCROW:	\$1,298	\$14,106
64. INCOME/LOSS NON-POLICY:	\$0	(\$18.878)
65. NET INCOME/LOSS:	<del>336,196</del>	\$150,246
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66. NUMBER OF POLICIES ISSUED:	171	1,186
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10845013	10271039
2. AGENCY NAME:	PORT ARTHUR ABSTRACT & TITLE CO	PORT JEFFERSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	2950 TURTLE CREEK DR	PO BOX 829
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77642	JEFFERSON, TX 75657
4. AGENOT CITT, STATE, ZIF.	FORT ARTHUR, TA 77042	JEFFERSON, 1X 73037
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$1,309,905	\$199,830
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,113,419	\$169,856
8. EXAMINATION EVIDENCE FEES:	\$76,910	\$74,513
9. FEES RECEIVED FOR CLOSING:	\$8,201	\$0
10. TAX CERTIFICATES:	\$43,427	\$3,639
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11. RECORDING FEES:	\$88,080	\$8,945
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,845	\$1,416
15. TELEPHONE & FACSIMILE:	\$7,422	\$0
16. INTEREST INCOME:	\$5,808	\$0
17. OTHER INCOME:	\$85,326	\$50,010
18. TOTAL TITLE:	\$1,443,438	\$308,379
19. TOTAL ESCROW:	\$265,914	
	. ,	\$19,350
20. TOTAL NON-POLICY:	<u>\$50,535</u>	<u>\$5,054</u>
21. TOTAL INCOME:	\$1,759,887	\$332,783
EVENOEO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$527,316	\$108,255
23. SALARIES-OWNERS/PARTNERS:	\$0	\$12,454
24. BENEFITS-EMPLOYEES:	\$179,208	\$27,569
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,892
26. E/E-OTHER AGENTS/UW:	\$0	\$1,078
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,302	\$118
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,533
30. RENT:	\$13,042	\$10,953
31. UTILITIES:	\$11,449	\$3,279
32. ACCOUNTING & AUDITING:	\$14,165	\$1,260
33. ADVERTISING/PROMOTIONS:	\$12,490	\$2,119
34. EMPLOYEE TRAVEL, LODGING:	\$10,564	\$1,253
35. INSURANCE:	\$2,812	\$10,326
36. INTEREST EXPENSE:	\$75	\$10,064
37. LEGAL EXPENSE:	\$0	\$1,763
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38. LICENSES, TAXES, & FEES:	\$13,018	\$9,916
39. POSTAGE & FREIGHT:	\$5,460	\$1,632
40. COURIER/OVERNIGHT:	\$19,380	\$1,360
41. TELEPHONE & FAX:	\$21,452	\$7,921
42. PRINTING/PHOTOCOPYING:	\$33,603	\$0
43. OFFICE SUPPLIES:	\$31,875	\$5,745
44. EQUIPMENT/VEHICLE LEASE:	\$5,912	\$4,460
45. DEPRECIATION:	\$75,412	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,947	\$1,561
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$56,726	\$4,030
51. RECORDING FEES PAID:	\$99,374	\$9,554
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$855	\$260
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$72,689	\$22,267
58. TOTAL TITLE:	\$1,224,126	\$265,622
59. TOTAL ESCROW:	\$165,849	\$15,682
60. TOTAL NON-POLICY ABSTRACT:	<u>\$31,412</u>	<u>\$4,063</u>
61. TOTAL EXPENSES:	\$1,421,387	\$285,367
62. INCOME/LOSS TITLE:	\$219,312	\$42,757
63. INCOME/LOSS ESCROW:	\$100,065	\$3,668
64. INCOME/LOSS NON-POLICY:	<u>\$19,123</u>	<u>\$991</u>
65. NET INCOME/LOSS:	\$338,500	\$47,416
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CO NILIMPER OF BOLIQUES 1991 IED	4.000	
66. NUMBER OF POLICIES ISSUED:	1,899	551
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE CO INC	POWELL ABSTRACT CO INC
3. AGENCY ADDRESS:	3633 FALL CREEK HWY	110 E 7TH ST/PO BOX 1177
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76049	DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$777,618	\$535,594
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$660,975	\$455,256
8. EXAMINATION EVIDENCE FEES:	\$34,308	\$56,546
9. FEES RECEIVED FOR CLOSING:	\$4,733	\$0
10. TAX CERTIFICATES:	\$7,298	\$13,297
11. RECORDING FEES:	\$37,182	\$16,904
12. RESTRICTIONS:	\$0	\$461
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$8,252 \$0	\$6,957 \$1,785
16. INTEREST INCOME:	\$0 \$0	\$1,765
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$752,7 <del>4</del> 8	\$552,443
19. TOTAL ESCROW:	\$124,789	\$74,966
20. TOTAL NON-POLICY:	\$2,777	\$43,971
21. TOTAL INCOME:	\$880,314	\$671,380
EXPENSES		
22. SALARIES-EMPLOYEES:	\$229,055	\$138,628
23. SALARIES-OWNERS/PARTNERS:	\$78,000	\$246,741
24. BENEFITS-EMPLOYEES:	\$54,315	\$12,252
25. BENEFITS-OWNERS/PARTNERS:	\$8,367	\$9,122
26. E/E-OTHER AGENTS/UW:	\$68,798	\$1,422
27. E/E-ATTORNEYS & OTHERS:	\$52,944	\$16,434
28. C/F-OTHER AGENTS/UW:	\$14,126 \$11,060	\$2,791
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$11,060 \$60,000	\$0 \$7,140
31. UTILITIES:	\$7,493	\$3,731
32. ACCOUNTING & AUDITING:	\$0	\$4,123
33. ADVERTISING/PROMOTIONS:	\$35,931	\$2,601
34. EMPLOYEE TRAVEL, LODGING:	\$17,516	\$9,733
35. INSURANCE:	\$3,915	\$12,945
36. INTEREST EXPENSE:	\$747	\$0
37. LEGAL EXPENSE:	\$0	\$123
38. LICENSES, TAXES, & FEES:	\$1,782	\$1,134
39. POSTAGE & FREIGHT:	\$1,676	\$1,399
40. COURIER/OVERNIGHT:	\$8,775	\$4,388
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$17,027	\$4,537
43. OFFICE SUPPLIES:	\$1,633 \$39,062	\$0 \$13,656
44. EQUIPMENT/VEHICLE LEASE:	\$13,471	\$5,433
45. DEPRECIATION:	\$29,548	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,931	\$1,323
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,329	\$0
50. TAX CERTIFICATES PAID:	\$11,757	\$10,826
51. RECORDING FEES PAID:	\$39,006	\$15,378
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$4,808	\$696
56. TRADE ASSOCIATION FEES:	\$0	\$1,624
57. OTHER EXPENSES:	\$24,325	\$16,549
58. TOTAL TITLE:	\$843,397	\$544,729
59. TOTAL ESCROW:	\$0	\$58,055
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$29,031
61. TOTAL EXPENSES:	\$843,397	\$631,815
62. INCOME/LOSS TITLE:	(\$90,649)	\$7,714
63. INCOME/LOSS ESCROW:	\$124,789	\$16,911
64. INCOME/LOSS NON-POLICY:	\$2,777 \$36,047	\$14,940 \$20,565
65. NET INCOME/LOSS:	\$36,917	\$39,565
66. NUMBER OF POLICIES ISSUED:	1,059	987
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11174227	10997079
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT	PRINCIPAL TITLE CO LTD
3. AGENCY ADDRESS:		1900 W LOOP SOUTH STE 150
	212 N HIGHLAND AVE	
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
NACHT.		
INCOME		
5. TITLE PREMIUMS:	\$45,321	\$1,362,107
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$38,523	\$1,157,791
8. EXAMINATION EVIDENCE FEES:	\$7,059	\$102,253
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
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10. TAX CERTIFICATES:	\$0	\$20,940
11. RECORDING FEES:	\$50	\$75,287
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$725	\$52,778
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5	\$292
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$46,362	\$1,409,341
19. TOTAL ESCROW:	\$6,275	\$124,773
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$52,637	\$1,534,115
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,384	\$351.207
23. SALARIES-OWNERS/PARTNERS:	\$27,564	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$0	\$277,386
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	\$32,016
31. UTILITIES:	\$776	\$0
32. ACCOUNTING & AUDITING:	\$250	\$21,390
33. ADVERTISING/PROMOTIONS:	\$407	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$14,338
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35. INSURANCE:	\$608	\$0
36. INTEREST EXPENSE:	\$1,096	\$0
37. LEGAL EXPENSE:	\$130	\$0
38. LICENSES, TAXES, & FEES:	\$295	\$0
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$798	\$20,856
41. TELEPHONE & FAX:	\$1,077	\$5,330
42. PRINTING/PHOTOCOPYING:	\$254	\$0
43. OFFICE SUPPLIES:	\$1,587	\$8,953
44. EQUIPMENT/VEHICLE LEASE:		\$12,127
	\$0	
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$20,940
51. RECORDING FEES PAID:	\$0	\$75,287
52. PLANT LEASE/UPDATES:	\$0	\$176,634
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$250	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,304	<u>\$15,235</u>
58. TOTAL TITLE:	\$48,780	\$1,031,698
59. TOTAL ESCROW:	\$0	\$41,385
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$48,780	\$1,073,083
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62. INCOME/LOSS TITLE:	(\$2,418)	\$377,643
63. INCOME/LOSS ESCROW:	\$6,275	\$83,388
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	<del>30</del> \$3,857	\$461,031
00. NET INCOME/E000:	\$3,00 <i>1</i>	\$ <del>40</del> 1,031
66. NUMBER OF POLICIES ISSUED:	55	1,273
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGRINO'N NAME	Independent Agents		
NOTE	1. AGENCY NUMBER:	1506123	10255765
NCOME	2. AGENCY NAME:	PROFESSIONAL LAND TITLE CO	PROFESSIONAL TITLE SERVICES INC
NCOME	3. AGENCY ADDRESS:	106 COLLEGE ST	108 FOSTER ST
STITLE PREMIUMS:   \$11,00%   \$17,80%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$15,00%   \$16,0			
5 TITLE PREMUMS: 519.680 \$217.884 \$150.0% 15.00% 15	,,	,	
6. ** PREMIUN REMITTED: 15.00% 15.00% 15.00% 16.00% 17. RETAINS THE PREMIUNS: \$41,888 \$165,201 8. EXAMINATION EVIDENCE FICENS: \$21,882 \$340 \$340 \$340 \$340 \$340 \$340 \$340 \$340	INCOME		
7. RETAINED TITLE PREMIUNES 8. BEAMINTON EVIDENCE FIES 8. S21,982 9. FEES RECEIVED FOR CLOSING: 9. 14,639 9. FEES RECEIVED FOR CLOSING: 10. DEC CERTIFICATIES 8. \$24,639 9. FEES RECEIVED FOR CLOSING: 11. SECRETIFICATIES 8. \$20 9. \$40 11. BECCEIVED FOR CLOSING: 12. RESTRUCTIONS 8. \$0 12. RESTRUCTIONS 9. \$0 13. RESTRUCTIONS 9. \$0 14. COURTEROUVERICHT: 5. \$55 9. \$0 15. THE CLOSING:	5. TITLE PREMIUMS:	\$519,880	\$217,884
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 11. RECOURD FEES: 9. S27.43 9. S3.500 10. TAX CERTIFICATES: 9. S27.43 9. S3.500 11. RECOURD FEES: 9. S9.09 9. S28.40 11. RECOURD FEES: 9. S9.09 9. S9.01 11. RECOURD FEES: 9. S9.09 9. S9.01 11. COURTEROVERNICHT: 9. S9.09 11. COTHER NORME: 9. S9.09 12. COURTEROVERNICHT: 9. S9.09 13. S9.09 14. COTHER NORME: 9. S9.09 15. S9.09 16. RECEIVER S9.09 16. RECEIVER S9.09 17. COTHER NORME: 9. S9.09 18. S9.09 18. S9.09 19. S9.09	6. % PREMIUM REMITTED:	15.00%	15.00%
9 FESS RECEIVED FOR CLOSING: 10 TAX CERTIFICATIES: 10 TAX CERTIFICATION: 11 TAX CERTIFICATION: 11 TAX CERTIFICATION: 12 TAX CERTIFICATION: 13 TAX CERTIFICATION: 14 TAX CERTIFICATION: 15 TAX CERTIFICATION: 15 TAX CERTIFICATION: 16 TAX CERTIFICATION: 17 TAX CERTIFICATION: 18 TAX CERTIFICATION: 18 TAX CERTIFICATION: 19 TAX CERTIFICATION: 10 TAX CERTIFIC	7. RETAINED TITLE PREMIUMS:	\$441,898	\$185,201
10   TAX CERTIFICATES   \$3,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$3,0	8. EXAMINATION EVIDENCE FEES:	\$21,982	\$349
10   TAX CERTIFICATES   \$3,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$2,000   \$3,0	9. FEES RECEIVED FOR CLOSING:		\$0
11. RECORDING FEES: \$90.29 \$284 12. RESTRICTIONS: \$0 \$50 13. NSPECTION FEES: \$100 14. COURTER/OVERNIGHT: \$350 15. SIFE PICKER & ACSMILE: \$50 16. SIFE PICKER & ACSMILE: \$50 17. OTHER NCOME: \$16,820 18. TOTAL TITLE: \$507,296 19. TOTAL TITLE: \$507,296 19. TOTAL RESCROW: \$117,547 19. TOTAL ESCROW: \$117,547 20. TOTAL NON-POLICY: \$10,155 21. TOTAL INCOME: \$53,998 22. SIALARIES-BMILOYEES: \$144,126 23. SIALARIES-OWNERS/PARTNERS: \$144,126 23. SIALARIES-OWNERS/PARTNERS: \$40,139 50 24. BENEFITS-BWILOYEES: \$123,297 25. EIR-ETT-EOWNERS/PARTNERS: \$12,277 26. CIFC-TOTAL OCTION: \$11,557 27. EIE-ATTORNEYS & OTHERS: \$0 28. CIFC-TOTER AGENTSUM: \$11,557 29. CIFC-TOTAL COME: \$1,500 20. CIFC-TOTER AGENTSUM: \$11,557 20. CIFC-TOTER AGENTSUM: \$11,557 21. TOTAL RITLE: \$5,000 20. CIFC-TOTER AGENTSUM: \$1,500 20. CI			· · · · · · · · · · · · · · · · · · ·
12 RESTRICTIONS: \$0 13 INSPECTION FEES: \$100 \$0 14 COURIER/OVERNIGHT: \$35 \$1 STEEPHONE & FACSIMILE: \$50 \$10 INTEREST INCOME: \$10 15 TIELPHONE & FACSIMILE: \$50 \$10 INTEREST INCOME: \$10 16 INTEREST INCOME: \$10 17 INTEREST INCOME: \$10 18 TOTAL TITLE: \$507,296 \$117,577 \$19 20 TOTAL NON-POLICY: \$10 21 TOTAL INCOME: \$117,547 \$19 20 TOTAL NON-POLICY: \$10 21 TOTAL INCOME: \$139 \$191,017  EXPENSES  22 SALARIES-GWINERS/PARTNERS: \$40 23 SALARIES-GWINERS/PARTNERS: \$40 24 SENEPTIS-GWINERS/PARTNERS: \$40 25 SALARIES-OWNERS/PARTNERS: \$40 26 SELE-THER AGENTS/UNY. \$40 27 CEE-ATTORNERS & OTHERS: \$11,815 \$50 26 SEL-OTHER AGENTS/UNY. \$40 27 CEE-ATTORNERS & OTHERS: \$11,875 \$10 S\$30 \$10 CEE-ATTORNERS & OTHERS: \$11,875 \$11,075 \$11,075 \$11,075 \$11,075 \$11,075 \$11,075 \$11,075 \$11,075 \$11,075 \$12,075 \$13,080 \$13,080 \$13,080 \$13,080 \$13,080 \$13,080 \$14,080 \$10,080 \$11,08			
13. INSPECTION FEES: \$100 14. COURIENOVERNIGHT: \$350 15. TELEPHONE & FACISIMILE: \$50 15. TELEPHONE & FACISIMILE: \$50 16. INTEREST INCOME: \$507,68 17. OTHER INCOME: \$507,68 19. TOTAL RICCOME: \$507,68 19. TOTAL SCROW: \$17,547 19. TOTAL SCROW: \$17,547 19. TOTAL SCROW: \$17,547 19. TOTAL SCROW: \$17,547 19. TOTAL INCOME: \$507,68 19. TOTAL NON-POLICY: \$10,555 11.583 21. TOTAL INCOME: \$434,995 19. TOTAL NON-POLICY: \$10,555 11.583 21. TOTAL INCOME: \$434,995 19. TOTAL NON-POLICY: \$10,555 11.583 21. TOTAL INCOME: \$434,995 19. TOTAL NON-POLICY: \$10,555 11.583 22. SALARIES EMPLOYEES: \$44,195 22. SALARIES EMPLOYEES: \$44,195 23. SALARIES EMPLOYEES: \$44,195 24. SEMENTIS-GWINESPARTINERS: \$40,193 25. SEMENTIS-GWINESPARTINERS: \$40,193 26. SEMENTIS-GWINESPARTINERS: \$40,193 26. SEMENTIS-GWINESPARTINERS: \$18,815 50. \$50 26. SEMENTIS-GWINESPARTINERS: \$18,815 50. \$50 26. SEMENTIS-GWINESPARTINERS: \$10,815 50. \$50			
14. COURIEROVERNIGHT: \$35 15. TELEPHONE & FACSIMILE: \$50 16. NTEREST INCOME: \$10,000 17. OTHER I		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
15			· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$16.820   \$0     17. OTHER INCOME:   \$16.820   \$50   \$18.7266   \$189.434     19. TOTAL TITLE:   \$507.296   \$189.434     19. TOTAL INCOME:   \$11.555   \$1.555   \$1.555     20. TOTAL NON-POLICY:   \$10.556   \$1.550     21. TOTAL INCOME:   \$1.505   \$1.550     22. TOTAL NON-POLICY:   \$1.505   \$1.555     21. TOTAL NON-POLICY:   \$1.505   \$1.550     22. SALARIES-EMPLOYEES:   \$144.126   \$36.674     23. SALARIES-OWNERS/PARTNERS:   \$40.139   \$0.000     24. BENEFITS-EMPLOYEES:   \$40.139   \$0.000     25. EEN-OTHER AGENTS/UW:   \$80.000   \$0.000     26. EEN-OTHER AGENTS/UW:   \$80.000   \$0.000     27. EEL ATTORNEYS & OTHERS:   \$1.672   \$0.000     29. OF-ATTORNEYS & OTHERS:   \$1.4672   \$0.000     20. OF-ATTORNEYS & OTHERS:   \$1.400   \$0.000     20. OF-ATTORNEYS & OTHERS:   \$1.400   \$0.000     20. OF-ATTORNEYS & OTHERS:   \$1.400			· · · · · · · · · · · · · · · · · · ·
18. TOTAL TITLE: \$507.296 \$199.434 19. TOTAL ESCROW: \$117,547 \$50 20. TOTAL NON-POLICY: \$10,155 21. TOTAL INCOME: \$534,998 \$199.017  EXPENSES  22. SALARIES-EMPLOYEES: \$144,126 \$356,674 23. SALARIES-EMPLOYEES: \$22,297 \$12,171 25. BENEFITS-CHING VEES: \$22,297 \$12,171 25. BENEFITS-CHING VEES: \$22,297 \$12,171 26. BENEFITS-CHING VEES: \$22,297 \$12,171 27. BENEFITS-CHING VEES: \$22,297 \$12,171 28. BENEFITS-CHING VEES: \$18,815 \$80 29. CP. ATTORNEYS & OTHERS: \$10 \$808 29. CP. ATTORNEYS & OTHERS: \$10 \$808 29. CP. ATTORNEYS & OTHERS: \$1,50 \$808 29. CP. ATTORNEYS & OTHERS: \$3,00 \$1,222 29. CP. ATTORNEYS & OTHERS: \$1,300 \$1,226 29. CP. ATTORNEYS & OTHERS: \$1,266		·	
18. TOTAL TITLE:   \$507,296   \$189,494   19. TOTAL NON-POLICY:   \$10,155   \$1.585   \$1.583   \$21. TOTAL NON-POLICY:   \$10,155   \$1.585   \$1.583   \$21. TOTAL NON-POLICY:   \$10,155   \$1.585   \$1.583   \$21. TOTAL NOOME:   \$534,998   \$191,017   \$1.0000   \$1.0000   \$1.0000   \$1.0000   \$1.0000   \$1.0000   \$1.0000   \$1.0000   \$1.0		· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW: \$117,547 \$1.02 20. TOTAL INCOME: \$534,998 \$11,563 21. TOTAL INCOME: \$534,998 \$1.583 21. TOTAL INCOME: \$534,998 \$1.91,017  EXPENSES  22. SALARIES-EMPLOYEES: \$144,126 \$3.56,674 23. SALARIES-OWNERSPARTINERS: \$40,1399 \$3.6,674 24. BENEFITS-EMPLOYEES: \$22,297 \$12,171 25. BENEFITS-EMPLOYEES: \$22,297 \$12,171 26. BENEFITS-EMPLOYEES: \$22,297 \$12,171 27. BENEFITS-EMPLOYEES: \$22,297 \$12,171 28. BENEFITS-EMPLOYEES: \$18,1815 \$10 29. CIP-COTHER AGENTSUM: \$11,567 \$2,000 29. CIP-COTHER AGENTSUM: \$11,567 \$2,000 29. CIP-ATTORNEYS & OTHERS: \$3,600 \$1,1222 30. RENT: \$14,672 \$8,376 20. CIP-ATTORNEYS & OTHERS: \$3,600 \$1,1222 30. RENT: \$14,672 \$8,376 31. UTILITIES \$5,000 \$1,1224 31. AUXILITIES \$5,000 \$1,1224 32. AUXILITIES \$5,000 \$1,1224 33. AUXILITIES \$5,000 \$1,1224 34. AUXILITIES \$5,000 \$1,1224 35. INSURANCE: \$5,500 \$2,141 36. INTEREST EXPENSE: \$2,255 \$1,124 36. INTEREST EXPENSE: \$2,255 \$1,124 37. LEGAL EXPENSE: \$2,255 \$1,124 38. INTEREST EXPENSE: \$3,269 \$2,141 39. POSTAGE & FREIGHT: \$2,755 \$2,244 40. COURERIOVERRIGHT: \$3,194 \$4,990 31. AUXILITIES \$3,400 \$3,400 \$3,400 32. AUXILITIES \$3,400 \$3,400 \$3,400 33. AUXILITIES \$3,400 \$3,400 \$3,400 34. LICENSES, TAXES, & FEES: \$3,529 \$2,074 40. COURERIOVERRIGHT: \$3,194 \$4,990 34. TILEHONE & FAX. \$4,900 \$3,400 35. INTEREST EXPENSE: \$3,269 \$2,074 40. COURERIOVERRIGHT: \$3,194 \$4,990 41. TILEHONE & FAX. \$4,900 \$3,400 42. CIP-COURT & SA. \$4,900 \$3,400 43. AUXILITIES \$3,400 \$3,400 44. EQUIPMENTVEHICLE LEASE: \$3,529 \$2,074 44. EQUIPMENTVEHICLE LEASE: \$3,529 \$3,400 45. DEPRECIATION: \$3,400 \$3,400 45. DEPRECIATION: \$3,400 \$3,400 45. DEPRECIATION: \$3,400 \$3,400 46. DEPRECIATION: \$3,400 \$3,400 47. DUES, BOARDS & ASSOCIATION FEES: \$0 49. LOSS & LOSS & AUJUSTMENT: \$0 40. DUES, BOARDS & ASSOCIATION FEES: \$0 50. TAX CLEATER AGENES: \$1,500 \$3,500 50. TAX CLEATER AGE			
20. TOTAL INCOME: \$534,998 \$191,017  EXPENSES  22. SALARIES-EMPLOYEES: \$144,126 \$3,674 23. SALARIES-OWNERS/PARINERS: \$40,139 \$30,674 23. SALARIES-OWNERS/PARINERS: \$40,139 \$30,075 25. ENERTHS-OWNERS/PARINERS: \$40,139 \$30,075 26. EIF-OTHER AGENTSUW: \$13,585 \$12,171 27. EIE-ATTORNEYS & OTHERS: \$0 \$0 \$6,347 27. EIE-ATTORNEYS & OTHERS: \$3,660 \$12,222 30. RENT: \$14,672 \$3,3660 \$1,222 30. RENT: \$14,672 \$3,375 31. UTILITIES: \$3,002 \$1,663 32. ACCOUNTING & AUDITING: \$1,390 \$1,484 33. ADVERTISING/PROMOTIONS: \$13,390 \$1,484 33. ADVERTISING/PROMOTIONS: \$1,390 \$1,484 33. ADVERTISING/PROMOTIONS: \$1,297 34. INTERVEDINES: \$2,805 \$3,500 \$3,141 35. INTERVEDINES: \$2,805 \$3,500 \$3,141 36. INTERVEDINES: \$2,805 \$3,129 37. ADVERTISING/PROMOTIONS: \$1,297 38. ILCOMERS, AFES: \$2,505 \$3,141 39. POSTAGE & REIGHT: \$2,755 \$2,454 40. COURIERO/SENTAGES: \$1,300 \$4,474 40. COURIERO/SENTAGES: \$1,299 41. TELEPHONE & FAX: \$9,466 \$2,087 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$1,410 \$4,748 44. EQUIPMENT/EIGHT: \$2,755 \$2,454 44. EQUIPMENT/EIGHT: \$3,194 \$4,988 41. TELEPHONE & FAX: \$9,466 \$2,087 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$1,410 \$4,748 44. EQUIPMENT/EIGHT: \$3,194 \$4,988 41. TELEPHONE & FAX: \$9,466 \$2,087 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$1,410 \$4,748 44. EQUIPMENT/EIGHT & \$1,579 \$3,481 45. OFFICE SUPPLIES: \$1,500 \$5,000 45. DEPRECIATION: \$0 \$0 \$2,002 45. DEPRECIATION: \$0 \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$1,500 \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$1,500 \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$1,500 \$0 \$0.000 48. HORDS & SECONY: \$1,500 \$0.000 49. TOTAL INTLE: \$1,500 \$0.000 40. TOTAL			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. SELARIES-OWNERS/PARTNERS: 26. SELECTHER AGENTS/UW: 27. SELECTHER AGENTS/UW: 28. SELECTHER AGENTS/UW: 29. SELECTHER AGEN			\$0
EXPENSES  22. SALARIES-EMPLOYEES: \$144,126 \$36,674 23. SALARIES-OWNERS/PARTNERS: \$40,139 \$50 24. BENEFITS-AMPLOYEES: \$22,297 \$12,171 25. BENEFITS-AMPLOYEES: \$22,297 \$12,171 26. BENEFITS-AMPLOYEES: \$18,815 \$50 27. BENEFITS-AMPLOYEES: \$18,815 \$50 28. BENEFITS-AMPLOYEES: \$18,815 \$50 28. BENEFITS-AMPLOYEES: \$18,815 \$50 29. CIF-ATTORNEYS & OTHERS: \$18,815 \$50 29. CIF-ATTORNEYS & OTHERS: \$18,815 \$50 21. CIF-ATTORNEYS & OTHERS: \$18,815 \$50 21. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 22. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 23. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 24. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 25. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 26. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 27. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 28. CIF-ATTORNEYS & OTHERS: \$18,807 \$50 29. CIF-A	20. TOTAL NON-POLICY:		
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 SENEMPLOYEES: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 EFE-OTHER AGENTSUW: 27 EFE-ATTORNEYS & OTHERS: 30 \$66,347 27 EFE-ATTORNEYS & OTHERS: 30 \$90 28 CF-OTHER AGENTSUW: 31 1,887 31. UTILITIES: 30,660 31,222 30 RENT: 31 UTILITIES: 35,060 32 ACCOUNTING & AUDITING: 31,546 33 ADVERTISING/PROMOTIONS: 31,546 34 EMPLOYEE TRAVEL, LODGING: 31,546 35 INSURANCE: 35,550 36 LICENSES, TAXES, & FEES: 30,00 37 LEGAL EXPENSE: 30,00 38 LICENSES, TAXES, & FEES: 30,00 39 LOURIER/OVERNIGHT: 30,190 31,190	21. TOTAL INCOME:	\$634,998	\$191,017
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 SENEMPLOYEES: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 EFE-OTHER AGENTSUW: 27 EFE-ATTORNEYS & OTHERS: 30 \$66,347 27 EFE-ATTORNEYS & OTHERS: 30 \$90 28 CF-OTHER AGENTSUW: 31 1,887 31. UTILITIES: 30,660 31,222 30 RENT: 31 UTILITIES: 35,060 32 ACCOUNTING & AUDITING: 31,546 33 ADVERTISING/PROMOTIONS: 31,546 34 EMPLOYEE TRAVEL, LODGING: 31,546 35 INSURANCE: 35,550 36 LICENSES, TAXES, & FEES: 30,00 37 LEGAL EXPENSE: 30,00 38 LICENSES, TAXES, & FEES: 30,00 39 LOURIER/OVERNIGHT: 30,190 31,190			
23. SALARIES-OWNERS/PARTINERS: \$40.139 24. BENDEFITS-EMPLOYEES: \$23.297 27. ETE-ATTORNERS/PARTINERS: \$18.815 28. ETE-OTHER AGENTSUW: \$898 28. 66.70 THER AGENTSUW: \$989 28. CF-ATTORNEYS & OTHERS: \$0 28. CF-OTHER AGENTSUW: \$11.887 29. CF-ATTORNEYS & OTHERS: \$3.660 31. UTILITIES: \$5.022 30. RENT: \$14.672 30. RENT: \$14.672 31. UTILITIES: \$5.022 31. ACCUNTING & AUDITING: \$13.390 31. ACCUNTING & AUDITING: \$13.390 31. ACCUNTING & AUDITING: \$13.390 31. ACCUNTING & ST.390 31. ACCUNTING & ST.390 32. ACCOUNTING & ST.390 34. EMPLOYEE TRAVEL, LODGING: \$12.667 31. INSURANCE: \$5.550 37. LEGAL EXPENSE: \$2.825 30. RENT: \$2.825 30. RENT: \$2.825 31. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3.529 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3.529 39. CONTINGENCE AND AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION AND ASSOCIATION: \$0 40. COURTEROVERNICHELE LEASE: \$567 40. DURRECOVERNICHELE SES: \$0 40. DURRECOVERNICHELE LEASE: \$567 40. DURRECOVERNICHELE SES: \$0 40. DURRECOVERNICHES: \$0 40. DURRECO	EXPENSES		
24. BENEFITS-EMPLOYEES:   \$23.297   \$12,171     25. BENEFITS-OWNERS/PARTNERS:   \$18.815   \$0     26. EFE-OTHER AGENTS/UW:   \$898   \$56.347     27. EFE-ATTORNEYS & OTHERS:   \$0   \$0     28. CFF-OTHER AGENTS/UW:   \$11,587   \$2,300     29. CFF-ATTORNEYS & OTHERS:   \$3,660   \$11,222     30. RENT:   \$14,672   \$8,376     31. UTILITIES:   \$5,022   \$1,653     32. ACCOUNTING & AUDITING:   \$1,390   \$1,484     33. ADVERTISHOR/PROMOTIONS:   \$13,546   \$1,236     34. EMPLOYEE TRAVEL, LODGING:   \$1,286   \$1,128     35. INSURANCE:   \$5,550   \$2,141     36. INTEREST EXPENSE:   \$2,825   \$0     37. LEGAL EXPENSE:   \$2,825   \$0     38. LICENSES, TAXES, & FEES:   \$3,029   \$2,074     40. COURTEROVERNICHT:   \$2,755   \$2,454     40. COURTEROVERNICHT:   \$3,194   \$4,998     41. TELEPHONE & FARE, & \$1,279   \$3,481     42. PRINTING/PHOTOCOPYING:   \$1,279   \$3,481     43. OFFICE EXPENSE:   \$3,00   \$2,087     44. DEFENDANCE:   \$3,194   \$4,998     45. GEPRECIATIONICLE LEASE:   \$3,00   \$2,087     46. DEFENDANCE:   \$3,194   \$4,998     47. LEPHONE & FARE, & \$1,279   \$3,481     48. OFFICE EXPENSE:   \$1,279   \$3,481     49. OFFICE EXPENSE	22. SALARIES-EMPLOYEES:	\$144,126	\$36,674
24. BENEFITS-EMPLOYEES:  25. BENEFITS-OWNERS/PARTNERS:  26. EIF-OTHER AGENTS/UW:  27. EIF-ATTORNEYS & OTHERS:  20. CIF-ATTORNEYS & OTHERS:  20. CIF-ATTORNEYS & OTHERS:  21. CIF-ATTORNEYS & OTHERS:  22. CIF-ATTORNEYS & OTHERS:  23. CIF-OTHER AGENTS/UW:  24. CIF-OTHER AGENTS/UW:  25. CIF-ATTORNEYS & OTHERS:  25. CIF-OTHER AGENTS/UW:  26. CIF-ATTORNEYS & OTHERS:  27. CIF-ATTORNEYS & OTHERS:  28. CIF-OTHER AGENTS/UW:  28. CIF-OTHER AG	23. SALARIES-OWNERS/PARTNERS:	\$40,139	\$0
25. BENEFITS-OWNERS/PARTNERS:	24. BENEFITS-EMPLOYEES:		\$12.171
26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 29. CFF-ATTORNEYS & OTHERS: 30. 28. CFF-OTHER AGENTS/UW: 31. STATES & S1. S1. S1. S1. S1. S1. S1. S2. 300 30. RENT: 31. UTILITIES: 35. S0. S2. S2. S1. S1. S3. S1. S1. S1. S1. S1. S1. S1. S1. S1. S1			
22. EIFE-ATTORNEYS & OTHERS:			· · · · · · · · · · · · · · · · · · ·
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 35. S50.22 30. RENT: 31. UTILITIES: 35. S50.22 32. ACCOUNTING & AUDITING: 31. 33. AUVERTISING/PROMOTIONS: 31. 35. AGENT: 33. AUVERTISING/PROMOTIONS: 31. 35. AGENT: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. S50.50 37. LECAL EXPENSE: 30. S0. 37. LECAL EXPENSE: 30. S0. 38. LICENSES, TAXES, & FEES: 30. S0. 38. LICENSES, TAXES, & FEES: 30. S0. 39. LICENSES, TAXES, & FEES: 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPY/ING: 42. PRINTING/PHOTOCOPY/ING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPECIATION: 45. DEPECIATION: 46. DIRECTORS FEES: 40. S0. 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. DIRECTORS FEES: 49. DECOTORS FEES: 40. DIRECTORS FEES: 40. DIRECTORS FEES: 40. S0. 41. TELEPOME & FAX: 42. BAD DEBTS: 43. DEBTS: 44. DIRECTORS FEES: 45. S0. 45. DEPECIATION: 46. DIRECTORS FEES: 47. S0. 48. DECOTORS FEES: 49. S0. 49. LOSS & LOSS ADJUSTMENT: 49. S0. 40. SS. LOSS ADJUSTMENT: 40. S0. 41. TELEPOME & S14. AUX 42. BAD DEBTS: 43. DEBTS: 44. DIRECTORS FEES: 45. S0. 45. DEPECIATION: 46. DIRECTORS FEES: 47. S0. 48. DECOTORS FEES: 49. S0. 49. LOSS & LOSS ADJUSTMENT: 49. S0. 40. S0. 40. DECOTORS FEES:			
92. C/F-ATTORNEYS & OTHERS: \$3,3660 \$1,222 \$3,000 \$1,000 \$1.		· · · · · · · · · · · · · · · · · · ·	
30. RENT: 31. UTILITES: 55.022 51.653 32. ACCOUNTING & AUDITING: 33. ADVERTISING PPOMOTIONS: 41.33. ADVERTISING PPOMOTIONS: 41.5484 33. ADVERTISING PPOMOTIONS: 41.5486 41.536 42. EMPLOYEE TRAVEL, LODGING: 51.5487 51.5488 51.2386 43. EMPLOYEE TRAVEL, LODGING: 51.8587 51.129 51. INSURANCE: 52.857 53. INSURANCE: 52.857 53. INSURANCE: 53.559 53. LICGAL EXPENSE: 53.559 53. LICGAL EXPENSE: 53.559 53. LICGAL EXPENSE: 53.529 54. LICCAL EXPENSE: 54.640 55. LICCAL EXPENSE: 55.520 56. LICCAL EXPENSE: 56.540 57. CALLOCAL EXPENSE: 57.550 58.54			
31. UTILITIES: \$5,022 \$1,653 32. ACCOUNTING & AUDITING: \$1,390 \$1484 33. ADVERTISING/PROMOTIONS: \$13,390 \$1484 34. EMPLOYEE TRAVEL, LODGING: \$12,867 35. INSURANCE: \$5,550 \$2,141 36. INTEREST EXPENSE: \$5,550 \$2,141 36. INTEREST EXPENSE: \$2,825 \$30 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$2,755 \$2,454 40. COURIER/OVERNIGHT: \$3,194 \$498 41. TELEPHONE & FAX: \$9,466 \$2,007 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$14,810 \$4748 44. EQUIPMENTVEHICLE LEASE: \$567 \$0 45. DEPECIATION: \$0 \$2,565 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 \$20,346 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 \$500 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$16,803 \$3,140 51. RECORDING FEES PAID: \$2,90,266 \$168 52. PLANT LEASEL/DATES: \$18,260 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$3,243 \$114 56. TRADE ASSOCIATION FEES: \$18,260 \$0 57. OTHER EXPENSES: \$18,444 \$1,212 58. TOTAL ITILE: \$425,280 \$181,250 59. TOTAL ESCROW: \$6,540 60. TOTAL NON-POLICY ASSTRACT: \$4,849 \$1,090 61. TOTAL ESCROW: \$6,540 62. INCOME/LOSS ESCROW: \$51,007 63. INCOME/LOSS ESCROW: \$51,007 64. INCOME/LOSS ESCROW: \$51,007 65. NET INCOME/LOSS ISSUED: 763 66. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED T			
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 313.546 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. O 38. LICENSES, TAXES, & FEES: 38. 35.29 39. POSTAGE & FREIGHT: 32.755 32.464 40. COURIER/OVERNIGHT: 32.755 32.464 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 41. TELEPHONE & FAX: 43. OFFICE SUPPLIES: 514.810 54. PRECTORS FEES: 50 50 52.087 45. DEPRECIATION: 50 50 52.586 46. DEPRECIATION: 50 50 50. TAX CERTIFICATES PAID: 51. BAND LEBS: 52. DAMAGES FOR BAD FAITH SUITS: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. DAMAGES FOR BAD FAITH SUITS: 55. DAMAGES FOR BAD FAITH SUITS: 56. TAX CERTIFICATES: 57. TOTAL INTERES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL INTERES: 58. TOTAL ITILE: 58. TOTAL INTERES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL INTERES: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL ITILE: 58. TOTAL INTERES: 58. TOTAL ITILE: 58. TOTAL INTERES: 58. TOT			
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  35. INSURANCE:  35. INSURANCE:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. 20  38. LICENSES, TAXES, & FEES:  39. 20  39. LICENSES, TAXES, & FEES:  39. 20  39. POSTAGE & FREIGHT:  30. 20  39. POSTAGE & FREIGHT:  30. 21  40. COURIER/OVERNIGHT:  30. 194  41. TELEPHONE & FAX:  42. PRINTINIO/PHOTOCOPYING:  43. 27  42. PRINTINIO/PHOTOCOPYING:  43. 46. EUROPHERTY/PHICLE LEASE:  50. \$3.481  44. EQUIPMENT/VEHICLE LEASE:  55. 67  50. \$2.087  45. DEPRECIATION:  50. \$2.582  46. DIRECTORS FEES:  50. \$0. \$2.2166  47. DUES, BOARDS & ASSOCIATIONS:  51. 10. \$802  48. BAD DEBT3:  50. \$0. \$0.  50. \$2.3166  47. AUCEST AUCEST PAID:  50. \$0. \$0.  50.			
34. EMPLOYEE TRAVEL, LODGING: \$12,867 \$1,129 35. INSURANCE: \$5,550 \$2,141 36. INTEREST EXPENSE: \$2,825 \$2,825 37. LEGAL EXPENSE: \$0 \$0 \$30 38. LICENSES, TAXES, & FEES: \$3,529 \$2,074 39. POSTAGE & FREIGHT: \$2,755 \$2,454 40. COURTER/OVERNIGHT: \$3,194 \$4,98 41. TELEPHONE & FAX: \$9,466 \$2,087 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$14,810 \$4,748 44. EQUIPMENT/VEHICLE LEASE: \$567 \$20 45. DEPRECIATION: \$0 \$2,282 46. DIRECTORS FEES: \$0 \$0 \$2,287 47. DIRECTORS FEES: \$0 \$0 \$2,287 48. BAD DEBTS: \$0 \$0 \$2,3166 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 \$802 48. BAD DEBTS: \$0 \$0 \$23,166 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$15,803 \$3,140 51. RECORDING FEES PAID: \$18,803 \$3,140 51. READ FAITH SUITS: \$0 \$0 52. DAMAGES FOR BAD FAITH SUITS: \$10 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$10 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$8,243 \$114 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$18,444 \$1,258 58. TOTAL TITLE: \$425,280 \$181,258 59. TOTAL SERVENSES: \$18,444 \$1,258 59. TOTAL EXPENSES: \$18,444 \$1,258 59. TOTAL SERVENSES: \$1,258 59. TOTAL SERVENSES: \$1,258 59. TOTAL SERVENSES: \$1,258 59. TOTAL SERVENSES: \$1,258 59. TOTAL SERVENSE			
35. INSURANCE    \$5.550   \$2.141     36. INTEREST EXPENSE:   \$2.825   \$0.31     37. LEGAL EXPENSE:   \$0.35.529   \$0.31     38. LICENSES, TAXES, & FEES:   \$0.35.529   \$0.33     39. POSTAGE & FREIGHT:   \$2.755   \$2.454     40. COURIER/OVERNIGHT:   \$3.194   \$4.98     41. TELEPHONE & FAX:   \$9.466   \$2.087     42. PRINTING/PHOTOCOPYING:   \$1.279   \$3.481     43. OFFICE SUPPLIES:   \$14.810   \$4.748     44. EQUIPMENT/VEHICLE LEASE:   \$567   \$0.3     45. DEPRECIATION:   \$0.0   \$2.582     46. DIRECTORS FEES:   \$0.0   \$2.2582     46. DIRECTORS FEES:   \$0.0   \$2.2582     46. DIRECTORS FEES:   \$0.0   \$0.32582     47. DUES, BOARDS & ASSOCIATIONS:   \$1.510   \$8002     48. BAD DEBTS:   \$0.0   \$0.3003     49. LOSS & LOSS ADJUSTMENT:   \$0.0   \$0.3003     50. TAX CERTIFICATES PAID:   \$15.803   \$3.140     51. RECORDING FEES PAID:   \$29.026   \$188     52. PLANT LEASE/UPDATES:   \$18.260   \$0.3003     53. DAMAGES FOR BAD FAITH SUITS:   \$0.0   \$0.3003     54. FINES OR PENALTIES:   \$0.0   \$0.3003     55. DONATIONSA/OBBYING:   \$9.243   \$0.3003     56. TRADE ASSOCIATION FEES:   \$0.0   \$0.3003     57. OTHER EXPENSES:   \$18.444   \$1.212     58. TOTAL TITLE:   \$425.280   \$188     59. TOTAL ESCROW:   \$66.540   \$0.3003     61. TOTAL EXPENSES:   \$4.499   \$1.090     61. TOTAL EXPENSES:   \$4.949   \$1.090     61. INCOME/LOSS SITLE:   \$82.016   \$8.176     63. INCOME/LOSS RICHER:   \$84.99   \$1.090     64. INCOME/LOSS RICHER:   \$82.016   \$8.176     63. INCOME/LOSS SITLE:   \$82.016   \$8.176     64. NUMBER OF POLICIES ISSUED:   \$7.3003   \$7.42     67. ALLOCATED TO UNDERWRITERS:   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
36, INTEREST EXPENSE:       \$0       \$0         37, LEGAL EXPENSE:       \$0       \$0         38, LICENSES, TAXES, & FEES:       \$3,529       \$2,074         39, POSTAGE & FREIGHT:       \$2,755       \$2,454         40, COURIER/OVERNIGHT:       \$3,194       \$498         41, TELEPHONE & FAX:       \$9,466       \$2,087         42, PRINTING/PHOTOCOPYING:       \$12,729       \$3,481         43, OFFICE SUPPLIES:       \$14,810       \$4,748         44, EQUIPMENTA/FHICLE LEASE:       \$567       \$0         45, DEPRECIATION:       \$0       \$2,582         46, DIRECTORS FEES:       \$0       \$2,582         47, DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48, BAD DEBTS:       \$0       \$2,582         49, LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID:       \$15,803       \$3,140         51, RECORDING FEES PAID:       \$19,803       \$3,140         51, RECORDING FEES PAID:       \$19,260       \$168         52, PLANT LEASE/UPDATES:       \$10       \$0         53, DONATIONS/LOBBYING:       \$3,243       \$114         56, TRADE OR SPARALTIES:       \$0       \$0         50       \$0			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,529 38. LICENSES, TAXES, & FEES: \$3,529 38. LICENSES, TAXES, & FEES: \$3,529 39. LICENSES, TAXES, & FEES: \$2,755 32,454 40. COURIER/OVERNIGHT: \$2,755 41. TELEPHONE & FAX: \$9,466 52,087 41. TELEPHONE & FAX: \$9,466 52,087 42. PRINTING/PHOTOCOPYING: \$1,279 53,481 43. OFFICE SUPPLIES: \$14,810 54,748 44. EQUIPMENT/VEHICLE LEASE: \$567 50 45. DEPRECIATION: \$0 50 45. DEPRECIATION: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 50 48. BAD DEBTS: \$0 50 49. LOSS & LOSS ADJUSTMENT: \$0 50 50. TAX CERTIFICIATES PAID: \$15,803 50. \$3,140 51. RECORDING FEES PAID: \$29,026 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSBYING: \$1,50 56. TOATAL TITLE: \$42,243 57. TOTAL ESCROW: \$0 57. OTHER EXPENSES: \$18,444 51,212 58. TOTAL ITILE: \$425,80 61. TOTAL EXPENSES: \$496,669 51. RICOME/LOSS TITLE: \$4,849 51.00 61. NICOME/LOSS SITLE: \$8,00 63. INCOME/LOSS SITLE: \$8,00 64. INCOME/LOSS SITLE: \$8,00 65. NET INCOME/LOSS SUCCEY: \$5,306 66. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$138,329 66. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$138,329 66. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: \$138,329 67. ALLOCATED TO UNDERWRITERS: \$138,329 67. ALLOCATED TO UNDERWRITERS: \$138,329 67. ALLOCATED TO UNDERWRITERS: \$1,00 67. OUNDERWRITERS: \$138,329 67. ALLOCATED TO UNDERWRITERS: \$1,00 67. ALLOCATED TO UN	35. INSURANCE:	\$5,550	\$2,141
38. LICENSES, TAXES, & FEES:       \$3,529       \$2,074         39. POSTAGE & FREIGHT:       \$2,755       \$2,454         40. COURIER/OVERNIGHT:       \$3,194       \$498         41. TELEPHONE & FAX:       \$9,466       \$2,087         42. PRINTING/PHOTOCOPYING:       \$1,279       \$3,481         43. OFFICE SUPPLIES:       \$14,810       \$4,748         44. EQUIPMENT/VEHICLE LEASE:       \$567       \$0         45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$20         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/JUPDATES:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/JUPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONAT	36. INTEREST EXPENSE:	\$2,825	\$0
39. POSTAGE & FREIGHT:       \$2,454         40. COURIER/OVERNIGHT:       \$3,194       \$498         41. TELEPHONE & FAX:       \$9,466       \$2,087         42. PRINTING/PHOTOCOPYING:       \$1,279       \$3,481         43. OFFICE SUPPLIES:       \$14,810       \$4,748         44. EQUIPMENT/VEHICLE LEASE:       \$567       \$0         45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$18,260       \$0         52. DONATIONS/LOBEYING:       \$8,243       \$114         56. TRIBLES PARTIES:	37. LEGAL EXPENSE:	\$0	\$0
40. COURIER/OVERNIGHT: \$3,194 41. TELEPHONE & FAX: \$9,466 42. PRINTING/PHOTOCOPYING: \$1,279 \$3,481 43. OFFICE SUPPLIES: \$14,810 44. EQUIPMENT/VEHICLE LEASE: \$567 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 \$802 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 50. TAX CERTIFICATES PAID: \$15,803 \$3,140 51. RECORDING FEES PAID: \$15,803 \$3,140 51. RECORDING FEES PAID: \$15,803 \$3,140 52. PLANT LEASE/UPDATES: \$18,260 \$3, DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8,243 \$514 56. TRADE ASSOCIATION FEES: \$18,444 \$51,212 58. TOTAL TITLE: \$425,280 \$114,258 59. TOTAL EXPENSES: \$18,444 \$1,212 58. TOTAL TITLE: \$4,849 \$1.090 61. TOTAL EXPENSES: \$4,95669 \$182,348 62. INCOME/LOSS ESCROW: \$51,007 \$0 64. INCOME/LOSS ESCROW: \$51,007 \$0 64. INCOME/LOSS SITLE: \$82,016 63. INCOME/LOSS SITLE: \$82,016 63. INCOME/LOSS SITLE: \$82,016 64. INCOME/LOSS SITLE: \$82,016 65. NET INCOME/LOSS: \$138,329  66. NUMBER OF POLICIES ISSUED: 763 66. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 60 60. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 60 60. NUMBER OF POLICIES ISSUED: 763 67. ALLOCATED TO UNDERWRITERS: 0 60 60 60 61 61 61 61 61 61 61 61 61 61 61 61 61	38. LICENSES, TAXES, & FEES:	\$3,529	\$2,074
40. COURIER/OVERNIGHT: \$3,194 41. TELEPHONE & FAX: \$9,466 42. PRINTING/PHOTOCOPYING: \$1,279 53,481 43. OFFICE SUPPLIES: \$14,810 44. EQUIPMENT/VEHICLE LEASE: \$567 50 45. DEPRECIATION: \$0 50 45. DEPRECIATION: \$0 50 47. DUES, BOARDS & ASSOCIATIONS: \$1,510 50 48. BAD DEBTS: \$0 50 50 50 50 50 50 50 50 50 50 50 50 50	39. POSTAGE & FREIGHT:	\$2.755	\$2.454
41. TELEPHONE & FAX:       \$9,466       \$2,087         42. PRINTING/PHOTOCOPYING:       \$1,279       \$3,481         43. OFFICE SUPPLIES:       \$14,810       \$4,748         44. EQUIPMENTA/EHICLE LEASE:       \$567       \$0         45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$188         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$6,540       \$0         60. TOTAL NON-POLICY ABSTRACT:<			
42. PRINTING/PHOTOCOPYING:       \$1,279       \$3,481         43. OFFICE SUPPLIES:       \$14,810       \$4,748         44. EQUIPMENT/VEHICLE LEASE:       \$567       \$0         45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$2,3166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/JUPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSA/DBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$25,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 5567 50 52,562 45. DEPRECIATION: 50 50 52,562 46. DIRECTORS FEES: 50 50 523,166 47. DUES, BOARDS & ASSOCIATIONS: 51,510 58,02 58,02 58,02 58,03 58,03 58,03 58,03 59,04 59,105\$ ALOSS ADJUSTMENT: 50 50. \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52,026 52, PLANT LEASE/UPDATES: 53,04 54, FINES OR PENALTIES: 50 55, DONATIONS/LOBBYING: 55, DONATIONS/LOBBYING: 56, TRADE ASSOCIATION FEES: 57, OTHER EXPENSES: 58,144 59,1212 58, TOTAL TITLE: 58,03 59, TOTAL ESCROW: 60, TOTAL NON-POLICY ABSTRACT: 54,849 61, INCOME/LOSS TITLE: 58,016 62, INCOME/LOSS TITLE: 58,016 63, INCOME/LOSS TITLE: 58,016 64, NUMBER OF POLICIES ISSUED: 66, NUMBER OF POLICIES ISSUED: 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60, 00 60, TOTAL INCOME/LOSS: 5188,369 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60, 00 60, TOMBER OF POLICIES ISSUED: 60, NUMBER OF POLICIES ISSUED: 61, ALLOCATED TO UNDERWRITERS: 62, INCOME/LOSS: 64, NUMBER OF POLICIES ISSUED: 65, NUMBER OF POLICIES ISSUED: 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60, 00 60, TOTAL LOCATED TO UNDERWRITERS: 60, 00 61, NUMBER OF POLICIES ISSUED: 61, ALLOCATED TO UNDERWRITERS: 61, 00 62, INCOME/LOSS: 61, 00 63, INCOME/LOSS: 64, INCOME/LOSS: 65, 00 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60 61, NUMBER OF POLICIES ISSUED: 61, ALLOCATED TO UNDERWRITERS: 61, 00 61, TOTAL EXPENDERS: 62, INCOME/LOSS: 61, 00 61, TOTAL EXPENDERS: 62, 10 63, 10 64, INCOME/LOSS: 64, 10 65, 10 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60 61, 00 62, 10 63, 10 64			
44. EQUIPMENT/VEHICLE LEASE:       \$567       \$0         45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/JUPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$8,006       \$0         63. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:			
45. DEPRECIATION:       \$0       \$2,582         46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBSYING:       \$2,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL SCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$493         63. INCOME/LOSS RON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669			
46. DIRECTORS FEES:       \$0       \$23,166         47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$188         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$3,100         63. INCOME/LOSS SONON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669			· · · · · · · · · · · · · · · · · · ·
47. DUES, BOARDS & ASSOCIATIONS:       \$1,510       \$802         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASCJUPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS NON-POLICY:       \$53,006       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669		•	
49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$15,803         51. RECORDING FEES PAID:       \$29,026         52. PLANT LEASE/UPDATES:       \$18,260         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$8,243         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$18,444         58. TOTAL TITLE:       \$425,280         59. TOTAL ESCROW:       \$66,540         60. TOTAL NON-POLICY ABSTRACT:       \$4,849         61. TOTAL EXPENSES:       \$496,669         62. INCOME/LOSS TITLE:       \$82,016         63. INCOME/LOSS SOROW:       \$51,007         64. INCOME/LOSS NON-POLICY:       \$5,306         55. NET INCOME/LOSS:       \$138,329         66. NUMBER OF POLICIES ISSUED:       763         67. ALLOCATED TO UNDERWRITERS:       0			
50. TAX CERTIFICATES PAID:       \$15,803       \$3,140         51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$1,212         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,000         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS RON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$29,026       \$168         52. PLANT LEASE/UPDATES:       \$18,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS SONO-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0		•	·
52. PLANT LEASE/UPDATES:       \$10,260       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS SONN-POLICY:       \$53,006       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$10         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS:       \$53,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			·
55. DONATIONS/LOBBYING:       \$8,243       \$114         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1.090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1.090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:       \$18,444       \$1,212         58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$8,243	\$114
58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	56. TRADE ASSOCIATION FEES:	\$0	\$0
58. TOTAL TITLE:       \$425,280       \$181,258         59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$18.444	\$1.212
59. TOTAL ESCROW:       \$66,540       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,849       \$1,090         61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$496,669 \$182,348  62. INCOME/LOSS TITLE: \$82,016 63. INCOME/LOSS ESCROW: \$51,007 \$0 64. INCOME/LOSS NON-POLICY: \$5,306 \$493 65. NET INCOME/LOSS: \$138,329 \$8,669  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$1,090 \$182,348			
61. TOTAL EXPENSES:       \$496,669       \$182,348         62. INCOME/LOSS TITLE:       \$82,016       \$8,176         63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
62. INCOME/LOSS TITLE:         \$82,016         \$8,176           63. INCOME/LOSS ESCROW:         \$51,007         \$0           64. INCOME/LOSS NON-POLICY:         \$5,306         \$493           65. NET INCOME/LOSS:         \$138,329         \$8,669           66. NUMBER OF POLICIES ISSUED:         763         472           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	61. IUIAL EXPENSES:	\$496,669	\$182,348
63. INCOME/LOSS ESCROW:       \$51,007       \$0         64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0	CO INCOME!! CCC TITLE	***	<b>**</b>
64. INCOME/LOSS NON-POLICY:       \$5,306       \$493         65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			· ·
65. NET INCOME/LOSS:       \$138,329       \$8,669         66. NUMBER OF POLICIES ISSUED:       763       472         67. ALLOCATED TO UNDERWRITERS:       0       0			·
66. NUMBER OF POLICIES ISSUED: 763 472 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$138,329	\$8,669
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF POLICIES ISSUED.	700	470
U. ALLOCATED I NOW UNDERWATTER.			
	00. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENOY NAMER:   196442   1974814   197481	Independent Agents		
NOONE	1. AGENCY NUMBER:	1506422	10746154
NOONE	2 AGENCY NAME.	RAINS COUNTY ABSTRACT & TITLE CO	RANGER TITLE CO
NOOME			
STITLE PREMIUMS: \$270.062   \$3.518.733			
STITLE PREMIUMS:   \$270,082   \$3,518,753     S. M. PREMIUM REMITTED:   15,00%   15,00%     R. EXAMINATION EVIDENCE FIES:   \$2,90,940     S. EXAMINATION EVIDENCE FIES:   \$2,90,940     S. EXAMINATION EVIDENCE FIES:   \$3,609   \$3,75,820     S. EXAMINATION EVIDENCE FIES:   \$3,609   \$3,75,820     S. EXAMINATION EVIDENCE FIES:   \$3,609   \$3,600     S. EXAMINATION EVIDENCE FIES:   \$3,609   \$3,600     S. EXAMINATION EVIDENCE FIES:   \$3,600   \$3,600     S. EXAMINATION EVIDENCE FIES:   \$2,200   \$18,007     12 RESTRICTIONS:   \$3,000   \$3,900     13,000   \$3,900   \$3,900     13,000   \$3,900   \$3,900     14,000   \$3,000   \$3,900     15,000   \$3,900   \$3,900     16,100   \$1,000   \$3,900   \$3,900     16,100   \$1,000   \$3,900   \$3,900     17,000   \$1,000   \$3,900   \$3,900     18,000   \$3,900   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3,900     19,000   \$3,900   \$3	4. AGENOT CITT, STATE, ZIF.	EMOR1, 1X 73440	FORNET, 1X 73120
6. ** PREMIUN REMITTED: 15.00% 15.00% 15.00% 16.00% 17. RETAINATION EVIDINCE FEES: \$2,00.00% 16. EXAMINATION EVIDINCE FEES: \$78,600 \$77,820 \$20.00% 17. TAX CERTIFICATES: \$78,600 \$77,820 \$20.00% 17. TAX CERTIFICATES: \$3,460 \$20.80% 17. TAX CERTIFICATES: \$3,460 \$20.80% 17. TAX CERTIFICATES: \$2,250 \$181,017 \$20.00% 17. TAX CERTIFICATES: \$3.00 \$20.80% 17. TAX CERTIFICATES: \$3.00 \$3.20% 17. TAX CERTIFICATES: \$3.00 \$3.20% 17. TAX CERTIFICATES: \$3.00% 17	INCOME		
6. ** PREMIUN REMITTED: 15.00% 15.00% 15.00% 16.00% 17. RETAINATION EVIDINCE FEES: \$2,00.00% 16. EXAMINATION EVIDINCE FEES: \$78,600 \$77,820 \$20.00% 17. TAX CERTIFICATES: \$78,600 \$77,820 \$20.00% 17. TAX CERTIFICATES: \$3,460 \$20.80% 17. TAX CERTIFICATES: \$3,460 \$20.80% 17. TAX CERTIFICATES: \$2,250 \$181,017 \$20.00% 17. TAX CERTIFICATES: \$3.00 \$20.80% 17. TAX CERTIFICATES: \$3.00 \$3.20% 17. TAX CERTIFICATES: \$3.00 \$3.20% 17. TAX CERTIFICATES: \$3.00% 17	5 TITLE PREMILIMS:	\$270.062	\$3 518 753
7. RETAINED TITLE PREMIUMS: \$229.551 \$2.900.440 8. EXAMINATION EVIDENCE FEES: \$20.800 \$575.820 9. FEES RECEIVED FOR CLOSING: \$375.830 1. RECORDING FEES: \$2.00 \$15.101 11. RECORDING FEES: \$0.00 \$2.501 11. RECORDING FEES: \$0.00 \$2.501 12. RESTRICTIONS: \$0.00 \$2.501 13. RISPECTION FEES: \$0.00 \$2.501 13. RISPECTION FEES: \$0.00 \$2.501 14. COURIER/OVERNICHT: \$3.805 \$3.824.20 15. TELEPHONE & PACESIMILE: \$0.00 \$3.804 15. TELEPHONE & PACESIMILE: \$0.00 \$3.804 15. TELEPHONE & PACESIMILE: \$2.70,746 \$3.944,215 16. TOTAL TITLE: \$2.70,746 \$3.940,203 17. TOTAL TITLE: \$2.70,746 \$3.940,203 18. TOTAL TITLE: \$2.70,746 \$3.940,203 18. TOTAL RON-POLICY: \$0.00 \$3.940,215 19. TOTAL ROCOME: \$3.940,21			
8. EXAMINATION EVIDENCE FEES: \$26,860 \$375.20  9. FEES RECEIVED FOR CLOSING: \$375.20  10. TAX CERTIFICATES: \$3,486 \$32,289  11. RECORDING FEES: \$2,209  11. RECORDING FEES: \$2,209  12. RECORDING FEES: \$3,000  13. RECORDING FEES: \$3,000  14. RECORDING FEES: \$3,000  15. RECORDING FEES: \$3,000  16. RECORDING FEES: \$3,000  16. RECORDING FEES: \$3,000  16. RECORDING FEES: \$3,000  17. CORDING FEES: \$3,000  18. RECORDING FEES: \$3,000  19. RECORDING FEES: \$3,000  19. RECORDING FEES: \$1,000  19. RECORDING FEES: \$1,000  29. CORDING FEES			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 5.8,486 522,899 11. RECORDING FEB: 5.00 5.11. RECORDING FEB: 5.00 5.12. RESTRICTONS: 5.12. RESTRICTONS: 5.13. RESTRICTONS: 5.14. COURTEROVERNIGHT: 5.15. TELEPHONE & RACSIMILE: 5.00 5.24. 26 15. TELEPHONE & RACSIMILE: 5.00 5.27,277 17. OTHER INCOME: 5.270,745 5.270,745 5.294,215 15. TOTAL RICHE: 5.			
10   TAX CERTIFICATES   \$2,250   \$181,017   12   RESTRICTIONS   \$0   \$32,250   13   RESPECTION FERRICH   \$3,965   \$32,250   14   RESTRICTIONS   \$0   \$32,250   15   RESTRICTION FERRICH   \$3,965   \$32,250   16   RESTRICTION FERRICH   \$0   \$7,237   17   OTHER INCOME   \$3,249   \$11,003   18   TOTAL TITLE: \$27,746   \$3,946,216   19   TOTAL RESCRICTION   \$44,765   \$43,946,216   19   TOTAL RESCRICTION   \$44,765   \$43,97,71   20   TOTAL RESCRICTION   \$44,765   \$43,97,71   21   TOTAL RESCRICTION   \$44,765   \$43,97,71   22   TOTAL RESCRICTION   \$44,765   \$43,97,71   23   TOTAL RESCRICTION   \$44,765   \$43,97,71   24   TOTAL RESCRICTION   \$44,765   \$43,97,71   25   TOTAL RESCRICTION   \$44,765   \$43,97,71   26   RESCRICTION   \$44,765   \$43,97,71   27   LONG RESCRICTION   \$44,765   \$43,97,71   28   RESCRICTION   \$44,765   \$43,97,71   29   LONG RESCRICTION   \$44,765   \$43,97,71   20   LONG RESCRICTION   \$44,765   \$43,97,71   21   TOTAL RESCRICTION   \$43,965    EXPENSES  EXPENSES  22   SAARIS-EMPLOYEES   \$119,868   \$15,986    EXPENSES   \$10,986   \$15,986    EXPENSES   \$119,868   \$15,986    EXPENSES   \$10,986   \$15,986    EXPENSES   \$10,986   \$10,986    EXPENSES   \$			
11. RECORDING FEES: \$2250 \$181.017 12. RESTRICTIONS: \$0 \$30 13. INSPECTION FEES: \$0 \$3225 14. COURTEROVERNIGHT: \$3.865 \$2225 14. COURTEROVERNIGHT: \$3.865 \$3225 15. ONLY COURTEROUSE: \$2.00 \$3.205 16. ONLY COURTEROUSE: \$2.149 \$14.003 18. TOTAL TITLE: \$270,745 \$3.946,215 19. TOTAL ESCROW: \$44.765 \$43.946,215 19. TOTAL ESCROW: \$44.765 \$43.946,215 20. TOTAL NON-POLICY: \$0 \$315,510 \$4.398,966 21. TOTAL INCOME: \$113.868 \$1.505,534 22. SALARIES-EMPLOYEES: \$113.868 \$1.505,534 22. SALARIES-EMPLOYEES: \$113.868 \$1.505,534 23. SALARIES-OWNERS/PARTNERS: \$22,441 \$134,842 24. BENEFITS-COWNERS/PARTNERS: \$19.882 \$243,810 25. GENEFITS-COWNERS/PARTNERS: \$19.882 \$243,810 26. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 27. CEL-ATTORNEYS & OTHERS: \$10.882 \$243,810 28. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 29. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 20. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 21. TOTAL TITLE: \$10.882 \$243,810 22. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 23. AND TOTAL TOWNERS/PARTNERS: \$10.882 \$243,810 24. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 25. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 26. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 27. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 28. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 29. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 29. GENEFITS-COWNERS/PARTNERS: \$10.882 \$243,810 20. GENEFIT			· · · · · · · · · · · · · · · · · · ·
12. RESTRICTIONS: \$0 \$225 14. COURIEROVERNIGHT: \$3.865 \$82,428 15. TILE-PHONE & FACSIMILE: \$0 \$0 \$3.845 15. TILE-PHONE & FACSIMILE: \$20 \$3.865 17. OTHER NOOME: \$2,149 \$3.1403 18. TOTAL TITLE: \$27,745 \$3.946,215 19. TOTAL ESCROW: \$44,765 \$3.946,215 19. TOTAL ESCROW: \$44,765 \$3.946,215 19. TOTAL INCOME: \$316,510 \$43,0791 20. TOTAL NON-POLICY: \$5 \$19,0791 21. TOTAL INCOME: \$315,510 \$43,0791 21. TOTAL INCOME: \$315,510 \$43,0791 22. SALARIES-GWINERS/PARTNERS: \$13,888 \$1,550,534 23. SALARIES-GWINERS/PARTNERS: \$22,431 \$134,895 24. SERVENTS-GWINERS/PARTNERS: \$23,431 \$134,895 25. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 26. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 26. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 26. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 26. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 27. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 28. SERVENTS-GWINERS/PARTNERS: \$3,197 \$32,462 29. GWINERS/PARTNERS: \$3,197 \$32,462 29.			
131. NSPECTION FEES 14. COURLEWOVERNIGHT: 15. 38.865 15. 24.28 15. TELEPHONE & FACSIMILE: 15. 0 15. TELEPHONE & FACSIMILE: 15. 0 15. TELEPHONE & S. 2.48 16. NITEREST INCOME: 17. OTHER INCOME: 18. TOTAL NITEON: 19. TOTAL NITEON: 19. TOTAL NITEON: 19. TOTAL NON-POLICY: 19. STATES STATE			
14. COURIER/OVERNIGHT: \$3.865 \$32.428 15. TELEPHONE & FACSIMILE: \$0 \$3.865 16. NTEREST INCOME: \$2.149 \$3.14000 17. OTHER INCOME: \$2.149 \$3.14000 18. TOTAL TITLE: \$270,745 \$3.345,215 19. TOTAL TITLE: \$270,745 \$3.345,215 19. TOTAL INCOME: \$2.149 \$3.14000 19. TOTAL INCOME: \$316,510 \$4.388,966  EXPENSES  EXPENSES  22. ALARIES-EMPLOYEES: \$119,888 \$11,5970 23. SALARIES-OWNERSPARTNERS: \$22,491 \$13,808,966  EXPENSES  22. SALARIES-EMPLOYEES: \$19,882 \$344,810 25. BENEFITS-OWNERSPARTNERS: \$24,911 \$13,847 \$32,482 26. EVERTHERS-EMPLOYEES: \$19,882 \$344,810 25. BENEFITS-OWNERSPARTNERS: \$3,187 \$32,482 26. EVERTHERS-EMPLOYEES: \$19,882 \$344,810 26. DENORPHIS-SERVINO: \$15,515 \$15,733 27. EVERT-ATTORNEYS & OTHERS: \$0 \$5,00 26. EVERTHER AGENTSUM: \$3,00 \$32,482 28. EVERTHERS-EMPLOYEES: \$0 \$3,00 \$32,482 29. OF-ATTORNEYS & OTHERS: \$0 \$3,00 \$32,482 20. OF-ATTORNEYS & OTHERS: \$0 \$3,00 \$32,482 20. OF-ATTORNEYS & OTHERS: \$0 \$3,00 \$32,482 21. UTILITIES: \$2,240 \$32,000 22. OF-ATTORNEYS & OTHERS: \$0 \$32,000 23. ACCOUNTING & AUDITING: \$33,80 \$38,800 23. ALEMPLOYEE TRAVEL, LODGING: \$180 \$31,500 23. ALEMPLOYEE TRAVEL, LODGING: \$180 \$31,600 23. OTHERS-EMPLOYEE TRAVEL, LODGING: \$180 \$31,600 23. OTHERS-EMPLOYEE TRAVEL, LODGING: \$180 \$31,600 23. OTHERS-EMPLOYEE TRAVEL, LODGING: \$180 \$31,600 26. SALES-EMPLOYEE TRAVEL, LODGING: \$180 \$31,600 27. ALEMPLOYEE TRAVEL, LODGING: \$180 \$31,600 28. SALES-EMPLOYEE TRAVEL, LODGING: \$180 \$31,600 29. SALES-EMPLOYEE TRAVEL, LODGING: SALES		• • • • • • • • • • • • • • • • • • • •	
15   TELEPHONE & FACISIMILE   \$0   \$7.237   \$7.07HER INCOME   \$2.149   \$3.140.03   \$7.237   \$7.07HER INCOME   \$2.149   \$3.140.03   \$7.237   \$7.07HER INCOME   \$2.149   \$3.140.03   \$1.140.03   \$4.1765   \$3.948.215		· · · · · · · · · · · · · · · · · · ·	
16. INTEREST INCOME:   \$2,140   \$114.003   \$14.003   \$18.003   \$18.003   \$18.003   \$18.003   \$18.003   \$18.003   \$18.003   \$19.0000   \$19.0000   \$19.0000   \$19.000   \$19.0000   \$19.0000   \$19.0000   \$19.0000   \$19.0000   \$19			
18. TOTAL TITLE: \$2270,745 19. TOTAL ESCROW: \$44,765 19. TOTAL ESCROW: \$44,765 19. TOTAL ESCROW: \$430,761 20. TOTAL INCOME: \$310 21. TOTAL INCOME: \$315,510  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES. \$113,888 23. SALARIES-EMPLOYEES. \$113,888 23. SALARIES-EMPLOYEES. \$113,888 24. SALARIES-EMPLOYEES. \$19,882 24. SENEFITS-EMPLOYEES. \$19,882 25. SELATIOR SALARIES. \$10,882 26. SELATIOR SALARIES. \$10,882 27. SALARIES-EMPLOYEES. \$19,882 28. SALARIES-EMPLOYEES. \$10,882 29. SELATIOR SALARIES. \$10,882 20. SELATIOR SALARIES. \$10,982		• • • • • • • • • • • • • • • • • • • •	
18. TOTAL TITLE:   \$270,745   \$3,948,215   \$43,0761   \$20. TOTAL NON-POLICY:   \$0. \$19,070   \$1,000		· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW: \$43,0761 20. TOTAL INCOME: \$315,510 21. TOTAL INCOME: \$315,510 24. \$4398,966  EXPENSES 22. SALARIES-EMPLOYEES: \$113,868 22. SALARIES-EMPLOYEES: \$113,868 22. SALARIES-EMPLOYEES: \$13,862 23. SALARIES-OWNERGIPARTINERS: \$23,431 25. BENEFITS-CONVERGIPARTINERS: \$31,877 26. BENEFITS-CONVERGIPARTINERS: \$31,877 27. BENEFITS-CONVERGIPARTINERS: \$31,877 27. BENEFITS-CONVERGIPARTINERS: \$31,877 28. CP. CP. CP. CP. CP. CP. CP. CP. CP. CP			
20. TOTAL INCOME: \$315,510 \$4,398,966  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$113,868 \$1,550,534 \$23,831 \$134,842 \$23,841,871 \$34,842 \$23,841,871 \$34,842 \$24,561 \$34,842 \$34,844 \$34,84	18. TOTAL TITLE:	\$270,745	\$3,948,215
### STATES CONTINUES   \$15,510   \$4,398,966    EXPENSES   22. SALARIES-EMPLOYEES: \$113,868   \$1,500,534   23. SALARIES-OWNERS/PARTNERS: \$22,431   \$134,842   24. BENEFITS-EMPLOYEES: \$19,882   \$243,510   25. BENEFITS-OWNERS/PARTNERS: \$15,867   \$22,452   25. EINERFITS-OWNERS/PARTNERS: \$15,877   \$22,452   26. EINERFITS-OWNERS/PARTNERS: \$15,677   \$22,451   27. EINERFITS-OWNERS/PARTNERS: \$15,677   \$22,451   28. CIPC-ATTORNEYS & OTHERS: \$15,000   \$16,729   29. CIPC-ATTORNEYS & OTHERS: \$0.00   \$26,746   29. CIPC-ATTORNEYS & OTHERS: \$0.00   \$46,322   30. RENT: \$135,000   \$160,232   30. RENT: \$135,000   \$160,232   31. UTILITIES: \$2,240   \$20,372   32. ACCOUNTING & AUDITING: \$933   \$18,869   33. AOVERTISING/PROMOTIONS: \$4,516   \$89,547   34. EMPLOYEE TRAVEL LODGING: \$180   \$180,000   36. INTEREST EMPENSE: \$0.00   \$3,293   36. INTEREST EMPENSE: \$0.00   \$3,293   36. INTEREST EMPENSE: \$0.00   \$1,808   38. LICENSES, TAXES, & FEES: \$1,451   \$3,4551   39. POSTAGE & REIGHT: \$2,470   \$14,770   40. COULDEROVERINGHT: \$2,470   \$14,770   40. COULDEROVERINGHT: \$2,470   \$14,770   41. COULDEROVERINGHT: \$2,230   \$9,000   40. COURDEROVERINGHT: \$2,2470   \$14,770   41. COURDEROVERINGHT: \$2,2470   \$14,770   42. COURDEROVERINGHT: \$2,2470   \$14,770   43. OFFICE SUPPLIES: \$0.00   \$0.00   43. OFFICE SUPPLIES: \$0.00   \$0.00   40. OFFICE SUPPLIES: \$0.00   \$0	19. TOTAL ESCROW:	\$44,765	\$430,781
EXPENSES  22. SALARIES-EMPLOYEES: \$113.868 \$1.550,534 23. SALARIES-OWNERS/PARTINERS: \$23,431 \$134,842 24. BENEFITS-AMPLOYEES: \$19,882 \$243,810 25. BENEFITS-AMPLOYEES: \$19,882 \$243,810 26. BENEFITS-AMPLOYEES: \$1,987 \$32,462 27. CELATIONARYS & OTHERS: \$3,187 \$32,462 28. ELECATIONARYS & OTHERS: \$3,187 \$32,462 29. CELATIONARYS & OTHERS: \$3,187 \$30 27. ELECATIONARYS & OTHERS: \$3,187 \$30 29. CELATIONARYS & OTHERS: \$3,187 \$3,187 \$30 29. CELATIONARYS & OTHERS: \$3,187 \$30 29. CELATIONARYS & O	20. TOTAL NON-POLICY:	\$0	<u>\$19,970</u>
EXPENSES  22. SALARIES-EMPLOYEES: \$113.868 \$1.550,534 23. SALARIES-OWNERS/PARTINERS: \$23,431 \$134,842 24. BENEFITS-AMPLOYEES: \$19,882 \$243,810 25. BENEFITS-AMPLOYEES: \$19,882 \$243,810 26. BENEFITS-AMPLOYEES: \$1,987 \$32,462 27. CELATIONARYS & OTHERS: \$3,187 \$32,462 28. ELECATIONARYS & OTHERS: \$3,187 \$32,462 29. CELATIONARYS & OTHERS: \$3,187 \$30 27. ELECATIONARYS & OTHERS: \$3,187 \$30 29. CELATIONARYS & OTHERS: \$3,187 \$3,187 \$30 29. CELATIONARYS & OTHERS: \$3,187 \$30 29. CELATIONARYS & O	21. TOTAL INCOME:	\$315,510	\$4,398,966
22 SALARIES-EMPLOYEES: 23 34.31			
22 SALARIES-EMPLOYEES: 23 34.31	FXPENSES		
23 SALARIES-OWNERS/PARTINERS: \$134,842 24 BENDEFITS-EMPLOYEES: \$19,882 24 BENDEFITS-EMPLOYEES: \$19,882 25 ER-COTMER AGENTSUW: \$15,515 31,773 27. EFE-ATTORNEYS & OTHERS: \$0 32. CFC-OTHER AGENTSUW: \$0 32. CFC-OTHER AGENTSUW: \$0 32. CFC-OTHER AGENTSUW: \$0 33. REMT: \$0 30. REMT: \$13,500 31,00		¢112 060	Q4 EE0 E24
24 BENEFITS-EMPLOYEES:			. ,,
25. BENEFITS-OWNERS/FARTNERS:			
26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. \$846,322 30. RENT: 31. STORMEYS & OTHERS: 30. \$846,322 30. RENT: 31. STORMEYS & OTHERS: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. SH-516 35. INSURANCE: 39. SH-80 36. INTEREST EXPENSE: 30. \$180 37. LEGAL EXPENSE: 30. \$1. STORMERS: 30. \$1. S		the state of the s	
22. EIF-ATTORNEYS & OTHERS:			
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. \$46,322 30. RENT: 31. UTILITIES: 32. 240 31. UTILITIES: 32. 240 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 39. 99 37. LEGAL EXPENSE: 30. \$1. 89 38. LICENSES, TAXES, & FEES: 31. 1451 39. POSTAGE & FREIGHT: 30. \$1. 451 30. POSTAGE & FREIGHT: 30. \$1. 47.70 40. COURRER/OVERNIGHT: 30. \$1. 47.70 41. COURRER/OVERNIGHT: 30. \$1. 59 42. PRINTING/PHOTOCOPYING: 40. FOUR EXPENSE: 30. \$5.238 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 35. 238 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 35. 238 44. EQUIPMENT/VEHICLE LEASE: 31. 90 45. DEPRECIATION: 40. DUES, BOARDS & ASSOCIATIONS: 40. DUES, BOARDS & ASSOCIATIONS: 40. DUES, BOARDS & ASSOCIATIONS: 40. BOARD DEBTS: 40. DOES & LOSS ADJUSTMENT: 40. LOSS & LOSS ADJUSTMENT: 41. LELECTOR ADJUSTMENT: 41. LELECTOR ADJUSTMENT: 42. LOSS & LOSS ADJUSTMENT: 43. LOSS & LOSS ADJUSTMENT: 44.			
29. C/F-ATTORNEYS & OTHERS:   \$13,500   \$130,206   31. UTILITIES:   \$13,500   \$2,20372			
30. RENT: 31. UILITIES: 32.240 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & S938 33. AVEXITISHING PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. OS S18. S18. S18. S18. S18. S18. S18. S18		· · · · · · · · · · · · · · · · · · ·	
31. UTILITIES: \$2,240 \$327 32. ACCOUNTING & AUDITING: \$938 33. ADVERTISING/PROMOTIONS: \$4,516 \$89,547 34. EMPLOYEE TRAVEL, LODGING: \$180 \$16,758 35. INSURANCE: \$949 \$3,293 36. INTEREST EXPENSE: \$0 \$5,70 \$1,900 37. LEGAL EXPENSE: \$0 \$5,70 \$1,900 38. LICENSES, TAXES, & FEES: \$1,451 \$4,551 39. POSTAGE & FREIGHT: \$2,470 \$14,770 40. COURIER/OVERNIGHT: \$3,617 \$562,336 41. TELEPHONE & FAX: \$4,016 \$365,336 42. PRINTING/PHOTOCOPYING: \$601 \$37,190 43. OFFICE SUPPLIES: \$5,238 \$90,466 44. EQUIPMENTVEHICLE LEASE: \$1,906 \$5,00 45. DEPECIATION: \$0 \$601 \$67,940 46. DIRECTORS FEES: \$0 \$601 \$67,940 47. DUES, BOARDS & ASSOCIATIONS: \$739 \$5,632 48. BAD DEBTS: \$0 \$6,947 46. DIRECTORS FEES: \$0 \$6,948 \$172,497 50. TAX CERTIFICATES PAID: \$2,478 51. RECORDING FEES PAID: \$2,048 \$172,497 52. PLANT LEASEL/PDATES: \$0 \$6,947 54. FURNITING/PDATES: \$0 \$6,947 55. DIANT LEASEL/PDATES: \$0 \$6,947 56. FRADE SAPE SAPE SAPE SAPE SAPE SAPE SAPE SAP	29. C/F-ATTORNEYS & OTHERS:	\$0	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. \$3.0 37. LEGAL EXPENSE: 30. \$3.0 38. LICENSES, TAXES, & FEES: 31.451 39. POSTAGE & FREIGHT: 32.470 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 40. OCURIER/OVERNIGHT: 40. OCURIER/OVERNIGHT: 40. OFFICE SUPPLIES: 40. SECTION OF SECT	30. RENT:	\$13,500	\$130,266
33. ADVERTISING/PROMOTIONS:  43. EMPLOYEE TRAVEL, LODGING:  43. EMPLOYEE TRAVEL, LODGING:  51. INSURANCE:  53. INSURANCE:  54. INSURANCE:  55. INSURANCE:  56. INSURANCE:  57. INSURANCE:  58.	31. UTILITIES:	\$2,240	\$20,372
34. EMPLOYEE TRAVEL, LODGING: \$180 \$3,293 35. INTEREST EXPENSE: \$949 \$3,293 36. INTEREST EXPENSE: \$0 \$0 \$1,898 37. LEGAL EXPENSE: \$0 \$0 \$1,898 38. LICENSES, TAXES, & FEES: \$1,451 \$4,551 39. POSTAGE & FREIGHT: \$2,470 \$14,770 40. COURTER/OVERNIGHT: \$2,470 \$14,770 40. COURTER/OVERNIGHT: \$3,617 \$62,336 41. TELEPHONE & FAX: \$4,016 \$85,336 42. PRINTING/PHOTOCOPYING: \$601 \$7,190 43. OFFICE SUPPLIES: \$5,238 \$90,456 44. EQUIPMENT/VEHICLE LEASE: \$1,906 \$00 45. DEPRECIATION: \$0 \$0 \$67,947 46. DIRECTORS FEES: \$0 \$0 \$67,947 46. DIRECTORS FEES: \$0 \$0 \$67,947 47. DUES, BOARDS & ASSOCIATIONS: \$739 \$2,652 48. BAD DEBTS: \$0 \$6,917 50. TAX CERTIFICATES PAID: \$5,679 \$1119,268 51. RECORDING FEES PAID: \$2,048 \$172,497 52. PLANT LEASE/UPDATES: \$0 \$0 \$3,461 51. RECORDING FEES PAID: \$2,048 \$172,497 52. PLANT LEASE/UPDATES: \$0 \$0 \$3,461 56. TRADE ASSOCIATION: \$1,005 \$3,461 57. OTHER EXPENSES: \$7,7125 \$77,487 58. TOTAL ITTLE: \$234,301 \$3,461 57. OTHER EXPENSES: \$2,238 60. TOTAL NON-POLICY BSTRACT: \$0 \$3,444 53. INCOME/LOSS TITLE: \$234,301 \$3,458,881 59. TOTAL EXPENSES: \$2,57,190 \$33,747,373 62. INCOME/LOSS TITLE: \$36,444 \$512,334 63. INCOME/LOSS RON-POLICY: \$5,60 \$61,1339 66. NUMBER OF POLICIES ISSUED: 60 67. ALLOCATED TO UNDERWIRTERS: 0 0 \$6,604 67. ALLOCATED TO UNDERWIRTERS: 0 0 6,604 67. ALLOCATED TO UNDERWIRTERS: 0 0 6,604	32. ACCOUNTING & AUDITING:	\$938	\$18,697
35. INSURANCE:       \$949       \$3,293         36. INTEREST EXPENSE:       \$0       \$1,898         38. LICENSES, TAXES, & FEES:       \$1,451       \$4,551         39. POSTAGE & FREIGHT:       \$2,470       \$14,770         40. COURIER/OVERNIGHT:       \$3,617       \$62,336         41. TELEPHONE & FAX:       \$4,016       \$85,539         42. PRINTING/PHOTOCOPYING:       \$601       \$7,190         43. OFTICE SUPPLIES:       \$5,238       \$90,456         44. EQUIPMENT/VEHICLE LEASE:       \$1,906       \$0         45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$67,947         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$19,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$243,482         53. DONATIONSA/DOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,435,881         57	33. ADVERTISING/PROMOTIONS:	\$4,516	\$89,547
36, INTEREST EXPENSE:       \$0       \$1.888         37, LEGAL EXPENSE:       \$0       \$1.888         38, LICENSES, TAXES, & FEES:       \$1,451       \$4,551         39, POSTAGE & FREIGHT:       \$2,470       \$14,770         40, COURIER/OVERNIGHT:       \$3,617       \$662,336         41, TELEPHONE & FAX:       \$4,016       \$85,539         42, PRINTING/PHOTOCOPYING:       \$601       \$7,190         43, OFFICE SUPPLIES:       \$5,238       \$90,456         44, EQUIPMENTA/CHICLE LEASE:       \$1,906       \$0         45, DEPRECIATION:       \$0       \$67,947         46, DIRECTORS FEES:       \$0       \$67,947         47, DUES, BOARDS & ASSOCIATIONS:       \$739       \$67,947         49, LOSS & LOSS ADJUSTMENT:       \$0       \$6,04         49, LOSS & LOSS ADJUSTMENT:       \$0       \$6,04         50, TAX CERTIFICATES PAID:       \$5,879       \$119,268         51, RECORDING FEES PAID:       \$2,048       \$172,247         52, PLANT LEASE/UPDATES:       \$0       \$243,482         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$243,482         53, DONATIONS/LOBBYING:       \$1,067       \$3         56, TRADE ASSOCIATION FEES:       \$0       \$3,435,881	34. EMPLOYEE TRAVEL, LODGING:	\$180	\$16,758
36. INTEREST EXPENSE:       \$0       \$1.888         37. LEGAL EXPENSE:       \$0       \$1.888         38. LICENSES, TAXES, & FEES:       \$1,451       \$4,551         39. POSTAGE & FREIGHT:       \$2,470       \$14,770         40. COURIER/OVERNIGHT:       \$3,617       \$62,336         41. TELEPHONE & FAX:       \$4,016       \$85,539         42. PRINTING/PHOTOCOPYING:       \$601       \$7,190         43. OFFICE SUPPLIES:       \$5,238       \$90,456         44. EQUIPMENTA/FHICLE LEASE:       \$1,906       \$0         45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$67,947         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,7947         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$1,067	35. INSURANCE:	\$949	\$3,293
37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  46. DIRECTORS FEES:  50.  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50.  49. LOSS & LOSS ADJUSTMENT:  50.  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  50.  52. LANT LEASE/UPDATES:  50.  54. FINES OR PENALTIES:  50.  53. A61  57. OTHER EXPENSES:  57. 125  57. 74.87  58. TOTAL TITLE:  52. A3. A61  57. OTHER EXPENSES:  58. S257, 190  58. 31. 309  61. TOTAL EXPENSES:  58. S257, 190  58. 31. 309  61. NOTAL NON-POLICY ABSTRACT:  50.  51. S1. 339  62. INCOME/LOSS TITLE:  53. 64. INCOME/LOSS SITLE:  53. 64. INCOME/LOSS SITLE:  53. 64. INCOME/LOSS SITLE:  53. 64. INCOME/LOSS SITLE:  53. 64. INCOME/LOSS:  58. S5. S5. S5. S5. S5. S5. S5. S5. S5. S5	36. INTEREST EXPENSE:	\$0	
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. SECTION			
39, POSTAGE & FREIGHT: 40, COURIER/OVERNIGHT: 41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 55, 238 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 55, 238 44, EQUIPMENT/VEHICLE LEASE: 45, DEPRECIATION: 50 45, DEPRECIATION: 50 45, DEPRECIATION: 50 47, DUES, BOARDS & ASSOCIATIONS: 5739 50 47, DUES, BOARDS & ASSOCIATIONS: 5739 50 48, BAD DEBTS: 50 49, LOSS & LOSS ADJUSTMENT: 50 49, LOSS & LOSS ADJUSTMENT: 50 47, DUES, BOARDS & ASSOCIATIONS: 51, 204 51, RECORDING FEES PAID: 52, DAMAGES FOR BAD FAITH SUITS: 50 51, RECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 50 54, FINES OR PENALTIES: 50 55, DONATIONS/LOBSYING: 56, DONATIONS/LOBSYING: 57, OTHER EXPENSES: 57, 125 58, 77, 487 59, TOTAL EXPENSES: 57, 125 58, 77, 487 59, TOTAL EXPENSES: 57, 125 58, 31, 309 61, TOTAL EXPENSES: 58, 36, 444 59, TOTAL EXPENSES: 58, 31, 309 61, TOTAL EXPENSES: 58, 36, 444 59, TOTAL EXPENSES: 58, 31, 309 61, TOTAL EXPENSES: 58, 36, 444 59, TOTAL EXPENSES: 58, 31, 309 61, TOTAL EXPENSES: 58, 320 58, 31, 309 61, NUMBER OF POLICIES ISSUED: 66, NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWRITERS: 60 60 60 60 60 60 60 60 60 60 60 60 60		•	
40. COURIER/OVERNIGHT: \$3.617 \$62.336 41. TELEPHONE & FAX: \$4.016 \$85.539 42. PRINTING/PHOTOCOPYING: \$601 \$7.190 43. OFFICE SUPPLIES: \$5.238 \$90,456 44. EQUIPMENT/VEHICLE LEASE: \$1,906 \$90,456 44. EQUIPMENT/VEHICLE LEASE: \$1,906 \$90 45. DEPRECIATION: \$0 \$90 \$67,947 46. DIRECTORS FEES: \$0 \$7.39 \$2.632 48. BAD DEBTS: \$0 \$90 47. DUES, BOARDS & ASSOCIATIONS: \$739 \$2.632 48. BAD DEBTS: \$0 \$90 \$9.917 50. TAX CERTIFICATES PAID: \$5.879 \$119,268 51. RECORDING FEES PAID: \$5.879 \$119,268 51. RECORDING FEES PAID: \$2.048 \$172,497 52. PLANT LEASE/UPDATES: \$0 \$2.434,82 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$2.434,82 54. FINES OR PENALTIES: \$0 \$1,067 55. DONATIONS/LOBBYING: \$1,005 \$941 56. TRADE ASSOCIATION FEES: \$7.125 \$77,487 57. TOTAL TITLE: \$234,301 \$3,455,881 59. TOTAL TITLE: \$234,301 \$3,455,881 59. TOTAL SEROW: \$2.289 \$280,183 60. TOTAL NON-POLICY ABSTRACT: \$0 \$313.09 61. TOTAL EXPENSES: \$257,190 \$31,747,373 62. INCOME/LOSS ESCROW: \$21,876 \$150,598 64. INCOME/LOSS ESCROW: \$21,876 \$150,598 64. INCOME/LOSS FITLE: \$36,444 \$512,334 63. INCOME/LOSS FITLE: \$36,444 \$512,334 64. INCOME/LOSS ESCROW: \$21,876 \$150,598 64. INCOME/LOSS FITLE: \$36,444 \$512,334 65. NET INCOME/LOSS: \$558,320 \$6651,593			
41. TELEPHONE & FAX:       \$4,016       \$85,539         42. PRINTING/PHOTOCOPYING:       \$601       \$7,190         43. OFFICE SUPPLIES:       \$5,238       \$90,456         44. EQUIPMENTWEHICLE LEASE:       \$1,906       \$0         45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3,495         55. DONATIONS/LOBEYING:       \$1,067       \$3,495         56. TRADE ASSOCIATION FEES:       \$0       \$3,435         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881 <t< td=""><td></td><td></td><td></td></t<>			
42. PRINTING/PHOTOCOPYING:       \$601       \$7,190         43. OFFICE SUPPLIES:       \$5,238       \$90,456         44. EQUIPMENT/VEHICLE LEASE:       \$1,906       \$0         45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/JUPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$1,005       \$341         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$34,401       \$3,435,881         59. TOTAL NON-POLICY ABSTRACT:       \$0       \$3,413,309         61. TOTAL EXPENSES:       \$22,889       \$280,183         62. INCOME/LOSS TITLE:       \$36,444       \$513,309         6			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 51,906 50 56,947 65. DEPRECIATION: 50 56,947 66. DIRECTORS FEES: 50 50 67. DUES, BOARDS & ASSOCIATIONS: 5739 52,632 68. BAD DEBTS: 50 50 69. Soo 60. NUMBER OF POLICIES ISSUED: 60. NUMBER OF DUICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 60.			
44. EQUIPMENT/VEHICLE LEASE:       \$1,906       \$0         45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$6,917         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       \$111,339			
45. DEPRECIATION:       \$0       \$67,947         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBSYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL SECROW:       \$2,234,301       \$3,435,881         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$31,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS NON-POLICY:       \$0       (\$111,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$739         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$5,879         \$1. RECORDING FEES PAID:       \$2,048         \$1. RECORDING FEES PAID:       \$2,048         \$2. PLANT LEASE/UPDATES:       \$0         \$3. DAMAGES FOR BAD FAITH SUITS:       \$0         \$4. FINES OR PENALTIES:       \$0         \$5. DAMAGES FOR BAD FAITH SUITS:       \$0         \$5. TINES OR PENALTIES:       \$0         \$5. DONATIONS/LOBBYING:       \$1,005         \$5. DONATIONS/LOBBYING:       \$1,005         \$5. TOTAL ESCROW:       \$1,005         \$7. OTHER EXPENSES:       \$7,125         \$7.7.487       \$7.7.487         \$8. TOTAL TITLE:       \$234,301       \$3,435,881         \$9. TOTAL ESCROW:       \$22,889       \$280,183         \$0. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         \$61. TOTAL EXPENSES:       \$257,190       \$3,747,373         \$62. INCOME/LOSS TITLE:       \$36,444       \$512,334         \$63. INCOME/LOSS NON-POLICY:       \$0       \$0         \$65, NET INCOME/LOSS:       \$58,320       \$651,593			·
47. DUES, BOARDS & ASSOCIATIONS:       \$739       \$2,632         48. BAD DEBTS:       \$0       \$80         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$3,461         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL SCROW:       \$22,889       \$280,183         59. TOTAL SCROW:       \$22,889       \$31,309         61. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$515,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$113,39)         65. NET INCOME/LOSS:       \$58,320       \$651,593			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS NON-POLICY:       \$0       \$150,598         64. INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0		•	· · · · · · · · · · · · · · · · · · ·
49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,917         50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51, RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS SOROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	,		
50. TAX CERTIFICATES PAID:       \$5,879       \$119,268         51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$313,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ROON-POLICY:       \$0       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       \$51,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$2,048       \$172,497         52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$1,067         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS SCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
52. PLANT LEASE/UPDATES:       \$0       \$243,482         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS SON-POLICY:       \$0       (\$11,339)         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$1,067         55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
55. DONATIONS/LOBBYING:       \$1,005       \$941         56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$7,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	· · · · · · · · · · · · · · · · · · ·	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$3,461         57. OTHER EXPENSES:       \$77,125       \$77,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$1,067
57. OTHER EXPENSES:       \$71,487         58. TOTAL TITLE:       \$234,301       \$3,435,881         59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$1,005	\$941
58. TOTAL TITLE:         \$234,301         \$3,435,881           59. TOTAL ESCROW:         \$22,889         \$280,183           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$31,309           61. TOTAL EXPENSES:         \$257,190         \$3,747,373           62. INCOME/LOSS TITLE:         \$36,444         \$512,334           63. INCOME/LOSS ESCROW:         \$21,876         \$150,598           64. INCOME/LOSS NON-POLICY:         \$0         (\$11,339)           65. NET INCOME/LOSS:         \$58,320         \$651,593           66. NUMBER OF POLICIES ISSUED:         630         8,804           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	\$3,461
59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$7,125	\$77,487
59. TOTAL ESCROW:       \$22,889       \$280,183         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$31,309         61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$234.301	\$3,435,881
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$257,190  \$31,309  \$31,309  \$33,747,373  \$257,190  \$33,747,373  \$257,190  \$31,000  \$31			
61. TOTAL EXPENSES:       \$257,190       \$3,747,373         62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$36,444       \$512,334         63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	JI. IOIAL LAFENSES.	φ <b>2</b> 31,130	φ3,141,313
63. INCOME/LOSS ESCROW:       \$21,876       \$150,598         64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0	CO INCOME!! OCC TIT!	***	A# 10 00 1
64. INCOME/LOSS NON-POLICY:       \$0       (\$11,339)         65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$58,320       \$651,593         66. NUMBER OF POLICIES ISSUED:       630       8,804         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 630 8,804 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$58,320	\$651,593
67. ALLOCATED TO UNDERWRITERS: 0 0	AN AUTHOR OF DOLLOWS 1991/50	222	
08. ALLOGATED FROM UNDERWRITER: 0 0			
	08. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506406	11012930
2. AGENCY NAME:	RATTIKIN TITLE CO	REAGAN COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	201 MAIN ST STE 800	313 N PLAZA AVE
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4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102-3105	BIG LAKE, TX 76932
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$8,667,562	\$31,947
6. % PREMIUM REMITTED:	15.00%	14.53%
7. RETAINED TITLE PREMIUMS:	\$7,367,428	\$27,306
8. EXAMINATION EVIDENCE FEES:	\$331,379	\$16,993
9. FEES RECEIVED FOR CLOSING:	\$33,439	\$0
10. TAX CERTIFICATES:	\$278,229	\$249
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11. RECORDING FEES:	\$298,757	\$1,009
12. RESTRICTIONS:	\$38,915	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$192,873	\$350
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$13,696	\$0
17. OTHER INCOME:	\$149,050	\$0
18. TOTAL TITLE:	\$8,703,766	\$45,90 <del>7</del>
19. TOTAL ESCROW:	\$1,076,737	\$3,500
20. TOTAL NON-POLICY:	<u>\$218,772</u>	<u>\$23,960</u>
21. TOTAL INCOME:	\$9,999,275	\$73,367
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,995,965	\$20,894
23. SALARIES-OWNERS/PARTNERS:	\$502,791	\$1,449
24. BENEFITS-EMPLOYEES:	\$514,438	\$1,881
25. BENEFITS-OWNERS/PARTNERS:	\$60.380	\$111
26. E/E-OTHER AGENTS/UW:	\$284,366	\$563
27. E/E-ATTORNEYS & OTHERS:	\$0	\$960
28. C/F-OTHER AGENTS/UW:	\$69,025	\$0
29. C/F-ATTORNEYS & OTHERS:	\$655,082	\$0
30. RENT:	\$560,059	\$1,814
31. UTILITIES:	\$68,445	\$1,788
32. ACCOUNTING & AUDITING:	\$24,395	\$1,067
33. ADVERTISING/PROMOTIONS:	\$146,144	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$52,458	\$98
35. INSURANCE:	\$32,679	\$953
36. INTEREST EXPENSE:	\$34,734	\$3,312
37. LEGAL EXPENSE:	\$4,102	\$0
38. LICENSES, TAXES, & FEES:	\$20,042	\$827
39. POSTAGE & FREIGHT:	\$28,190	\$271
40. COURIER/OVERNIGHT:	\$199,902	\$450
41. TELEPHONE & FAX:	\$146,202	\$1,324
42. PRINTING/PHOTOCOPYING:	\$239,081	\$0
43. OFFICE SUPPLIES:	\$68,019	\$1,708
44. EQUIPMENT/VEHICLE LEASE:	\$37,768	\$0
45. DEPRECIATION:	\$170,642	\$8,476
46. DIRECTORS FEES:	\$1,200	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39,637	\$209
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,879	\$646
50. TAX CERTIFICATES PAID:	\$278,229	\$277
51. RECORDING FEES PAID:	\$298,757	\$1,146
52. PLANT LEASE/UPDATES:	\$248,580	\$4,440
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$50	\$0
55. DONATIONS/LOBBYING:	\$7,584	\$0
56. TRADE ASSOCIATION FEES:	\$18,834	\$0
57. OTHER EXPENSES:	<u>\$65,843</u>	\$2,392
58. TOTAL TITLE:	\$7,876,502	\$57,056
59. TOTAL ESCROW:	\$710,266	\$3,910
60. TOTAL NON-POLICY ABSTRACT:	\$179.807	\$25.000
61. TOTAL EXPENSES:	\$8,766,575	\$85,966
VI. IVIAL LAI LIIULU.	ψ0,1 00,51 3	ψ03,300
62. INCOME/LOSS TITLE:	\$827,264	(\$11,149)
63. INCOME/LOSS ESCROW:	\$366,471	(\$410)
64. INCOME/LOSS NON-POLICY:	\$38.965	(\$1.040)
65. NET INCOME/LOSS:	\$1,232,700	(\$12,599)
03. NET INCOME/LU33:	φ1,232,70U	(\$12,539)
66. NUMBER OF POLICIES ISSUED:	7,272	72
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10162561	1506198
2. AGENCY NAME:	REAL COUNTY TITLE	REALTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 298	113 N DALLAS ST STE 102
4. AGENCY CITY, STATE, ZIP:	LEAKEY, TX 78873	ENNIS, TX 75119
4. AGENCT CITT, STATE, ZIF.	LEARET, 1X 70073	ENNIS, 1X 75115
INCOME		
5. TITLE PREMIUMS:	\$216,423	\$176,508
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$183,960	\$150,032
8. EXAMINATION EVIDENCE FEES:	\$5,043	\$24,003
9. FEES RECEIVED FOR CLOSING:	\$6,504	\$0
10. TAX CERTIFICATES:	\$9,350	\$442
11. RECORDING FEES:	\$3,372	\$10,834
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,092	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$391
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$215,321	\$185,702
19. TOTAL ESCROW:	\$45,934	\$32,655
20. TOTAL NON-POLICY:	\$8,282	\$9,081
21. TOTAL INCOME:	\$269,537	\$227,438
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,008	\$91,204
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$24,728	\$9,058
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$66.106
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$3,306
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29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,484	\$10,000
31. UTILITIES:	\$4,646	\$6,683
32. ACCOUNTING & AUDITING:	\$4,200	\$5,143
33. ADVERTISING/PROMOTIONS:	\$170	\$2,501
34. EMPLOYEE TRAVEL, LODGING:	\$5,313	\$728
35. INSURANCE:	\$2,470	\$3,721
36. INTEREST EXPENSE:	\$0	\$1,115
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$627	\$1,963
39. POSTAGE & FREIGHT:	\$0	\$432
40. COURIER/OVERNIGHT:	\$7.503	\$0
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41. TELEPHONE & FAX:	\$2,835	\$5,944
42. PRINTING/PHOTOCOPYING:	\$7,021	\$179
43. OFFICE SUPPLIES:	\$5,022	\$5,524
44. EQUIPMENT/VEHICLE LEASE:	\$4,261	\$0
45. DEPRECIATION:	\$0	\$5,333
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,020	\$4,157
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,840	\$320
51. RECORDING FEES PAID:	\$4,387	\$9,405
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0 0.1375	\$0
55. DONATIONS/LOBBYING:	\$175	\$301
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,057	\$4,281
58. TOTAL TITLE:	\$189,767	\$237,404
59. TOTAL ESCROW:	\$0	\$1,097
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$1.824
61. TOTAL EXPENSES:	\$189,767	\$240,325
	, -	,
62. INCOME/LOSS TITLE:	\$25,554	(\$51,702)
63. INCOME/LOSS ESCROW:	\$45,934	\$31,7627
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$8,282</u> <b>\$79,770</b>	<u>\$7,257</u> ( <b>\$12,887</b> )
00. HET 11.100ME/E000.	φ13,110	(ψ12,007)
66. NUMBER OF POLICIES ISSUED:	396	573
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506394	10963095
2. AGENCY NAME:	REFUGIO COUNTY ABSTRACT CO	RENAISSANCE TITLE LLC
3. AGENCY ADDRESS:	112 E PLASUELA	5100 N O'CONNOR BLVD
4. AGENCY CITY, STATE, ZIP:	REFUGIO, TX 78377	IRVING, TX 75039
4. AGENCT CITT, STATE, ZIF.	REPUGIO, IX 70377	IRVING, 1X 75059
INCOME		
5. TITLE PREMIUMS:	\$94,652	\$522,579
6. % PREMIUM REMITTED:	15.00%	13.69%
7. RETAINED TITLE PREMIUMS:	\$80,455	\$451,018
8. EXAMINATION EVIDENCE FEES:	\$37,674	\$0
9. FEES RECEIVED FOR CLOSING:	\$37,674 \$360	\$0 \$0
10. TAX CERTIFICATES:	·	
	\$2,651	\$26,213
11. RECORDING FEES:	\$3,835	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,370	\$12,565
15. TELEPHONE & FACSIMILE:	\$361	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$441	\$24,728
18. TOTAL TITLE:	\$127,147	\$514,524
19. TOTAL ESCROW:	\$21,883	\$154,022
20. TOTAL NON-POLICY:	\$4,117	\$0
21. TOTAL INCOME:	\$153,147	\$668,546
ZI. TOTAL INCOME.	Ψ100,147	ψ000,040
EVERNOES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,441	\$280,141
23. SALARIES-OWNERS/PARTNERS:	\$12,865	\$0
24. BENEFITS-EMPLOYEES:	\$12,931	\$21,178
25. BENEFITS-OWNERS/PARTNERS:	\$4,241	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$57,668	\$0
28. C/F-OTHER AGENTS/UW:	\$2,472	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$21,364
31. UTILITIES:	\$0	\$2,445
32. ACCOUNTING & AUDITING:	\$2,486	\$2,678
33. ADVERTISING/PROMOTIONS:	\$269	\$45
34. EMPLOYEE TRAVEL, LODGING:	\$386	\$675
35. INSURANCE:	\$553	•
	·	\$1,269
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,398
38. LICENSES, TAXES, & FEES:	\$203	\$253,177
39. POSTAGE & FREIGHT:	\$354	\$4,008
40. COURIER/OVERNIGHT:	\$650	\$0
41. TELEPHONE & FAX:	\$982	\$4,793
42. PRINTING/PHOTOCOPYING:	\$300	\$1,057
43. OFFICE SUPPLIES:	\$1,389	\$2,121
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,371
45. DEPRECIATION:	\$65	\$2,451
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$237	\$351
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$1.407
50. TAX CERTIFICATES PAID:	\$2,682	\$0
		· · · · · · · · · · · · · · · · · · ·
51. RECORDING FEES PAID:	\$3,795	\$27,030
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$42	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$276</u>	<u>\$10,345</u>
58. TOTAL TITLE:	\$142,287	\$643,304
59. TOTAL ESCROW:	\$12,639	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2.709	
61. TOTAL EXPENSES:	\$157,635	\$643,304
VI. IVIAL LAF LIIGLO.	φ101,000	<del>404</del> 3,304
CO INCOME/I OCC TIT! T	(645.440)	(4400 -00)
62. INCOME/LOSS TITLE:	(\$15,140)	(\$128,780)
63. INCOME/LOSS ESCROW:	\$9,244	\$154,022
64. INCOME/LOSS NON-POLICY:	<u>\$1,408</u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$4,488)	\$25,242
66. NUMBER OF POLICIES ISSUED:	234	514
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10845042	1506369
2. AGENCY NAME:	REUNION TITLE	RIO ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	5944 LUTHER LN STE 800	410 N BRITTON AVE/PO BOX 77
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	RIO GRANDE CITY, TX 78582
4. AGENOT OILT, STATE, ZII.	DALLAG, IX 73223	NO GRANDE OTT, TA 70302
INCOME		
5. TITLE PREMIUMS:	\$17,564,473	\$142,303
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$14,929,802	\$120,958
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$23,538	\$0
10. TAX CERTIFICATES:	\$446,356	\$2,110
11. RECORDING FEES:	\$772,946	\$10,147
12. RESTRICTIONS:	\$31,355	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$201,772	\$1,271
15. TELEPHONE & FACSIMILE:	\$13,471	\$0
16. INTEREST INCOME:	\$13, <del>4</del> 71 \$0	\$0
17. OTHER INCOME:	\$18,937	\$0
18. TOTAL TITLE:	\$16,438,177	\$134,486
19. TOTAL ESCROW:	\$845,362	\$27,664
20. TOTAL NON-POLICY:	<u>\$50,947</u>	\$124,297
21. TOTAL INCOME:	\$17,334,486	\$286,447
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,157,690	\$78,722
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,170
24. BENEFITS-EMPLOYEES:	\$837,817	\$5,096
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$396
26. E/E-OTHER AGENTS/UW:	\$121,205	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,867	\$0
28. C/F-OTHER AGENTS/UW:	\$1,206	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,780,682	\$0
30. RENT:	\$586,393	\$1,536
31. UTILITIES:	\$50,535	\$1,760
32. ACCOUNTING & AUDITING:	\$21,447	\$3,329
33. ADVERTISING/PROMOTIONS:	\$242,763	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$79,114	\$0
35. INSURANCE:	\$40,879	\$2,090
36. INTEREST EXPENSE:	\$0 \$0	\$2,974
37. LEGAL EXPENSE:	\$174,981	\$0
		\$580
38. LICENSES, TAXES, & FEES:	\$36,572 \$43,443	•
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$43,413 \$251,474	\$1,486
		\$0 \$5.276
41. TELEPHONE & FAX:	\$257,493 \$40,350	\$5,276
42. PRINTING/PHOTOCOPYING:	\$42,350 \$473,500	\$0 \$0.070
43. OFFICE SUPPLIES:	\$172,566	\$8,278
44. EQUIPMENT/VEHICLE LEASE:	\$127,450	\$0
45. DEPRECIATION:	\$338,575	\$14,367
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$48,184	\$156
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$445,992	\$2,110
51. RECORDING FEES PAID:	\$698,452	\$10,550
52. PLANT LEASE/UPDATES:	\$722,382	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$360,000	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$18,136	\$2,360
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$531,226</u>	<u>\$7,953</u>
58. TOTAL TITLE:	\$18,190,844	\$154,189
59. TOTAL ESCROW:	\$490,206	\$27,054
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$116.337
61. TOTAL EXPENSES:	\$18,681,050	\$297,580
		,
62. INCOME/LOSS TITLE:	(\$1,752,667)	(\$19,703)
63. INCOME/LOSS ESCROW:	\$355,156	\$610
64. INCOME/LOSS NON-POLICY:	\$50.947	\$7.960
65. NET INCOME/LOSS:	(\$1,346,564)	(\$11,133)
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66. NUMBER OF POLICIES ISSUED:	28,386	211
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOY NUMBER:   199717   199912   199912   199912   199912   2. AGENOY NAME   17	Independent Agents		
3. AGENCY ADDRESS		1505777	1505912
3. AGENCY ADDRESS	2. AGENCY NAME:	RIO GRANDE TITLE INC	RIO GRANDE VALLEY ABSTRACT CO INC
NCOME   S. TITLE PREMIUNES   \$1,200			
STOCK			
5. TITLE PREMUMS: 5.7,867 \$1,399,923 6.5 % PREMUM REMITTED: 15,00% 15,00	4. ACENOT OH 1, OTATE, 211 .	OKTOTAL OFFT, TX 70000	BROWNOVIELE, 1X 70020
6. % PREMIUM REMITTED: 15.00%	INCOME		
6. % PREMIUM REMITTED: 15.00%		\$7.867	\$1 33Q Q23
7. RETAINED TITLE PREMIUMS: 8. EXAMINION EVIDENCE FEES: 8. 33.250 9. \$1.138,035 8. EXAMINION EVIDENCE FEES: 9. \$3.250 9. \$3.350 9. \$0.50 9. \$6.50 9. \$1.0 TRECRITICATES: 9. \$3.00 9. \$2.00 9. \$2.00 9. \$2.00 1.1 RESTRICTIONS: 9. \$3.00 1.3 INSPECTION FEES: 9. \$3.00 1.4 COURREROVERINGHT: 9. \$3.00 1.5 INSPECTION FEES: 9. \$3.00 1.5 INSPECTIO			
8. EXAMINATION EVIDENCE FEES: \$3.200 \$43,100  9. FIESS RECEIVED FOR CLOSING: \$0.000  10. TAX CERTIFICATIES: \$1.200 \$50,000  10. TAX CERTIFICATIES: \$3.200 \$50,000  11. RESTRETICATIES: \$3.200 \$50,000  12. RESTRETICATIES: \$3.200 \$50,000  13. INSPECTION FEES: \$1.500 \$50,000  14. COUNTRIC VIRTURE: \$0.000 \$3.300  15. INSPECTION FEES: \$1.500 \$50,000  16. INTEREST MCOME: \$5.500 \$2.100  16. INTEREST MCOME: \$5.500 \$2.100  17. TELEPHONE & FACISIMILE: \$0.000  18. INTEREST MCOME: \$1.500  19. TOTAL TITLE: \$1.000  19. TOTAL TITLE: \$1.000  10. TOTAL HOMPOLICY: \$50,000  20. TOTAL MOMPOLICY: \$50,000  20. TOTAL MOMPOLICY: \$1.700  20. TOTAL MOMPOLICY: \$1.700  21. TOTAL INCOME: \$1.700  22. SALARIES-EMPLOYEES: \$0.000  23. SALARIES-EMPLOYEES: \$0.000  24. SALARIES-EMPLOYEES: \$0.000  25. SALARIES-EMPLOYEES: \$0.000  26. SALARIES-EMPLOYEES: \$0.000  27. EVERATION FOR SOME SPARTINERS: \$0.000  28. SALARIES-EMPLOYEES: \$0.000  29. SALARIES-EMPLOYEES: \$0.000  20. SALARIES-EMPLOYEES: \$0.000  20. SALARIES-EMPLOYEES: \$0.000  20. SALARIES-EMPLOYEES: \$0.000  20. SALARIES-EMPLOYEES: \$0.000  21. SALARIES-EMPLOYEES: \$0.000  22. SALARIES-EMPLOYEES: \$0.000  23. SALARIES-EMPLOYEES: \$0.000  24. SALARIES-EMPLOYEES: \$0.000  25. SALARIES-EMPLOYEES: \$0.000  26. SALARIES-EMPLOYEES: \$0.000  27. SALARIES-EMPLOYEES: \$0.000  28. COLOTHER AGENTSUM: \$0.000  29. SALARIES-EMPLOYEES: \$0.000  20. COLOTHER AGENTSUM: \$0.000  21. SALARIES-EMPLOYEES: \$0.000  22. SALARIES-EMPLOYEES: \$0.000  23. COLOTHER AGENTSUM: \$0.000  24. SALARIES-EMPLOYEES: \$0.000  25. SALARIES-EMPLOYEES: \$0.000  26. SALARIES-EMPLOYEES: \$0.000  27.			
9 FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 11. RECORDING FEES: 11. RECORDING FEES: 11. RECORDING FEES: 12. SS89, 990,220 11. RECORDING FEES: 13. SS89, 990,220 13. SS89, 990,220 14. COURTEROVERICHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. SS89, 990,220 16. INTEREST INCOME: 15. SS89, 990,220 17. OTHER NCOME: 15. SS89, 990,22		· ·	
10 TAX CERTIFICATES: 11 RECORDING FEES: 12 RESTRICTIONS: 13 INSPECTION FEES: 13 INSPECTION FEES: 15 INSPEC			
11. RECORDING FEES: \$389 \$99.259 12. RESTRICTIONS: \$0 \$30 13. INSPECTION FEES: \$150 \$35 14. COURTEROVERNICHT: \$0 \$35 15. INSPECTION FEES: \$150 \$35 16. INSPECTION FEES: \$150 \$35 17. OTHER RECOVERNICHT: \$0 \$35 18. INTEREST INCOME: \$190 \$37.1026 19. TOTHER INCOME: \$190 \$37.1026 10. TOTHER INCOME: \$190 \$37.1026 10. TOTHER INCOME: \$190 \$37.1026 10. TOTHER INCOME: \$18,017 10. TOTHER INCOME: \$10,017 10. TOTHER INCOME: \$0 \$32,17,100 10. SEPTIMENT INCOMES INCOM		· ·	
12. RESTRICTIONS:   \$0   \$0   \$1   \$1   \$1   \$1   \$1   \$1		· · · · · · · · · · · · · · · · · · ·	******
13 INSPECTION PEES: 5150 \$33,864 15 TELEPHONE & FACSIMILE: 50 \$33,864 16 INTEREST INCOME: 50 \$32,062 17 STELEPHONE & FACSIMILE: 50 \$32,062 18 STELEPHONE & FACSIMILE: 50 \$32,062 19 STELEPHONE & STELEPHONE		· · · · · · · · · · · · · · · · · · ·	
14. COURIER/OVERNIGHT: \$0 \$3.894 15. TELEPHONE & FACSIMILE: \$0 \$2.1020 16. NTEREST INCOME: \$150, \$21.020 17. OTHER INCOME: \$150, \$27.201 18. TOTAL TITLE: \$10,749 20. TOTAL INCOME: \$150, \$44.21 20. TOTAL INCOME: \$18,017 21. TOTAL INCOME: \$18,017 22. SALARIES-GMPI OYEES: \$0 \$2.24.48 PER SALATION OYEES: \$0 \$44.5 PER SALATION OYEES: \$0 \$4.5 PER SALATION OYEE		• •	
15. FELEPHONE & FACISIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL SCROW: 18. TOTAL INCOME: 18. TOTAL INCO		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$150   \$57.89!     18. TOTAL TITLE:   \$10,746   \$1,503,644     19. TOTAL LESCROW:   \$8800   \$2,77.68!     20. TOTAL NON-POLICY:   \$3,421   \$3,200     21. TOTAL NON-POLICY:   \$3,421   \$3,200     21. TOTAL NON-POLICY:   \$3,421   \$3,200     21. TOTAL NON-POLICY:   \$1,721,325     22. SALARIES-EMPLOYEES:   \$0   \$445,767     23. SALARIES-GWALERS/PARTNERS:   \$0   \$2,771,900     24. BENEFITS-GWALERS/PARTNERS:   \$0   \$422,244     25. BENEFITS-GWALERS/PARTNERS:   \$0   \$42,244     26. BENEFITS-GWALERS/PARTNERS:   \$0   \$42,244     26. BENEFITS-GWALERS/PARTNERS:   \$0   \$42,244     26. BENEFITS-GWALERS/PARTNERS:   \$0   \$42,244     26. BENEFITS-GWALERS/PARTNERS:   \$0   \$40,000     27. ELEATONNEYS & OTHERS:   \$0   \$1,000     27. ELEATONNEYS & OTHERS:   \$0   \$1,000     29. CIF-ATTORNEYS & OTHERS:   \$0   \$1,000     29. CIF-ATTORNEYS & OTHERS:   \$0   \$1,000     30. RENT:   \$0   \$13,360     30. RENT:   \$0   \$13,360     32. ACCOUNTING & AUDITING:   \$0   \$13,360     32. ACCOUNTING & AUDITING:   \$0   \$13,360     33. AUVERTISING/PROMOTIONS:   \$0   \$24,834     33. AUVERTISING/PROMOTIONS:   \$0   \$2,77,20     34. BENEFOLYEE TRAVEL LOCKING:   \$0   \$2,77,94     35. INGRANCE:   \$0   \$3,07,39     36. INGRANCE:   \$0   \$3,07,39     37. LICENSES, TAXES, & FEES:   \$0   \$2,21,43     38. UICENSES, TAXES, & FEES:   \$0   \$4,198     40. COURTER/OVERNIGHT:   \$212   \$2,7,848     41. TELEPHONE & FAX.   \$0   \$4,2576     42. PRINTING/PHOTOCOPYING:   \$0   \$4,2576     43. SPICES CHAPTER & \$0   \$1,2252     44. EQUIPMENT/REHICLE LEASE:   \$0   \$1,2252     45. COURTER/OVERNIGHT:   \$0   \$1,2252     46. EQUIPMENT/REHICLE LEASE:   \$0   \$1,2252     47. LUES, BOARDS & ASSOCIATIONS:   \$0   \$1,2252     48. EQUIPMENT/REHICLE LEASE:   \$0   \$1,2252     49. LOSS & LOSS & AUDISTANCH:   \$0   \$1,2252     49. LOSS & LOSS & AUDISTANCH:   \$0   \$1,2252     49. LOSS & LOSS & AUDISTANCH:   \$0   \$0   \$0.000000000000000000000000	14. COURIER/OVERNIGHT:	\$0	\$33,864
17. OTHER NCOME: \$150,746 \$15,05,644 19. TOTAL ESCROW: \$560 \$217,681 19. TOTAL ESCROW: \$560 \$217,681 19. TOTAL ESCROW: \$560 \$217,681 29. TOTAL NON-POLICY: \$56,421 \$32 21. TOTAL INCOME: \$18,017 \$1,721,325 \$1. TOTAL INCOME: \$18,017 \$1. TOTAL INCOME: \$10. \$1. TOTAL INCOME: \$10. \$1. TOTAL INCOME: \$1. TOTAL INCOMES: \$10. \$10. \$10. \$10. \$10. \$10. \$10. \$10.	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE:   \$10,746   \$1,503,644   19. TOTAL ESCROW:   \$6.20   \$21,7681   50   \$21,7681   50   \$21,7074. NON-POLICY:   \$6.421   \$8.00   \$21,7074. NON-POLICY:   \$5.421   \$8.00   \$1,721,325	16. INTEREST INCOME:	\$0	\$21,026
19. TOTAL ESCROW: \$8.00 20. TOTAL INCOME: \$18,017  21. TOTAL INCOME: \$18,017  22. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$0 24. SENERITS EMPLOYEES: \$0 25. SALARIES-SEMPLOYEES: \$0 26. SELECTIFIS EMPLOYEES: \$0 27. SALARIES-OWNERS/PARTINERS: \$0 28. SELECTIFIS EMPLOYEES: \$0 29. CELECTIFIS EMPLOYEES: \$0 20. SELECTIFIS EMPLOYEES: \$0 20. SELECTIFIS EMPLOYEES: \$0 21. SELECTIFIS EMPLOYEES: \$0 22. SELECTIFIS EMPLOYEES: \$0 23. SELECTIFIS EMPLOYEES: \$0 24. SELECTIFIS EMPLOYEES: \$0 25. SELECTIFIS EMPLOYEES: \$0 26. SELECTIFIS EMPLOYEES: \$0 27. SELECTIFIS EMPLOYEES: \$0 28. CELECTIFIS EMPLOYEES: \$0 29. CELECTIFIS EMPLOYEES: \$0 30. SELECTIFIS EMPLOYEES: \$0 40. COURSENIOHERS: \$0 40. COURSENIOHERS: \$0 41. FILLER FOR EMPLOYEES: \$0 42. SELECTIFIS EMPLOYEES: \$0 43. SELECTIFIS EMPLOYEES: \$0 44. COURSENIOHERS: \$0 45. SELECTIFIS EMPLOYEES: \$0 46. SELECTIFIS EMPLOYEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. SELECTIFIS EMPLOYEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. SELECTIFIS EMPLOYEES: \$0 40. SELECT	17. OTHER INCOME:	\$150	\$97,891
19. TOTAL ESCROW: \$8.00 20. TOTAL INCOME: \$18,017  21. TOTAL INCOME: \$18,017  22. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$0 24. SENERITS EMPLOYEES: \$0 25. SALARIES-SEMPLOYEES: \$0 26. SELECTIFIS EMPLOYEES: \$0 27. SALARIES-OWNERS/PARTINERS: \$0 28. SELECTIFIS EMPLOYEES: \$0 29. CELECTIFIS EMPLOYEES: \$0 20. SELECTIFIS EMPLOYEES: \$0 20. SELECTIFIS EMPLOYEES: \$0 21. SELECTIFIS EMPLOYEES: \$0 22. SELECTIFIS EMPLOYEES: \$0 23. SELECTIFIS EMPLOYEES: \$0 24. SELECTIFIS EMPLOYEES: \$0 25. SELECTIFIS EMPLOYEES: \$0 26. SELECTIFIS EMPLOYEES: \$0 27. SELECTIFIS EMPLOYEES: \$0 28. CELECTIFIS EMPLOYEES: \$0 29. CELECTIFIS EMPLOYEES: \$0 30. SELECTIFIS EMPLOYEES: \$0 40. COURSENIOHERS: \$0 40. COURSENIOHERS: \$0 40. COURSENIOHERS: \$0 40. SELECTIFIS EMPLOYEES: \$0 40. SELECTIFIS EMPL	18. TOTAL TITLE:	\$10.746	\$1,503,644
20. TOTAL NON-POLICY: 21. TOTAL INCOME:  \$18,017  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-OWNERSPARTNERS: 25. SALARIES-OWNERSPARTNERS: 26. SEPORTHER SALE SALE SALE SALE SALE SALE SALE SALE			
### STANDOME: \$18,017   \$1,721,325    EXPENSES   22 SALARIES-EMPLOYEES: \$0 \$271,900   23 SALARIES-COWNERSPARTNERS: \$0 \$356,663   24 BENEFITS-CHRIPLOYEES: \$0 \$356,663   25 ENEFITS-COWNERSPARTNERS: \$0 \$356,663   25 ENEFITS-COWNERSPARTNERS: \$0 \$356,663   26 ENEFITS-COWNERSPARTNERS: \$0 \$356,663   27 CPC-OTHER ACENTSUM: \$0 \$3 \$36,663   28 CPC-OTHER ACENTSUM: \$0 \$3 \$36,663   29 CPC-ATTORNEYS & OTHERS: \$0 \$3 \$30,005   20 CPC-ATTORNEYS & OTHERS: \$0 \$30,005   20 CPC-ATTORNEYS & OTHERS: \$0 \$30,005   21 CPC-OTHER ACENTSUM: \$0 \$30,005   22 CPC-OUNTRING & AUDITING: \$0 \$30,005   23 CPC-OUNTRING & AUDITING: \$0 \$31,000   24 CPC-OUNTRING & AUDITING: \$0 \$31,000   25 CPC-OTHER ACENTSUM: \$0 \$30,709   26 CPC-OUNTRING & AUDITING: \$0 \$30,709   27 CPC-OUNTRING & AUDITING: \$0 \$30,709   28 CPC-OUNTRING & AUDITING: \$0 \$30,709   29 CPC-OUNTRING & AUDITING: \$0 \$30,709   20 CPC-OUNTRING & AUDITING: \$0 \$30,709   20 CPC-OUNTRING & AUDITING: \$0 \$30,709   21 CPC-OUNTRING & AUDITING: \$0 \$30,709   22 CPC-OUNTRING & AUDITING: \$0 \$30,709   23 CPC-OUNTRING & AUDITING: \$0 \$30,709   24 CPC-OUNTRING & AUDITING: \$0 \$30,709   25 CPC-OUNTRING & AUDITING: \$0 \$30,709   26 CPC-OUNTRING & AUDITING: \$0 \$30,709   27 CPC-OUNTRING & AUDITING: \$0 \$30,709   28 CPC-OUNTRING & AUDITING: \$0 \$30,709   29 CPC-OUNTRING & AUDITING: \$0 \$30,709   20 CPC-OUNTRING & AUDITING: \$0 \$30,709   21 CPC-OUNTRING & AUDITING: \$0 \$30,709   22 CPC-OUNTRING & AUDITING: \$0 \$30,709   23 CPC-OUNTRING & AUDITING: \$0 \$30,709   24 CPC-OUNTRING & AUDITING: \$0 \$30,709   25 CPC-OUNTRING & AUDITING: \$0 \$30,709   26 CPC-OUNTRING & AUDITING: \$0 \$30,709   27 CPC-OUNTRING & AUDITING: \$0 \$30,709   28 CPC-OUNTRING & AUDITING: \$0 \$30,709   29 CPC-OUNTRING & AUDITING: \$0 \$30,709   20 CPC-OUNTRING & AUDITING		· · · · · · · · · · · · · · · · · · ·	• • •
EXPENSES  22. SALARIES-EMPLOYEES  23. SALARIES OWNERS/PARTNERS: 23. SALARIES SERVERS/PARTNERS: 24. SENERT SEMPLOYEES  25. SENERT SEMPLOYEES  26. SENERT SEMPLOYEES  27. SENERT SEMPLOYEES  28. SENERT SEMPLOYEES  29. SENERT SEMPLOYEES  29. SENERT SEMPLOYEES  29. SENERT SEMPLOYEES  20. SENERT SEMPLOYE			
2. SALARIES-AMPLOYEES: 2. 30. 3271,900 24. BENEFITS-EMPLOYEES: 3. 50. \$3271,900 24. BENEFITS-EMPLOYEES: 3. 50. \$388,663 25. BENEFITS-OWNERS/PARTNERS: 3. 50. \$42,224 26. EF-COTHER AGENTSUW: 3. 50. \$0. \$0. 27. EF-ATTORNEYS & OTHERS: 3. 50. \$0. \$0. 28. CF-OTHER AGENTSUW: 3. 50. \$0. \$1,002 29. CF-ATTORNEYS & OTHERS: 3. 60. \$90,005 30. RENT: 3. 50. \$90,005 31. UTILITIES: 30. \$97,058 31. UTILITIES: 30. \$97,059 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILI	21. TOTAL INCOME.	Ψ10,017	Ψ1,721,323
2. SALARIES-AMPLOYEES: 2. 30. 3271,900 24. BENEFITS-EMPLOYEES: 3. 50. \$3271,900 24. BENEFITS-EMPLOYEES: 3. 50. \$388,663 25. BENEFITS-OWNERS/PARTNERS: 3. 50. \$42,224 26. EF-COTHER AGENTSUW: 3. 50. \$0. \$0. 27. EF-ATTORNEYS & OTHERS: 3. 50. \$0. \$0. 28. CF-OTHER AGENTSUW: 3. 50. \$0. \$1,002 29. CF-ATTORNEYS & OTHERS: 3. 60. \$90,005 30. RENT: 3. 50. \$90,005 31. UTILITIES: 30. \$97,058 31. UTILITIES: 30. \$97,059 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILI	EVERNORO		
23. SALARIES-OWNERS/PARTINERS:			
24 BENEFITS-EMPLOYEES: \$0 \$42,234   25. BENEFITS-OWNERSPARTINERS: \$0 \$42,234   26. EF-COTHER AGENTS/UW: \$0 \$50 \$50 \$50 \$20 \$20 \$20 \$27. EF-EA-ATTORNEYS & OTHERS: \$0 \$50 \$50 \$30,055 \$30 \$30,055 \$30 \$30,055 \$30 \$30,055 \$30 \$30,055 \$30 \$31,002 \$30,055 \$30 \$31,002 \$30,055 \$30 \$31,002 \$30,055 \$30 \$31,002 \$30,055 \$30 \$31,030 \$31,030 \$31,030 \$31,030 \$31,030 \$31,030 \$31,030 \$32,405 \$30,055 \$30 \$31,330 \$32,405 \$30 \$31,330 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30 \$32,405 \$30,405 \$30 \$32,405 \$30		• •	• • • •
25. BENEFITS-OWNERS/PARTINERS:			\$271,900
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 50 28. CFF-OTHER AGENTS/UW: 50 29. CFF-ATTORNEYS & OTHERS: 50 30. RENT: 50 30. RENT: 50 31. UTILITIES: 50 31. JUILITIES: 50 32. ACCOUNTING & AUDITING: 50 32. ACCOUNTING & AUDITING: 50 33. AUDITING: 50 34. EMPLOYEE TRAVEL, LODGING: 50 35. INSURANCE: 50 36. INTEREST EXPENSE: 50 37. P9. 949 36. INTEREST EXPENSE: 50 38. LICENSES, TAXES, & FEES: 50 39. S27, 120 31. AUDITING: 50 30. S29, 143 31. POSTAGE & FREIGHT: 50 30 41. TELEPHONE & FAX: 50 50 527, 124 41. TELEPHONE & FAX: 50 527, 784 42. PRINTING/PHOTOCOPYING: 50 54. EQUIPMENT/WEHICLE LEASE: 50 50 51, 144 64. DIRECTORS FEES: 50 51, 154 64. EQUIPMENT/WEHICLE LEASE: 50 51, 154 65. DEPENCIATION: 50 51, 154 66. DIRECTORS FEES: 50 51, 154 67. ALLOCATED TO VINDERWINE: 51 51 51 51 51 51 51 51 51 51 51 51 51			
27. EVE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$42,234
28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. \$90.055 30. RENT: 50. \$97.058 31. UTILITIES: 50. \$93.055 30. RENT: 50. \$97.058 31. UTILITIES: 50. \$93.052 32. ACCOUNTING & AUDITING: 50. \$93.0739 34. EMPLOYEE TRAVEL, LODGING: 50. \$92.4834 33. ADVERTISING/PROMOTIONS: 50. \$92.7220 35. INSURANCE: 50. \$97.949 36. INTEREST EXPENSE: 50. \$66.47 37. LEGAL EXPENSE: 50. \$66.47 37. LEGAL EXPENSE: 50. \$0. \$8.03 38. LICENSES, TAXES, & FEES: 50. \$0. \$9.01 38. LICENSES, TAXES, & FEES: 50. \$0. \$9.01 39. LICENSES, TAXES, & FEES: 50. \$0. \$9.01 30. LICENSES, TAXES, & FEES: 50. \$0. \$9.01 31. TELEPHONE & FAX: 50. \$9.01 40. COURIER/OVERNIGHT: 50. \$9.01 50. \$4.198 40. COURIER/OVERNIGHT: 50. \$9.01 50. \$4.2576 42. PRINTING/PHOTOCOPYING: 50. \$9.02 50. \$9.03	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. CF-ATTORNEYS & OTHERS:  30 RENT:  30 RENT:  31. UTILITIES:  31. UTILITIES:  32. ACCOUNTING & AUDITING:  32. ACCOUNTING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYME TRAVEL, LODGING:  35. INSURANCE:  30. \$27, 220  35. INSURANCE:  30. \$79, 949  36. INTEREST EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$0. \$29, 143  39. POSTAGE & FREIGHT:  30. \$4,198  40. COURIER/OVERNIGHT:  \$212 \$27, 248  41. TELEPHONE & FAX.  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENTA/EHICLE LEASE:  45. DEPENDANCE SEED:  46. DIRECTORS FIESS:  50. \$3,198  46. DIRECTORS FIESS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  51,12,252  50. TAX CERTIFICATES PAID:  52,49  54,41,41  55,50,AND & ASSOCIATIONS:  50. \$3,988  51,12,252  50. TAX CERTIFICATES PAID:  51,42,60,ALIAN CERTIFICATES PAID:  52,49  53,988  54,10,27,78  55, DANTA LEASE/UPDATES:  50. \$3,988  65, TOAL TITLE:  58,50  51,14,967  56, TRADE ASSOCIATION FIESS:  50. \$3,989  51,12,277  52, PLANT LEASE/UPDATES:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,999  64, INCOMELIOSS TITLE:  58,50  51,14,967  54, INCOMELIOSS TITLE:  59,866  51,693,359  64, INCOMELIOSS SECROW:  50,10,10,10,10,10,10,10,10,10,10,10,10,10	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
29. CF-ATTORNEYS & OTHERS:  30 RENT:  30 RENT:  31. UTILITIES:  31. UTILITIES:  32. ACCOUNTING & AUDITING:  32. ACCOUNTING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYME TRAVEL, LODGING:  35. INSURANCE:  30. \$27, 220  35. INSURANCE:  30. \$79, 949  36. INTEREST EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$0. \$29, 143  39. POSTAGE & FREIGHT:  30. \$4,198  40. COURIER/OVERNIGHT:  \$212 \$27, 248  41. TELEPHONE & FAX.  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENTA/EHICLE LEASE:  45. DEPENDANCE SEED:  46. DIRECTORS FIESS:  50. \$3,198  46. DIRECTORS FIESS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  51,12,252  50. TAX CERTIFICATES PAID:  52,49  54,41,41  55,50,AND & ASSOCIATIONS:  50. \$3,988  51,12,252  50. TAX CERTIFICATES PAID:  51,42,60,ALIAN CERTIFICATES PAID:  52,49  53,988  54,10,27,78  55, DANTA LEASE/UPDATES:  50. \$3,988  65, TOAL TITLE:  58,50  51,14,967  56, TRADE ASSOCIATION FIESS:  50. \$3,989  51,12,277  52, PLANT LEASE/UPDATES:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,989  61, TRADE ASSOCIATION FIESS:  50. \$3,999  64, INCOMELIOSS TITLE:  58,50  51,14,967  54, INCOMELIOSS TITLE:  59,866  51,693,359  64, INCOMELIOSS SECROW:  50,10,10,10,10,10,10,10,10,10,10,10,10,10	28. C/F-OTHER AGENTS/UW:	\$0	\$1.002
30. RENT: 31. UTILITES: 30. \$31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 30. \$27,220 35. INSURANCE: 30. \$79,949 36. INTEREST EXPENSE: 30. \$6,647 37. LEGAL, EXPENSE: 30. \$6,647 37. LEGAL, EXPENSE: 30. \$6,647 38. LICENSES, TAXES, & FEES: 30. \$22,143 39. POSTAGE & FREIGHT: 30. \$4,198 40. COURIER/OVERNIGHT: \$212 \$27,848 41. TELEPHONE & FAX: 30. \$4,630 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 50. \$4,630 43. OFFICE SUPPLIES: 50. \$27,792 44. EQUIPMENTVEHICLE LEASE: 50. \$3,398 48. BAD DEBTS: 50. \$3,988 48. BAD DEBTS: 50. \$3,988 48. BAD DEBTS: 50. \$3,988 48. BAD DEBTS: 50. \$112,252 50. TAX CERTIFICATES PAID: 50. \$4,630 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE-LUPDATES: 50. \$4,630 51. RECORDING FEES PAID: 52. PLANT LEASE-LUPDATES: 50. \$4,630 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE-LUPDATES: 50. \$4,630 51. AUDITIONS: 50. \$4,640 51. AUDITIONS:		·	· ·
31. UTILITIES:  32. ACCOUNTING & AUDITING:  32. ACCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INSURANCE:  37. LEGAL EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$6,647  37. LEGAL EXPENSE:  30. \$0. \$29,143  39. POSTAGE & FREIGHT:  30. \$212  40. COURIENOVERNIGHT:  \$212  \$21,044  41. TELEPHONE & FAX.  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DESCRIPTION:  46. DIRECTORS FEES:  50. \$115,444  46. DIRECTORS FEES:  50. \$3,988  48. BAD DEBTS:  50. \$3,988  51. ECCROINING FEES PAID:  52. PLANT LEASE/JUPDATES:  50. \$3,988  51. ECCROINING FEES:  50. \$3,989  51. ECCROINING FEES:  50. \$3,999  54. INCOMELIOSS TITLE:  53. ECCROINING FEES:  50. \$1,4967  54. INCOMELIOSS TITLE:  53. ECCROINING FEES:  50. \$1,4967  54. INCOMELIOSS SECROW:  50. \$1,693,359  64. INCOMELIOSS SECROW:  50. \$3,999  64. INCOMELIOSS SECROW:  65. NUMBER OF POLICICY:  66. NUMBER OF POLICICY:  67. ALLOCATED TO UNDERWRITERS:  60. \$20,399  64. INCOMELIOSS ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. \$20,399  64. INCOMELIOSS ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. \$20,399  64. INCOMELIOSS ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. \$20,399  64. INCOMELIOSS ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. \$20,399			
32. ACCOUNTING & AUDITING:       \$0       \$24,834         33. AVERTISING/PROMOTIONS:       \$0       \$30,739         34. EMPLOYEE TRAVEL, LODGING:       \$0       \$27,220         35. INSURANCE:       \$0       \$79,949         36. INTEREST EXPENSE:       \$0       \$6,647         37. LEGAL EXPENSE:       \$0       \$6,647         37. LEGAL EXPENSE:       \$0       \$29,143         38. LICENSES, TAXES, & FEES:       \$0       \$29,143         39. POSTAGE & FREIGHT:       \$0       \$4,198         40. COURIER/OVERNIGHT:       \$212       \$27,648         41. TELEPHONE & FAX:       \$0       \$4,2576         42. PRINTING/PHOTOCOPYING:       \$0       \$4,2576         42. PRINTING/PHOTOCOPYING:       \$0       \$27,792         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$27,792         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$27,792         45. DEPRECIATION:       \$0       \$115,444         46. DIRECTORS FEES:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         48. BBD DEBTS:       \$0       \$3,988         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,988         49. LOSS & LOSS ADJUSTMENT:       \$0		• •	
33. ADVERTISING/PROMOTIONS:		·	
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. INCENSES, TAXES, & FEES:  39. SEES:  30. S22,143  39. POSTAGE & FREIGHT:  30. \$4,198  40. COURIER/OVERNICHT:  \$212  \$27,848  41. TELEPHONE & FAX:  \$30. \$42,576  42. PRINTING/PHOTOCOPYING:  \$40. OS \$4,630  43. OFFICE SUPPLIES:  \$50. \$46,630  43. OFFICE SUPPLIES:  \$50. \$27,792  44. EQUIPMENT/VEHICLE LEASE:  \$50. \$27,792  44. EQUIPMENT/SHIPLICLE LEASE:  \$50. \$27,792  44. EQUIPMENT/SHIPLICLE LEASE:  \$50. \$30. \$115,444  46. DIRECTORS FEES:  \$50. \$50. \$30. \$30. \$30. \$30. \$30. \$30. \$30. \$3		·	
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36. INTEREST EXPENSE:   \$0   \$6,647		·	
37. LEGAL EXPENSE: \$0  38. LICENSES, TAXES, & FEES: \$0  38. LICENSES, TAXES, & FEES: \$0  39. POSTAGE & FREIGHT: \$0  40. COURIER/OVERNIGHT: \$212  \$27.848  41. TELEPHONE & FAX: \$0  \$42.576  42. PRINTING/PHOTOCOPYING: \$0  \$4.630  43. OFFICE SUPPLIES: \$0  \$27.792  44. EQUIPMENT/VEHICLE LEASE: \$0  \$5. DEPRECIATION: \$0  \$5. DEPRECIATION: \$0  \$115.444  46. DIRECTORS FEES: \$0  \$7. DUES, BOARDS & ASSOCIATIONS: \$0  \$8.898  48. BAD DEBTS: \$0  \$9. \$12.252  50. TAX CERTIFICATES PAID: \$249  51. RECORDING FEES PAID: \$389  52. PLANT LEASE/UPDATES: \$0  52. PLANT LEASE/UPDATES: \$0  53. RECORDING FEES PAID: \$0  54. RECORDING FEES PAID: \$0  55. DONATORS/LOBERTOR FEES PAID: \$0  56. TEACH TOTAL			
38. LICENSES, TAXES, & FEES:       \$0       \$29,143         39. POSTAGE & FREIGHT:       \$0       \$4,198         40. COURIER/OVERNIGHT:       \$212       \$27,848         41. TELEPHONE & FAX:       \$0       \$42,576         42. PRINTING/PHOTOCOPYING:       \$0       \$4,630         43. OFFICE SUPPLIES:       \$0       \$27,792         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$27,792         45. DEPRECIATION:       \$0       \$115,444         46. DIRECTORS FEES:       \$0       \$15,444         46. DIRECTORS FEES:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$9,599         51. RECORDING FEES PAID:       \$249       \$9,599         52. PLANT LEASE/JUPDATES:       \$0       \$0         52. PLANT LEASE/JUPDATES:       \$0       \$0         52. PLANT LEASE/JUPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0 <tr< td=""><td></td><td></td><td>· ·</td></tr<>			· ·
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 52.12 527,848 41. TELEPHONE & FAX: 50 527,848 41. TELEPHONE & FAX: 50 53,276 42. PRINTING/PHOTOCOPYING: 50 53,4630 54,630 54,630 56. TRADE ASSOCIATION FEES: 50 50 5115,444 50. DRATCHES UPPLES: 50 50 515,444 50. DRATCHES UPPLES: 50 50 515,249 527,792 53,249 549. LOSS & LOSS ADJUSTMENT: 50 50 51,252 50. TAX CERTIFICATES PAID: 52,49 52, PLANT LEASE/UPDATES: 50 50 50 50 50 50 50 50 50 50 50 50 50	37. LEGAL EXPENSE:	·	\$0
40. COURIER/OVERNIGHT: \$212 \$27.848 41. TELEPHONE & FAX: \$0 \$42.576 42. PRINTING/PHOTOCOPYING: \$0 \$4.630 43. OFFICE SUPPLIES: \$0 \$527.792 44. EQUIPMENT/VEHICLE LEASE: \$0 \$527.792 44. EQUIPMENT/VEHICLE LEASE: \$0 \$50 45. DEPRECIATION: \$0 \$515.444 46. DIRECTORS FEES: \$0 \$515.444 46. DIRECTORS FEES: \$0 \$515.444 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$515.444 48. BAD DEBTS: \$0 \$53.988 48. BAD DEBTS: \$0 \$515.444 49. LOSS & LOSS ADJUSTMENT: \$0 \$515.444 40. LORDING FEES PAID: \$10.444 40. LORDING FEES PAID: \$10.444 40. LORDING FEES PAID: \$10.444 41. LORDING FEES PAID: \$10.444 42. LORDING FEES PAID: \$10.444 43. DAMAGES FOR BAD FAITH SUITS: \$10 \$10.444 44. LORDING FEES PAID: \$10.444 45. DAMAGES FOR BAD FAITH SUITS: \$10 \$10.444 45. DAMAGES FOR BAD FAITH SUITS: \$10 \$10.444 46. LORDING FEES PAID: \$10.444 47. LORDING FEES PAID: \$10.444 48. BAD LEASE FOR BAD FAITH SUITS: \$10 \$10.444 49. LORDING FEES PAID: \$10.444 49. LORDING FEES PAID: \$10.444 40. LORDING FEES PAID: \$10	38. LICENSES, TAXES, & FEES:	\$0	\$29,143
41, TELEPHONE & FAX:       \$0       \$42,576         42. PRINTINIG/PHOTOCOPYING:       \$0       \$4,630         43. OFFICE SUPPLIES:       \$0       \$27,792         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$115,444         46. DIRECTORS FEES:       \$0       \$15,444         46. DIRECTORS FEES:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. PLANTIEASE PAID:       \$0       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$14,967 </td <td>39. POSTAGE &amp; FREIGHT:</td> <td>\$0</td> <td>\$4,198</td>	39. POSTAGE & FREIGHT:	\$0	\$4,198
42. PRINTING/PHOTOCOPYING:       \$0       \$4.630         43. OFFICE SUPPLIES:       \$0       \$27,792         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$115,444         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$349       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$40,414         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$0         59. TOTAL EXPENSES:       \$0       \$1,693,359         59. TOTAL ESCROW:       \$0       \$1,693,359         59. TOTAL EXPENSES:       \$20,104       \$0         61. NOMBELOSS ESCROW:       \$	40. COURIER/OVERNIGHT:	\$212	\$27,848
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 45. DEPRECIATION: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL INON-POLICY ABSTRACT: 58. TOTAL TITLE: 59. SEO 61. TOTAL EXPENSES: 50 51. ROOME/LOSS TITLE: 59. SEO 62. INCOME/LOSS TITLE: 59. SEO 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS ESCROW: 64. INCOME/LOSS ESCROW: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 67. ALLOCATED TO UNDERWRITERS: 67. ALLOCATED TO UNDERWRITERS: 60 67. ALLOCATED TO UNDERWRITERS: 60 67. ALLOCATED TO UNDERWRITERS: 60 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. PUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. PUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. PUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 68. PUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	41. TELEPHONE & FAX:	\$0	\$42,576
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44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$115,444         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$3,988         49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$4,40         57. OTHER EXPENSES:       \$0       \$1,496         58. TOTAL ITILE:       \$850       \$1,693,359         59. TOTAL ESCROW:       \$0       \$1,693,359         59. TOTAL ESCROW:       \$0       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS SECROW:       \$0       \$0         66. NUMBER OF POLICIES ISSUED:       1	43. OFFICE SUPPLIES:	\$0	
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47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,988         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$8,892         57. OTHER EXPENSES:       \$0       \$14,967         58. TOTAL TITLE:       \$850       \$14,967         58. TOTAL TITLE:       \$0       \$14,967         59. TOTAL ESCROW:       \$0       \$17,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS NON-POLICY:       \$360       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$14,967         58. TOTAL TITLE:       \$850       \$1,693,359         59. TOTAL SECROW:       \$0       \$17,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS NON-POLICY:       \$31,683       \$0         64. INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	•
49. LOSS & LOSS ADJUSTMENT:       \$0       \$12,252         50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$14,967         58. TOTAL TITLE:       \$850       \$1,693,359         59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS RON-POLICY:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       \$850       \$20,399         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$249       \$69,509         51. RECORDING FEES PAID:       \$389       \$102,278         52. PLANT LEASE/UPDATES:       \$0       \$40,414         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$14,967         57. OTHER EXPENSES:       \$0       \$14,967         58. TOTAL TITLE:       \$850       \$1,693,359         59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         64. INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0			
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53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$8,892         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$14,967         58. TOTAL TITLE:       \$850       \$1,693,359         59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS SECROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
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58. TOTAL TITLE:       \$850       \$1,693,359         59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS ESCROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0	56. TRADE ASSOCIATION FEES:	\$0	\$0
59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS ESCROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$0	\$14,967
59. TOTAL ESCROW:       \$0       \$197,282         60. TOTAL NON-POLICY ABSTRACT:       \$20,104       \$0         61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS ESCROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$850	\$1,693,359
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$20,104 \$20,954  \$1,890,641  62. INCOME/LOSS TITLE: \$9,896 (\$189,715) 63. INCOME/LOSS ESCROW: \$850 \$20,399 64. INCOME/LOSS NON-POLICY: (\$13,683) \$0  65. NET INCOME/LOSS: (\$2,937)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$20,104 \$\$ \$20,954  \$1,890,641  \$1,890,641  \$1,890,641  \$1,890,641		·	
61. TOTAL EXPENSES:       \$20,954       \$1,890,641         62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS ESCROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	
62. INCOME/LOSS TITLE:       \$9,896       (\$189,715)         63. INCOME/LOSS ESCROW:       \$850       \$20,399         64. INCOME/LOSS NON-POLICY:       (\$13,683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:	VI. IVIAL LAI LIIOLO.	Ψ <b>Σ</b> υ,3υ <del>τ</del>	ψ1,030,0 <del>4</del> 1
63. INCOME/LOSS ESCROW:	62 INCOME/LOSS TITLE	40.000	(0400.745)
64. INCOME/LOSS NON-POLICY:       (\$13.683)       \$0         65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       (\$2,937)       (\$169,316)         66. NUMBER OF POLICIES ISSUED:       10       2,282         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 10 2,282 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$2,937)	(\$169,316)
67. ALLOCATED TO UNDERWRITERS: 0 0			
			,
08. ALLUCATED FRUM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505900	10278781
2. AGENCY NAME:	ROCKPORT ABSTRACT & TITLE CO	ROCKSPRINGS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	507 E MARKET ST	116 N WELLS/PO BOX 1062
4. AGENCY CITY, STATE, ZIP:	ROCKPORT, TX 78382	ROCKSPRINGS, TX 78880
4. NOENOT ON 1, OTHE, 211 .	10010 ON1, 17. 70002	ROOKO KINOO, 1X 70000
INCOME		
5. TITLE PREMIUMS:	\$490,688	\$223,631
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$417,084	\$190,087
		• ,
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,252
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$2.275
10. TAX CERTIFICATES:	\$0	\$3,275
11. RECORDING FEES:	\$0	\$2,794
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$249
16. INTEREST INCOME:	\$1,546	\$0
17. OTHER INCOME:	\$5,384	\$1,870
18. TOTAL TITLE:	\$424,014	\$238,527
19. TOTAL ESCROW:	\$0	\$30,064
20. TOTAL NON-POLICY:	\$21,2 <u>89</u>	<u>\$33,944</u>
21. TOTAL INCOME:	\$445,303	\$302,535
21. TOTAL INCOME.	Ψ++3,303	Ψ302,333
EVERNOES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,630	\$42,974
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,400	\$10,322
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,305
27. E/E-ATTORNEYS & OTHERS:	\$103,964	\$27,275
28. C/F-OTHER AGENTS/UW:	\$0	\$20,989
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$18,568	\$0
31. UTILITIES:	\$4,368	\$1,0 <b>4</b> 5
32. ACCOUNTING & AUDITING:	\$1,071	\$480
33. ADVERTISING/PROMOTIONS:	\$2,615	\$509
34. EMPLOYEE TRAVEL, LODGING:	\$5,063	\$30 <del>9</del> \$475
	• • •	
35. INSURANCE:	\$4,373	\$285
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$102	\$588
39. POSTAGE & FREIGHT:	\$0	\$535
40. COURIER/OVERNIGHT:	\$0	\$117
41. TELEPHONE & FAX:	\$2,098	\$507
42. PRINTING/PHOTOCOPYING:	\$0	\$342
43. OFFICE SUPPLIES:	\$8,551	\$2,063
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$808	\$1,422
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,174	\$460
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$3,280
51. RECORDING FEES PAID:	\$0 \$0	\$3,280 \$2,562
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$1,342	\$2,362 \$0
	• • •	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$230
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$4,599</u>	\$275
58. TOTAL TITLE:	\$229,726	\$118,040
59. TOTAL ESCROW:	\$0	\$62,160
60. TOTAL NON-POLICY ABSTRACT:	\$6.312	\$61.096
61. TOTAL EXPENSES:	\$236,038	\$241,296
62. INCOME/LOSS TITLE:	\$194,288	\$120,487
63. INCOME/LOSS ESCROW:	\$0	(\$32,096)
64. INCOME/LOSS NON-POLICY:	\$14.977	(\$27.152)
65. NET INCOME/LOSS:	\$209,265	\$61,239
	4-00,-00	¥3.,200
66. NUMBER OF POLICIES ISSUED:	981	234
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
4. NOENOT ON 1, OTATE, 211 .	NOONWALL, IX 70002	VERNOR, 1X 70004
INCOME		
5. TITLE PREMIUMS:	\$1,517,186	\$100,689
6. % PREMIUM REMITTED:	15.00%	14.57%
7. RETAINED TITLE PREMIUMS:	\$1,289,551	\$86,021
8. EXAMINATION EVIDENCE FEES:	\$58,655	\$6,811
9. FEES RECEIVED FOR CLOSING:	\$86,885	\$1,850
10. TAX CERTIFICATES:	\$454	\$1,420
11. RECORDING FEES:	\$19,355	\$5,673
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,585	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$840	\$34,196
18. TOTAL TITLE:	\$1,464,325	\$135,972
19. TOTAL ESCROW:	\$43,406	\$20,795
20. TOTAL NON-POLICY:	\$1 <u>0</u>	\$3,897
21. TOTAL INCOME:	\$1,507,741	\$160,664
EXPENSES		
22. SALARIES-EMPLOYEES:	\$402,127	\$84,564
23. SALARIES-OWNERS/PARTNERS:	\$429,163	\$20,424
24. BENEFITS-EMPLOYEES:	\$20,477	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$22,184	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1.017
27. E/E-ATTORNEYS & OTHERS:	\$0	• ,-
	•	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$131,464	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$44,352	\$14,178
31. UTILITIES:	\$4,310	\$0
32. ACCOUNTING & AUDITING:	\$20,181	\$1,225
33. ADVERTISING/PROMOTIONS:	\$27,423	\$4,703
34. EMPLOYEE TRAVEL, LODGING:	\$2,348	\$2,096
35. INSURANCE:	\$20,903	\$0
36. INTEREST EXPENSE:	\$0	\$187
37. LEGAL EXPENSE:	\$851	\$0
38. LICENSES, TAXES, & FEES:	\$1,983	\$87
39. POSTAGE & FREIGHT:	\$15,776	\$1,811
40. COURIER/OVERNIGHT:		
	\$9,132	\$933
41. TELEPHONE & FAX:	\$11,262	\$0
42. PRINTING/PHOTOCOPYING:	\$661	\$0
43. OFFICE SUPPLIES:	\$27,362	\$1,069
44. EQUIPMENT/VEHICLE LEASE:	\$3,240	\$0
45. DEPRECIATION:	\$15,281	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,810	\$800
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$40,714	\$0
50. TAX CERTIFICATES PAID:	\$454	\$1,375
51. RECORDING FEES PAID:	\$19,572	\$6,095
52. PLANT LEASE/UPDATES:	\$19,372	The state of the s
	·	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,593	<u>\$2,001</u>
58. TOTAL TITLE:	\$1,294,622	\$142,565
59. TOTAL ESCROW:	\$201,866	\$19,557
60. TOTAL NON-POLICY ABSTRACT:	\$13.458	\$3.754
61. TOTAL EXPENSES:	\$1,509,946	\$165,876
VI. IVIAL EXPENSES.	φ1,3U3,340	9/0,676
62. INCOME/LOSS TITLE:	\$169,703	(\$6,593)
63. INCOME/LOSS ESCROW:	(\$158,460)	\$1,238
64. INCOME/LOSS NON-POLICY:	(\$13,448)	<u>\$143</u>
65. NET INCOME/LOSS:	(\$2,205)	(\$5,213)
66. NUMBER OF POLICIES ISSUED:	2,243	203
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
4. NOLIVOT OTTT, OTTTL, ZII .	ETTEET, TX 70000	BALLINGER, IX 70021
INCOME		
5. TITLE PREMIUMS:	\$173,918	\$23,408
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$147,831	\$19,897
8. EXAMINATION EVIDENCE FEES:	\$0	\$493
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9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$6,243	\$240
11. RECORDING FEES:	\$3,498	\$1,584
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$642	\$772
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$158,214	\$22,986
19. TOTAL ESCROW:	\$15,400	\$6,210
20. TOTAL NON-POLICY:	\$3,006	<u>\$1,478</u>
21. TOTAL INCOME:	\$176,620	\$30,674
ZI. TOTAL INCOME.	Ψ170,020	ψ <b>00,01</b> <del>4</del>
EVERNOES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,992	\$1,959
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,261	\$315
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,090	\$0
27. E/E-ATTORNEYS & OTHERS:	\$33,246	\$6,788
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,670	\$1,539
31. UTILITIES:	\$1,341	\$297
32. ACCOUNTING & AUDITING:	\$574	\$1,107
		to the second
33. ADVERTISING/PROMOTIONS:	\$1,557	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$7,907	\$0
35. INSURANCE:	\$0	\$292
36. INTEREST EXPENSE:	\$0	\$756
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,007	\$40
39. POSTAGE & FREIGHT:	\$664	\$41
40. COURIER/OVERNIGHT:	\$642	\$713
41. TELEPHONE & FAX:	\$4,177	\$1,104
42. PRINTING/PHOTOCOPYING:	\$712	\$41
43. OFFICE SUPPLIES:	\$5,340	\$348
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$310
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,007	\$0
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48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,243	\$490
51. RECORDING FEES PAID:	\$3,498	\$1,450
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,569	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,580	\$67
58. TOTAL TITLE:	\$100,077	\$17,656
59. TOTAL ESCROW:	\$5,591	\$14,957
60. TOTAL LISCHOW:	\$1,236	\$1.528
	\$1,230 \$106.904	
61. TOTAL EXPENSES:	\$106,904	\$34,141
62. INCOME/LOSS TITLE:	\$58,137	\$5,330
63. INCOME/LOSS ESCROW:	\$9,809	(\$8,747)
64. INCOME/LOSS NON-POLICY:	<u>\$1.770</u>	(\$50)
65. NET INCOME/LOSS:	\$69,716	(\$3,466)
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66. NUMBER OF POLICIES ISSUED:	374	68
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	44-	
1. AGENCY NUMBER:	1506125	11018007
2. AGENCY NAME:	RUSK COUNTY ABSTRACT CO	RUSSELL-SURLES TITLE INC
3. AGENCY ADDRESS:	107 N MAIN	PO BOX 499
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	CLYDE, TX 79510
1.762.461 6111, 617412, 2111.	HENDERGON, IX 10002	32132, 1X 13313
INCOME		
	¢276.025	¢212 620
5. TITLE PREMIUMS:	\$376,035	\$213,629
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$319,630	\$181,577
8. EXAMINATION EVIDENCE FEES:	\$4,883	\$858
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,910	\$0
10. TAX CERTIFICATES:	\$7,783	\$3,507
11. RECORDING FEES:	\$5,159	\$9,570
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$110	\$0 \$0
	•	· ·
14. COURIER/OVERNIGHT:	\$1,095	\$520
15. TELEPHONE & FACSIMILE:	\$9	\$3,919
16. INTEREST INCOME:	\$1,835	\$0
17. OTHER INCOME:	\$9,399	\$0
18. TOTAL TITLE:	\$351,813	\$199,951
19. TOTAL ESCROW:	\$50,421	\$21,228
20. TOTAL NON-POLICY:	\$7,592	\$7,696
21. TOTAL INCOME:	\$409.826	\$228,875
21. TOTAL INCOME.	φ <del>4</del> 09,020	\$220,075
EXPENSES		
	0100 505	070.074
22. SALARIES-EMPLOYEES:	\$122,525	\$73,971
23. SALARIES-OWNERS/PARTNERS:	\$30,960	\$26,998
24. BENEFITS-EMPLOYEES:	\$22,353	\$7,723
25. BENEFITS-OWNERS/PARTNERS:	\$7,603	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,123	\$7,507
29. C/F-ATTORNEYS & OTHERS:	\$11,631	\$13,484
30. RENT:	\$0	\$31,000
31. UTILITIES:	\$2,462	\$2,506
32. ACCOUNTING & AUDITING:	\$3,952	\$1,190
33. ADVERTISING/PROMOTIONS:	\$1,883	\$7,402
34. EMPLOYEE TRAVEL, LODGING:	\$1,062	\$1,222
35. INSURANCE:	\$5,664	\$8,056
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
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38. LICENSES, TAXES, & FEES:	\$3,955	\$2,198
39. POSTAGE & FREIGHT:	\$1,785	\$170
40. COURIER/OVERNIGHT:	\$1,859	\$520
41. TELEPHONE & FAX:	\$4,372	\$3,919
42. PRINTING/PHOTOCOPYING:	\$848	\$0
43. OFFICE SUPPLIES:	\$4,754	\$3,482
44. EQUIPMENT/VEHICLE LEASE:	\$19,140	\$0
45. DEPRECIATION:	\$3,805	\$5,300
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$786	\$1,029
48. BAD DEBTS:	\$780 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$132	\$0 20 507
50. TAX CERTIFICATES PAID:	\$8,794	\$3,507
51. RECORDING FEES PAID:	\$5,344	\$9,570
52. PLANT LEASE/UPDATES:	\$455	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$633	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,440	\$8,627
58. TOTAL TITLE:	\$291,320	\$219,381
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59. TOTAL ESCROW:	\$35,008	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,821</u>	
61. TOTAL EXPENSES:	\$332,149	\$219,381
	*** ***	**
62. INCOME/LOSS TITLE:	\$60,493	(\$19,430)
63. INCOME/LOSS ESCROW:	\$15,413	\$21,228
64. INCOME/LOSS NON-POLICY:	<u>\$1,771</u>	<u>\$7,696</u>
65. NET INCOME/LOSS:	\$77,677	\$9,494
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66 NUMBER OF BOULDIED LOOLED.	500	545
66. NUMBER OF POLICIES ISSUED:	522	515
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 E KLEBERG
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	KINGSVILLE, TX 78363
INCOME		
5. TITLE PREMIUMS:	\$4,921,661	\$28,508
6. % PREMIUM REMITTED:	15.00%	Ψ23,330 15.00%
7. RETAINED TITLE PREMIUMS:	\$4,183,411	\$24,232
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,342
9. FEES RECEIVED FOR CLOSING:	\$0	\$225
10. TAX CERTIFICATES:	\$131,554	\$352
11. RECORDING FEES:	\$171,570	\$2,347
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$161,649	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,648,18 <del>4</del>	\$36,498
		·
19. TOTAL ESCROW:	\$675,788	\$5,961
20. TOTAL NON-POLICY:	<u>\$0</u>	
21. TOTAL INCOME:	\$5,323,973	\$42,459
EXPENSES		
22. SALARIES-EMPLOYEES:	\$735,397	\$11,260
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,960
24. BENEFITS-EMPLOYEES:	\$120,452	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$326,161	\$0
		•
27. E/E-ATTORNEYS & OTHERS:	\$1,511	\$1,525
28. C/F-OTHER AGENTS/UW:	\$3,700	\$0
29. C/F-ATTORNEYS & OTHERS:	\$110,200	\$5,858
30. RENT:	\$160,220	\$0
31. UTILITIES:	\$8,585	\$1,989
32. ACCOUNTING & AUDITING:	\$9,790	\$1,535
33. ADVERTISING/PROMOTIONS:	\$1,057	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$17,778	\$240
35. INSURANCE:	\$0	\$1,553
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2.670	\$0 \$0
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38. LICENSES, TAXES, & FEES:	\$9,042	\$0
39. POSTAGE & FREIGHT:	\$12,409	\$290
40. COURIER/OVERNIGHT:	\$133,049	\$573
41. TELEPHONE & FAX:	\$70,921	\$3,170
42. PRINTING/PHOTOCOPYING:	\$37,633	\$1,280
43. OFFICE SUPPLIES:	\$18,226	\$2,329
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$9,481	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$657	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	•	•
	\$131,554	\$352 \$2.247
51. RECORDING FEES PAID:	\$179,249	\$2,347
52. PLANT LEASE/UPDATES:	\$339,654	\$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:	\$2,439,396	\$44,261
59. TOTAL ESCROW:	\$218.740	\$0
60. TOTAL ESCROW:	\$2 10,740 \$0	
	\$2,658,136	=====================================
61. TOTAL EXPENSES:	<b>\$∠,</b> 638,136	\$44,261
1110011711 000		w
62. INCOME/LOSS TITLE:	\$2,208,788	(\$7,763)
63. INCOME/LOSS ESCROW:	\$457,048	\$5,961
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$2,665,836	(\$1,802)
66. NUMBER OF POLICIES ISSUED:	5,361	50
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10952910	1505147
2. AGENCY NAME:	SABINE ABSTRACT & TITLE CO	SABINE TITLE CO
3. AGENCY ADDRESS:	PO BOX 228	711 FRONT ST
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	ORANGE, TX 77630
	,	,,
INCOME		
5. TITLE PREMIUMS:	\$88,313	\$1,169,348
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$75,066	\$993,945
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,394	\$57,696
10. TAX CERTIFICATES:	\$0	\$8,899
	•	
11. RECORDING FEES:	\$4,950	\$56,505
12. RESTRICTIONS:	\$0 \$0	\$0 *0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$12,429
15. TELEPHONE & FACSIMILE:	\$0	\$3,798
16. INTEREST INCOME:	\$0	\$5,126
17. OTHER INCOME:	\$0	\$13,634 \$4,453,033
18. TOTAL TITLE:	\$81,410	\$1,152,032
19. TOTAL ESCROW:	\$7,800	\$135,315
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$30,407</u>
21. TOTAL INCOME:	\$89,210	\$1,317,754
EVDENCEC		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,762	\$533,518
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,165	\$127,649
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$21,100
28. C/F-OTHER AGENTS/UW:	\$320	\$39,286
29. C/F-ATTORNEYS & OTHERS:	\$0	\$598
30. RENT:	\$0	\$34,960
31. UTILITIES:	\$0	\$11,976
32. ACCOUNTING & AUDITING:	\$4,100	\$6,992
33. ADVERTISING/PROMOTIONS:	\$300	\$20,694
34. EMPLOYEE TRAVEL, LODGING:	\$600	\$2,189
35. INSURANCE:	\$1,750	\$23,511
36. INTEREST EXPENSE:	\$0	\$11,381
37. LEGAL EXPENSE:	\$0	\$58,121
38. LICENSES, TAXES, & FEES:	\$200	\$11,177
39. POSTAGE & FREIGHT:	\$0	\$6,734
40. COURIER/OVERNIGHT:	\$0	\$12,170
41. TELEPHONE & FAX:	\$0	\$16,385
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$47,997
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,035
45. DEPRECIATION:	\$0	\$28,486
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$200	\$517
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$8,380
51. RECORDING FEES PAID:	\$4,950	\$56,557
52. PLANT LEASE/UPDATES:	\$4,000	\$30,33 <i>1</i> \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$500	\$1,009
56. TRADE ASSOCIATION FEES:	\$300 \$0	\$1,662
57. OTHER EXPENSES:	\$0 \$0	\$56,852
	\$42,847	\$30,83 <u>2</u> \$1,148,936
58. TOTAL TITLE:		
59. TOTAL ESCROW:	\$0	\$119,128
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$26,599 \$4,204,663
61. TOTAL EXPENSES:	\$42,847	\$1,294,663
62. INCOME/LOSS TITLE:	\$38,563	\$3,096
63. INCOME/LOSS ESCROW:	\$7,800	\$16,187
64. INCOME/LOSS NON-POLICY:	\$7,800 \$0	\$3,808
65. NET INCOME/LOSS:	\$46,363	\$23,000 \$23,091
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ON ANIMPER OF BOURSES ISSUED	·	
66. NUMBER OF POLICIES ISSUED:	170	2,293
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506163	1506317
2. AGENCY NAME:	SAFECO LAND TITLE OF KAUFMAN	SAFECO LAND TITLE OF PLANO
3. AGENCY ADDRESS:	1004 S WASHINGTON	204-A W MCDERMOTT DR
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	ALLEN, TX 75013
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INCOME		
5. TITLE PREMIUMS:	\$632,380	\$463.457
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$537,523	\$393,939
8. EXAMINATION EVIDENCE FEES:	\$78,483	\$19,025
9. FEES RECEIVED FOR CLOSING:	\$5,849	\$0
10. TAX CERTIFICATES:	\$16,242	\$10,994
11. RECORDING FEES:	\$36,490	\$21,416
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$16,957	\$8,674
15. TELEPHONE & FACSIMILE:	\$0 ***	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,490	\$0
18. TOTAL TITLE:	\$695,034	\$454,048
19. TOTAL ESCROW:	\$81,558	\$104,807
20. TOTAL NON-POLICY:	<u>\$3,160</u>	<u>\$1,000</u>
21. TOTAL INCOME:	\$779,752	\$559,855
EXPENSES		
22. SALARIES-EMPLOYEES:	\$300,237	\$190,617
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23. SALARIES-OWNERS/PARTNERS:	\$5,345	\$0
24. BENEFITS-EMPLOYEES:	\$53,222	\$26,805
25. BENEFITS-OWNERS/PARTNERS:	\$628	\$0
26. E/E-OTHER AGENTS/UW:	\$29,786	\$21,375
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,089	\$0
29. C/F-ATTORNEYS & OTHERS:	\$37,926	\$0
30. RENT:	\$25,456	\$25,500
31. UTILITIES:	\$8,164	\$3,737
32. ACCOUNTING & AUDITING:	\$3,526	\$4,393
33. ADVERTISING/PROMOTIONS:	\$4,364	\$2,620
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$68
35. INSURANCE:	\$4,322	\$0
36. INTEREST EXPENSE:	\$0	\$4,460
37. LEGAL EXPENSE:	\$0	\$4,250
38. LICENSES, TAXES, & FEES:	\$2,233	\$8,666
39. POSTAGE & FREIGHT:	\$3,286	\$1,448
40. COURIER/OVERNIGHT:	\$11,013	\$9,002
41. TELEPHONE & FAX:	\$11,031	\$5,853
42. PRINTING/PHOTOCOPYING:	\$0 \$0.144	\$0 \$6.145
43. OFFICE SUPPLIES:	\$9,144	\$6,145
44. EQUIPMENT/VEHICLE LEASE:	\$10,589	\$27,822
45. DEPRECIATION:	\$1,475	\$7,600
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,122	\$1,598
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,182	\$0
50. TAX CERTIFICATES PAID:	\$13,118	\$10,994
51. RECORDING FEES PAID:	\$32,662	\$21,317
52. PLANT LEASE/UPDATES:	\$1,843	\$57,036
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$426
55. DONATIONS/LOBBYING:	\$0	\$907
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,335	\$13,049
58. TOTAL TITLE:	\$605,098	\$455,688
59. TOTAL ESCROW:	\$53,109	\$62,289
60. TOTAL NON-POLICY ABSTRACT:	\$2.084	<u>\$0</u>
61. TOTAL EXPENSES:	\$660.291	\$517,977
VI. IVIAL LAF LIGEO.	\$000,29 I	φ517,377
62 INCOME/LOSS TITLE:	400.007	/64 040\
62. INCOME/LOSS TITLE:	\$89,937	(\$1,640)
63. INCOME/LOSS ESCROW:	\$28,449	\$42,518
64. INCOME/LOSS NON-POLICY:	<u>\$1,076</u>	\$1,000
65. NET INCOME/LOSS:	\$119,462	\$41,878
CO NUMBER OF BOULOISO 1001150	222	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	660 0	600 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506271	1506138
2. AGENCY NAME:	SAFECO LAND TITLE OF ROCKWALL	SAFECO LAND TITLE OF TARRANT
3. AGENCY ADDRESS:	PO BOX 66	3045 LACKLAND RD STE 110
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	FT WORTH, TX 76116
INCOME		
5. TITLE PREMIUMS:	\$556,034	\$10,712,221
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$472,630	\$9,105,388
8. EXAMINATION EVIDENCE FEES:	\$58,195	\$65,645
9. FEES RECEIVED FOR CLOSING:	\$10,813	\$34,676
10. TAX CERTIFICATES:	\$16,135 \$32,440	\$330,343 **464.734
11. RECORDING FEES: 12. RESTRICTIONS:	\$33,412 \$0	\$464,721 \$5,878
12. RESTRICTIONS. 13. INSPECTION FEES:	\$0 \$0	\$5,676 \$0
14. COURIER/OVERNIGHT:	\$21,083	\$238,874
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$78	\$18,308
17. OTHER INCOME:	<u>\$1,011</u>	\$19
18. TOTAL TITLE:	\$613,3 <del>5</del> 7	\$10,263,852
19. TOTAL ESCROW:	\$61,219	\$1,375,923
20. TOTAL NON-POLICY:	\$324	\$3,768
21. TOTAL INCOME:	\$674,900	\$11,643,543
EXPENSES		
22. SALARIES-EMPLOYEES:	\$236,231	\$4,264,612
23. SALARIES-OWNERS/PARTNERS:	\$5,453	\$500,214 \$740,424
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$37,280 \$635	\$746,131 \$24,562
26. E/E-OTHER AGENTS/UW:	\$033 \$74,757	\$24,302 \$518,656
27. E/E-ATTORNEYS & OTHERS:	\$0	\$25,184
28. C/F-OTHER AGENTS/UW:	\$1,065	\$0
29. C/F-ATTORNEYS & OTHERS:	\$950	\$181,273
30. RENT:	\$44,701	\$431,567
31. UTILITIES:	\$0	\$57,636
32. ACCOUNTING & AUDITING:	\$9,090	\$7,206
33. ADVERTISING/PROMOTIONS:	\$2,501	\$295,929
34. EMPLOYEE TRAVEL, LODGING:	\$0 20.050	\$11,080
35. INSURANCE:	\$2,852	\$31,292
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$38,553 \$28,945
38. LICENSES, TAXES, & FEES:	\$2,007	\$26,945 \$15,208
39. POSTAGE & FREIGHT:	\$2,287	\$24,055
40. COURIER/OVERNIGHT:	\$16,492	\$293,744
41. TELEPHONE & FAX:	\$7,222	\$133,805
42. PRINTING/PHOTOCOPYING:	\$0	\$12,699
43. OFFICE SUPPLIES:	\$5,906	\$196,404
44. EQUIPMENT/VEHICLE LEASE:	\$10,252	\$262,003
45. DEPRECIATION:	\$0	\$172,804
46. DIRECTORS FEES:	\$0 ************************************	\$0 207.154
47. DUES, BOARDS & ASSOCIATIONS:	\$983	\$27,154
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$980	\$0 \$0
50. TAX CERTIFICATES PAID:	\$15,274	\$332,210
51. RECORDING FEES PAID:	\$30,215	\$412,430
52. PLANT LEASE/UPDATES:	\$23,725	\$235,511
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,460	\$220,498
58. TOTAL TITLE:	\$534,318	\$9,501,367
59. TOTAL ESCROW:	\$36,736	\$1,141,353
60. TOTAL NON-POLICY ABSTRACT:	\$215 \$574,260	\$2,840 \$40,645,560
61. TOTAL EXPENSES:	\$571,269	\$10,645,560
CO INCOME!! COO TITLE:	470.000	AT06 107
62. INCOME/LOSS TITLE:	\$79,039 \$34,483	\$762,485 \$334,570
63. INCOME/LOSS ESCROW:	\$24,483 \$100	\$234,570 \$028
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$109</u> <b>\$103,631</b>	<u>\$928</u> <b>\$997,982</b>
30	<b>4.00,00</b> .	<del>+551,002</del>
66. NUMBER OF POLICIES ISSUED:	807	25,095
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	44057570	44040045
1. AGENCY NUMBER:	11057576	11049315
2. AGENCY NAME:	SAFECO TEXAS	SAFECO TEXAS
3. AGENCY ADDRESS:	8080 N CENTRAL EXPWY STE 500	7151 PRESTON RD STE 311C
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75206-1812	FRISCO, TX 75034
	5/122/10, 1/1/10200 10/12	
INCOME		
5. TITLE PREMIUMS:	\$12,556,950	\$47,173
		15.00%
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$10,673,362	\$40,097
8. EXAMINATION EVIDENCE FEES:	\$188,164	\$122,155
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$13,192	\$0
10. TAX CERTIFICATES:	\$391,486	\$724
11. RECORDING FEES:	\$435,853	\$1,552
12. RESTRICTIONS:	\$3,724	\$0
13. INSPECTION FEES:	\$0	\$0
	·	
14. COURIER/OVERNIGHT:	\$309,662	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$391	\$0
17. OTHER INCOME:	\$4 <u>5</u>	\$0
18. TOTAL TITLE:	\$12,015,879	\$164,528
19. TOTAL ESCROW:	\$1,881,727	\$0
20. TOTAL NON-POLICY:	\$173,212	\$135
21. TOTAL INCOME:	\$14,070,818	\$164,664
21. TOTAL INCOME.	\$14,070,010	\$104,004
EXPENSES		
	M4 F00 074	20.050
22. SALARIES-EMPLOYEES:	\$4,560,071	\$8,958
23. SALARIES-OWNERS/PARTNERS:	\$0	\$7,542
24. BENEFITS-EMPLOYEES:	\$652,771	\$1,083
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$923
26. E/E-OTHER AGENTS/UW:	\$1,098,032	\$1,081
27. E/E-ATTORNEYS & OTHERS:	\$398,980	\$0
28. C/F-OTHER AGENTS/UW:	\$5,591	\$0
		•
29. C/F-ATTORNEYS & OTHERS:	\$1,765,659	\$24,505
30. RENT:	\$782,916	\$7,971
31. UTILITIES:	\$19,985	\$0
32. ACCOUNTING & AUDITING:	\$76,546	\$0
33. ADVERTISING/PROMOTIONS:	\$210,030	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$50,776	\$0
35. INSURANCE:	\$100,043	\$164
36. INTEREST EXPENSE:	\$10,701	\$0
37. LEGAL EXPENSE:	\$22,806	\$0
		•
38. LICENSES, TAXES, & FEES:	\$26,876	\$350
39. POSTAGE & FREIGHT:	\$22,226	\$0
40. COURIER/OVERNIGHT:	\$326,697	\$0
41. TELEPHONE & FAX:	\$165,674	\$10
42. PRINTING/PHOTOCOPYING:	\$36,151	\$0
43. OFFICE SUPPLIES:	\$154,951	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$147,545	\$0
45. DEPRECIATION:	\$109,345	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$391,486	\$724
51. RECORDING FEES PAID:	\$411,786	\$1,389
52. PLANT LEASE/UPDATES:	\$339,181	\$50,120
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,313	\$0
56. TRADE ASSOCIATION FEES:	\$25,013	\$0
57. OTHER EXPENSES:	\$569,144	\$367
58. TOTAL TITLE:	\$12,483,295	\$105,188
59. TOTAL ESCROW:	\$1,538,934	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$199,124</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$14,221,353	\$105,188
62. INCOME/LOSS TITLE:	(\$467,416)	\$59,341
63. INCOME/LOSS ESCROW:	\$342,793	\$0
64. INCOME/LOSS NON-POLICY:	(\$25,912)	<u>\$135</u>
65. NET INCOME/LOSS:	(\$150,535)	\$59,476
	(7.22,222)	<del>+</del>
OR AUTHORD OF DOLLOWS 1991 IFD	10.050	
66. NUMBER OF POLICIES ISSUED:	16,252	151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10240919	1506425
2. AGENCY NAME:	SAFECO TITLE CO	SAM HOUSTON LANDMARK TITLE CO
3. AGENCY ADDRESS:	1512 SANTA FE DR STE 102	1305 11TH ST
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	HUNTSVILLE, TX 77340
4. AGENCT CITT, STATE, ZIP.	WEATHERFORD, 12 76006	HUNISVILLE, IX 11340
INCOME		
5. TITLE PREMIUMS:	\$584,947	\$303,345
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$497,205	\$257,843
8. EXAMINATION EVIDENCE FEES:	\$58,916	\$0
9. FEES RECEIVED FOR CLOSING:	\$36,958	\$0
10. TAX CERTIFICATES:	\$19,323	\$3,726
11. RECORDING FEES:	\$30,268	\$2,147
12. RESTRICTIONS:	\$15	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,090	\$5,777
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,864	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$652,639	\$269,493
19. TOTAL ESCROW:	\$59,090	\$33,578
20. TOTAL NON-POLICY:	\$100	\$500
21. TOTAL INCOME:	\$711,829	\$303,571
EXPENSES		
22. SALARIES-EMPLOYEES:	\$220,281	\$140,838
23. SALARIES-OWNERS/PARTNERS:	\$10,956	\$0
24. BENEFITS-EMPLOYEES:	\$55,828	\$11,991
25. BENEFITS-OWNERS/PARTNERS:	\$838	\$0
26. E/E-OTHER AGENTS/UW:	· · · · · · · · · · · · · · · · · · ·	\$0
	\$28,169	•
27. E/E-ATTORNEYS & OTHERS:	\$1,057	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,187
29. C/F-ATTORNEYS & OTHERS:	\$103,627	\$0
30. RENT:	\$48,012	\$28,158
31. UTILITIES:	\$2,953	\$9,078
32. ACCOUNTING & AUDITING:	\$1,803	\$17,375
33. ADVERTISING/PROMOTIONS:	\$9,684	\$4,092
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,947
35. INSURANCE:	\$5,204	\$8,247
36. INTEREST EXPENSE:		\$2,626
	\$0 \$537	
37. LEGAL EXPENSE:	\$537	\$0
38. LICENSES, TAXES, & FEES:	\$1,899	\$245
39. POSTAGE & FREIGHT:	\$1,544	\$7,797
40. COURIER/OVERNIGHT:	\$7,554	\$0
41. TELEPHONE & FAX:	\$12,889	\$5,557
42. PRINTING/PHOTOCOPYING:	\$2,991	\$0
43. OFFICE SUPPLIES:	\$6,232	\$16,534
44. EQUIPMENT/VEHICLE LEASE:	\$11,116	\$6,649
45. DEPRECIATION:	\$0	\$16,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,991	\$1,535
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$10.505	\$0 \$4.072
50. TAX CERTIFICATES PAID:	\$19,505	\$4,873
51. RECORDING FEES PAID:	\$29,109	\$1,273
52. PLANT LEASE/UPDATES:	\$32,632	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$895
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19.885	\$24,440
58. TOTAL TITLE:	\$636,297	\$317,337
59. TOTAL ESCROW:	\$42,656	\$0
		· ·
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$678,953	\$317,337
62. INCOME/LOSS TITLE:	\$16,342	(\$47,844)
63. INCOME/LOSS ESCROW:	\$16,434	\$33,578
64. INCOME/LOSS NON-POLICY:	<u>\$100</u>	<u>\$500</u>
65. NET INCOME/LOSS:	\$32,876	(\$13,766)
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66. NUMBER OF POLICIES ISSUED:	1,530	816
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10659420	10143996
2. AGENCY NAME:	SAN ANTONIO TITLE CO	SAN AUGUSTINE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	4715 FREDERICKSBURG RD STE 520	104 S BROADWAY
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78229	SAN AUGUSTINE, TX 75972
1.762761 6111, 617712, 211 .	5/41/411 51116, 17.16 <u>22</u> 6	orat Access inte, ix reer e
INCOME		
5. TITLE PREMIUMS:	\$5,769,002	\$120,295
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,903,651	\$102,251
8. EXAMINATION EVIDENCE FEES:	\$2,955,890	\$859
9. FEES RECEIVED FOR CLOSING:		· · · · · · · · · · · · · · · · · · ·
	\$0 \$00.670	\$0
10. TAX CERTIFICATES:	\$89,672	\$3,444
11. RECORDING FEES:	\$209,779	\$1,011
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,394	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$14
18. TOTAL TITLE:	\$8,183,386	\$107,579
19. TOTAL ESCROW:	\$693,066	\$0
20. TOTAL NON-POLICY:	\$0	\$3,607
21. TOTAL INCOME:	\$8,876,452	\$111,186
21. TOTAL INCOME.	\$0,070,432	\$111,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,635,294	\$23,923
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,522
24. BENEFITS-EMPLOYEES:	\$233,380	\$1,525
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$87,978	\$21,986
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,887
29. C/F-ATTORNEYS & OTHERS:	\$0	\$198
30. RENT:	· · · · · · · · · · · · · · · · · · ·	
	\$159,403	\$3,783
31. UTILITIES:	\$0	\$2,900
32. ACCOUNTING & AUDITING:	\$8,668	\$0
33. ADVERTISING/PROMOTIONS:	\$634	\$1,404
34. EMPLOYEE TRAVEL, LODGING:	\$113,723	\$0
35. INSURANCE:	\$0	\$1,472
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,790	\$0
38. LICENSES, TAXES, & FEES:	\$3,120	\$47
39. POSTAGE & FREIGHT:	\$15,918	\$1,974
40. COURIER/OVERNIGHT:	\$51,675	\$583
41. TELEPHONE & FAX:	\$29,435	\$4,652
42. PRINTING/PHOTOCOPYING:	\$0	\$1,304
43. OFFICE SUPPLIES:	\$96.952	\$3,257
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44. EQUIPMENT/VEHICLE LEASE:	\$108,335	\$823
45. DEPRECIATION:	\$65,789	\$11,943
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,806	\$318
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$83,585	\$3,250
51. RECORDING FEES PAID:	\$219,714	\$891
52. PLANT LEASE/UPDATES:	\$456,561	\$17,709
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$112
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$77,312	\$6,584
58. TOTAL TITLE:	\$3,464,072	\$116,047
59. TOTAL ESCROW:	\$9,569	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> \$0</u>	<u>\$2,666</u>
61. TOTAL EXPENSES:	\$3,473,641	\$118,713
62. INCOME/LOSS TITLE:	\$4,719,314	(\$8,468)
63. INCOME/LOSS ESCROW:	\$683,497	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$94 <u>1</u>
65. NET INCOME/LOSS:	\$5,402,811	(\$7,527)
TOTAL THE OWNER DOOR	ψ0, τ0Σ, 0 1 1	(ψ1,021)
66. NUMBER OF POLICIES ISSUED:	21,496	330
67. ALLOCATED TO UNDERWRITERS:	21,490	0
68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	11100459	10369184
2. AGENCY NAME:	SAN JACINTO TITLE SERV CORPUS CHRISTI	SAN MARCOS TITLE CO
3. AGENCY ADDRESS:	802 N CARANCAHUA ST STE 1500	120 N LBJ DR
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78470	SAN MARCOS, TX 78666
INCOME		
5. TITLE PREMIUMS:	\$3,449,315	\$588,095
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,931,918	\$499,882
8. EXAMINATION EVIDENCE FEES:	\$189,194	\$167,209
9. FEES RECEIVED FOR CLOSING:	\$15,261	\$43,070
10. TAX CERTIFICATES:	\$141,460	\$9,190
11. RECORDING FEES:	\$209,584	\$40,115
12. RESTRICTIONS:	\$72,387	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$79,960 \$24,960	\$16,138 \$3,412
16. INTEREST INCOME:	\$24,900	\$3,412 \$0
17. OTHER INCOME:	\$0	\$6,295
18. TOTAL TITLE:	\$3,666,953	\$785,311
19. TOTAL ESCROW:	\$658,189	\$83,574
20. TOTAL NON-POLICY:	<u>\$13,011</u>	\$2,901
21. TOTAL INCOME:	\$4,338,153	\$871,786
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,480,966	\$308,942
23. SALARIES-OWNERS/PARTNERS:	\$93,261	\$41,695
24. BENEFITS-EMPLOYEES:	\$228,157	\$54,459
25. BENEFITS-OWNERS/PARTNERS:	\$29,966	\$3,190
26. E/E-OTHER AGENTS/UW:	\$45,536	\$0
27. E/E-ATTORNEYS & OTHERS:	\$180	\$2,966
28. C/F-OTHER AGENTS/UW:	\$0 \$00.047	\$13,742
29. C/F-ATTORNEYS & OTHERS:	\$99,847	\$7,949 \$16,300
30. RENT: 31. UTILITIES:	\$130,221 \$20,213	\$16,200 \$2,377
32. ACCOUNTING & AUDITING:	\$1,507	\$2,377
33. ADVERTISING/PROMOTIONS:	\$244,136	\$12,855
34. EMPLOYEE TRAVEL, LODGING:	\$65,025	\$3,621
35. INSURANCE:	\$48,925	\$7,115
36. INTEREST EXPENSE:	\$2,443	\$161
37. LEGAL EXPENSE:	\$159,756	\$0
38. LICENSES, TAXES, & FEES:	\$10,098	\$2,102
39. POSTAGE & FREIGHT:	\$11,397 240,705	\$5,381
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$43,785 \$101,700	\$9,393 \$16,348
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$101,709 \$51,022	\$16,248 \$0
43. OFFICE SUPPLIES:	\$17,022 \$123,577	\$22,444
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,990
45. DEPRECIATION:	\$114,859	\$34,843
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$16,846	\$1,576
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,255	\$11,974
50. TAX CERTIFICATES PAID:	\$141,460	\$11,387
51. RECORDING FEES PAID:	\$199,160	\$36,068
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$52,661 \$0	\$22,107 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,794	\$630
56. TRADE ASSOCIATION FEES:	\$3,479	\$0
57. OTHER EXPENSES:	\$145,824	\$22,473
58. TOTAL TITLE:	\$3,683,065	\$679,165
59. TOTAL ESCROW:	\$551,658	\$57,555
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,146</u>	<u>\$6,616</u>
61. TOTAL EXPENSES:	\$4,245,869	\$743,336
62. INCOME/LOSS TITLE:	(\$16,112)	\$106,146
63. INCOME/LOSS ESCROW:	\$106,531	\$26,019
64. INCOME/LOSS NON-POLICY:	<u>\$1,865</u>	(\$3,715)
65. NET INCOME/LOSS:	\$92,284	\$128,450
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,288 0	1,171 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8348534	1505899
2. AGENCY NAME:	SAN PATRICIO TITLE CO	SAN SABA COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	901 MARKET ST	200 E WALLACE
4. AGENCY CITY, STATE, ZIP:	PORTLAND, TX 78374	SAN SABA, TX 76877
4. AGENCT CITT, STATE, ZIF.	FORTLAND, IX 76374	SAN SADA, IX 10011
INCOME		
5. TITLE PREMIUMS:	\$117,714	\$214,280
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$100,057	\$182,138
8. EXAMINATION EVIDENCE FEES:	\$34,279	\$1,175
9. FEES RECEIVED FOR CLOSING:	\$0 04.475	\$0
10. TAX CERTIFICATES:	\$1,175	\$2,197
11. RECORDING FEES:	\$4,907	\$4,911
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,822	\$330
15. TELEPHONE & FACSIMILE:	\$2,495	\$325
16. INTEREST INCOME:	\$142	\$0
17. OTHER INCOME:	\$31,552	\$0
18. TOTAL TITLE:	\$177,429	\$191,076
19. TOTAL ESCROW:	\$22,942	\$16,675
20. TOTAL NON-POLICY:	\$21,88 <u>5</u>	\$0
21. TOTAL INCOME:	\$222,256	\$207,751
21. TOTAL INCOME.	\$222,230	\$207,731
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,354	\$36,000
23. SALARIES-OWNERS/PARTNERS:	\$36,720	\$0
24. BENEFITS-EMPLOYEES:	\$2,920	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,929	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$83.921
28. C/F-OTHER AGENTS/UW:	\$0	\$21,726
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,254
30. RENT:	\$15,758	\$13,680
31. UTILITIES:	\$3,843	\$13,000
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32. ACCOUNTING & AUDITING:	\$4,912	\$2,100
33. ADVERTISING/PROMOTIONS:	\$69	\$1,408
34. EMPLOYEE TRAVEL, LODGING:	\$8,888	\$327
35. INSURANCE:	\$3,990	\$2,025
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$465	\$1,616
39. POSTAGE & FREIGHT:	\$470	\$687
40. COURIER/OVERNIGHT:	\$1.964	\$0
41. TELEPHONE & FAX:	\$5,112	\$3,600
42. PRINTING/PHOTOCOPYING:	\$6,494	\$0
43. OFFICE SUPPLIES:	\$0,494 \$0	\$1,320
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44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,200
45. DEPRECIATION:	\$449	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$583	\$120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,107	\$416
51. RECORDING FEES PAID:	\$4,907	\$4,980
52. PLANT LEASE/UPDATES:	\$14,140	\$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:	\$2,181	\$219
58. TOTAL TITLE:	\$154,255	\$189,599
59. TOTAL ESCROW:	\$17,086	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,819</u>	\$0
61. TOTAL EXPENSES:	\$189,160	\$189, <del>5</del> 99
62. INCOME/LOSS TITLE:	\$23,174	\$1,477
63. INCOME/LOSS ESCROW:	\$5,856	\$16,675
64. INCOME/LOSS NON-POLICY:	\$4.066	<u> </u>
65. NET INCOME/LOSS:	\$33,096	\$18,152
66. NUMBER OF POLICIES ISSUED:	326	270
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10442267	8424204
2. AGENCY NAME:	SCHLEICHER COUNTY ABSTRACT CO INC	SECURITY & GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	103 SW MAIN	517 S FIRST
4. AGENCY CITY, STATE, ZIP:	ELDORADO, TX 76936	LUFKIN, TX 75901-3867
INCOME		
5. TITLE PREMIUMS:	\$31,745	\$880,192
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$26,983	\$748,163
8. EXAMINATION EVIDENCE FEES:	\$4,824	\$47,856
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,298
10. TAX CERTIFICATES:	\$840	\$10,504
11. RECORDING FEES:	\$958	\$4,268
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$15,434
15. TELEPHONE & FACSIMILE:	\$420	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,275
18. TOTAL TITLE:	\$34,025	\$843,799
19. TOTAL ESCROW:	\$8,400	\$180,262
20. TOTAL NON-POLICY:	<u>\$6,658</u>	\$31,412
21. TOTAL INCOME:	\$49,083	\$1,055,473
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EYDENSES		
EXPENSES	<b>600.000</b>	#000 400
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$30,203 \$0	\$368,430 \$0
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24. BENEFITS-EMPLOYEES:	\$2,090	\$58,282
25. BENEFITS-OWNERS/PARTNERS:	\$600	\$0
26. E/E-OTHER AGENTS/UW:	\$1,542	\$0
27. E/E-ATTORNEYS & OTHERS:	\$840	\$24,560
28. C/F-OTHER AGENTS/UW:	\$0	\$12,870
29. C/F-ATTORNEYS & OTHERS:	\$0 20.540	\$25,639
30. RENT:	\$2,543	\$47,697
31. UTILITIES:	\$753 2075	\$23,048
32. ACCOUNTING & AUDITING:	\$875	\$3,496
33. ADVERTISING/PROMOTIONS:	\$500	\$16,761
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,868
35. INSURANCE:	\$271	\$6,874
36. INTEREST EXPENSE:	\$3,692	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$597	\$1,736
39. POSTAGE & FREIGHT:	\$0	\$4,212
40. COURIER/OVERNIGHT:	\$0	\$17,027
41. TELEPHONE & FAX:	\$1,346	\$18,966
42. PRINTING/PHOTOCOPYING:	\$1,425	\$0
43. OFFICE SUPPLIES:	\$940	\$16,003
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,927
45. DEPRECIATION:	\$0	\$43,001
46. DIRECTORS FEES:	\$0 2507	\$14,580
47. DUES, BOARDS & ASSOCIATIONS:	\$597	\$5,948
48. BAD DEBTS:	\$0	\$4,681
49. LOSS & LOSS ADJUSTMENT:	\$1	\$0
50. TAX CERTIFICATES PAID:	\$336	\$8,509
51. RECORDING FEES PAID:	\$958	\$1,129
52. PLANT LEASE/UPDATES:	\$523	\$0 ***
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$500	\$1,836
56. TRADE ASSOCIATION FEES:	\$150	\$0
57. OTHER EXPENSES:	\$1,603	\$33,512
58. TOTAL TITLE:	\$52,885	\$768,591
59. TOTAL ESCROW:	\$549	\$149,566
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13.087</u>	<u>\$25,407</u>
61. TOTAL EXPENSES:	\$66,521	\$943,565
62. INCOME/LOSS TITLE:	(\$18,860)	\$75,208
63. INCOME/LOSS ESCROW:	\$7,851	\$30,696
64. INCOME/LOSS NON-POLICY:	(\$6,429)	<u>\$6,005</u>
65. NET INCOME/LOSS:	(\$17,438)	\$111,908
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	75 0	2,715 0
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10978251	10442332
2. AGENCY NAME:	SECURITY ABSTRACT & TITLE CO	SECURITY ABSTRACT CO
3. AGENCY ADDRESS:	3800 16TH ST	222 S SULLY
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77632	CLARENDON, TX 79226
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INCOME		
5. TITLE PREMIUMS:	\$357,107	\$187,829
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$303,542	\$159,655
8. EXAMINATION EVIDENCE FEES:	\$16,830	\$13,389
9. FEES RECEIVED FOR CLOSING:	\$10,830	\$13,369 \$0
10. TAX CERTIFICATES:	\$6,669	\$2,834
	\$0,009 \$19,515	
11. RECORDING FEES:		\$1,113
12. RESTRICTIONS:	\$0 *0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$28,343	\$1,048
15. TELEPHONE & FACSIMILE:	\$3,378	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$610
18. TOTAL TITLE:	\$378,277	\$178,649
19. TOTAL ESCROW:	\$73,211	\$34,650
20. TOTAL NON-POLICY:	\$31,477	<u>\$4,280</u>
21. TOTAL INCOME:	\$482,96 <del>5</del>	\$217,579
EXPENSES		
22. SALARIES-EMPLOYEES:	\$139,658	\$45,726
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,760
24. BENEFITS-EMPLOYEES:	\$23,076	\$4,027
25. BENEFITS-OWNERS/PARTNERS:	\$596	\$0
26. E/E-OTHER AGENTS/UW:	\$8,808	\$816
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,513	\$4,434
31. UTILITIES:	\$5,988	\$5,984
32. ACCOUNTING & AUDITING:	\$1,921	\$3,030
33. ADVERTISING/PROMOTIONS:	\$6,590	\$1,062
34. EMPLOYEE TRAVEL, LODGING:	\$7,867	\$1,642
35. INSURANCE:	\$4,215	\$2,088
36. INTEREST EXPENSE:	\$35,363	\$13,621
37. LEGAL EXPENSE:	\$194	\$291
38. LICENSES, TAXES, & FEES:	\$0	\$1,512
39. POSTAGE & FREIGHT:	\$2,063	\$1,875
40. COURIER/OVERNIGHT:	\$6,229	\$1,075
		* /-
41. TELEPHONE & FAX:	\$7,507	\$4,581
42. PRINTING/PHOTOCOPYING:	\$0 \$44.075	\$1,116
43. OFFICE SUPPLIES:	\$14,975	\$2,768
44. EQUIPMENT/VEHICLE LEASE:	\$1,003	\$8,217
45. DEPRECIATION:	\$32,473	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,073	\$498
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,710	\$2,764
51. RECORDING FEES PAID:	\$18,006	\$1,402
52. PLANT LEASE/UPDATES:	\$5,129	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,132	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,862	\$3,832
58. TOTAL TITLE:	\$358,951	\$118,388
59. TOTAL ESCROW:	\$64,426	\$21,730
60. TOTAL NON-POLICY ABSTRACT:	\$28.501	\$2.683
61. TOTAL EXPENSES:	\$451,878	\$142,801
VI. IVIAL LAF LINGLU.	φ <del>40</del> 1,070	φ14∠,001
62. INCOME/LOSS TITLE:	\$19,326	\$60,261
63. INCOME/LOSS ESCROW:	\$8,785	\$12,920
64. INCOME/LOSS NON-POLICY:	\$2.976	<u>\$1,597</u>
65. NET INCOME/LOSS:	\$31,087	\$74,778
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66. NUMBER OF POLICIES ISSUED:	1,234	339
67. ALLOCATED TO UNDERWRITERS:	1,234	339
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	8455302	11103437
2. AGENCY NAME:	SECURITY LAND TITLE CO	SECURITY TITLE
3. AGENCY ADDRESS:	313 NOLANA	802 N CARANCAHUA ST STE 1500
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78504	CORPUS CHRISTI, TX 78470
4. AGENCT GITT, STATE, ZIF.	WICALLEN, TX 70304	CORFOS CHRISTI, 1X 70470
INCOME		
5. TITLE PREMIUMS:	\$2,241,378	\$558,113
6. % PREMIUM REMITTED:	15.00%	15.39%
7. RETAINED TITLE PREMIUMS:	\$1,905,171	\$472,206
8. EXAMINATION EVIDENCE FEES:	\$0	
9. FEES RECEIVED FOR CLOSING:		\$0
	\$175,997	\$0
10. TAX CERTIFICATES:	\$105,151	\$28,994
11. RECORDING FEES:	\$139,843	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$37,287	\$0
15. TELEPHONE & FACSIMILE:	\$5	\$0
16. INTEREST INCOME:	\$2,672	\$431
17. OTHER INCOME:	\$4,948	\$0
18. TOTAL TITLE:	\$2,371,074	\$501,631
19. TOTAL ESCROW:		\$0
	\$391,908	
20. TOTAL NON-POLICY:	<u>\$54,813</u>	
21. TOTAL INCOME:	\$2,817,795	\$501,631
EXPENSES		
22. SALARIES-EMPLOYEES:	\$825,650	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$137,879	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	\$0 \$0	·
27. E/E-ATTORNEYS & OTHERS:	• •	\$0
28. C/F-OTHER AGENTS/UW:	\$34,675	\$0
29. C/F-ATTORNEYS & OTHERS:	\$212,231	\$308,763
30. RENT:	\$22,720	\$0
31. UTILITIES:	\$8,828	\$0
32. ACCOUNTING & AUDITING:	\$5,980	\$0
33. ADVERTISING/PROMOTIONS:	\$43,436	\$49,170
34. EMPLOYEE TRAVEL, LODGING:	\$9,286	\$0
35. INSURANCE:	\$16,763	\$0
		·
36. INTEREST EXPENSE:	\$1,142	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$9,223	\$1,806
39. POSTAGE & FREIGHT:	\$5,782	\$0
40. COURIER/OVERNIGHT:	\$37,287	\$0
41. TELEPHONE & FAX:	\$16,911	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$57.304	\$112
44. EQUIPMENT/VEHICLE LEASE:	\$4,015	\$0
45. DEPRECIATION:	\$62.975	\$111
46. DIRECTORS FEES:	Ψ02,370 \$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$4,874	\$546
48. BAD DEBTS:	\$0 \$001	\$0
49. LOSS & LOSS ADJUSTMENT:	\$631	\$0
50. TAX CERTIFICATES PAID:	\$105,151	\$28,994
51. RECORDING FEES PAID:	\$137,118	\$0
52. PLANT LEASE/UPDATES:	\$107,495	\$56,092
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$842	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$54.898	\$27,615
58. TOTAL TITLE:	\$1,923,096	\$473,209
59. TOTAL ESCROW:	\$218,385	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$32,191</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,173,672	\$473,209
62. INCOME/LOSS TITLE:	\$447,978	\$28,422
63. INCOME/LOSS ESCROW:	\$173,523	\$0
64. INCOME/LOSS NON-POLICY:	\$22.622	\$0
65. NET INCOME/LOSS:	\$644,123	\$28,422
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66. NUMBER OF POLICIES ISSUED:	4,468	1,244
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506012	10909555
2. AGENCY NAME:	SECURITY TITLE CO OF ABILENE	SECURITY TITLE INC
3. AGENCY ADDRESS:	4400 BUFFALO GAP RD STE 1100	106 S CROCKETT ST
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79606	SHERMAN, TX 75090
INCOME		
INCOME	24 222 224	04.077.050
5. TITLE PREMIUMS:	\$1,223,921	\$1,377,656
6. % PREMIUM REMITTED:	15.00%	15.00% \$1.171.007
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,040,333 \$124,749	\$1,171,007
9. FEES RECEIVED FOR CLOSING:	\$124,749 \$14,287	\$0 \$0
10. TAX CERTIFICATES:	\$10,295	\$14,355
11. RECORDING FEES:	\$34,026	\$9,035
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$150
14. COURIER/OVERNIGHT:	\$9,114	\$1,037
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$0	\$3,384
17. OTHER INCOME:	\$0	\$31,423
18. TOTAL TITLE:	\$1,232,804	\$1,230,416
19. TOTAL ESCROW:	\$96,440	\$43,831
20. TOTAL NON-POLICY:	<u>\$11,158</u>	<u>\$1,260</u>
21. TOTAL INCOME:	\$1,340,402	\$1,275,507
EXPENSES		
22. SALARIES-EMPLOYEES:	\$329,721	\$186,702
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$21,824	\$48,752
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$38,277	\$49,310
27. E/E-ATTORNEYS & OTHERS:	\$666,410	\$513,997
28. C/F-OTHER AGENTS/UW:	\$1,366	\$0
29. C/F-ATTORNEYS & OTHERS:	\$25,052	\$0
30. RENT:	\$43,079	\$33,970
31. UTILITIES:	\$0 **C 0.70	\$5,365
32. ACCOUNTING & AUDITING:	\$6,079	\$4,224
33. ADVERTISING/PROMOTIONS:	\$4,206 \$1,402	\$5,578 \$374
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,402 \$7,779	\$374 \$18,057
36. INTEREST EXPENSE:	\$2,128	\$10,037
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,772	\$1,534
39. POSTAGE & FREIGHT:	\$2,198	\$1,480
40. COURIER/OVERNIGHT:	\$7,290	\$1,567
41. TELEPHONE & FAX:	\$8,952	\$15,494
42. PRINTING/PHOTOCOPYING:	\$0	\$5,392
43. OFFICE SUPPLIES:	\$13,909	\$17,292
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,322
45. DEPRECIATION:	\$16,509	\$6,475
46. DIRECTORS FEES:	\$0	\$190,772
47. DUES, BOARDS & ASSOCIATIONS:	\$2,997	\$2,512
48. BAD DEBTS:	\$262	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,628 \$24,747	\$17,390 \$8,843
51. RECORDING FEES PAID:	\$34,747	\$8,812
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$105,530
54. FINES OR PENALTIES:	\$0 \$0	\$103,330
55. DONATIONS/LOBBYING:	\$391	\$618
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,124	\$13,237
58. TOTAL TITLE:	\$1,260,102	\$1,265,756
59. TOTAL ESCROW:	\$37,270	\$855
60. TOTAL NON-POLICY ABSTRACT:	\$4.301	\$569
61. TOTAL EXPENSES:	\$1,301,673	\$1,267,180
	, ,	
62. INCOME/LOSS TITLE:	(\$27,298)	(\$35,340)
63. INCOME/LOSS ESCROW:	\$59,170	\$42,976
64. INCOME/LOSS NON-POLICY:	<u>\$6,857</u>	<u>\$691</u>
65. NET INCOME/LOSS:	\$38,729	\$8,327
OO AHIMDED OF DOLLOWS COLUMN		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,021 0	1,735 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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1. AGENCY NUMBER: 8458320 2. AGENCY NAME: SEGUIN TITLE CO 3. AGENCY ADDRESS: 1356 E COURT ST 4. AGENCY CITY, STATE, ZIP: SEGUIN, TX 78155		10089175 SERVICE TITLE CO 117 MAIN ST MARBLE FALLS, TX 78654
3. AGENCY ADDRESS: 1356 E COURT ST 4. AGENCY CITY, STATE, ZIP: SEGUIN, TX 78155		117 MAIN ST
3. AGENCY ADDRESS: 1356 E COURT ST 4. AGENCY CITY, STATE, ZIP: SEGUIN, TX 78155		117 MAIN ST
4. AGENCY CITY, STATE, ZIP: SEGUIN, TX 78155		
INCOME		WARDLE FALLS, TA 70034
INCOME		
5. TITLE PREMIUMS:	\$991,302	\$1,057,258
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$842,606	\$898,668
8. EXAMINATION EVIDENCE FEES:	\$161,673	\$0
9. FEES RECEIVED FOR CLOSING:	\$53.364	\$133.737
10. TAX CERTIFICATES:	\$37,541	\$20,141
11. RECORDING FEES:	\$73,323	\$64,257
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	<b>\$</b> 0	\$0 \$0
14. COURIER/OVERNIGHT:	\$13,211	\$17,055
15. TELEPHONE & FACSIMILE:	\$5,579	\$0
16. INTEREST INCOME:	\$2,123	\$8,348
17. OTHER INCOME:		
	\$146 \$4.400.500	\$9,876
18. TOTAL TITLE:	\$1,189,566	\$1,152,082
19. TOTAL ESCROW:	\$97,449	\$89,673
20. TOTAL NON-POLICY:	\$8,995	\$0
21. TOTAL INCOME:	\$1,296,010	\$1,241,755
EXPENSES		
22. SALARIES-EMPLOYEES:	\$366,972	\$316,779
23. SALARIES-OWNERS/PARTNERS:	\$53,277	\$73,813
24. BENEFITS-EMPLOYEES:	\$70,686	\$42,075
25. BENEFITS-OWNERS/PARTNERS:	\$4,076	\$7,699
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,301	\$0
28. C/F-OTHER AGENTS/UW:	\$178,312	\$56,920
29. C/F-ATTORNEYS & OTHERS:	\$3,663	\$12,482
30. RENT:	\$29,511 £4,270	\$977 \$10.010
31. UTILITIES:	\$4,270	\$10,919
32. ACCOUNTING & AUDITING:	\$1,937	\$9,306
33. ADVERTISING/PROMOTIONS:	\$14,946	\$43,686
34. EMPLOYEE TRAVEL, LODGING:	\$5,133	\$6,780
35. INSURANCE:	\$9,509	\$24,856
36. INTEREST EXPENSE:	\$60	\$39,262
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,448	\$17,176
39. POSTAGE & FREIGHT:	\$3,271	\$5,109
40. COURIER/OVERNIGHT:	\$6,999	\$22,352
41. TELEPHONE & FAX:	\$15,410	\$13,712
42. PRINTING/PHOTOCOPYING:	\$0	\$2,885
43. OFFICE SUPPLIES:	\$21,112	\$31,048
44. EQUIPMENT/VEHICLE LEASE:	\$5,617	\$17,693
45. DEPRECIATION:	\$14,330	\$75,873
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,283	\$4,042
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,712	\$0 \$0
50. TAX CERTIFICATES PAID:	\$38,481	\$20,305
51. RECORDING FEES PAID:	\$75,195	\$69,723
52. PLANT LEASE/UPDATES:		\$09,723 \$1.177
	\$17,977 *0	. ,
53. DAMAGES FOR BAD FAITH SUITS:	<b>\$0</b>	\$0
54. FINES OR PENALTIES:	\$0 2005	\$33
55. DONATIONS/LOBBYING:	\$685	\$67,108
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,620	\$17,031
58. TOTAL TITLE:	\$970,793	\$1,010,821
59. TOTAL ESCROW:	\$49,217	\$79,455
60. TOTAL NON-POLICY ABSTRACT:	\$7,215	\$0
61. TOTAL EXPENSES:	\$1,027,225	\$1,090,276
62. INCOME/LOSS TITLE:	\$218,773	\$141,261
63. INCOME/LOSS ESCROW:	\$48,232	\$10,218
64. INCOME/LOSS NON-POLICY:	\$1,780	
65. NET INCOME/LOSS:	\$268,785	\$151,479
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US. NET INCOME/EUSS.		
66. NUMBER OF POLICIES ISSUED:	2,555	1,901
	2,555 0 0	1,901 0 0

Independent Agents		
1. AGENCY NUMBER:	1506151	8519578
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	1502 TEXAS AVE	2139 N W MILITARY HWY
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	SAN ANTONIO, TX 78213
INCOME		
	20.007.504	04.500.405
5. TITLE PREMIUMS:	\$2,697,581	\$1,592,437
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,292,981	\$1,353,571
8. EXAMINATION EVIDENCE FEES:	\$52,220	\$58,905
9. FEES RECEIVED FOR CLOSING:	\$3,191	\$51.185
10. TAX CERTIFICATES:	\$32.810	\$24,667
11. RECORDING FEES:	\$122,436	\$39,381
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	•	· · · · · · · · · · · · · · · · · · ·
	\$0	\$0
14. COURIER/OVERNIGHT:	\$33,205	\$5,105
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,062
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,536,843	\$1,533,876
19. TOTAL ESCROW:	\$225,969	\$101,049
20. TOTAL NON-POLICY:	\$4,666	\$82 <u>0</u>
	\$2,767,478	
21. TOTAL INCOME:	\$2,767,476	\$1,635,745
EXPENSES		
22. SALARIES-EMPLOYEES:	\$642,879	\$449,414
23. SALARIES-OWNERS/PARTNERS:	\$266,959	\$197,919
24. BENEFITS-EMPLOYEES:	\$102,306	\$141,720
25. BENEFITS-OWNERS/PARTNERS:	\$21,117	\$62,379
26. E/E-OTHER AGENTS/UW:	\$849	\$125,622
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,158	\$15,390
29. C/F-ATTORNEYS & OTHERS:	\$3,900	\$16,317
30. RENT:	\$103,839	\$52,655
31. UTILITIES:	\$14,094	\$4,144
32. ACCOUNTING & AUDITING:	\$21,880	\$9,353
33. ADVERTISING/PROMOTIONS:	\$36,143	\$25,876
34. EMPLOYEE TRAVEL, LODGING:	\$2,569	\$12,619
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35. INSURANCE:	\$21,716	\$6,076
36. INTEREST EXPENSE:	\$0	\$1,813
37. LEGAL EXPENSE:	\$0	\$405
38. LICENSES, TAXES, & FEES:	\$5,522	\$2,377
39. POSTAGE & FREIGHT:	\$4,809	\$3,165
40. COURIER/OVERNIGHT:	\$28,039	\$20,751
41. TELEPHONE & FAX:	\$12,575	\$12,235
42. PRINTING/PHOTOCOPYING:	\$2,728	\$2,560
43. OFFICE SUPPLIES:	\$31,284	\$16,261
44. EQUIPMENT/VEHICLE LEASE:	\$8,332	\$10,796
45. DEPRECIATION:	\$9,256	\$23,089
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,010
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$36,353	\$32,444
51. RECORDING FEES PAID:	\$118,780	\$36,827
52. PLANT LEASE/UPDATES:	\$0	\$90,508
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	
	·	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,255	\$2,463
56. TRADE ASSOCIATION FEES:	\$11,853	\$2,181
57. OTHER EXPENSES:	<u>\$24,851</u>	<u>\$8,278</u>
58. TOTAL TITLE:	\$1,542,046	\$1,387,647
59. TOTAL ESCROW:	\$108,009	\$70,391
60. TOTAL NON-POLICY ABSTRACT:	\$1.459	\$0
61. TOTAL EXPENSES:	\$1,651,514	\$1,458,038
UI. IUIAL EAFENSES:	φ1,051,514	\$1,450,U38
00 INCOME# 000 =:=: =	***	<b>*</b> /
62. INCOME/LOSS TITLE:	\$994,797	\$146,229
63. INCOME/LOSS ESCROW:	\$117,960	\$30,658
64. INCOME/LOSS NON-POLICY:	\$3,207	\$820
65. NET INCOME/LOSS:	\$1,115,964	\$177,707
66. NUMBER OF POLICIES ISSUED:	6,635	1,835
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10801984	1506331
2. AGENCY NAME:	SHAMROCK AREA TITLE CO	SHERMAN TITLE CO INC
3. AGENCY ADDRESS:	901 S MAIN ST STE B	115 W HOUSTON
4. AGENCY CITY, STATE, ZIP:	SHAMROCK, TX 79079	SHERMAN, TX 75090
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INCOME		
5. TITLE PREMIUMS:	\$44,958	\$408,889
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$38,214	\$347,556
8. EXAMINATION EVIDENCE FEES:	\$12,622	\$7,926
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,001	\$7,248
11. RECORDING FEES:		
	\$2,072	\$15,415
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$374	\$5,247
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,153
18. TOTAL TITLE:	\$54,282	\$385,545
19. TOTAL ESCROW:	\$5,900	\$120,548
20. TOTAL NON-POLICY:	\$1,77 <u>6</u>	<u>\$7,583</u>
21. TOTAL INCOME:	<del>\$61,958</del>	\$513.676
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EXPENSES	***	A100
22. SALARIES-EMPLOYEES:	\$24,000	\$162,362
23. SALARIES-OWNERS/PARTNERS:	\$0	\$45,000
24. BENEFITS-EMPLOYEES:	\$5,472	\$40,599
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$57,296
28. C/F-OTHER AGENTS/UW:	\$0	\$2,894
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$600	\$37,800
31. UTILITIES:	\$602	\$6,158
32. ACCOUNTING & AUDITING:	\$500	\$4,696
33. ADVERTISING/PROMOTIONS:	\$465	\$7,749
34. EMPLOYEE TRAVEL, LODGING:	\$322	\$1,292
35. INSURANCE:	\$598	\$2,723
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36. INTEREST EXPENSE:	\$4,562	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$340	\$7,697
39. POSTAGE & FREIGHT:	\$1,012	\$288
40. COURIER/OVERNIGHT:	\$402	\$4,000
41. TELEPHONE & FAX:	\$2,057	\$10,803
42. PRINTING/PHOTOCOPYING:	\$680	\$0
43. OFFICE SUPPLIES:	\$2,160	\$149
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,105
45. DEPRECIATION:	\$0	\$9,488
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$199	\$2,381
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,782
50. TAX CERTIFICATES PAID:	\$1,033	\$10,378
51. RECORDING FEES PAID:	\$2,165	\$18,044
52. PLANT LEASE/UPDATES:	\$0	\$3,533
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$275	\$118
	\$273 \$0	· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:	· · · · · · · · · · · · · · · · · · ·	\$2,174
57. OTHER EXPENSES:	\$1,430	\$8,258
58. TOTAL TITLE:	\$48,874	\$462,767
59. TOTAL ESCROW:	\$0	\$121,144
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$4,837</u>
61. TOTAL EXPENSES:	\$48,874	\$588,748
62. INCOME/LOSS TITLE:	\$5,408	(\$77,222)
63. INCOME/LOSS ESCROW:	\$5,900	(\$596)
64. INCOME/LOSS NON-POLICY:	\$1,776	\$2.74 <u>6</u>
65. NET INCOME/LOSS:	\$13,084	(\$75,072)
	4.0,00.	(4. 5,512)
66. NUMBER OF POLICIES ISSUED:	91	1,279
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8217594	1506353
2. AGENCY NAME:	SIERRA TITLE CO INC	SIERRA TITLE OF CAMERON & WILLACY COS
3. AGENCY ADDRESS:	120 SHADOW MOUNTAIN	1902 E HARRISON
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79912	HARLINGEN, TX 78550
1.762767 677, 67772, 211.	221760,1770012	TOTAL TOTAL
INCOME		
5. TITLE PREMIUMS:	\$3,858,689	\$3,765,344
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,279,860	\$3,200,542
8. EXAMINATION EVIDENCE FEES:		
	\$0 \$104.304	\$14,922 \$170,000
9. FEES RECEIVED FOR CLOSING:	\$181,394 \$120,200	\$172,030 \$104,407
10. TAX CERTIFICATES:	\$138,306	\$161,487
11. RECORDING FEES:	\$202,066	\$257,586
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$55,865	\$70,055
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11,391	\$5,010
17. OTHER INCOME:	<u>\$48,347</u>	\$0
18. TOTAL TITLE:	\$3,917,229	\$3,881,632
19. TOTAL ESCROW:	\$602,114	\$591,989
20. TOTAL NON-POLICY:	\$98,241	\$34,967
21. TOTAL INCOME:	\$4,617,584	\$4,508,588
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EVDENCEC		
EXPENSES	#0.070.47E	#704 F40
22. SALARIES-EMPLOYEES:	\$2,072,175	\$761,518
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$289,220	\$185,703
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,000
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,675
28. C/F-OTHER AGENTS/UW:	\$73,149	\$65,998
29. C/F-ATTORNEYS & OTHERS:	\$137,035	\$299,190
30. RENT:	\$307,145	\$17,677
31. UTILITIES:	\$39,371	\$13,862
32. ACCOUNTING & AUDITING:	\$32,064	\$41,240
33. ADVERTISING/PROMOTIONS:	\$23,414	\$21,432
34. EMPLOYEE TRAVEL, LODGING:	\$34,156	\$25,790
35. INSURANCE:	\$36,676	\$18,893
36. INTEREST EXPENSE:	\$104,952	\$40,622
37. LEGAL EXPENSE:	\$0	\$0
	•	·
38. LICENSES, TAXES, & FEES:	\$23,795	\$24,544
39. POSTAGE & FREIGHT:	\$12,786	\$7,208
40. COURIER/OVERNIGHT:	\$99,853	\$67,195
41. TELEPHONE & FAX:	\$120,227	\$39,100
42. PRINTING/PHOTOCOPYING:	\$3,532	\$0
43. OFFICE SUPPLIES:	\$136,581	\$137,857
44. EQUIPMENT/VEHICLE LEASE:	\$26,941	\$1,505
45. DEPRECIATION:	\$39,449	\$71,283
46. DIRECTORS FEES:	\$0	\$167,500
47. DUES, BOARDS & ASSOCIATIONS:	\$15,121	\$6,389
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$138,306	\$161,488
51. RECORDING FEES PAID:	\$181,719	\$241.571
52. PLANT LEASE/UPDATES:	\$46,810	\$216,810
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,342	\$4,274
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$145,409	\$0 \$0
58. TOTAL TITLE:	\$4,145,228	\$2,649,324
59. TOTAL ESCROW:	\$229,945	\$637,889
60. TOTAL NON-POLICY ABSTRACT:	\$105,000	\$508,930
61. TOTAL EXPENSES:	\$4,480,173	\$3,796,143
62. INCOME/LOSS TITLE:	(\$227,999)	\$1,232,309
63. INCOME/LOSS ESCROW:	\$372,169	(\$45,900)
64. INCOME/LOSS NON-POLICY:	(\$6.759)	(\$473.963)
65. NET INCOME/LOSS:	\$137,411	\$712,446
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66. NUMBER OF POLICIES ISSUED:	7,494	10,009
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10706081	1505116
2. AGENCY NAME:	SIERRA TITLE OF CORPUS CHRISTI LLC	SIERRA TITLE OF HIDALGO COUNTY INC
3. AGENCY ADDRESS:	6011 S STAPLES	PO BOX 2975
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	MCALLEN, TX 78501
INCOME		
5. TITLE PREMIUMS:	\$656,737	\$4,007,874
6. % PREMIUM REMITTED:	15.00%	15.26%
7. RETAINED TITLE PREMIUMS:	\$558,226	\$3,396,079
8. EXAMINATION EVIDENCE FEES:	\$0	\$54,945
9. FEES RECEIVED FOR CLOSING:	\$52,740	\$0
10. TAX CERTIFICATES:	\$24,620	\$163,421
11. RECORDING FEES:	\$20,091	\$201,821
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,614	\$13,984
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$21,277
17. OTHER INCOME:	\$0	\$30,224
18. TOTAL TITLE:	\$663,291	\$3,881,751
19. TOTAL ESCROW:	\$86,816	\$753,821
20. TOTAL NON-POLICY:	\$12,962	\$65,272
21. TOTAL INCOME:		<u> </u>
21. TOTAL INCOME:	\$763,069	\$4,700,844
EXPENSES		
22. SALARIES-EMPLOYEES:	\$207,626	\$1,501,135
23. SALARIES-OWNERS/PARTNERS:	\$0	\$145,311
24. BENEFITS-EMPLOYEES:	\$44,521	\$357,211
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,605
26. E/E-OTHER AGENTS/UW:	\$0	\$48,090
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,713	\$0
29. C/F-ATTORNEYS & OTHERS:	\$42,280	\$383,878
30. RENT:	\$50,201	\$16,301
31. UTILITIES:	\$9,630	\$38,013
32. ACCOUNTING & AUDITING:	\$8,642	\$15,152
33. ADVERTISING/PROMOTIONS:	\$39,533	\$88,245
34. EMPLOYEE TRAVEL, LODGING:	\$11,078	\$9,018
35. INSURANCE:	\$3,544	\$12,020
36. INTEREST EXPENSE:	\$4,703	\$5,755
37. LEGAL EXPENSE:	\$0	\$29,213
38. LICENSES, TAXES, & FEES:	\$675	\$22,874
39. POSTAGE & FREIGHT:	\$4,802	\$8,174
40. COURIER/OVERNIGHT:	\$16,441	\$38,656
41. TELEPHONE & FAX:	\$9,630	\$53,738
42. PRINTING/PHOTOCOPYING:	\$0	\$40,110
43. OFFICE SUPPLIES:	\$30.297	\$85,297
44. EQUIPMENT/VEHICLE LEASE:	\$30,2 <i>91</i> \$0	\$0 \$0
45. DEPRECIATION:	\$34.459	\$141,512
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46. DIRECTORS FEES:	\$0	\$140,646
47. DUES, BOARDS & ASSOCIATIONS:	\$4,802	\$6,578
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$24,620	\$163,421
51. RECORDING FEES PAID:	\$20,418	\$201,821
52. PLANT LEASE/UPDATES:	\$54,827	\$49,447
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$17,894
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$129,154
58. TOTAL TITLE:	\$631,442	\$3,760,269
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59. TOTAL ESCROW:	\$173,917	\$669,465
60. TOTAL NON-POLICY ABSTRACT:	\$126,075	\$28,731
61. TOTAL EXPENSES:	\$931,434	\$4,458,465
62. INCOME/LOSS TITLE:	\$31,849	\$121,482
63. INCOME/LOSS ESCROW:	(\$87,101)	\$84,356
64. INCOME/LOSS NON-POLICY:	(\$113.113)	<u>\$36.541</u>
65. NET INCOME/LOSS:	(\$168,365)	\$242,379
66. NUMBER OF POLICIES ISSUED:	2,207	7,899
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9950434	10787732
2. AGENCY NAME:	SIERRA TITLE OF NORTH TEXAS INC	SIGNATURE TITLE CO
3. AGENCY ADDRESS:	930 W MAIN ST	2400 DALLAS PKWY STE 140
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	PLANO, TX 75093
4. AGENOT OTT, STATE, ZIF.	LEVVISVILLE, 1X 73007	FLANO, 1X 73093
INCOME		
5. TITLE PREMIUMS:	\$2,317,589	\$1,041,319
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,969,865	\$885,121
8. EXAMINATION EVIDENCE FEES:	\$15,689	\$0
9. FEES RECEIVED FOR CLOSING:	\$8,555	\$3,750
10. TAX CERTIFICATES:	\$61,280	\$30,921
11. RECORDING FEES:	\$73,060	\$25,671
12. RESTRICTIONS:		\$13.453
	\$0 \$0	,
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$41,436	\$29,295
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$918
17. OTHER INCOME:	<u>\$19,256</u>	\$22,530
18. TOTAL TITLE:	\$2,189,141	\$1,011,659
19. TOTAL ESCROW:	\$264,728	\$100,680
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,453,869	\$1,112,339
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EXPENSES		
	\$1.124.226	\$225.787
22. SALARIES-EMPLOYEES:	• , , ,	, -, -
23. SALARIES-OWNERS/PARTNERS:	\$0	\$152,835
24. BENEFITS-EMPLOYEES:	\$85,812	\$48,136
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,243	\$140,283
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$28,111	\$1,132
29. C/F-ATTORNEYS & OTHERS:	\$0	\$68,140
30. RENT:	\$78,771	\$117,564
31. UTILITIES:	\$13,459	\$4,393
32. ACCOUNTING & AUDITING:	\$8,792	\$6,860
33. ADVERTISING/PROMOTIONS:	\$48,998	\$13,290
34. EMPLOYEE TRAVEL, LODGING:	\$22,880	\$2,896
35. INSURANCE:	\$5,075	\$8,133
36. INTEREST EXPENSE:	\$30,620	\$1,742 \$1,424
37. LEGAL EXPENSE:	\$281	\$1,124
38. LICENSES, TAXES, & FEES:	\$7,406	\$0
39. POSTAGE & FREIGHT:	\$7,904	\$2,576
40. COURIER/OVERNIGHT:	\$28,843	\$27,736
41. TELEPHONE & FAX:	\$73,449	\$11,013
42. PRINTING/PHOTOCOPYING:	\$1,348	\$397
43. OFFICE SUPPLIES:	\$40,424	\$12,391
44. EQUIPMENT/VEHICLE LEASE:	\$2,112	\$9,359
45. DEPRECIATION:	\$107,696	\$21,905
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,070	\$12,970
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	(\$2,104)
50. TAX CERTIFICATES PAID:	\$61,280	\$31,099
51. RECORDING FEES PAID:	\$76.886	\$31,033 \$24,611
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$70,000 \$151,028	\$41,211
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$630	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$497
57. OTHER EXPENSES:	<u>\$83,226</u>	\$11,254
58. TOTAL TITLE:	\$2,100,570	\$997,230
59. TOTAL ESCROW:	\$220,418	\$65,788
60. TOTAL NON-POLICY ABSTRACT:	<u>\$101,357</u>	\$0
61. TOTAL EXPENSES:	\$2,422,345	\$1,063,018
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62. INCOME/LOSS TITLE:	\$88,571	\$14,429
63. INCOME/LOSS ESCROW:	\$44,310	\$34,892
		φ34,092 •••
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$101,357) <b>\$31,524</b>	\$49,321
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66. NUMBER OF POLICIES ISSUED:	4,970	1,007
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505644	10477449
2. AGENCY NAME:	SMITH COUNTY TITLE CO	SNYDER ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	5040 KINSEY DR	2617 COLLEGE AVE
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	SNYDER, TX 79549
INCOME		
5. TITLE PREMIUMS:	\$2,032,634	\$299,966
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,727,624	\$254,971
8. EXAMINATION EVIDENCE FEES:	\$48,771	\$2,065
9. FEES RECEIVED FOR CLOSING:	\$49,584	\$9,538
10. TAX CERTIFICATES:	\$46,481	\$9,202
11. RECORDING FEES:	\$71,203	\$16,497
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,294
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,886	\$0
17. OTHER INCOME:	\$9,413 \$4,057,063	\$0 \$205.567
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$1,957,962</b> \$168,601	\$295,567
20. TOTAL ESCROW.	• ,	\$67,875 \$20,663
21. TOTAL INCOME:	\$25,401 <b>\$2,151,964</b>	<u>\$39.663</u> <b>\$403.105</b>
21. TOTAL INCOME.	\$2,131,964	\$403,105
EYDENSES		
EXPENSES  22 SALADIES EMPLOYEES:	<b>PCO4 DO4</b>	<b>#05.040</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$684,821 \$222,994	\$65,212 \$0
24. BENEFITS-EMPLOYEES:	\$222,994 \$73,771	\$0 \$7,139
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$13.845	\$0
26. E/E-OTHER AGENTS/UW:	\$4,374	\$9,329
27. E/E-ATTORNEYS & OTHERS:	\$63,061	\$133,288
28. C/F-OTHER AGENTS/UW:	\$21,487	\$269
29. C/F-ATTORNEYS & OTHERS:	\$162,592	\$4,004
30. RENT:	\$1,621	\$11,957
31. UTILITIES:	\$17,579	\$6,343
32. ACCOUNTING & AUDITING:	\$22,315	\$1,694
33. ADVERTISING/PROMOTIONS:	\$26,392	\$387
34. EMPLOYEE TRAVEL, LODGING:	\$6,065	\$513
35. INSURANCE:	\$33,235	\$4,912
36. INTEREST EXPENSE:	\$112,211	\$0
37. LEGAL EXPENSE:	\$805	\$0
38. LICENSES, TAXES, & FEES:	\$21,945	\$5,909
39. POSTAGE & FREIGHT:	\$1,247	\$3,956
40. COURIER/OVERNIGHT:	\$32 \$47.644	\$3,294
41. TELEPHONE & FAX:	\$17,611	\$4,198 \$1.105
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$47,874	\$1,105 \$7,658
44. EQUIPMENT/VEHICLE LEASE:	\$14,484	\$7,036 \$5,858
45. DEPRECIATION:	\$40.624	\$17,110
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,796	\$929
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$52,761	\$9,202
51. RECORDING FEES PAID:	\$68,164	\$16,497
52. PLANT LEASE/UPDATES:	\$87,828	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$293	\$0
55. DONATIONS/LOBBYING:	\$3,689	\$168
56. TRADE ASSOCIATION FEES:	\$0	\$521
57. OTHER EXPENSES:	\$10,897	\$8,531
58. TOTAL TITLE:	\$1,840,413	\$329,983
59. TOTAL ESCROW:	\$118,841	\$36,923
60. TOTAL NON-POLICY ABSTRACT:	\$19,044 \$4,072,000	<u>\$21,110</u>
61. TOTAL EXPENSES:	\$1,978,298	\$388,016
CO INCOME# OCC TITLE	****	/60
62. INCOME/LOSS TITLE:	\$117,549 \$40,760	(\$34,416)
63. INCOME/LOSS ESCROW:	\$49,760 \$6,357	\$30,952 \$18,553
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$6,357</u> <b>\$173,666</b>	<u>\$18,553</u> <b>\$15,089</b>
30. HET 1113 SINE/E000.	Ψ110,000	Ψ13,003
66. NUMBER OF POLICIES ISSUED:	2,390	702
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505907	1505106
2. AGENCY NAME:	SONORA ABSTRACT CO	SOUTH PLAINS ABSTRACT CO
3. AGENCY ADDRESS:	227 E MAIN ST	408 N FIRST ST
4. AGENCY CITY, STATE, ZIP:	SONORA, TX 76950	LAMESA, TX 79331
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INCOME		
5. TITLE PREMIUMS:	\$122,904	\$170,139
6. % PREMIUM REMITTED:	15.44%	15.00%
7. RETAINED TITLE PREMIUMS:	\$103,930	\$144,618
8. EXAMINATION EVIDENCE FEES:	\$45,925	\$7,571
9. FEES RECEIVED FOR CLOSING:	\$294	\$150
10. TAX CERTIFICATES:	\$595	\$3,929
11. RECORDING FEES:	\$174	\$5,007
12. RESTRICTIONS:	\$0	\$1,230
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$527	\$1,252
15. TELEPHONE & FACSIMILE:	\$383	\$999
16. INTEREST INCOME:	\$003 \$0	\$0
17. OTHER INCOME:	\$0 \$0	\$2,702
18. TOTAL TITLE:	\$151,828	\$167,458
19. TOTAL ESCROW:	\$24,300	\$19,242
20. TOTAL NON-POLICY:	\$20,282	\$52,037
21. TOTAL INCOME:	\$196,410	\$238,737
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,498	\$66,996
23. SALARIES-OWNERS/PARTNERS:	\$0	\$23,328
24. BENEFITS-EMPLOYEES:	\$0	\$2,020
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1.994
27. E/E-ATTORNEYS & OTHERS:	\$61,623	\$0
28. C/F-OTHER AGENTS/UW:	\$571	\$0 \$1.014
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29. C/F-ATTORNEYS & OTHERS:	\$297	\$0
30. RENT:	\$2,160	\$4,320
31. UTILITIES:	\$2,945	\$2,102
32. ACCOUNTING & AUDITING:	\$0	\$648
33. ADVERTISING/PROMOTIONS:	\$497	\$628
34. EMPLOYEE TRAVEL, LODGING:	\$2,056	\$2,245
35. INSURANCE:	\$1,569	\$4,734
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,426	\$1,575
39. POSTAGE & FREIGHT:	\$383	\$1,008
40. COURIER/OVERNIGHT:	\$189	\$633
41. TELEPHONE & FAX:	\$1,665	\$2,942
42. PRINTING/PHOTOCOPYING:	\$0	\$386
43. OFFICE SUPPLIES:	\$1,736	\$2,161
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$290
45. DEPRECIATION:	\$0	\$5,035
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,682
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$595	\$4,580
51. RECORDING FEES PAID:	\$393 \$402	\$4,380 \$4,894
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$402 \$0	\$4,894 \$0
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53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$11
55. DONATIONS/LOBBYING:	\$0	\$126
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$863	\$9,331
58. TOTAL TITLE:	\$130,475	\$145,683
59. TOTAL ESCROW:	\$986	\$12,958
60. TOTAL NON-POLICY ABSTRACT:	\$9,110	\$38,668
61. TOTAL EXPENSES:	\$140,571	\$197,309
62. INCOME/LOSS TITLE:	\$21,353	\$21,775
63. INCOME/LOSS ESCROW:	\$23,314	\$6,284
64. INCOME/LOSS NON-POLICY:	\$11.172	<u>\$13.369</u>
65. NET INCOME/LOSS:	\$55,839	\$41,428
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66. NUMBER OF POLICIES ISSUED:	189	537
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10896131	1506145
2. AGENCY NAME:	SOUTHEAST TEXAS TITLE CO	SOUTHERN TEXAS TITLE CO
3. AGENCY ADDRESS:	3350 DOWLEN RD STE C	717 N EXPWY
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	BROWNSVILLE, TX 78520
4. AGENCT CITT, STATE, ZIF.	BEAUMONI, IX 11100	BROWNSVILLE, 1X 76320
INCOME		
5. TITLE PREMIUMS:	\$752,392	\$3,540,060
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$639,533	\$3,008,784
8. EXAMINATION EVIDENCE FEES:	\$8,192	\$60,383
9. FEES RECEIVED FOR CLOSING:	\$29,485	\$19,379
10. TAX CERTIFICATES:	\$20,593	\$2,471
11. RECORDING FEES:	\$44,413	\$228,342
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,473	\$61,840
15. TELEPHONE & FACSIMILE:	\$4,736	\$2,189
16. INTEREST INCOME:	\$1,378	\$8,155
17. OTHER INCOME:	\$24,998	\$98,202
18. TOTAL TITLE:	\$782,801	\$3,489,746
19. TOTAL ESCROW:	\$147,307	\$488,272
20. TOTAL NON-POLICY:	\$2,384	\$0
21. TOTAL INCOME:	\$932,492	\$3,978,017
EXPENSES		
22. SALARIES-EMPLOYEES:	\$422,888	\$1,215,272
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$52,031	\$269,090
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,701
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$45,340	\$55,817
29. C/F-ATTORNEYS & OTHERS:	\$0	\$392,962
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30. RENT:	\$41,338	\$0
31. UTILITIES:	\$0	\$34,308
32. ACCOUNTING & AUDITING:	\$6,390	\$30,591
33. ADVERTISING/PROMOTIONS:	\$16,591	\$87,453
34. EMPLOYEE TRAVEL, LODGING:	\$8,162	\$31,545
35. INSURANCE:	\$2,222	\$48,905
36. INTEREST EXPENSE:	\$0	\$28,577
37. LEGAL EXPENSE:	\$0	\$11,191
38. LICENSES, TAXES, & FEES:	\$0	\$23,745
39. POSTAGE & FREIGHT:	\$2,324	\$10,603
40. COURIER/OVERNIGHT:	\$12,963	\$64,253
41. TELEPHONE & FAX:	\$13,995	\$55,405
42. PRINTING/PHOTOCOPYING:		
	\$12,043 \$27,251	\$0
43. OFFICE SUPPLIES:	\$27,251	\$76,167
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$37,582
45. DEPRECIATION:	\$25,554	\$170,263
46. DIRECTORS FEES:	\$0	\$25,500
47. DUES, BOARDS & ASSOCIATIONS:	\$2,186	\$12,821
48. BAD DEBTS:	\$0	\$2,786
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$27,388	\$190
51. RECORDING FEES PAID:	\$45,242	\$236,173
52. PLANT LEASE/UPDATES:	Ψ+3,2+2 \$0	\$22,657
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0 \$4.540	\$0
55. DONATIONS/LOBBYING:	\$1,516	\$17,424
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$6,735</u>	\$61,432
58. TOTAL TITLE:	\$772,159	\$3,025,415
59. TOTAL ESCROW:	\$103,774	\$13,289
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1.685</u>	\$0
61. TOTAL EXPENSES:	\$877,618	\$3,038,704
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62. INCOME/LOSS TITLE:	\$10,642	\$464,331
63. INCOME/LOSS ESCROW:	\$43,533	\$474,982
64. INCOME/LOSS NON-POLICY:	\$699	ψ <del>-</del> 1-1,302 ΦΛ
65. NET INCOME/LOSS:	\$54,874	<del></del>
	ψοτ,σι τ	4000,010
66. NUMBER OF POLICIES ISSUED:	1,034	5,914
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506393	10579076
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	304 W SABINE	1006 RANKIN AVE PO BOX 13
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	RANKIN, TX 79778
4. AGENOT GITT, STATE, ZIF.	CARTHAGE, TX 73033	MAINTIN, 1X 19110
INCOME		
5. TITLE PREMIUMS:	\$164,993	\$28,967
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$140,244	\$24,622
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,115
9. FEES RECEIVED FOR CLOSING:	\$0	\$253
10. TAX CERTIFICATES:	\$2,707	\$15
11. RECORDING FEES:	\$176	\$624
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$205
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,974	\$0
18. TOTAL TITLE:	\$146,101	\$26,834
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19. TOTAL ESCROW:	\$0	\$6,824
20. TOTAL NON-POLICY:	<u>\$0</u>	\$232,062
21. TOTAL INCOME:	\$146,101	\$265,720
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,057	\$28,600
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,400
24. BENEFITS-EMPLOYEES:	\$2,575	\$7,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$19.610	\$0
28. C/F-OTHER AGENTS/UW:	\$303	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,624	\$603
32. ACCOUNTING & AUDITING:	\$3,300	\$275
33. ADVERTISING/PROMOTIONS:	\$634	\$362
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$348
35. INSURANCE:	\$1,041	\$184
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$6,300
38. LICENSES, TAXES, & FEES:	\$5,740	\$146
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39. POSTAGE & FREIGHT:	\$528	\$262 \$470
40. COURIER/OVERNIGHT:	\$0	\$170
41. TELEPHONE & FAX:	\$1,666	\$279
42. PRINTING/PHOTOCOPYING:	\$98	\$0
43. OFFICE SUPPLIES:	\$4,230	\$3,599
44. EQUIPMENT/VEHICLE LEASE:	\$531	\$0
45. DEPRECIATION:	\$3,560	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$328	\$122
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,638	\$0
51. RECORDING FEES PAID:	\$803	\$624
	\$7.802	
52. PLANT LEASE/UPDATES:	1 /	\$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>\$1,963</u>	\$2,666
58. TOTAL TITLE:	\$115,031	\$80,942
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		\$182.250
61. TOTAL EXPENSES:	\$115,031	\$263,191
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62 INCOME/LOSS TITLE.	604.070	/AF4 4001
62. INCOME/LOSS TITLE:	\$31,070	(\$54,107)
63. INCOME/LOSS ESCROW:	\$0	\$6,824
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$49.812</u>
65. NET INCOME/LOSS:	\$31,070	\$2,529
CO NUMBER OF ROLLOIS LOCUED	400	~.
66. NUMBER OF POLICIES ISSUED:	433	91
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506400	11070182
2. AGENCY NAME:	SOUTHWEST ABSTRACT CO INC	SOUTHWEST LAND TITLE
3. AGENCY ADDRESS:	115 E LOSOYA ST	1803 7TH ST
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78840	BAY CITY, TX 77414-5111
INCOME		
5. TITLE PREMIUMS:	\$741,809	\$246,212
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$630,506	\$209,280
8. EXAMINATION EVIDENCE FEES:	\$34,947	\$12,882
9. FEES RECEIVED FOR CLOSING:	\$0	\$400
10. TAX CERTIFICATES:	\$21,184	\$4,801
11. RECORDING FEES:	\$34,656	\$4,196
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,757	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$21,557
18. TOTAL TITLE:	\$738,050	\$253,116
19. TOTAL ESCROW:	\$131,236	\$33,643
20. TOTAL NON-POLICY:	\$60,060	
21. TOTAL INCOME:	\$929,346	\$286,759
EXPENSES		
22. SALARIES-EMPLOYEES:	\$263,047	\$82,489
23. SALARIES-OWNERS/PARTNERS:	\$146,640	\$0
24. BENEFITS-EMPLOYEES:	\$58,553	\$8,353
25. BENEFITS-OWNERS/PARTNERS:	\$58,819	\$0
26. E/E-OTHER AGENTS/UW:	\$605	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$23,130
28. C/F-OTHER AGENTS/UW:	\$32,442	\$23,130 \$11,960
29. C/F-ATTORNEYS & OTHERS:	\$1,718	\$3,724
30. RENT:	\$44,012	\$12,144
31. UTILITIES:	\$6,151	\$13,200
32. ACCOUNTING & AUDITING:	\$13,821	\$6,855
33. ADVERTISING/PROMOTIONS:	\$3,414	\$1,954
34. EMPLOYEE TRAVEL, LODGING:	\$2,080	\$70
35. INSURANCE:	\$1,607	\$2,923
36. INTEREST EXPENSE:	\$809	\$22,928
37. LEGAL EXPENSE:	\$3,900	\$0
38. LICENSES, TAXES, & FEES:	\$9,349	\$1,273
39. POSTAGE & FREIGHT:	\$1,560	\$712
40. COURIER/OVERNIGHT:	\$16,757	\$4,010
41. TELEPHONE & FAX:	· · · · · · · · · · · · · · · · · · ·	
	\$10,175	\$6,195
42. PRINTING/PHOTOCOPYING:	\$0	\$3,063
43. OFFICE SUPPLIES:	\$16,442	\$1,338
44. EQUIPMENT/VEHICLE LEASE:	\$12,536	\$0
45. DEPRECIATION:	\$6,515	\$25,004
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$720
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,050	\$759
50. TAX CERTIFICATES PAID:	\$21,184	\$6,537
51. RECORDING FEES PAID:	\$34,656	\$4,312
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
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54. FINES OR PENALTIES:	\$0 2007	\$0
55. DONATIONS/LOBBYING:	\$897	\$0
56. TRADE ASSOCIATION FEES:	\$1,794	\$0
57. OTHER EXPENSES:	\$20,927	\$3,869
58. TOTAL TITLE:	\$792,460	\$247,522
59. TOTAL ESCROW:	\$131,747	\$27,139
60. TOTAL NON-POLICY ABSTRACT:	\$61.507	\$0
61. TOTAL EXPENSES:	\$985,714	\$274,661
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62. INCOME/LOSS TITLE:	(\$54,410)	\$5,594
63. INCOME/LOSS ESCROW:	(\$511)	\$6,504
64. INCOME/LOSS NON-POLICY:	(\$1.447)	φο,σο <del>τ</del> Φ∩
65. NET INCOME/LOSS:	(\$56,368)	\$12,098
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66. NUMBER OF POLICIES ISSUED:	1,662	370
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506230	8659107
2. AGENCY NAME:	SOUTHWEST LAND TITLE CO BEE COUNTY	SOUTHWESTERN ABSTRACT CO
3. AGENCY ADDRESS:	103 S ST MARYS ST	PO BOX 153
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78102	RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$225,216	\$387,148
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$191,434	\$329,075
8. EXAMINATION EVIDENCE FEES:	\$2,203	\$6,982
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$2,774
10. TAX CERTIFICATES:	\$2,560	\$13,919
11. RECORDING FEES:	\$7,732	\$10,549
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$7,359	\$2,445
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,728
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$211,288	\$369,472
19. TOTAL ESCROW:	\$26,776	\$40,888
20. TOTAL NON-POLICY:	\$200	\$22,390
21. TOTAL INCOME:	\$238,264	\$432,750
EXPENSES		
22. SALARIES-EMPLOYEES:	\$91,564 \$23,750	\$94,141
23. SALARIES-OWNERS/PARTNERS:	\$23,750	\$72,829
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$8,799 \$0	\$19,996 \$15,458
26. E/E-OTHER AGENTS/UW:	\$594	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,177
29. C/F-ATTORNEYS & OTHERS:	\$0	\$36,076
30. RENT:	\$5,700	\$15,354
31. UTILITIES:	\$3,669	\$3,442
32. ACCOUNTING & AUDITING:	\$10,015	\$4,587
33. ADVERTISING/PROMOTIONS:	\$1,247	\$7,117
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$406	\$8,705 \$3,504
36. INTEREST EXPENSE:	\$2,699 \$0	\$2,594 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0	\$6,393
39. POSTAGE & FREIGHT:	\$1,321	\$2,146
40. COURIER/OVERNIGHT:	\$7,359	\$3,773
41. TELEPHONE & FAX:	\$4,109	\$6,069
42. PRINTING/PHOTOCOPYING:	\$0	\$188
43. OFFICE SUPPLIES:	\$5,691	\$11,713
44. EQUIPMENT/VEHICLE LEASE:	\$1,916	\$2,207
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$5,154 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,917	\$1,970
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,348
50. TAX CERTIFICATES PAID:	\$2,560	\$11,774
51. RECORDING FEES PAID:	\$7,732	\$11,679
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$387	\$0 \$1,304
56. TRADE ASSOCIATION FEES:	\$36 <i>7</i> \$0	\$1,304
57. OTHER EXPENSES:	\$0 \$0	\$7,922
58. TOTAL TITLE:	\$181,43 <u>5</u>	\$364,116
59. TOTAL ESCROW:	\$6,871	\$31,816
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$17,939
61. TOTAL EXPENSES:	\$190,023	\$413,871
62. INCOME/LOSS TITLE:	\$29,853	\$5,356
63. INCOME/LOSS ESCROW:	\$19,905	\$9,072
64. INCOME/LOSS NON-POLICY:	(\$1.517)	\$4,451
65. NET INCOME/LOSS:	\$48,241	\$18,879
66 NI IMPED OF DOLLOIS 1991 ISD.	452	958
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	452 0	958
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8159344	10632975
2. AGENCY NAME:	SOUTHWESTERN TITLE CO	SPH TITLE INC
3. AGENCY ADDRESS:	800 HWY 290W BLDG A STE 200	401 E CORPORATE DR STE 100
4. AGENCY CITY, STATE, ZIP:	DRIPPING SPRINGS, TX 78520	LEWISVILLE, TX 75057
INCOME		
5. TITLE PREMIUMS:	\$279,448	\$0
6. % PREMIUM REMITTED:	15.00%	Ψ
7. RETAINED TITLE PREMIUMS:	\$237,530	\$0
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8. EXAMINATION EVIDENCE FEES:	\$1,918	\$360,389
9. FEES RECEIVED FOR CLOSING:	\$15,001	\$0
10. TAX CERTIFICATES:	\$8,340	\$0
11. RECORDING FEES:	\$14,906	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$250	\$0
14. COURIER/OVERNIGHT:	\$5,578	\$0
15. TELEPHONE & FACSIMILE:	\$1,802	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$43,946	\$0
18. TOTAL TITLE:	\$329,271	\$360,389
19. TOTAL ESCROW:	\$35,085	\$0
20. TOTAL NON-POLICY:	<u>\$481</u>	\$0
21. TOTAL INCOME:	\$364,837	\$360,389
EXPENSES		
22. SALARIES-EMPLOYEES:	\$93,443	\$38,725
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$30,742	\$4,801
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$33,620	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,892	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,776	\$0
30. RENT:	\$10,800	\$6,000
31. UTILITIES:	\$2,892	\$0
32. ACCOUNTING & AUDITING:	\$7,000	\$0
33. ADVERTISING/PROMOTIONS:	\$3,779	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,424	\$84
35. INSURANCE:	\$2,078	\$0
36. INTEREST EXPENSE:	\$19.824	\$0 \$0
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37. LEGAL EXPENSE:	\$4,483	\$25,326
38. LICENSES, TAXES, & FEES:	\$444	\$0
39. POSTAGE & FREIGHT:	\$1,065	\$0
40. COURIER/OVERNIGHT:	\$5,578	\$0
41. TELEPHONE & FAX:	\$7,480	\$3,361
42. PRINTING/PHOTOCOPYING:	\$4,519	\$0
43. OFFICE SUPPLIES:	\$13,930	\$600
44. EQUIPMENT/VEHICLE LEASE:	\$2,040	\$0
45. DEPRECIATION:	\$948	\$9,612
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$591	\$0
48. BAD DEBTS:		
	\$0 \$1.400	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,492	\$0
50. TAX CERTIFICATES PAID:	\$8,340	\$0
51. RECORDING FEES PAID:	\$14,906	\$0
52. PLANT LEASE/UPDATES:	\$25,359	\$40,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$51,240
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$397	\$0
57. OTHER EXPENSES:	\$9,846	\$0
58. TOTAL TITLE:	\$316,688	\$180,549
59. TOTAL ESCROW:	\$32,599	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1.187 \$250.474	\$0
61. TOTAL EXPENSES:	\$350,474	\$180,549
62. INCOME/LOSS TITLE:	\$12,583	\$179,840
63. INCOME/LOSS ESCROW:	\$2,486	\$0
64. INCOME/LOSS NON-POLICY:	(\$706)	\$0
65. NET INCOME/LOSS:	\$14,363	\$179,840
66. NUMBER OF POLICIES ISSUED:	655	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505950	10957149
2. AGENCY NAME:	SPILLER ABSTRACT CO INC	STANDARD LAND TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX I	2201 S FM 51 STE 400
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	DECATUR, TX 76234
4. AGENCT CITT, STATE, ZIF.	JACKSBORO, 1X 76436	DECATOR, 1X 76234
INCOME		
5. TITLE PREMIUMS:	\$252,572	\$516,082
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$214,686	\$438,670
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8. EXAMINATION EVIDENCE FEES:	\$5,888	\$59,722
9. FEES RECEIVED FOR CLOSING:	\$0	\$554
10. TAX CERTIFICATES:	\$560	\$11,551
11. RECORDING FEES:	\$0	\$34,183
12. RESTRICTIONS:	\$0	\$434
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,993
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$221,13 <del>4</del>	\$549,107
19. TOTAL ESCROW:	\$0	\$78,653
20. TOTAL NON-POLICY:	<u>\$0</u>	\$26,936
21. TOTAL INCOME:	\$221,134	\$654,696
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,542	\$281,043
23. SALARIES-OWNERS/PARTNERS:	\$0	\$56,523
24. BENEFITS-EMPLOYEES:	\$0	\$26,244
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,823
26. E/E-OTHER AGENTS/UW:	\$830	\$17,427
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$815
29. C/F-ATTORNEYS & OTHERS:	\$118,528	\$4,058
30. RENT:	\$28,000	\$48,155
31. UTILITIES:	\$4,431	\$6,503
32. ACCOUNTING & AUDITING:	\$2,050	\$2,233
33. ADVERTISING/PROMOTIONS:	\$845	\$12,970
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$18,354
35. INSURANCE:	\$0	\$7,326
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36. INTEREST EXPENSE:	\$0	\$5,756
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$175	\$10,828
39. POSTAGE & FREIGHT:	\$3,331	\$2,007
40. COURIER/OVERNIGHT:	\$0	\$6,775
41. TELEPHONE & FAX:	\$3,078	\$13,785
42. PRINTING/PHOTOCOPYING:	\$0	\$3,443
43. OFFICE SUPPLIES:	\$7,054	\$15,555
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,800
45. DEPRECIATION:	\$0	\$21,842
46. DIRECTORS FEES:	\$0 \$0	Ψ21,042 \$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$546	\$4,340
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$560	\$11,301
51. RECORDING FEES PAID:	\$0	\$35,496
52. PLANT LEASE/UPDATES:	\$15,551	\$2,057
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,328
56. TRADE ASSOCIATION FEES:	\$0	\$751
57. OTHER EXPENSES:	\$0 \$0	\$10,944
58. TOTAL TITLE:	\$220,521	\$647,482
59. TOTAL ESCROW:	\$0	\$83,277
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$27,099
61. TOTAL EXPENSES:	\$220,521	\$757,858
62. INCOME/LOSS TITLE:	\$613	(\$98,375)
63. INCOME/LOSS ESCROW:	\$0	(\$4,624)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$163)
65. NET INCOME/LOSS:	<del></del>	(\$103,162)
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66. NUMBER OF POLICIES ISSUED:	566	1,207
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10629418	10047227
2. AGENCY NAME:	STARTEX TITLE CO	STERLING TITLE CO
3. AGENCY ADDRESS:	14090 SOUTHWEST FRWY #260	609 FOURTH AVE
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	STERLING CITY, TX 76951-0002
INCOME		
5. TITLE PREMIUMS:	\$7,770,837	\$26,719
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,605,212	\$22,711
8. EXAMINATION EVIDENCE FEES:	\$64,278	\$445
9. FEES RECEIVED FOR CLOSING:	\$19,754	\$180
10. TAX CERTIFICATES:	\$253,990	\$1,505
11. RECORDING FEES:	\$398,469	\$992
12. RESTRICTIONS:	\$54,100	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$360,224	\$135
15. TELEPHONE & FACSIMILE:	\$0	\$235
16. INTEREST INCOME:	\$6,169	\$252
17. OTHER INCOME:	\$0,103 \$0	\$854
18. TOTAL TITLE:	\$7,762,196	\$27,308
19. TOTAL ESCROW:	\$1,330,547	\$3,325
20. TOTAL NON-POLICY:	<u>\$17,579</u>	<u>\$23,242</u>
21. TOTAL INCOME:	\$9,110,322	\$53,875
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,706,096	\$6,048
23. SALARIES-OWNERS/PARTNERS:	\$277,952	\$0
24. BENEFITS-EMPLOYEES:	\$368,953	\$673
25. BENEFITS-OWNERS/PARTNERS:	\$39,453	\$0
26. E/E-OTHER AGENTS/UW:	\$189,089	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,328
28. C/F-OTHER AGENTS/UW:	\$0	\$562
29. C/F-ATTORNEYS & OTHERS:	\$520,974	\$0
30. RENT:	\$420,787	\$18
31. UTILITIES:	\$23,009	\$672
32. ACCOUNTING & AUDITING:	\$24,440	\$896
33. ADVERTISING/PROMOTIONS:	\$206,378	\$201
34. EMPLOYEE TRAVEL, LODGING:	\$2,042	\$204
35. INSURANCE:	\$12,407	\$100
36. INTEREST EXPENSE:	\$40,939	\$0
37. LEGAL EXPENSE:	\$426,533	\$546
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38. LICENSES, TAXES, & FEES:	\$8,511	\$249
39. POSTAGE & FREIGHT:	\$28,403	\$213
40. COURIER/OVERNIGHT:	\$352,509	\$62
41. TELEPHONE & FAX:	\$76,552	\$862
42. PRINTING/PHOTOCOPYING:	\$26,149	\$32
43. OFFICE SUPPLIES:	\$204,843	\$421
44. EQUIPMENT/VEHICLE LEASE:	\$120,755	\$1,040
45. DEPRECIATION:	\$175,774	\$2,081
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,507	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,948	\$0
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50. TAX CERTIFICATES PAID:	\$253,990	\$1,084
51. RECORDING FEES PAID:	\$390,656	\$1,101
52. PLANT LEASE/UPDATES:	\$385,094	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$6,186	\$106
57. OTHER EXPENSES:	\$169,835	\$1.964
58. TOTAL TITLE:	\$7,479,764	\$20,463
59. TOTAL ESCROW:	\$846,752	\$1,614
60. TOTAL ESCROW.	\$66.439	\$1,014
61. TOTAL EXPENSES:	\$8,392,955	\$32,658
62. INCOME/LOSS TITLE:	\$282,432	\$6,845
63. INCOME/LOSS ESCROW:	\$483,795	\$1,711
64. INCOME/LOSS NON-POLICY:	(\$48,860)	<u>\$12,661</u>
65. NET INCOME/LOSS:	\$717,367	\$21,217
66. NUMBER OF POLICIES ISSUED:	22,670	33
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505163	1506167
2. AGENCY NAME:	STONE ABSTRACT CO	STONE TITLE CO INC
3. AGENCY ADDRESS:	115 E MAIN ST	33 NW 1ST ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	PARIS, TX 75460
4. ACENOT CITT, CTATE, ZII .	DICENTAIN, 1X 17000	1 A(10, 1 X 7 0 4 0 0
INCOME		
5. TITLE PREMIUMS:	\$222,213	\$1,295,347
6. % PREMIUM REMITTED:	15.00%	14.63%
7. RETAINED TITLE PREMIUMS:	\$188,881	\$1,105,888
8. EXAMINATION EVIDENCE FEES:	\$9,289	\$26,651
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,435
10. TAX CERTIFICATES:	\$2,490	\$19,975
11. RECORDING FEES:	\$8,883	\$69,879
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$135	\$0
14. COURIER/OVERNIGHT:	\$1,910	\$13,068
15. TELEPHONE & FACSIMILE:	\$0	Ψ13,000 \$0
16. INTEREST INCOME:	\$22	\$10,696
17. OTHER INCOME:	\$21,874	\$2,176
18. TOTAL TITLE:	\$233,484	\$1,251,768
19. TOTAL ESCROW:	\$30,117	\$235,734
20. TOTAL NON-POLICY:	<u>\$10,100</u>	\$28,905
21. TOTAL INCOME:	\$273,701	\$1,516,407
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,451	\$369,151
23. SALARIES-OWNERS/PARTNERS:	\$0	\$62,408
24. BENEFITS-EMPLOYEES:	\$17,093	\$161,502
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,000
26. E/E-OTHER AGENTS/UW:	\$189	\$1,939
27. E/E-ATTORNEYS & OTHERS:	\$0	\$256,594
28. C/F-OTHER AGENTS/UW:	\$560	\$5,435
29. C/F-ATTORNEYS & OTHERS:	\$265	\$3,193
30. RENT:	\$0	\$10,000
31. UTILITIES:	\$8,284	\$4,862
32. ACCOUNTING & AUDITING:	\$3,435	\$1,850
33. ADVERTISING/PROMOTIONS:	\$1,425	\$23,138
34. EMPLOYEE TRAVEL, LODGING:	\$1,316	\$8,298
35. INSURANCE:	\$4,010	\$14,422
36. INTEREST EXPENSE:	\$4,795	\$0
37. LEGAL EXPENSE:	\$4,795 \$0	\$0 \$1,266
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38. LICENSES, TAXES, & FEES:	\$4,637	\$2,885
39. POSTAGE & FREIGHT:	\$0	\$1,713
40. COURIER/OVERNIGHT:	\$1,819	\$11,013
41. TELEPHONE & FAX:	\$1,398	\$5,014
42. PRINTING/PHOTOCOPYING:	\$0	\$1,230
43. OFFICE SUPPLIES:	\$6,747	\$26,692
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$17,989
46. DIRECTORS FEES:	\$51,100	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$282	\$3,166
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,920	\$22,430
51. RECORDING FEES PAID:	\$10,087	\$70,109
52. PLANT LEASE/UPDATES:	\$10,072	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$441	\$16,579
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,657	\$31,844
58. TOTAL TITLE:	\$208,983	\$1,154,722
59. TOTAL ESCROW:	\$38,635	\$269,665
60. TOTAL NON-POLICY ABSTRACT:	\$38.63 <u>5</u>	\$59.100
61. TOTAL EXPENSES:	\$286,253	\$1,483,487
VI. TOTAL EXI ENOLU.	Ψ <b>2</b> 00, <b>2</b> 00	ψ1,705,407
62. INCOME/LOSS TITLE:	\$24,501	\$97,046
63. INCOME/LOSS ESCROW:	(\$8,518)	(\$33,931) (\$30,105)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$28,535)</u> <b>(\$12,552)</b>	<u>(\$30.195)</u> <b>\$32,920</b>
00. 14E 1 11400WIE/E003.	(φ12,332 <i>)</i>	φ3∠, <del>3</del> ∠0
66. NUMBER OF POLICIES ISSUED:	254	2,597
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER   10341693   8974378   3714716   3714	Independent Agents		
3. AGENOY ADDRESS   1403 A BIG SPRING ST   100ESSA, TX 79762-4723	1. AGENCY NUMBER:	10341693	8974378
3. AGENOY ADDRESS   1403 A BIG SPRING ST   100ESSA, TX 79762-4723	2 AGENCY NAME:	STRATEGIC ABSTRACT & TITLE CORP	STRATEGIC ABSTRACT & TITLE OF ODESSA
NCOME			
N.COME			
6. TITLE PREMIUMS. 6. % PREMIUM REMITTED 7. NETAMED TITLE PREMIUMS 8.288.311 8.262,409 8. EXAMINATION EVIDENCE FEES: 9. \$42,14 8. \$1,10,10 9. EXAMINATION EVIDENCE FEES: 9. \$42,14 9. \$1,10,10 9. EXAMINATION EVIDENCE FEES: 9. \$42,14 9. \$1,10,10 9.	4. AGENCY CITY, STATE, ZIP:	MIDLAND, IX 79701	ODESSA, 1X 79762-4723
6. TITLE PREMIUMS. 6. % PREMIUM REMITTED 7. NETAMED TITLE PREMIUMS 8.288.311 8.262,409 8. EXAMINATION EVIDENCE FEES: 9. \$42,14 8. \$1,10,10 9. EXAMINATION EVIDENCE FEES: 9. \$42,14 9. \$1,10,10 9. EXAMINATION EVIDENCE FEES: 9. \$42,14 9. \$1,10,10 9.	INCOME		
6. SPREMIUM REMITTED 7. RETAINS D'ITE PREMIUMS 9. 3283,311 9. SEQ. 409 8. EXAMINATION EVIDENCE FEES 9. 4.211 9. 11. 00 9. 6. EXAMINATION EVIDENCE FEES 9. 4.212 9. 11. RECORDING FEES 9. 4.213 11. RECORDING FEES 9. 4.213 11. RECORDING FEES 9. 11. 00 9. 12. RESTRICTIONS 9. 11. 00 9. 12. RESTRICTIONS 9. 11. 00 9. 13. 0			
7. RETAINED TITLE PREMIUMS:  8. EXAMINATION EVIDENCE FEES:  9. 2414  9. FEES RECEIVED FOR CLOSING:  9. RESAMENDATION EVIDENCE FEES:  9. 34.083  11. RECORDING FEES:  9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	5. TITLE PREMIUMS:	\$340,365	\$740,575
8 EXAMINATION EVIDENCE FEES: \$4.214 \$11,010 9. FEES RECEIVED FOR CLOSING: \$4.063 \$12,289 10. TAX CERTIFICATES: \$4.503 \$12,289 11. TAX CERTIFICATES: \$4.503 \$1,010 11. TAX CERTIFICATES: \$4.503 \$1,010 12. RESTRICTIONS: \$100 \$1,000 13. RESTRICTIONS: \$100 \$1,000 13. RESTRICTIONS: \$100 \$1,000 14. COURTEROVERNICHT: \$7,337 \$13,622 15. TELEPHONE & ACCIMILE: \$0.000 16. \$1,000 17. TELEPHONE & ACCIMILE: \$0.000 17. TELEPHONE & ACCIMILE: \$0.000 17. TOTHER INCOME: \$1,000 17. TOTHER INCOME: \$1,000 18. TOTAL TITLE: \$2,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 10. TOTAL ROCKE: \$3,000	6. % PREMIUM REMITTED:	15.00%	15.01%
8 EXAMINATION EVIDENCE FEES: \$4.214 \$11,010 9. FEES RECEIVED FOR CLOSING: \$4.063 \$12,289 10. TAX CERTIFICATES: \$4.503 \$12,289 11. TAX CERTIFICATES: \$4.503 \$1,010 11. TAX CERTIFICATES: \$4.503 \$1,010 12. RESTRICTIONS: \$100 \$1,000 13. RESTRICTIONS: \$100 \$1,000 13. RESTRICTIONS: \$100 \$1,000 14. COURTEROVERNICHT: \$7,337 \$13,622 15. TELEPHONE & ACCIMILE: \$0.000 16. \$1,000 17. TELEPHONE & ACCIMILE: \$0.000 17. TELEPHONE & ACCIMILE: \$0.000 17. TOTHER INCOME: \$1,000 17. TOTHER INCOME: \$1,000 18. TOTAL TITLE: \$2,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 19. TOTAL ROCKE: \$3,000 10. TOTAL ROCKE: \$3,000	7. RETAINED TITLE PREMIUMS:	\$289,311	\$629,409
9. FES RECEIVED POR CLOSING: 10. TAX CERTIFICATES: 13. 1.053 11. RECORDING FEES: 11. RECORDING FEES: 13. 1.067 12. ASSOCIATION FEES: 13. 1.067 13. ASSOCIATION FEES: 13. 1.067 13. ASSOCIATION FEES: 14. COURIERCOVERISHINE: 15. TELEPHONE & FACSIMILE: 16. TOTAL ESCROW: 17. OTHER MICROME: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 18. TOTAL ESCROW: 18. TOTAL INCOME: 18. TOTAL ESCROW: 18. TOTAL ESCRO	8 EXAMINATION EVIDENCE FEES:		
10 TAX CERTIFICATIES 11 RECORDING FEES: 11 RESTRICTIONS 12 RESTRICTIONS 13 INSPECTION SS 15			
11 RECORDING FEES:   \$14,067   \$34,691   \$15,553   \$1 In SPECTION PEES:   \$10   \$1 In SPECTION PEES:   \$15,554   \$1 In SPECTION PEES:   \$1 In SPECTION PEED:   \$1 In SPECT			
12 RESTRICTIONS:   \$1.10   \$16.653   \$1.0			
13. INSPECTION FEES: 50 14. COURTEROVERNICHT: \$7,337 15. TELEPHONE & FACSIMILE: \$10 16. INTEREST INCOME: \$19 18. TOTAL TITLE: \$2525,539 19. TALL SCHOOL \$10 19. TOTAL TITLE: \$2525,539 19. TOTAL NON-POLICY: \$84,11 19. TOTAL LITCLE: \$370,105 20. TOTAL NON-POLICY: \$84,11 24. \$36,526 21. TOTAL INCOME: \$370,105 22. SLAARIES-EMPLOYEES: \$40,005 23. SLAARIES-EMPLOYEES: \$111,055 23. SLAARIES-OWNERS/PARTIERS: \$0 23. SLAARIES-OWNERS/PARTIERS: \$0 25. SLAARIES-OWNERS/PARTIERS: \$10 25. SEE-OTHER AGENTSUW: \$10 26. SEE-OTHER AGENTSUW: \$10 27. SEE-OTHER AGENTSUW: \$10 28. SEE-OTHER AGENTSUW: \$10 29. OF-ATTORNEYS & OTHERS: \$10 30. RENT: \$2,000 31,31,31 31. UTLITIES: \$3,507 32. ACCOUNTING AUDITING: \$3,507 33. ACCOUNTING AUDITING: \$3,507 34. ACCOUNTING AUDITING: \$3,507 35. ACCOUNTING AUDITING: \$3,507 36. INTEREST EXPENSE: \$10,678 36. INTEREST EXPENSE: \$10,678 36. INTEREST EXPENSE: \$10,678 36. INTEREST EXPENSE: \$10,678 37. IEGAL EXPENSE: \$10,678 38. INSIGNACE: \$1,648 49. PRINTING-PHOTOCOPYNIC: \$10,678 40. PRINTING-PHOTOCOPYNIC: \$10,678 40. PRINTING-PHOTOCOPYNIC: \$10,678 40. PRINTING-PHOTOCOPYNIC: \$10,678 41. FILE SEE SEE: \$200 42. SEE SEE SEE: \$200 43. INSIGNACE: \$10,678 40. PRINTING-PHOTOCOPYNIC: \$1,648 41. PRINTING-PHOTOCOPYNIC: \$1,648 42. PRINTING-PHOTOCOPYNIC: \$1,649 43. PRINTING-PHOTOCOPYNIC: \$1,649 44. PRINTING-PHOTOCOPYNIC: \$1,649 45. PRINTING-PHOTOCOPYNIC: \$1,649 46. PRINTING-PHOTOCOPYNIC: \$1,649 47. PUBLIC SUPPLIES: \$3,650 48. SEE SEE SEE: \$3,000 49. SEE SEE SEE SEE: \$3,000 40. SEE SEE SEE SEE SEE SEE SEE SEE SEE SE			
14. COURIEROVERNIGHT: \$1.337 \$13.22 15. INTEREST INCOME: \$0 \$22 16. INTEREST INCOME: \$1.03		· ·	
15. TELEPHONE & FACSIMILE:   \$0   \$151	13. INSPECTION FEES:	· · · · · · · · · · · · · · · · · · ·	\$0
16 INTEREST INCOME:   \$19.94   \$1.538   \$1.578   \$1.578   \$1.70   \$1.70   THE INCOME:   \$1.934   \$1.538   \$1.578   \$1.70   \$1.70   THE INCOME:   \$3.25,539   \$7.724,957   \$1.70   THE INCOME:   \$3.25,539   \$7.724,957   \$1.70   THE INCOME:   \$3.25,539   \$3.724,957   \$1.50   \$3.25   \$1.50   \$3.25   \$1.50   \$3.25   \$1.50   \$3.5	14. COURIER/OVERNIGHT:	\$7,337	\$13,623
17. OTHER INCOME: 18. TOTAL TITLE: 18. \$22,539 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-CONVERSION SEASON	15. TELEPHONE & FACSIMILE:	\$0	\$22
17. OTHER INCOME: 18. TOTAL TITLE: 18. \$22,539 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-CONVERSION SEASON	16. INTEREST INCOME:	\$0	\$181
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 23. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-COMPRESSPARTINERS: 23. SALARIES-COMPRESSPARTINERS: 24. BENEFITS-COMPRESSPARTINERS: 25. SENEFITS-COMPRESSPARTINERS: 26. DEPOTHER AGENTSUW: 27. FEE-ATTORNEYS & OTHERS: 28. CP-OTHER AGENTSUW: 38. SALARIES-COMPRESSPARTINERS: 39. SALARIES-COMPRESSPARTINERS: 39. SALARIES-COMPRESSPARTINERS: 30. SALARIES-COMPRESSPART		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
19 TOTAL ESCROW: \$38,155 \$91,608 \$20. TOTAL INCOME: \$370,105 \$860,091 \$20. TOTAL INCOME: \$370,105 \$20. SERVERSES \$2. SALARIES-GWINGERSPARTINERS: \$110,05 \$20. SERVERSES \$30. \$27,675 \$2. SERVERTIS-GWINGERSPARTINERS: \$149 \$2. SERVERSES \$30. \$27,675 \$2. SERVERTIS-GWINGERSPARTINERS: \$149 \$2. SERVERSES \$3.			
20. TOTAL NON-POLICY: 21. TOTAL INCOME:  \$370,105 \$386,097  EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MONERSPARTINERS: 30. \$20,599 24. BENEFITS-EMPLOYEES: 25. SENEFITS-COWNERSPARTINERS: 30. \$27,675 25. BENEFITS-COWNERSPARTINERS: 30. \$27,675 26. BENEFITS-COWNERSPARTINERS: 30. \$27,675 26. BENEFITS-COWNERSPARTINERS: 30. \$11,100 27. ELE-ATTORNEYS & OTHERS: 30. \$11,100 27. ELE-ATTORNEYS & OTHERS: 30. \$11,407 28. COF-OTHER AGENTSIUW: 30. \$11,407 29. COF-ATTORNEYS & OTHERS: 30. \$15,407 30. \$11,407 30. \$15,407 30. \$11,4			
### EXPENSES  22. SALARIES-EMPLOYEES. 22. SALARIES-OWNERS/PARTNERS. 23. SALARIES-OWNERS/PARTNERS. 24. SALARIES-OWNERS/PARTNERS. 25. SENERTIS-OWNERS/PARTNERS. 26. DELOTHER AGENTS/W. 27. SELATTORNEYS & OTHERS. 28. SALARIES-OWNERS/PARTNERS. 29. SALARIES-OWNERS/PARTNERS. 31. SALARIES-OWNERS/PARTNERS. 31. SALARIES-OWNERS/PARTNERS. 31. SALARIES-OWNERS/PARTNERS. 31. SALARIES-OWNERS/PARTNERS. 32. SALARIES-OWNERS/PARTNERS. 33. SALARIES-OWNERS/PARTNERS. 34. SALARIES-OWNERS/PARTNERS. 35. SALARIES-OWNERS/PARTNERS. 36. SALARIES-OWNERS/PARTNERS. 37. SALARIES-OWNERS/PARTNERS/PROMOTIONS. 38. SALARIES-OWNERS/PROMOTIONS. 38. SALARIES-OWNERS/PROMOTI			
EXPENSES  22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERSPARTNERS: 23. SALARIES-OWNERSPARTNERS: 24. SELE-GIT-SEMPLERS: 25. SALARIES-OWNERSPARTNERS: 26. SALARIES-OWNERSPARTNERS: 27. SALARIES-OWNERSPARTNERS: 28. SALARIES-OWNERSPARTNERS: 29. SALARIES-OWNERSPARTNERS 20. CF-OTHER AGENTSUW: 29. CF-ATTORNEYS & OTHERS: 30. SALARIES-OWNERSPARTNERS: 30. SALARIES-OWNERSPARTNERS: 31. UILLIHIES: 33. SALVERTSINGIPROMOTIONS: 31. SALARIES-OWNERSPART			
22 SALARIES-AMPLOYEES: \$11,055 23 SALARIES-AMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 27 SEE-ATTORNEYS & OTHERS: \$29,922 28 \$7,255 28 CF-OTHER AGENTSUW: \$0 31,000	21. TOTAL INCOME:	\$370,105	\$860,091
22 SALARIES-AMPLOYEES: \$11,055 23 SALARIES-AMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 27 SEE-ATTORNEYS & OTHERS: \$29,922 28 \$7,255 28 CF-OTHER AGENTSUW: \$0 31,000			
22 SALARIES-AMPLOYEES: \$11,055 23 SALARIES-AMPLOYEES: \$0 24 BENEFITS-EMPLOYEES: \$0 25 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 26 SENEFITS-OWNERS-PARTNERS: \$149 27 SEE-ATTORNEYS & OTHERS: \$29,922 28 \$7,255 28 CF-OTHER AGENTSUW: \$0 31,000	EYDENCEC		
23. SALARIES-OWNERS/PARTINERS: \$0 \$27,675 24. BENEFITS-EMPLOYEES: \$0 \$27,675 25. BENEFITS-EMPLOYEES: \$149 \$5,130 26. EFE-OTHER AGENTSUW: \$0 \$41,100 27. EFE-ATTORNEYS & OTHERS: \$29,922 \$7,255 28. CFE-OTHER AGENTSUW: \$0 \$11,000 29. CFE-ATTORNEYS & OTHERS: \$0 \$11,200 29. CFE-ATTORNEYS & OTHERS: \$0 \$1,200 30. RENT: \$2,000 \$13,3613 31. UTILITIES: \$3,507 \$33,767 32. ACCOUNTING & AUDITING: \$3,507 \$33,767 32. ACCOUNTING & AUDITING: \$3,164 \$2,2635 33. ADVERTISING/PROMOTIONS: \$7,124 \$9,566 34. EMPLOYEE TRAVEL, LODGING: \$1,444 \$15,000 36. INTEREST EXPENSE: \$1,978 36. INTEREST EXPENSE: \$1,978 37. LEGAL EXPENSE: \$1,978 38. LICENSES, TAXES, & FEES: \$209 \$3,633 39. POSTAGE & RENEIGHT: \$5,928 \$7,225 41. TELEPHONE & FAX: \$4,083 \$5,604 42. PRINTING/PHOTOCOPYING: \$1,691 \$1,524 43. OFFICE SUPPLIES: \$5,588 44. OCURIER/OVERNIGHT: \$5,928 \$7,225 44. EQUIPMENT/VEHICLE LEASE: \$8,330 \$14,037 45. DEPRECIATION: \$0 \$5,588 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,694 42. PRINTING/PHOTOCOPYING: \$1,691 \$1,624 43. OFFICE SUPPLIES: \$5,588 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,789 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES FAID: \$3,420 \$4,604 47. DUES, BOARDS & ASSOCIATIONS: \$3,379 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES FAID: \$3,420 \$4,604 51. RECORDING FEES: \$0 \$0 51. CARREST FEES: \$0 \$0 52. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. DEBTS FAID: \$1,524 \$5,526 55. TAX CERTIFICATES FAID: \$1,526 55. DAM TOLES ESCOW: \$10,328 \$5,526 67. TALLOCATED TO UNDERWRITERS: \$2,526 68. INCOMELOSS ESCOW: \$10,328 \$5,526 69. TOTAL EXPENSES: \$2,71,526 69. NUMBER OF POLICIES USUED: \$4,575,527 67. AULICACED TO UNDERWRITERS: \$0 60. TOTAL EXPENSES: \$2,71,526 60. NUMBER OF POLICIES USUED: \$4,575,527 67. AULICACED TO UNDERWRITERS: \$0 60. TOTAL EXPENSES: \$2,50,60 60. TOTAL EXPENSES: \$2,50,60 61. NUMBER OF POLICIES USUED: \$4,50,60 63. NUMBER OF POLICIES USUED: \$4,50,60 64. NUMBER OF POLICIES USUED: \$4,50,60 65. NUMBER OF POLICIES USUED: \$4,50,60 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED			
24 BENEFITS-EMPLOYEES:   \$0   \$27.675		· · · · · · · · · · · · · · · · · · ·	
25. BENEFITS-OWNERS/PARTNERS:  26. EIC-OTHER AGENTSUM:  S0  S41.100 27. EIC-ATTORNEYS & OTHERS:  S29.922 S7.255 28. CIF-OTHER AGENTSUM:  S0 S16.407 29. CIF-ATTORNEYS & OTHERS:  S0 S1.299 30. RENT: S2.000 S13.613 31. UTILITIES: S3.507 S3.767 32. ACCOUNTING & AUDITING: S3.164 32. ACCOUNTING & AUDITING: S3.164 33. ADVERTISING/PROMOTIONS: S7.128 S9.566 34. EMPLOYEE TRAVEL, LODGING: S1.648 S3.898 35. INSURANCE: S7.994 S15.019 36. INTEREST EXPENSE: S9 S0 S60 38. LICENSES, TAXES, & FEES: S0 S60 38. LICENSES, TAXES, & FEES: S60 S60 38. LICENSES, TAXES, & FEES: S60 S60 39. POSTAGE & FREIGHT: S662 S4.493 40. COURIEROVERRINGHT: S5.928 S7.825 41. TELEPHONE & FAX: S4.083 S5.694 42. PRINTINGPHOTOCOPYING: S1.691 S5.680 S1.624 43. OFFICE SUPPLIES: S5.680 S1.624 44. EQUIPMENTIVEHICLE LEASE: S8.330 S5.680 S1.1620 44. EQUIPMENTIVEHICLE LEASE: S8.330 S5.680 S1.1620 44. EQUIPMENTIVEHICLE LEASE: S8.330 S5.880 S1.637 S9.7 S5.880 45. DEPRECIATION: S0 S5.880 S5.880 S1.620 47. DUES, BOARDS & ASSOCIATIONS: S9 S7,789 S8.880 S9,789 S9,78	23. SALARIES-OWNERS/PARTNERS:	\$0	\$30,286
28. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29.922 27.255 28. CFF-OTHER AGENTSUW: 30. \$16.407 29. CFF-ATTORNEYS & OTHERS: 30. \$15.6407 29. CFF-ATTORNEYS & OTHERS: 30. \$13.613 31. UTILITIES: 33.507 32. ACCOUNTING & AUDITING: 33. 31.94 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37.994 36. INTEREST EXPENSE: 39. \$5.00 36. INTEREST EXPENSE: 39. \$6.00 38. LICENSES, TAXES, & FEES: 30. \$6.00 39. LICENSES, TAXES, & FEES: 30. LICENSES, T	24. BENEFITS-EMPLOYEES:	\$0	\$27,675
28. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 29.922 27.255 28. CFF-OTHER AGENTSUW: 30. \$16.407 29. CFF-ATTORNEYS & OTHERS: 30. \$15.6407 29. CFF-ATTORNEYS & OTHERS: 30. \$13.613 31. UTILITIES: 33.507 32. ACCOUNTING & AUDITING: 33. 31.94 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37.994 36. INTEREST EXPENSE: 39. \$5.00 36. INTEREST EXPENSE: 39. \$6.00 38. LICENSES, TAXES, & FEES: 30. \$6.00 39. LICENSES, TAXES, & FEES: 30. LICENSES, T	25. BENEFITS-OWNERS/PARTNERS:	\$149	\$5.130
27. E/E-ATTORNEYS & OTHERS:		•	
28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEY'S & OTHERS: 30. \$1,299 30. RENT: 31. UTILITIES: 33.507 32. ACCOUNTING & AUDITING: 33. 31. BM		· · · · · · · · · · · · · · · · · · ·	
29. C/F-ATTORNEYS & OTHERS:  30. RENT:  \$2.000  \$11.3613 31. UTILITIES:  \$3.507  \$3.767 32. ACCOUNTING & AUDITING:  \$3.184  \$2.835 33. ADVERTISINO/PROMOTIONS:  \$7.128  \$5.835 34. EMPLOYEE TRAVEL, LODGING:  \$1.648  \$3.898 35. INSURANCE:  \$7.994  \$15.019 36. INTEREST EXPENSE:  \$7.994  \$1.019 37. LEGAL EXPENSE:  \$7.997  \$7. LEGAL EXPENSE:  \$9.00  \$8. LOCENSES, TAXES, & FEES:  \$0.00  \$1. LOCENSES, TAXES, & FEES:  \$0.00  \$0.0		· · · · · · · · · · · · · · · · · · ·	
30. RENT: 31. UTILITIES: 33.507 32. ACCOUNTING & AUDITING: 33.184 32. 8255 33. ADVERTISING/PROMOTIONS: 37.128 38.9566 34. EMPLOYEE TRAVEL, LODGING: 35.1648 35. 898 35. INSURANCE: 37.994 35. INSURANCE: 37.994 36. INTEREST EXPENSE: 30. \$60 38. LICENSES, TAXES, & FEES: 30. \$60 38. LICENSES, TAXES, & FEES: 30. \$60 38. LICENSES, TAXES, & FEES: 30. \$60 39. POSTAGE & FREIGHT: \$6862 \$4.403 40. COURTIEN/OVERNIGHT: \$5.928 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. THE FREIGH STAXES & SEES: 43. SEES: 44. FEED STAXES & SEES: 45. SEES: 45. SEES: 45. SEES: 46. DIRECTORS FEES: 47. SEES: 48. SEES: 48. SEES: 49. SEES		· · · · · · · · · · · · · · · · · · ·	• -, -
31. UTILITIES: \$3,767 32. ACCOUNTING & AUDITING: \$3,184 32.835 33. ADVERTISING/PROMOTIONS: \$7,128 34. EMPLOYME TRAVEL, LODGING: \$16,48 34. EMPLOYME TRAVEL, LODGING: \$16,48 35. INSURANCE: \$7,994 35. INSURANCE: \$7,994 36. INTEREST EXPENSE: \$19,678 37. LEGAL EXPENSE: \$19,678 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$2,99 38. LICENSES, TAXES, & FEES: \$2,99 39. LICENSES, TAXES, & FEES: \$2,99 30. SLOURDER, OVERNIGHT: \$8,02 40. COURIER/OVERNIGHT: \$8,02 41. TELEPHONE & FAX: \$4,03 40. COURIER/OVERNIGHT: \$5,928 41. TELEPHONE & FAX: \$4,03 42. PRINTING/PHOTOCOPYING: \$1,691 43. OFFICE SUPPLIES: \$5,694 44. PRINTING/PHOTOCOPYING: \$1,691 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,37 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,37 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$5,34 49. LOSS & LOSS ADJUSTMENT: \$5,34 50. TAX CERTIFICATES PAID: \$1,39,99 48. BAD DEBTS: \$0 50. TAX CERTIFICATES PAID: \$1,39,99 53,767 52. PLANT LEASE/UPDATES: \$0 50. \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBENYING: \$7,10 56. TRADE ASSOCIATION FEES: \$0 57. OTAL EXPENSES: \$3,014 57. TOTAL EXPENSES: \$3,014 57. TOTAL EXPENSES: \$3,014 57. TOTAL EXPENSES: \$2,216 58. TOTAL ITILE: \$2,36,364 59,77 59. PLANT LEASE/UPDATES: \$3,014 57. SEES: \$3,		· · · · · · · · · · · · · · · · · · ·	
32 ACCOUNTING & AUDITING:       \$3,184       \$2,855         33 ADVERTISING/RPGMOTIONS:       \$7,128       \$9,566         34 EMPLOYEE TRAVEL, LODGING:       \$1,648       \$3,888         35 INSURANCE:       \$7,994       \$15,019         36 INTEREST EXPENISE:       \$19,678       \$2,619         37 LEGAL EXPENISE:       \$0       \$60         38 LICENSES, TAXES, & FEES:       \$299       \$3,633         39 POSTAGE & FREIGHT:       \$862       \$4,493         40 COURIER/OVERNIGHT:       \$5,928       \$7,825         41 TELEPHONE & FAX:       \$4,083       \$5,694         42 PRINTING/PHOTOCOPYING:       \$1,691       \$1,524         43. OFFICE SUPPLIES:       \$5,680       \$11,620         44. EQUIPMENTIVEHICLE LEASE:       \$5,330       \$14,037         45. DEPRECIATION:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEETS:       \$0       \$0         50 TAX CERTIFICATES PAID:       \$34,420       \$4,804         51 RECORDING FEES PAID:       \$13,989       \$33,787         52 DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50 DAMAGES FOR B			
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAYBL, LODGING:  35. INSURANCE:  37. 1994  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  37. LEGAL EXPENSE:  38. SECTION SECTI	31. UTILITIES:	\$3,507	\$3,767
34. EMPLOYEE TRAVEL, LODGING:  \$1, 1648  \$36. INSURANCE:  \$7,994  \$15,019  36. INTEREST EXPENSE:  \$10  \$37. LEGAL EXPENSE:  \$0  \$38. LICENSES, TAXES, & FEES:  \$269  \$38. LICENSES, TAXES, & FEES:  \$269  \$38. SAS3  \$39. POSTAGE & FREIGHT:  \$50,228  \$7,825  41. TELEPHONE & FAX:  \$4,083  \$5,928  \$7,825  42. PRINTINGPHOTOCOPYING:  \$1,691  \$4. OFFICE SUPPLIES:  \$5,680  \$11,620  44. EQUIPMENT/VEHICLE LEASE:  \$5,830  \$5,830  \$14,037  45. DEPRECIATION:  \$0  \$5,800  \$40. DESTRECTORS FEES:  \$0  \$40. DESTRECTORS FEES:  \$0  \$5,800  \$41. DUES, BOARDS & ASSOCIATIONS:  \$937  \$5,800  \$40. LOSS & LOSS ADJUSTMENT:  \$5,340  \$5,800  \$5,800  \$5,800  \$1,800  \$5	32. ACCOUNTING & AUDITING:	\$3,184	\$2,835
34. EMPLOYEE TRAVEL, LODGING:  \$1, 1648  \$36. INSURANCE:  \$7,994  \$15,019  36. INTEREST EXPENSE:  \$10  \$37. LEGAL EXPENSE:  \$0  \$38. LICENSES, TAXES, & FEES:  \$269  \$38. LICENSES, TAXES, & FEES:  \$269  \$38. SAS3  \$39. POSTAGE & FREIGHT:  \$50,228  \$7,825  41. TELEPHONE & FAX:  \$4,083  \$5,928  \$7,825  42. PRINTINGPHOTOCOPYING:  \$1,691  \$4. OFFICE SUPPLIES:  \$5,680  \$11,620  44. EQUIPMENT/VEHICLE LEASE:  \$5,830  \$5,830  \$14,037  45. DEPRECIATION:  \$0  \$5,800  \$40. DESTRECTORS FEES:  \$0  \$40. DESTRECTORS FEES:  \$0  \$5,800  \$41. DUES, BOARDS & ASSOCIATIONS:  \$937  \$5,800  \$40. LOSS & LOSS ADJUSTMENT:  \$5,340  \$5,800  \$5,800  \$5,800  \$1,800  \$5	33. ADVERTISING/PROMOTIONS:	\$7.128	\$9.566
35. INSURANCE: \$7,994 \$16,019 36. INTEREST EXPENSE: \$19,678 \$2,619 37. LEGAL EXPENSE: \$0 \$0 \$50 38. LICENSES, TAXES, & FEES: \$269 \$33,633 39. POSTAGE & FREIGHT: \$862 \$4,483 40. COURIER/OVERNIGHT: \$5,928 \$7,825 41. TELEPHONE & FAX: \$4,083 \$5,694 42. PRINTING/PHOTOCOPYING: \$1,691 \$1,524 43. OFFICE SUPPLIES: \$5,680 \$11,620 44. EQUIPMENT/VEHICLE LEASE: \$8,330 \$14,037 45. DEPRECIATION: \$0 \$5,800 \$5,800 46. DIRECTORS FEES: \$0 \$0 \$5,800 47. DUES, BOARDS & ASSOCIATIONS: \$937 \$3,789 48. BAD DEBTS: \$0 \$0 \$5,800 49. LOSS & LOSS ADJUSTMENT: \$534 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$534 \$0,000 49. LOSS & LOSS ADJUSTMENT: \$53,420 \$4,804 51. RECORDING FEES PAID: \$3,420 \$4,804 51. RECORDING FEES PAID: \$1,989 \$33,787 52. PLANT LEASEL/PDATES: \$0 \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 \$0 55. DONATIONS/LOBBYING: \$710 \$1,928 56. TRADE ASSOCIATION FEES: \$0 \$0 \$4,99 57. OTHER EXPENSES: \$26,364 \$510,892 59. TOTAL ESCROW: \$27,827 \$119,697 60. TOTAL ESCROW: \$27,827 \$119,697 61. TOTAL ESCROW: \$27,827 \$119,697 62. INCOME/LOSS TITLE: \$89,175 63. INCOME/LOSS ESCROW: \$10,328 66. NUMBER OF POLICIES ISSUED: \$410 \$67,444 66. NUMBER OF POLICIES ISSUED: \$410,326 66. NUMBER OF POLICIES ISSUED: \$421 \$3,369 67. ALLOCATED TO UNDERWRITERS: \$98,279 66. NUMBER OF POLICIES ISSUED: \$421 \$3,369 67. ALLOCATED TO UNDERWRITERS: \$98,279 67. ALLOCATED TO UNDERWRITERS: \$98,279 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0			
36. INTEREST EXPENSE: \$19.678 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$269 38. LICENSES, TAXES, & FEES: \$269 38. LICENSES, TAXES, & FEES: \$269 39. POSTAGE & FREIGHT: \$862 40. COURIER/OVERRIGHT: \$5,928 41. TELLEPHONE & FAX: \$4,083 42. PRINTING/PHOTOCOPYING: \$1,691 42. PRINTING/PHOTOCOPYING: \$1,691 43. OFFICE SUPPLIES: \$5,680 44. FOUIPMENT/FHOLICE LEASE: \$6,580 45. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$937 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$534 49. LOSS & LOSS ADJUSTMENT: \$534 49. LOSS & LOSS ADJUSTMENT: \$534 50. TAX CERTIFICATES PAID: \$13,989 50. TAX CERTIFICATES PAID: \$13,989 51. RECORDING FEES PAID: \$13,989 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSBYING: \$710 51. DONATIONS/LOSBYING: \$710 51. DONATIONS/LOSBYING: \$2,000 55. TOTAL ITTLE: \$226,644 56. INCOME/LOSS TITLE: \$226,644 66. INCOME/LOSS TITLE: \$89,775 67. OTAL EXPENSES: \$271,826 66. NUMBER OF POLICIES ISSUED: 671,2241 67. ALLOCATED 10 UNDERWINTERS: 0 6 0 6 0 6 0 6 0 6 0 6 0 UNDERMORE ON THE POLICIES ISSUED: 672,241 67. ALLOCATED 10 UNDERWINTERS: 0 6 0 6 0 10 UNDERWORTERS: 0 6 0 0 0 0			
37. LEGAL EXPENSE: \$0 38. LICEANES, TAKES, & FEES: \$269 \$3.633 39. POSTAGE & FREIGHT: \$862 \$4.493 40. COURIER/OVERNIGHT: \$5,928 \$7,825 41. TELEPHONE & FAX: \$4,083 \$5,694 42. PRINTING/PHOTOCOPYING: \$1,691 \$1,524 43. OFFICE SUPPLIES: \$5,680 \$11,620 44. FOUIPMENT/VEHICLE LEASE: \$8,330 \$14,037 45. DEPRECIATION: \$0 \$0 \$1,087 47. DUES, BOARDS & ASSOCIATIONS: \$937 \$3,789 48. BAD DEBTS: \$0 \$0 \$0 \$49. LOSS & LOSS ADJUSTMENT: \$5,34 \$5,000 \$5,000 \$49. LOSS & LOSS ADJUSTMENT: \$5,34 \$5,000 \$5,			
38. LICENSES, TAXES, & FEES:       \$269       \$3,633         39. POSTAGE & FREIGHT:       \$682       \$4,493         40. COURIER/OVERNIGHT:       \$5,928       \$7,825         41. TELEPHONE & FAX:       \$4,083       \$5,694         42. PRINTING/PHOTOCOPYING:       \$1,691       \$1,524         43. OFFICE SUPPLIES:       \$5,680       \$11,620         44. EQUIPMENTA/FHICLE LEASE:       \$8,333       \$14,037         45. DEPRECIATION:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$5,880         47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEBTS:       \$0       \$3,789         49. LOSS & LOSS ADJUSTMENT:       \$534       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/JUPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPEN			
39. POSTAGE & FREIGHT: 40. COURIER/OVERNICHT: 55.928 57.825 41. TELEPHONE & FAX: 55.680 51.1620 42. PRINTING/PHOTOCOPYING: 51.680 51.620 43. OFFICE SUPPLIES: 55.680 511.620 44. EQUIPMENT/VEHICLE LEASE: 55.680 51.1620 45. DEPRECIATION: 50 55.580 66. DIRECTORS FEES: 50 50 67. DUES, BOARDS & ASSOCIATIONS: 50 50 50 50 50 50 50 50 50 50 50 50 50		•	·
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 43. OFFICE SUPPLIES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 40. 0. \$5.880 46. DIRECTORS FEES: 40. 0. \$5.880 47. DUES, BOARDS & ASSOCIATIONS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. 0. \$3.789 48. BAD DEBTS: 50. 0. \$0. 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 55. DOMATIONS/LOBBYING: 54. FINES OR PENALTIES: 50. \$0. 55. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TAADE ASSOCIATION FEES: 59. \$4.99 57. OTHER EXPENSES: 59. \$4.99 57. OTHER EXPENSES: 59. \$4.99 57. OTHER EXPENSES: 59. \$5.2278 61. TOTAL ITILE: 59. \$6. \$62,867  62. INCOME/LOSS TITLE: 58. \$89,75 59. \$62,278 61. TOTAL EXPENSES: 59. \$211,065 63. INCOME/LOSS SITLE: 58. \$65,089 64. INCOME/LOSS SITLE: 58. \$65,089 64. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 6 0 0 67. ALLOCATED TO UNDERWRITERS: 6 1. ALLOCATED TO UNDERWRITERS: 6 0 0 67. ALLOCATED TO UNDERWRITERS:			
41, TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 55,680 44. EQUIPMENT/VEHICLE LEASE: 55,680 511,620 44. EQUIPMENT/VEHICLE LEASE: 58,330 514,037 45. DEPRECIATION: 50 55,880 46. DIRECTORS FEES: 50 57 47. DUES, BOARDS & ASSOCIATIONS: 5937 53,789 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51,820 52. PLANT LEASE/PUPPATES: 52. PLANT LEASE/PUPPATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 55. TOTAL FIRES 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 51. S27,827 51. INCOME/LOSS TITLE: 58. S9. TOTAL ESCROW: 51. OTHER EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 51. S27,827 51. S62,278 61. TOTAL EXPENSES: 59. S62,278 61. TOTAL EXPENSES: 59. S62,278 61. TOTAL EXPENSES: 59. S63. S62,867 62. INCOME/LOSS TITLE: 58. S9. TOTAL ESCROW: 51. S27,827 51. S62,278 61. TOTAL EXPENSES: 59. S67,227 51. S62,278 61. TOTAL EXPENSES: 59. S77,825 56. NET INCOME/LOSS TITLE: 59. S69,279 51. TOTAL EXPENSES: 50. S682,867 62. INCOME/LOSS TITLE: 59. S98,279 51. TOTAL EXPENSES: 59. S17,7,224 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0		· ·	
42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. B8,330  \$11,620  44. EQUIPMENT/VEHICLE LEASE:  \$8,330  \$11,620  45. DEPRECIATION:  \$0  \$5,880  46. DIRECTORS FEES:  \$0  \$0  \$7. DUES, BOARDS & ASSOCIATIONS:  \$937  \$3,789  48. BAD DEBTS:  \$0  \$9. \$0  49. LOSS & LOSS ADJUSTMENT:  \$534  \$0  \$0. \$0  50. TAX CERTIFICATES PAID:  \$1,020  \$	40. COURIER/OVERNIGHT:	\$5,928	\$7,825
43. OFFICE SUPPLIES:       \$5,680       \$11,620         44. EQUIPMENT/VEHICLE LEASE:       \$8,330       \$14,037         45. DEPRECIATION:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$50       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL ITILE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS	41. TELEPHONE & FAX:	\$4,083	\$5,694
43. OFFICE SUPPLIES:       \$5,680       \$11,620         44. EQUIPMENT/VEHICLE LEASE:       \$8,330       \$14,037         45. DEPRECIATION:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$50       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL ITILE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS	42. PRINTING/PHOTOCOPYING:	\$1,691	\$1.524
44. EQUIPMENT/VEHICLE LEASE:       \$8,330       \$14,037         45. DEPRECIATION:       \$0       \$5,880         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$534       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,882         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$214,065         63. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS SECROW:       \$10,328       \$(\$28,089)         64. INCOME/LOSS SOND-POLICY: <td></td> <td></td> <td></td>			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 50 49. LOSS & LOSS ADJUSTMENT: 5534 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASFUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENAL TILES: 55. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL TILLE: 58. TOTAL TILLE: 58. TOTAL TILLE: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 60. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 59.			
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 5534 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL SCROW: 59. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 57. GB. TOTAL EXPENSES: 58. INCOME/LOSS TITLE: 58. INCOME/LOSS TITLE: 58. INCOME/LOSS SOON SABDING: 59. NOT SABDING: 59. TOTAL SCROW: 59. TOTAL EXPENSES: 59. TOTAL SCROW: 59. TOTAL NON-POLICY ABSTRACT: 59. TOTAL SCROW:			
47. DUES, BOARDS & ASSOCIATIONS:       \$937       \$3,789         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$534       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261 <b>58. TOTAL ITTLE:</b> \$36,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS NON-POLICY:       \$(\$28,089)         64. INCOME/LOSS SESCROW:       \$(\$28,089)         65. NET INCOME/LOSS:       \$9			
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$534         50. TAX CERTIFICATES PAID:       \$3,420         51. RECORDING FEES PAID:       \$13,989         52. PLANT LEASE/UPDATES:       \$653         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$710         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,014         58. TOTAL TITLE:       \$336,364         59. TOTAL SCROW:       \$27,827         50. TOTAL NON-POLICY ABSTRACT:       \$7,635         57. OTAL ESCROW:       \$27,827         61. TOTAL EXPENSES:       \$271,826         62. INCOME/LOSS TITLE:       \$89,175         63. INCOME/LOSS TITLE:       \$89,175         64. INCOME/LOSS NON-POLICY:       \$10,328         65. NET INCOME/LOSS:       \$98,279         66. NUMBER OF POLICIES ISSUED:       421         67. ALLOCATED TO UNDERWRITERS:       0			•
49. LOSS & LOSS ADJUSTMENT:       \$534       \$0         50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$336,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS NON-POLICY:       \$10,328       \$(528,089)         64. INCOME/LOSS NON-POLICY:       \$51,224       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$3,420       \$4,804         51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS RON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$13,989       \$33,787         52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS RSCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0		•	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$653       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$13,989	\$33,787
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$653	\$0
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261 <b>58. TOTAL TITLE:</b> \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       \$28,089         64. INCOME/LOSS NON-POLICY:       \$1,224       \$8,752         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$710       \$1,928         56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL EXPENSES:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$55,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS TITLE:       \$10,328       (\$28,089)         64. INCOME/LOSS SONN-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0	54 FINES OR PENALTIES:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:       \$0       \$499         57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$3,014       \$25,261         58. TOTAL TITLE:       \$236,364       \$510,892         59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0		· ·	
58. TOTAL TITLE:         \$236,364         \$510,892           59. TOTAL ESCROW:         \$27,827         \$119,697           60. TOTAL NON-POLICY ABSTRACT:         \$7,635         \$52,278           61. TOTAL EXPENSES:         \$271,826         \$682,867           62. INCOME/LOSS TITLE:         \$89,175         \$214,065           63. INCOME/LOSS ESCROW:         \$10,328         (\$28,089)           64. INCOME/LOSS NON-POLICY:         (\$1,224)         (\$8,752)           65. NET INCOME/LOSS:         \$98,279         \$177,224           66. NUMBER OF POLICIES ISSUED:         421         3,369           67. ALLOCATED TO UNDERWRITERS:         0         0		· · · · · · · · · · · · · · · · · · ·	
59. TOTAL ESCROW:       \$27,827       \$119,697         60. TOTAL NON-POLICY ABSTRACT:       \$7,635       \$52,278         61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$271,826  \$271,826  \$52.278  \$61. TOTAL EXPENSES:  \$271,826  \$271,826  \$271,826  \$62. INCOME/LOSS TITLE: \$89,175  \$3. INCOME/LOSS ESCROW: \$10,328 \$(\$28,089)  64. INCOME/LOSS NON-POLICY: \$(\$1,224) \$(\$8,752)  65. NET INCOME/LOSS: \$98,279  \$177,224  66. NUMBER OF POLICIES ISSUED: \$421 \$3,369 67. ALLOCATED TO UNDERWRITERS: \$0  \$0			
61. TOTAL EXPENSES:       \$271,826       \$682,867         62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			\$119,697
62. INCOME/LOSS TITLE:       \$89,175       \$214,065         63. INCOME/LOSS ESCROW:       \$10,328       (\$28,089)         64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,635</u>	<u>\$52,278</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. INCOME/LOSS (\$1,224) (\$2,082) (\$8,752) (\$1,77,224)  69. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. NUMBER OF POLICIES ISSUED: 63. NUMBER OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 69. NUMBER O	61. TOTAL EXPENSES:	\$271,826	\$682,86 <del>7</del>
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. INCOME/LOSS (\$1,224) (\$2,082) (\$8,752) (\$1,77,224)  69. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. NUMBER OF POLICIES ISSUED: 63. NUMBER OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 69. NUMBER O		·	•
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. INCOME/LOSS (\$1,224) (\$2,082) (\$8,752) (\$1,77,224)  69. NUMBER OF POLICIES ISSUED: 60. NUMBER OF POLICIES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 62. NUMBER OF POLICIES ISSUED: 63. NUMBER OF POLICIES ISSUED: 64. NUMBER OF POLICIES ISSUED: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 69. NUMBER O	CO INCOME!! OCC TIT! T	400.475	4044.00
64. INCOME/LOSS NON-POLICY:       (\$1,224)       (\$8,752)         65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$98,279       \$177,224         66. NUMBER OF POLICIES ISSUED:       421       3,369         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 421 3,369 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 421 3,369 67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$98,279	\$177,224
67. ALLOCATED TO UNDERWRITERS: 0 0		• •	•
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF POLICIES ISSUED:	<i>4</i> 21	3 360
00. ALLOCATED FROM UNDERWRITER. U U			
	00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1505775	8946966
2. AGENCY NAME:	STROMAN ABSTRACT & TITLE	SUN CITY TITLE
3. AGENCY ADDRESS:	115 S RANDOLPH ST	5353 WILLIAMS DR
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	GEORGETOWN, TX 78628
4. AGENOT GITT, STATE, ZIF.	SAN ANGELO, IX 70903	GEORGETOWN, 1X 78020
INCOME		
5. TITLE PREMIUMS:	\$490,746	\$638,581
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$417,133	\$542,692
8. EXAMINATION EVIDENCE FEES:	\$1,657	\$0
		· · · · · · · · · · · · · · · · · · ·
9. FEES RECEIVED FOR CLOSING:	\$659 \$4.042	\$0 \$1.500
10. TAX CERTIFICATES:	\$4,943	\$1,500
11. RECORDING FEES:	\$23,514	\$16,932
12. RESTRICTIONS:	\$1,315	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,915	\$20,252
15. TELEPHONE & FACSIMILE:	\$95	\$0
16. INTEREST INCOME:	\$124	\$0
17. OTHER INCOME:	\$22,549	\$0
18. TOTAL TITLE:	\$476,904	\$581,376
19. TOTAL ESCROW:	\$52,598	\$46,808
20. TOTAL NON-POLICY:	\$1,037	\$0
21. TOTAL INCOME:	\$530,539	\$628,184
EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,663	\$77,209
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$26,144	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,564	\$0
26. E/E-OTHER AGENTS/UW:	\$2,696	\$0
27. E/E-ATTORNEYS & OTHERS:		\$0 \$0
	\$169,725	
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$17,533	\$4,760
31. UTILITIES:	\$4,930	\$0
32. ACCOUNTING & AUDITING:	\$5,989	\$1,685
33. ADVERTISING/PROMOTIONS:	\$2,803	\$1,247
34. EMPLOYEE TRAVEL, LODGING:	\$2,179	\$850
35. INSURANCE:	\$808	\$630
36. INTEREST EXPENSE:	\$989	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,391	\$153
39. POSTAGE & FREIGHT:	\$2,439	\$683
40. COURIER/OVERNIGHT:	t f	· · · · · · · · · · · · · · · · · · ·
	\$4,956	\$12,090
41. TELEPHONE & FAX:	\$7,563	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$3,185
43. OFFICE SUPPLIES:	\$12,440	\$1,860
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,327
45. DEPRECIATION:	\$22,044	\$2,407
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:	\$5,633	\$1,500
51. RECORDING FEES PAID:	\$26,631	\$20,252
52. PLANT LEASE/UPDATES:	\$11,534	\$12,780
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$623	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$8,659</u>	\$0
58. TOTAL TITLE:	\$439,936	\$142,618
59. TOTAL ESCROW:	\$24,581	\$47,105
60. TOTAL NON-POLICY ABSTRACT:	\$2.569	\$0
61. TOTAL EXPENSES:	\$467,086	\$189,723
	¥ .0.,000	¥.55,126
62. INCOME/LOSS TITLE:	\$36,968	\$438,758
63. INCOME/LOSS ESCROW:	\$28,017	(\$297)
64. INCOME/LOSS NON-POLICY:	<u>(\$1,532)</u>	\$0
65. NET INCOME/LOSS:	\$63,453	\$438,461
AN ANIMADED OF DOLLOIS 1991 IS	4.000	
66. NUMBER OF POLICIES ISSUED:	1,238	565
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505845	10615707
2. AGENCY NAME:	SURETY TITLE CO	TARVER ABSTRACT CO
3. AGENCY ADDRESS:	136 W TWOHIG	400 MAIN
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	LIBERTY, TX 77575
INCOME		
	04.007.050	04 404 000
5. TITLE PREMIUMS:	\$1,327,656	\$1,191,923
6. % PREMIUM REMITTED:	15.21%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,125,737	\$1,013,106
8. EXAMINATION EVIDENCE FEES:	\$138,971	\$212,339
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$8,336	\$565
10. TAX CERTIFICATES:	\$16,482	\$84,028
11. RECORDING FEES:	\$67,666	\$87,022
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,881	\$22,831
15. TELEPHONE & FACSIMILE:	\$0	\$19,303
16. INTEREST INCOME:	\$0	\$12,831
17. OTHER INCOME:	\$28,851	\$0
18. TOTAL TITLE:	\$1,403,924	\$1,452,025
19. TOTAL ESCROW:	\$167,821	\$271,441
20. TOTAL LISCHOW.	• • •	\$63,736
	<u>\$0</u>	
21. TOTAL INCOME:	\$1,571,745	\$1,787,202
EXPENSES		
22. SALARIES-EMPLOYEES:	\$335,959	\$469,541
23. SALARIES-OWNERS/PARTNERS:	\$113,770	\$20,538
24. BENEFITS-EMPLOYEES:	\$73,575	\$67,431
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,847
26. E/E-OTHER AGENTS/UW:	\$37,180	\$0
27. E/E-ATTORNEYS & OTHERS:	• • •	\$0
	\$77,377	· ·
28. C/F-OTHER AGENTS/UW:	\$0	\$47,416
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,594
30. RENT:	\$53,016	\$358,178
31. UTILITIES:	\$25,172	\$18,984
32. ACCOUNTING & AUDITING:	\$60,347	\$2,477
33. ADVERTISING/PROMOTIONS:	\$27,736	\$20,124
34. EMPLOYEE TRAVEL, LODGING:	\$8,352	\$13,356
35. INSURANCE:	\$31,217	\$6,561
36. INTEREST EXPENSE:	\$19,028	\$4
37. LEGAL EXPENSE:	\$20,762	\$0
38. LICENSES, TAXES, & FEES:	\$43,550	\$8,673
39. POSTAGE & FREIGHT:	\$15,971	\$10,196
40. COURIER/OVERNIGHT:	\$22,554	\$22,721
41. TELEPHONE & FAX:	\$29,692	\$32,447
42. PRINTING/PHOTOCOPYING:		
43. OFFICE SUPPLIES:	\$4,583 \$37,050	\$16,052 \$55.825
	\$27,959	* / -
44. EQUIPMENT/VEHICLE LEASE:	\$28,412	\$1,446
45. DEPRECIATION:	\$31,905	\$12,404
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,417	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,297
50. TAX CERTIFICATES PAID:	\$17,682	\$84,028
51. RECORDING FEES PAID:	\$65,226	\$84,266
52. PLANT LEASE/UPDATES:	\$138,000	\$20,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,758	\$0
56. TRADE ASSOCIATION FEES:	\$5,763	\$4,540
57. OTHER EXPENSES:	\$5,765 \$59,034	\$48,110
58. TOTAL TITLE:	\$1,378,998 **********************************	\$1,453,056 \$138,076
59. TOTAL ESCROW:	\$64,383	\$138,976
60. TOTAL NON-POLICY ABSTRACT:	\$2,558	<u>\$37,245</u>
61. TOTAL EXPENSES:	\$1,445,939	\$1,629,277
62. INCOME/LOSS TITLE:	\$24,926	(\$1,031)
63. INCOME/LOSS ESCROW:	\$103,438	\$132,465
64. INCOME/LOSS NON-POLICY:	(\$2.558)	\$26.491
65. NET INCOME/LOSS:	\$125,806	\$157,925
66. NUMBER OF POLICIES ISSUED:	3,410	3,029
67. ALLOCATED TO UNDERWRITERS:	3,410	5,029
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	11060037	1505265
2. AGENCY NAME:	TETRS LLC	TEXAS ABSTRACT & TITLE
3. AGENCY ADDRESS:	610 DALLAS DR	301 W CENTRAL
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205	COMANCHE, TX 76442
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$984,699	\$81,891
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$836,995	\$69,607
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,457
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0 205.454	\$1,058
11. RECORDING FEES:	\$35,154	\$460
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$59
15. TELEPHONE & FACSIMILE:	\$0 ***	\$0
16. INTEREST INCOME:	\$0 ***	\$26
17. OTHER INCOME:	\$0	\$199
18. TOTAL TITLE:	\$872,149	\$76,866
19. TOTAL ESCROW:	\$0	\$6,520
20. TOTAL NON-POLICY:	\$512,808	\$1,069
21. TOTAL INCOME:	\$1,384,957	\$84,455
EVERNOES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$283,834	\$32,315
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$9,089	\$2,339
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$389,286	\$592
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$359
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,196
30. RENT:	\$9,796	\$3,780
31. UTILITIES:	\$577	\$1,771
32. ACCOUNTING & AUDITING:	\$1,762	\$225
33. ADVERTISING/PROMOTIONS:	\$3,344	\$1,829
34. EMPLOYEE TRAVEL, LODGING:	\$20,042	\$0
35. INSURANCE:	\$3,794	\$334
36. INTEREST EXPENSE:	\$598	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$44	\$218
39. POSTAGE & FREIGHT:	\$1,704	\$219
40. COURIER/OVERNIGHT:	\$19,427	\$134
41. TELEPHONE & FAX:	\$15,517	\$2,334
42. PRINTING/PHOTOCOPYING:	\$6,549	\$1,194
43. OFFICE SUPPLIES:	\$11,016	\$997
44. EQUIPMENT/VEHICLE LEASE:	\$2,970	\$0
45. DEPRECIATION:	\$49,179	\$627
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,167	\$170
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$108	\$2,107
51. RECORDING FEES PAID:	\$82,600	\$490
52. PLANT LEASE/UPDATES:	\$88,023	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$35
56. TRADE ASSOCIATION FEES:	\$471	\$0
57. OTHER EXPENSES:	\$7,381	\$2,508
58. TOTAL TITLE:	\$1,008,278	\$56,773
59. TOTAL ESCROW:	\$0	\$5,090
60. TOTAL NON-POLICY ABSTRACT:	\$304,148	\$565
61. TOTAL EXPENSES:	\$1,312,426	\$62,428
00 INCOME 000 E.E.		
62. INCOME/LOSS TITLE:	(\$136,129)	\$20,093
63. INCOME/LOSS ESCROW:	\$0	\$1,430
64. INCOME/LOSS NON-POLICY:	<u>\$208,660</u>	\$504
65. NET INCOME/LOSS:	\$72,531	\$22,027
66 NUMBED OF DOLLCIES ISSUED.	760	07
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	760 0	97 0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	11160163	10407858
2. AGENCY NAME:	TEXAS CENTRAL TITLE LLC	TEXAS FIRST TITLE CO LLC
3. AGENCY ADDRESS:	711 LAKE AIR DR	601 E LACY ST
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	PALESTINE, TX 75801
INCOME		
	0000 047	<b>#202.000</b>
5. TITLE PREMIUMS:	\$832,647	\$393,960
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$707,750	\$334,865
8. EXAMINATION EVIDENCE FEES:	\$93,819	\$9,467
9. FEES RECEIVED FOR CLOSING:	\$1,815	\$723
10. TAX CERTIFICATES:	\$21,072	\$9,023
11. RECORDING FEES:	\$45,098	\$1,581
12. RESTRICTIONS:		
	\$0	\$0
13. INSPECTION FEES:	\$0	\$125
14. COURIER/OVERNIGHT:	\$14,695	\$7,590
15. TELEPHONE & FACSIMILE:	\$0	\$1,432
16. INTEREST INCOME:	\$1,105	\$21
17. OTHER INCOME:	\$3,038	\$0
18. TOTAL TITLE:	\$888,393	\$364,826
19. TOTAL ESCROW:	\$182,885	\$57,339
20. TOTAL NON-POLICY:	\$2,100	\$8,614
21. TOTAL INCOME:	\$1,073,378	\$430,779
EXPENSES		
22. SALARIES-EMPLOYEES:	\$271.666	\$191,591
23. SALARIES-OWNERS/PARTNERS:	\$117,918	\$0
		•
24. BENEFITS-EMPLOYEES:	\$29,940	\$1,616
25. BENEFITS-OWNERS/PARTNERS:	\$11,504	\$725
26. E/E-OTHER AGENTS/UW:	\$7,029	\$13,473
27. E/E-ATTORNEYS & OTHERS:	\$1,140	\$104,396
28. C/F-OTHER AGENTS/UW:	\$340	\$6,659
29. C/F-ATTORNEYS & OTHERS:	\$18,338	\$1,637
30. RENT:	\$38,983	\$12,292
31. UTILITIES:	\$9,899	\$4,017
	• •	· ·
32. ACCOUNTING & AUDITING:	\$10,069	\$2,500
33. ADVERTISING/PROMOTIONS:	\$30,122	\$4,405
34. EMPLOYEE TRAVEL, LODGING:	\$4,017	\$1,809
35. INSURANCE:	\$5,770	\$1,410
36. INTEREST EXPENSE:	\$5,935	\$21,524
37. LEGAL EXPENSE:	\$0	\$715
38. LICENSES, TAXES, & FEES:	\$11,783	\$8,230
39. POSTAGE & FREIGHT:	\$2,626	\$318
	· ·	·
40. COURIER/OVERNIGHT:	\$8,243	\$6,036
41. TELEPHONE & FAX:	\$8,503	\$10,465
42. PRINTING/PHOTOCOPYING:	\$5,421	\$65
43. OFFICE SUPPLIES:	\$13,033	\$15,144
44. EQUIPMENT/VEHICLE LEASE:	\$310	\$0
45. DEPRECIATION:	\$22,489	\$25,000
46. DIRECTORS FEES:	\$9,932	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,655	\$1,029
48. BAD DEBTS:	\$0	\$2,240
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$25,212	\$8,632
51. RECORDING FEES PAID:	\$45,998	\$862
52. PLANT LEASE/UPDATES:	\$1,342	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$83	\$1,300
56. TRADE ASSOCIATION FEES:	\$0	\$0
	·	·
57. OTHER EXPENSES:	<u>\$16,676</u>	\$7,336
58. TOTAL TITLE:	\$736,976	\$455,426
59. TOTAL ESCROW:	\$135,740	\$1,820
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,484</u>	\$0
61. TOTAL EXPENSES:	\$874,200	\$457,246
		,
62. INCOME/LOSS TITLE:	\$151,416	(\$90,600)
63. INCOME/LOSS ESCROW:	\$47,146	\$55,519
64. INCOME/LOSS NON-POLICY:	\$616 \$400.478	\$8,614 (\$26,467)
65. NET INCOME/LOSS:	\$199,178	(\$26,467)
00 NUMBER OF RECESSOR		
66. NUMBER OF POLICIES ISSUED:	1,333	831
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11248120	10694637
2. AGENCY NAME:	TEXAS HERITAGE TITLE CO	TEXAS LONE STAR TITLE
3. AGENCY ADDRESS:	901 19TH ST	101 SOUTHWESTERN BLVD#298
4. AGENCY CITY, STATE, ZIP:	HONDO, TX 78861	SUGAR LAND, TX 77478
4. AGENCT CITT, STATE, ZIF.	HONDO, 1X 76001	SUGAR LAND, 1X 11416
INCOME		
5. TITLE PREMIUMS:	\$9,751	\$1,143,377
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,289	\$971,870
8. EXAMINATION EVIDENCE FEES:	\$0 \$1.505	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,525	\$242,768
10. TAX CERTIFICATES:	\$280	\$55,240
11. RECORDING FEES:	\$640	\$47,777
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$135	\$21,710
15. TELEPHONE & FACSIMILE:	\$109	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$60	\$0
18. TOTAL TITLE:	\$11,03 <del>7</del>	\$1,339,365
	• • •	
19. TOTAL ESCROW:	\$1,416	\$158,952
20. TOTAL NON-POLICY:	<u>\$0</u>	<u> </u>
21. TOTAL INCOME:	\$12,45 <del>4</del>	\$1,498,31 <del>7</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,853	\$256,133
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,659	\$43,661
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$89,200
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	
	• •	\$0
28. C/F-OTHER AGENTS/UW:	\$1,858	\$0
29. C/F-ATTORNEYS & OTHERS:	\$181	\$0
30. RENT:	\$0	\$42,710
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$656	\$71,589
33. ADVERTISING/PROMOTIONS:	\$1,613	\$3,387
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$277
35. INSURANCE:	\$0	\$601
36. INTEREST EXPENSE:	\$5,785	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$527	\$303
39. POSTAGE & FREIGHT:	\$482	\$1,998
40. COURIER/OVERNIGHT:	\$192	
		\$19,557
41. TELEPHONE & FAX:	\$743	\$12,207
42. PRINTING/PHOTOCOPYING:	\$1,415	\$3,982
43. OFFICE SUPPLIES:	\$2,514	\$16,938
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,227
45. DEPRECIATION:	\$1,383	\$8,405
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$122	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,212
50. TAX CERTIFICATES PAID:	\$289	\$55,239
51. RECORDING FEES PAID:	\$600	\$54,111
52. PLANT LEASE/UPDATES:	\$0	\$58,204
	\$0 \$0	
53. DAMAGES FOR BAD FAITH SUITS:	· · · · · · · · · · · · · · · · · · ·	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,468	<u>\$3,187</u>
58. TOTAL TITLE:	\$41,342	\$756,128
59. TOTAL ESCROW:	\$5,494	\$59,342
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$46,836	\$815,470
	¥ .0,000	<del>40.0,410</del>
62. INCOME/LOSS TITLE:	(\$30,304)	\$583,237
63. INCOME/LOSS ESCROW:	(\$30,304) (\$4,078)	\$99,610
	* * * *	\$99,610
64. INCOME/LOSS NON-POLICY:	<u>\$0</u> (\$34,382)	\$682,847
65. NET INCOME/LOSS:	(\$34,382)	\$682,84 <i>1</i>
66. NUMBER OF POLICIES ISSUED:	13	4,025
67. ALLOCATED TO UNDERWRITERS:	0	4,023
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	11066125	10137076
2. AGENCY NAME:	TEXAS NATIONS TITLE AGENCY INC	TEXAS STATE TITLE
3. AGENCY ADDRESS:	3115 W PARKER STE 100	10000 MEMORIAL DR STE 400
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023	HOUSTON, TX 77024
4. AGENOT OHT, STATE, ZII .	1 LANO, 1X 73023	1100010N, 1X 77024
INCOME		
5. TITLE PREMIUMS:	\$451,653	\$2,547,355
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$383,905	\$2,165,055
8. EXAMINATION EVIDENCE FEES:	\$0	\$210,233
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,238
10. TAX CERTIFICATES:	\$18,454	\$22,205
11. RECORDING FEES:	\$27,681	\$38,102
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$24,935	\$23,415
15. TELEPHONE & FACSIMILE:	\$2 <del>4</del> ,933 \$0	\$0
16. INTEREST INCOME:	\$0 \$102	\$6,890
	\$102 \$110,842	
17. OTHER INCOME:		\$22,851 \$2,407,000
18. TOTAL TITLE:	\$565,918	\$2,497,989
19. TOTAL ESCROW:	\$109,652	\$41,315
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$675,570	\$2,539,304
EXPENSES		
22. SALARIES-EMPLOYEES:	\$274,853	\$271,687
23. SALARIES-OWNERS/PARTNERS:	\$0	\$482,990
24. BENEFITS-EMPLOYEES:	\$27,526	\$56,007
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$82,443
26. E/E-OTHER AGENTS/UW:	\$89,192	\$165,819
27. E/E-ATTORNEYS & OTHERS:	\$35	\$0
28. C/F-OTHER AGENTS/UW:	\$28,005	\$112,234
29. C/F-ATTORNEYS & OTHERS:	\$37	\$0
30. RENT:		· · · · · · · · · · · · · · · · · · ·
	\$25,226	\$186,064
31. UTILITIES:	\$169 \$32.465	\$0 \$5.417
32. ACCOUNTING & AUDITING:	\$32,465	\$5,417
33. ADVERTISING/PROMOTIONS:	\$8,826	\$18,166
34. EMPLOYEE TRAVEL, LODGING:	\$23,865	\$640
35. INSURANCE:	\$3,923	\$13,604
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,474
38. LICENSES, TAXES, & FEES:	\$781	\$1,257
39. POSTAGE & FREIGHT:	\$1,164	\$3,447
40. COURIER/OVERNIGHT:	\$22,189	\$44,230
41. TELEPHONE & FAX:	\$12,779	\$17,561
42. PRINTING/PHOTOCOPYING:	\$0	\$10,417
43. OFFICE SUPPLIES:	\$13,918	\$25,554
44. EQUIPMENT/VEHICLE LEASE:	\$2,788	\$25,388
45. DEPRECIATION:	\$5,693	\$20,807
46. DIRECTORS FEES:	\$0	\$27,100
47. DUES, BOARDS & ASSOCIATIONS:	\$508	\$0
48. BAD DEBTS:	\$1,740	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,454	\$22,270
51. RECORDING FEES PAID:	\$27,681	\$41,456
52. PLANT LEASE/UPDATES:	\$38,376	\$99,004
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,850
56. TRADE ASSOCIATION FEES:	\$32	\$3,185
57. OTHER EXPENSES:	\$23.730	
		\$42,182 \$4 707.053
58. TOTAL TITLE:	\$683,956	\$1,787,253
59. TOTAL ESCROW:	\$105,761	\$53,373
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$21,218</u>
61. TOTAL EXPENSES:	\$789,717	\$1,861,844
62. INCOME/LOSS TITLE:	(\$118,038)	\$710,736
63. INCOME/LOSS ESCROW:	\$3,891	(\$12,058)
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$21,218)
65. NET INCOME/LOSS:	(\$114,147)	\$677,460
66. NUMBER OF POLICIES ISSUED:	316	965
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOY NAME: TROCHMORTON COUNTY ABSTRACT   10086877   TOOR TITLE AGENCY   376 LANDA \$T	Independent Agents		
NOTES   THROCKMORTON, TX 76483   THROCKMORTO	1. AGENCY NUMBER:	1506301	10896877
NOTES   THROCKMORTON, TX 76483   THROCKMORTO	2. AGENCY NAME:	THROCKMORTON COUNTY ABSTRACT	TICOR TITLE AGENCY
INCOME			
STRICT   STATE   STA			
5   TITLE PREMIUNS    \$30.05%   \$16.00%   \$7.00%   \$16.00%   \$7.	4. NOENOT OTTT, OTNTE, ZII .	THROUGHNORTON, TX 70400	NEW BRASHI EES, IX 70100
B. PREMIUN REMITTED:   15.00%   15.00%   15.00%   3708.00   3708	INCOME		
B. PREMIUN REMITTED:   15.00%   15.00%   15.00%   3708.00   3708	5. TITLE PREMIUMS:	\$24.447	\$905.836
7. RETAINED TITLE PREMIUNS 8. BEAMINTON EVIDENCE FIES: 8. PES RECEIVED FOR CLOSING 9. \$174,813 9. FEES RECEIVED FOR CLOSING 10. RECEIVED FOR CLOSING 11. RECORDING FEES: 12. \$1. PES RECEIVED FOR CLOSING 12. RESTRICTIONS 13. RESPECTION FEES: 15. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0			
8. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING: 10. FEES RECEIVED FOR CLOSING: 11. RECOURDING FEES: 11. RECOURD FEES: 12. SASS SASS SASS SASS SASS SASS SASS SA	7. RETAINED TITLE PREMIUMS:	\$20.780	
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 880 32.341 10. TAX CERTIFICATIES: 880 11. RECORDING FEES: 13.172 38.389.00 12. RESTRICTONES: 30 30 31. SUBJECT STATES		· · ·	
10   TAX CERTIFICATES   \$80   \$21,540   11   RECORDING FEEIS   \$1,172   \$63,960   12   RESTRICTIONS   \$0   \$0   \$0   13   INSPECTION ES   \$0   \$1.00   15   INSPECTION ES   \$0   \$0   \$1.00   15   INSPECTION ES   \$0   \$2,000   16   INTEREST INCOME   \$0   \$2,000   16   INTEREST INCOME   \$0   \$2,000   17   OTHER INCOME   \$0   \$2,000   18   TOTAL RECORD   \$3,500   \$8,800,23   17   OTHER INCOME   \$3,500   \$8,800,23   18   TOTAL ESCROW   \$3,500   \$8,800,23   18   TOTAL ESCROW   \$3,500   \$8,800,23   19   TOTAL INCOME   \$3,6713   \$1,124,468    EXPENSES   \$1,100   \$3,500   \$1,100    EXPENSES   \$1,140   \$3,6713   \$1,244,68    EXPENSES   \$1,100   \$1,100    EXPENSES   \$1,140   \$1,100    EXPENSES   \$1,140   \$1,100    EXPENSES   \$1,100   \$1,100    EXPENSES		·	
11. RECORDING FEES: \$1,172 \$63,960 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURGE/OVERNIGH.E: \$0 14. COURGE/OVERNIGH.E: \$0 15. TOTAL TITLE: \$22,867 \$1,166,188 19. TOTAL TITLE: \$22,867 \$1,166,188 19. TOTAL ESCROW: \$3,500 \$3,203 18. TOTAL TITLE: \$22,867 \$1,166,188 19. TOTAL ESCROW: \$3,500 \$3,203 19. TOTAL NON-POLICY: \$3,986 \$5,022 20. TOTAL NON-POLICY: \$3,986 \$5,022 21. TOTAL INCOME: \$3,500 \$3,166,188 19. TOTAL INCOME: \$3,500 \$3,166,188 19. TOTAL INCOME: \$3,000 \$3,000 10. TOTAL NON-POLICY: \$3,000		·	
12. RESTRICTIONS: \$0 \$13. INSPECTION FEES: \$0 \$3. \$1. \$1. INSPECTION FEES: \$0 \$3. \$1. \$1. INSPECTION FEES: \$0 \$3. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1			
13. INSPECTION FEES: \$0 \$32 \$311.712 14. COURIENOVERNIGHT: \$39 \$511.712 15. TELEPHONE & FAGSIMILE: \$0 \$20 \$300 17. OTHER INCOME: \$22.77 \$11.666.1692 19. TOTAL RON-POLICY: \$89.86 \$50.28 20. TOTAL INCOME: \$36,213 \$1.254,468  EXPENSES  EXP			
14. COURIER/OVERNIGHT: \$39 \$11.712 15. TELEPHONE & FACSIMILE: \$0 \$2.038 16. INTEREST INCOME: \$0 \$2.038 17. OTHER INCOME: \$2.207 \$1.506.188 17. OTHER INCOME: \$2.207 \$1.506.188 17. OTHER INCOME: \$3.500 \$5.0028 18. TOTAL TITLE: \$2.207 \$1.506.188 18. SEVERNIS \$3.500 \$5.0028 20. TOTAL NON-POLICY: \$3.500 \$5.0028 21. TOTAL INCOME: \$3.6,213 \$1.254,468  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-FAMILOYEES: \$10,200 \$1.35,159 23. SALARIES-FAMILOYEES: \$10,000 \$1.35,159 24. ENSETTES-SAMILOYEES: \$10,000 \$1.35,159 25. ELEC-TITLER ACCENTSUMY: \$0.000 \$1.35,159 26. ELEC-TITLER ACCENTSUMY: \$0.000 \$1.35,159 27. ELECATIONNEYS & OTHERS: \$3.44 \$30,312 28. ELEC-THER ACENTSUMY: \$0.000 \$1.69,873 29. OF-ATTORNEYS & OTHERS: \$3.44 \$30,312 20. OF-ATTORNEYS & OTHERS: \$9.000 \$1.69,873 20. OF-ATTORNEYS & OTHERS: \$9.000 \$1.69,873 21. OTHER ACENTSUMY: \$0.000 \$1.69,873 22. OF-ATTORNEYS & OTHERS: \$9.000 \$1.69,873 23. ADVERTISHINGPROMOTIONS: \$3.41 \$3.116 33. ADVERTISHINGPROMOTIONS: \$3.41 \$3.116 34. OLOURISHING AUDITING: \$9.000 \$1.144 35. INJURIANCE: \$9.77 34. EMPLOYEE TRAVEL, LODGING: \$0.000 \$1.141 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPERSISE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPENSE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPENSE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPENSE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPENSE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$3.59 30. NITEREST EXPENSE: \$0.000 \$1.111 39. POSTAGE & FREICHT: \$0.500 \$1.111 39. POSTAGE & FREICH			
15   TELEPHONE & JACKSMILE   S0   \$2,038   17. OTHER INCOME   \$0   \$2,038   17. OTHER INCOME   \$0   \$3,00623   18. TOTAL ENCOME   \$3,00623   18. TOTAL ENC		·	The state of the s
16. INTEREST INCOME:   \$0   \$8,0023     17. OTHER INCOME:   \$0   \$3,0023     18. TOTAL TITLE:   \$22,867   \$1,166,188     19. TOTAL ESCROW:   \$3,500   \$3,252     20. TOTAL INCOME:   \$3,500   \$3,252     21. TOTAL INCOME:   \$3,521   \$1,254,468      EXPENSES   \$1,254,468			
18. TOTAL TITLE:			The state of the s
18. TOTAL TITLE:   \$22,867   \$1,166,168   19. TOTAL ROMPOLICY:   \$38,96   \$5,028   20. TOTAL NON-POLICY:   \$38,96   \$5,028   20. TOTAL NON-POLICY:   \$38,96   \$5,028   21. TOTAL NOOME:   \$36,213   \$1,254,468   \$5,028   21. TOTAL INCOME:   \$36,213   \$1,254,468   \$2,201,100   \$3,251,468   \$2,201,100   \$3,251,468   \$2,251,468   \$3,261,468   \$3			
19. TOTAL ESCROW: \$53,000 \$583,252 20. TOTAL INCOME: \$36,213 \$1,254,468 \$5,028 21. TOTAL INCOME: \$36,213 \$1,254,468 \$1,25			
20. TOTAL NON-POLICY: \$38,846  21. TOTAL INCOME: \$36,213  81,254,468  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$11,419  23. SALARIES-MUNERS/PARTNERS: \$0,200  24. SENERT'S-SEMPLOYEES: \$10,20  25. SENERT'S-SEMPLOYEES: \$10,20  26. SENERT'S-SEMPLOYEES: \$10,20  27. SENERT'S-SEMPLOYEES: \$10,20  28. SENERT'S-SEMPLOYEES: \$10,20  29. SENERT'S-SEMPLOYEES: \$10,20  20. CF-ATTORNEYS & OTHERS: \$0  20. SENERT'S		• •	
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 26. SALARIES-OWNERS/PARTNERS: 27. SALARIES-OWNERS/PARTNERS: 28. SALARIES-OWNERS/PARTNERS: 29. CF-ATTORNEYS & OTHERS: 29. CF-ATTORNEYS & OTHERS: 29. SALARIES-OWNERS/PARTNERS: 29. SALARIES-OWNERS/PARTN			
EXPENSES  22. SALARIES-EMPLOYEES: \$11,419 \$40,2918 23. SALARIES-OWNIERS/PARTNERS: \$0,200 \$135,159 24. BENEFITS-EMPLOYEES: \$1,020 \$72,000 25. BENEFITS-EMPLOYEES: \$1,020 \$72,000 26. BENEFITS-EMPLOYEES: \$474 \$90 26. BENEFITS-EMPLOYEES: \$474 \$90 27. BENEFITS-EMPLOYEES: \$34 \$30,312 28. CIF-CATTORNEYS & OTHERS: \$34 \$30,312 28. CIF-CATTORNEYS & OTHERS: \$34 \$30,312 29. CIF-ATTORNEYS & OTHERS: \$30 \$35,405 30. REINITES: \$30 \$30 \$35,405 30. REINITES: \$30 \$30 \$35,405 30. REINITES: \$377 \$31,405 30. REINITES: \$377 \$31,405 30. REINITES: \$377 \$31,405 30. REINITES: \$377 \$31,405 30. REINITES: \$30 \$30 \$31,405 40. REINITES: \$350 \$30 \$31,405 40. REINITES: \$300 \$31,405 40. COURIER/OVERNIGHT: \$3556 \$49,900 40. COURIER/OVERNIGHT: \$3550 \$50,900 40. DIRECTORS FEES: \$10,000 40. DIREC			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 24 BENEFITS-EMPLOYEES: 31,020 25 BENEFITS-OWERSPARTINERS: 35 474 30 26 EF-OTHER AGENTSUW: 30 3118 27. EF-ATTORNEYS & OTHERS: 334 32.012 28. CF-OTHER AGENTSUW: 30 \$16,873 29. CF-ATTORNEYS & OTHERS: 30 \$56,873 29. CF-ATTORNEYS & OTHERS: 30 \$56,423 31. UTILITIES: 390 \$11,414 35. INSURANCE: 3972 \$10,665 36. INTEREST EXPENSE: 30 \$11,444 35. INSURANCE: 3972 \$1,065 36. INTEREST EXPENSE: 30 \$0 31. LICENSES, TAXES, & FEES: 30 \$0 31. LICENSES, TAXES, & FEES: 30. \$1,114 39. POSTAGE & FREIGHT: 35,864 40. COURTEROVERNIGHT: 41. STAGE & FREIGHT: 43,965 40. COURTEROVERNIGHT: 41. STAGE & FREIGHT: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. DEPHONE & FAX. 45. DEPHONE & STAGE & STA	21. TOTAL INCOME:	\$36,213	\$1,254,468
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 24 BENEFITS-EMPLOYEES: 31,020 25 BENEFITS-OWERSPARTINERS: 35 474 30 26 EF-OTHER AGENTSUW: 30 3118 27. EF-ATTORNEYS & OTHERS: 334 32.012 28. CF-OTHER AGENTSUW: 30 \$16,873 29. CF-ATTORNEYS & OTHERS: 30 \$56,873 29. CF-ATTORNEYS & OTHERS: 30 \$56,423 31. UTILITIES: 390 \$11,414 35. INSURANCE: 3972 \$10,665 36. INTEREST EXPENSE: 30 \$11,444 35. INSURANCE: 3972 \$1,065 36. INTEREST EXPENSE: 30 \$0 31. LICENSES, TAXES, & FEES: 30 \$0 31. LICENSES, TAXES, & FEES: 30. \$1,114 39. POSTAGE & FREIGHT: 35,864 40. COURTEROVERNIGHT: 41. STAGE & FREIGHT: 43,965 40. COURTEROVERNIGHT: 41. STAGE & FREIGHT: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. DEPHONE & FAX. 45. DEPHONE & STAGE & STA			
23 SALARIES-OWNERS/PARTINERS: \$6,200 \$72,000 25 BENEFITS-EMPLOYEES: \$1,020 \$72,000 26 BENEFITS-EMPLOYEES: \$1,020 \$72,000 26 BENEFITS-EMPLOYEES: \$474 \$10 26 EFE-OTHER AGENTSUW: \$0 \$11,000 27 EFE-ATTORNEYS & OTHERS: \$34 \$30,312 28 CF-OTHER AGENTSUW: \$0 \$16,687 29 CF-ATTORNEYS & OTHERS: \$0 \$36,403 30. RENT: \$0 \$55,403 31. UTILITIES: \$897 \$56,012 32 ACCOUNTING & AUDITING: \$341 \$31,116 33 ADVERTISING/PROMOTIONS: \$77 \$20,775 34. EMPLOYEE TRAVEL, LODGING: \$0 \$11,444 35 INSURANCE: \$972 \$1,095 36 INITIERST EXPENSE: \$0 \$0 \$31,444 36 INITIERST EXPENSE: \$0 \$0 \$51,444 36 INITIERST EXPENSE: \$0 \$0 \$1,104 36 ILICENSES, TAXES, & FEES: \$300 \$1,111 39 POSTAGE & FREIGHT: \$356 \$4,990 40 COURIEROVERRINGHT: \$136 \$13,490 40 COURIEROVERRINGHT: \$136 \$13,490 41 TELEPHONE & FAX: \$988 \$11,884 42 PRINTING/PHOTOCOPYING: \$275 \$1,984 43 OFFICE SUPPLIES: \$1,298 \$1,198 44 EQUIPMENT/VEHICLE LEASE: \$137 \$1,890 45 DEPRECIATION: \$0 \$5,500 46 DIRECTORS FEES: \$0 \$0 \$5,500 47 DUES, BOARDS & ASSOCIATIONS: \$0 \$5,500 48 LOSS & ADUSTMENT: \$0 \$5,500 49 LOSS & ADUSTMENT: \$0 \$5,500 49 LOSS & ADUSTMENT: \$0 \$5,500 50 \$7,500 51 RECORDING FEES RAID: \$1,016 \$53,451 52 PLANT LEASE-OPPOLATES: \$0 \$5,500 51 RECORDING FEES RAID: \$1,016 \$53,451 52 PLANT LEASE-OPPOLATES: \$0 \$5,500 53 TOAT LEASE-OPPOLATES: \$0 \$5,500 54 FIRES OR PENALITIES: \$0 \$5,500 55 DONATIONS/LOBEYING: \$0 \$5,500 56 TOAT LEASE-OPPOLATE: \$1,500 57 OTHER EXPENSES: \$1,510 58 TOTAL EXPENSES: \$1,510 59 \$5,500 50 TOTAL TITLE: \$2,540 50 \$5,500 51 TOTAL EXPENSES: \$1,511 61 TOTAL EXPENSES: \$1,511 61 TOTAL EXPENSES: \$1,511 62 HOURDER OF POLICY: \$2,460 63 HOURDER OF POLICY: \$2,460 64 HOURDER OF POLICY: \$2,460 65 TRADE ASSOCIATION FEES: \$1,512 66 NUMBER OF POLICY: \$2,460 67 ALLOCATED TO UNDERWINTERS: \$0 \$1,697	EXPENSES		
24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTINERS: 26 EFE-OTHER AGENTS/UW: 27 EFE-ATTORNEYS & OTHERS: 33 43 33.03.12 28 CFF-OTHER AGENTS/UW: 30 \$118 27 EFE-ATTORNEYS & OTHERS: 30 \$16,873 29 CFF-ATTORNEYS & OTHERS: 30 \$58,467 30 RENT: 30 \$58,423 31 UTILITIES: 3897 \$50.12 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 37 77 \$20,775 34 EMPLOYEE TRAVEL, LODGING: 36 INTEREST EXPENSE: 37 \$972 \$1.065 36 INTEREST EXPENSE: 30 \$972 \$1.065 36 INTEREST EXPENSE: 30 \$0.31 31 UGENSES, TAXES, & FEES: 30 \$0.31 31 LICENSES, TAXES, & FEES: 30 \$1.05 31 LICENSES, TAXES, & FEES: 30 \$1.11 39 POSTAGE & FREIGHT: 3588 \$13,426 41 TELEPHONE & FAX: 3998 \$11,844 42 PRINTING/PHOTOCOPYING: 30 \$275 31 LIGEN SUPPLINES: 31 \$1.05 31 LICENSES, TAXES, & FEES: 30 \$1.05 31 LICENSES, & FEES: 32 LICENSES, & FEES: 33 LICENSES, & FEES: 34 LICENSES, & FEES: 35 LICENSES, & FEES:	22. SALARIES-EMPLOYEES:	\$11,419	\$402,918
24. BENEFITS-EMPLOYEES:	23. SALARIES-OWNERS/PARTNERS:	\$6,200	\$135,159
26. BENEFITS-OWNERS/PARTNERS:         \$474         \$10           26. EIE-OTHER AGENTS/UW:         \$0         \$118           27. EIE-ATTORNEYS & OTHERS:         \$34         \$30.312           28. OF-OTHER AGENTS/UW:         \$0         \$85.605           30. RENT:         \$0         \$85.423           31. UTILITIES:         \$997         \$6.012           32. ACCOUNTING & AUDITING:         \$341         \$3.116           33. ADVERTISING/PROMOTIONS:         \$77         \$20.775           34. EMPLOYEE TRAVEL, LODGING:         \$0         \$11,444           35. INSURANCE:         \$972         \$1.095           36. INTEREST EXPENSE:         \$0         \$0           38. IL ICENSES, TAXES, & FEES:         \$300         \$1.111           39. POSTAGE & FREIGHT:         \$358         \$4.980           40. COURIER/OVERINICHT:         \$136         \$13,426           41. TELEPHONE & FAX:         \$998         \$11,844           42. PRINTING/PHOTOCOPYING:         \$275         \$1,346           43. OFFICE SUPPLIES:         \$1,364         \$1,386           44. EQUIPMENTI/VEHICLE LEASE:         \$1,373         \$18,380           45. DEPRECIATION:         \$0         \$5,200           46. DEPRECIATION:	24. BENEFITS-EMPLOYEES:		
26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. S85.405 30. RENT: 30. S85.405 30. RENT: 30. S85.405 31. UTILITIES: 39. S897 35.6012 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 37. S20.775 34. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 37. S80. S81.43 36. INTEREST EXPENSE: 37. S80. S81.43 37. LICELA EXPENSE: 38. S972 38. LICENSES, TAXES, & FEES: 39. S90. S81.14.44 39. POSTAGE & FAREIGHT: 39. S988 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. COURIER/OVERNIGHT: 44. EQUIPMENT/VEHICLE LEASE: 45. S998 46. OFFICE SUPPLIES: 51.298 51.91 58. S88. 44. EQUIPMENT/VEHICLE LEASE: 50. S90. S5.200 45. DIRECTORS FEES: 90. S5.200 46. DIRECTORS FEES: 90. S5.200 47. DUES, BOARDS & ASSOCIATIONS: 90. S5.200 48. BAD DEBTS: 90. S9. 91. TAXES, BOARDS & ASSOCIATIONS: 90. S5.200 91. TAXES, BOARDS			
22. EIF-ATTORNEYS & OTHERS:		•	•
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. \$85.405 30. RENT: 31. UTILITIES: 38.887 35. \$887 35. \$6.012 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 37. \$32.775 34. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 37. \$90 37. LECAL EXPENSE: 37. \$00 38. LICENSES, TAXES, & FEES: 39. \$00 38. LICENSES, TAXES, & FEES: 39. \$00 38. LICENSES, TAXES, & FEES: 39. \$00 39. LICENSES, TAXES, & FEES: 39. \$00 30. \$1.111 39. POSTAGE & REGIGHT: 39. \$00 40. COURIER/OVERNIGHT: 31.86 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPY/ING: 42. OFFICE SUPPLIES: 43. \$11,844 42. PRINTING/PHOTOCOPY/ING: 43. \$11,844 42. PRINTING/PHOTOCOPY/ING: 43. \$11,844 44. EQUIPMENT/VEHICLE LEASE: 45. \$1298 44. EQUIPMENT/VEHICLE LEASE: 45. \$1298 45. DEFECIATION: 45. DIRECTORS FEES: 50. \$5.200 46. DIRECTORS FEES: 50. \$0. 51. ACCORDISTRES PAID: 50. \$0. 51. TAX CERTIFICATES PAID: 51. \$0. 52. TAX CERTIFICATES PAID: 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 50. \$0. 51. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. \$0. 54. DEFENSES: 51. \$1.16 55. DANTIONS CORDISTRES: 50. \$0. 50. \$0. 51. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. \$0. 54. DEFENSES: 55. \$1.116 56. TOTAL EXCROW: 57. THE SUITH SUITS: 58. \$0. 59. \$0. 50. TAX CERTIFICATES PAID: 50. \$0. 51. TOTAL EXCROW: 51. \$1.104 56. TOTAL EXCROW: 51. \$1.104 66. NUMBER OF POLICY ABSTRACT: 51. \$1.206 66. NUMBER OF POLICY: 67. ALLOCATED TO UNDERWITERS: 66. NUMBER OF POLICY: 67. ALLOCATED TO UNDERWITERS:		·	· · · · · · · · · · · · · · · · · · ·
29. C/F-ATTORNEYS & OTHERS:			
30. RENT: 31. UTLITIES: \$897 \$3. ACCOUNTING & AUDITING: \$341 \$3. ADVERTISING/PROMOTIONS: \$77 \$20.775 34. EMPLOYEE TRAVEL, LODGING: \$0 \$11,444 35. INSURANCE: \$972 \$1,005 36. INTEREST EXPENSE: \$0 \$75 37. LEGAL EXPENSE: \$0 \$37. LEGAL EXPENSE: \$1,005 37. LEGAL EXPENSE: \$1,005 38. LICENSES, TAXES, & FEES: \$30 \$31. LICENSES, TAXES, & FEES: \$30 \$31. LICENSES, TAXES, & FEES: \$30 \$32. LICENSES, TAXES, & FEES: \$30 \$34. LICENSES, TAXES, & FEES: \$30 \$4. EXPENSES: \$30 \$5. LICENSES, TAXES, & FEES: \$30 \$5. LICENSES, TAXES, & FEES: \$30 \$6. LICENSES, TAXES, & FEES: \$4. LICENSES, TAXES, & FEES: \$5. L			
31. UTILITIES: \$897 \$6.012 32. ACCOUNTING & AUDITING: \$341 \$3.116 33. ADVERTISING/PROMOTIONS: \$77 \$20.775 34. EMPLOYEE TRAVEL, LODGING: \$0 35. EMPLOYEE TRAVEL, LODGING: \$0 36. INTEREST EXPENSE: \$972 \$1,095 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$300 \$1,1114 39. POSTAGE & FREIGHT: \$358 \$4,980 40. COURIER/OVERNIGHT: \$136 \$13,426 41. TELEPHONE & FAX: \$998 \$11,844 42. PRINTING/PHOTOCOPYING: \$275 \$1,346 43. OFFICE SUPPLIES: \$1,298 \$19,188 44. EQUIPMENTVEHICLE LEASE: \$137 \$18,300 45. DEPECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. LOSS & LOSS ADJUSTMENT: \$0 50 51. RECORDING FEES PAID: \$1,016 \$63,451 52. PLANT LEASEL/PAITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$10 56. DONATIONS/LOBBYING: \$0 57. OTHER EXPENSES: \$118 \$10,986 58. TOTAL ITILE: \$26,943 \$1,094 59. TOTAL ESCROW: \$3,367 69. TOTAL ESCROW: \$3,367 61. ROOME/LOSS ESCROW: \$133 62. INCOME/LOSS ESCROW: \$133 63. INCOME/LOSS ESCROW: \$133 64. INCOME/LOSS ESCROW: \$133 65. NET INCOME/LOSS INCOME/LOSS: \$66,403) 66. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 50 67. NET INCOME/LOSS ISSUED: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER OF POLICIES ISSUED: 50 67. ALLOCATED TO UNDERWRITERS: 50 68. NUMBER O		·	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. SP27 38. LICENSES, TAXES, & FEES: 30. S0. S1,111 39. POSTAGE & FREIGHT: 30. S0. S1,111 39. POSTAGE & FREIGHT: 30. S138 40. COURIER/OVERNIGHT: 30. S138 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 51.298 51.998 51.1884 42. PRINTING/PHOTOCOPYING: 52.75 51.346 43. OFFICE SUPPLIES: 51.298 51.998 51.9188 44. EQUIPMENT/VEHICLE LEASE: 51.298 51.9188 51.91		·	
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. S00  37. LEGAL EXPENSE:  38. S00  38. LICENSES, TAXES, & FEES:  38. S00  38. LICENSES, TAXES, & FEES:  38. S00  38. LICENSES, TAXES, & FEES:  38. S00  40. COURIER/OVERNIGHT:  38. S55  41. S55  41. S55  41. S55  42. PRINTING/PHOTOCOPYING:  38. LICENSES, TAXES, & SS0  42. PRINTING/PHOTOCOPYING:  38. LICENSES, TAXES, & SS0  43. OFFICE SUPPLIES:  38. S12,98  58. S14,980  44. EQUIPMENT/VEHICLE LEASE:  38. S12,98  59. S19, 188  44. EQUIPMENT/VEHICLE LEASE:  38. S00  45. DEPRECIATION:  38. S00  58. S00  46. DIRECTORS FEES:  38. S00  47. DUES, BOARDS & ASSOCIATIONS:  38. S00  48. BAD DEBTS:  38. S00  58. S00  59. S00  59		•	
34. EMPLOYEE TRAVEL, LODGING: 35. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 37. SO 37. LEGAL EXPENSE: 37. SO 38. LICENSES, TAXES, & FEES: 38.00 38. LICENSES, TAXES, & FEES: 38.00 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 31.36 40. COUREROVERRIGHT: 31.36 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 32.75 \$11.884 42. PRINTING/PHOTOCOPYING: 32.75 \$11.884 43. OFFICE SUPPLIES: 31.37 \$18.300 45. DEPRECIATION: 30 \$5. DEPRECIATION: 30 \$5. DEPRECIATION: 30 \$5. SO 47. DUES, BOARDS & ASSOCIATIONS: 30 \$5. SO 47. DUES, BOARDS & ASSOCIATIONS: 30 \$5. SO 47. DUES, BOARDS & ASSOCIATIONS: 30 \$5. SO 50 51. RECORDING FEES: 30 \$0 \$0. \$3.106 48. BAD DEBTS: 30 \$0 \$0. \$0. 50. 50. TAX CERTIFICATES PAID: 50. \$0 50. TAX CERTIFICATES PAID: 50. \$0 50. TAX CERTIFICATES PAID: 50. \$0 51. RECORDING FEES PAID: 50. \$0 52. JOANT LEASE/UPDATES: 50. \$0 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. SO 57. OTHER EXPENSES: 5181 510.496 58. TOTAL ITTLE: 526.943 59. TOTAL EXPENSES: 5181 510.496 58. TOTAL ITTLE: 526.943 59. TOTAL EXPENSES: 5116, 199  62. INCOME/LOSS TITLE: 52. (\$4.076) 51. RECOME/LOSS TITLE: 53. (\$4.076) 51. NET INCOME/LOSS SITLE: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF PO		·	
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. ST5 38. LICENSES, TAXES, & FEES: 38. S300 38. LICENSES, TAXES, & FEES: 38. S308 40. COURIER/OVERNIGHT: 38. S358 48. 9809 40. COURIER/OVERNIGHT: 38. 136 41. TELEPHONE & FAX: 38. S998 42. PRINTING/PHOTOCOPYING: 32. S275 31. 346 43. OFFICE SUPPLIES: 31. S12, S8 44. EQUIPMENTA/EHICLE LEASE: 31. S17 31. S18. S300 45. DEPRECIATION: 30. S5. S00 46. DIRECTORS FEES: 30. S5. S00 47. DUES, BOARDS & ASSOCIATIONS: 30. S5. S00 47. DUES, BOARDS & ASSOCIATIONS: 30. S0. S5. S00 48. BAD DEBTS: 30. S0. S0. 49. LOSS & LOSS ADJUSTMENT: 30. S0. S0. 49. LOSS & LOSS ADJUSTMENT: 30. S0. S0. 50. TAX CERTIFICATES PAID: 31. S60 52. PLANT LEASE/UPDATES: 35. DAMAGES FOR BAD FAITH SUITS: 30. S0. 54. FINES OR PENALTIES: 30. S0. 55. DONATIONSLOBENING: 30. S0. 56. TRADE ASSOCIATION FEES: 30. S0. 57. OTHER EXPENSES: 318. S10. 58. S00 59. TOTAL EXPENSES: 318. S10. 58. S00 59. TOTAL STRUES: 30. S0. S0. 59. S0. 50. S0. 50. S0. 50. S0. 50. S0. 51. TAX CERTIFICATES PAID: 30. S0. S0. 55. DONATIONSLOBENING: 30. S0. 56. TOTAL TITLE: 30. S0. S0. 57. OTHER EXPENSES: 318. S10. 58. S0. 59. TOTAL STRUES: 30. S0. 59. TOTAL STRUES: 30. S0. 59. TOTAL STRUES: 31. S10. S0. 59. TOTAL STRUES: 31. S10. S0. 59. TOTAL SOROW: 31. S1. S1. S1. S1. S1. S1. S1. S1. S1. S			
36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$75       \$0         38. LICENSES, TAXES, & FEES:       \$300       \$1,111         39. POSTAGE & FREIGHT:       \$358       \$4,980         40. COURIER/OVERINGHT:       \$136       \$13,426         41. TELEPHONE & FAX:       \$998       \$11,884         42. PRINTING/PHOTOCOPYING:       \$275       \$1,346         43. OFFICE SUPPLIES:       \$1,298       \$19,188         44. EQUIPMENTA/FHICLE LEASE:       \$137       \$18,300         45. DEPRECIATION:       \$0       \$5,200         45. DEPRECIATION:       \$0       \$5,200         46. DIRECTORS FEES:       \$0       \$5,200         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,00         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$60       \$22,950         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0		·	
37. LEGAL EXPENSE: \$575 38. LICENSES, TAXES, & FEES: \$300 38. LICENSES, TAXES, & FEES: \$300 38. LICENSES, TAXES, & FEES: \$300 40. COURIER/OVERNIGHT: \$358 40. COURIER/OVERNIGHT: \$136 513,426 41. TELEPHONE & FAX: \$998 42. PRINTING/PHOTOCOPYING: \$275 51,346 43. OFFICE SUPPLIES: \$1,298 519,188 44. EQUIPMENT/VEHICLE LEASE: \$137 518,300 45. DEPRECIATION: \$0 50 60. IRECTORS FEES: \$0 61. DIRECTORS FEES: \$0 62. SO 63. SO 647. DUES, BOARDS & ASSOCIATIONS: \$0 63. SO 649. LOSS & LOSS ADJUSTMENT: \$0 649. LOSS & LOSS ADJUSTMENT: \$0 650. TAX CERTIFICATES PAID: \$60 650. TAX CERTIFICATES PAID: \$60 651. RECORDING FEES PAID: \$1,016 652,950 651. RECORDING FEES PAID: \$1,016 653,451 652. PLANT LEASE/UPDATES: \$0 655. DONATIONS/LOSBBYING: \$0 655. DONATIONS/LOSBBYING: \$0 656. TRADE ASSOCIATION FEES: \$181 657. OTAL TITLE: \$26,943 658. TOTAL TITLE: \$26,943 659. TOTAL ESCROW: \$3,367 657. OTHER EXPENSES: \$42,616 66. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 68. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 68. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 68. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 68. NUMBER OF POLICIES ISSUED: \$60 67. ALLOCATED TO UNDERWRITERS: \$60 67. ALLOCATED TO UNDERWRITERS		·	
38. LICENSES, TAXES, & FEES:       \$300       \$11,111         39. POSTAGE & FREIGHT:       \$358       \$4,980         40. COURIER/OVERNIGHT:       \$136       \$13,426         41. TELEPHONE & FAX:       \$998       \$11,884         42. PRINTING/PHOTOCOPYING:       \$275       \$1,346         43. OFFICE SUPPLIES:       \$1,298       \$19,188         44. EQUIPMENT/VEHICLE LEASE:       \$137       \$18,300         45. DEPRECIATION:       \$0       \$5,200         46. DIRECTORS FEES:       \$0       \$5,200         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$3,106         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,960         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/JUPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALITIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:			·
39, POSTAGE & FREIGHT:       \$358       \$4,980         40, COURIER/OVERNIGHT:       \$136       \$13,426         41, TELEPHONE & FAX:       \$998       \$11,884         42, PRINTING/PHOTOCOPYING:       \$275       \$1,346         43, OFFICE SUPPLIES:       \$1,298       \$19,188         44, EQUIPMENT/VEHICLE LEASE:       \$137       \$18,300         45, DEPRECIATION:       \$0       \$5,200         46, DIRECTORS FEES:       \$0       \$0         47, DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48, BAD DEBTS:       \$0       \$0         49, LOSS & LOSS ADJUSTMENT:       \$0       \$0         49, LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID:       \$60       \$25,950         51, RECORDING FEES PAID:       \$1,016       \$63,451         52, PLANT LEASE/UPDATES:       \$615       \$29,153         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54, FINES OR PENALTIES:       \$0       \$0         55, DONATIONS/LOBBYING:       \$0       \$0         56, TADE ASSOCIATION FEES:       \$60       \$0         57, OTHER EXPENSES:       \$111       \$1,0496         58, TOTAL ESTRECKEY:       \$1,054,5		•	•
40. COURIER/OVERNIGHT: \$13,426 41. TELEPHONE & FAX: \$998 \$11,884 42. PRINTING/PHOTOCOPYING: \$275 \$1,346 43. OFFICE SUPPLIES: \$1,298 \$19,188 44. EQUIPMENT/VEHICLE LEASE: \$11,298 \$19,188 44. EQUIPMENT/VEHICLE LEASE: \$137 \$18,300 45. DEPRECIATION: \$0 \$0 \$5,200 46. DIRECTORS FEES: \$0 \$0 \$5,00 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$3,106 48. BAD DEBTS: \$0 \$0 \$3,106 48. BAD DEBTS: \$0 \$0 \$3,106 48. BAD DEBTS: \$0 \$0 \$5,00 50. TAX CERTIFICATES PAID: \$0 \$0 \$25,950 51. RECORDING FEES PAID: \$1,016 \$63,451 52. PLANT LEASE/UPDATES: \$615 \$29,153 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBS/ING: \$0 55. DONATIONS/LOBS/ING: \$0 57. OTHER EXPENSES: \$181 \$10,496 58. TOTAL TITLE: \$26,943 \$1,054,534 59. TOTAL ESCOW: \$3,367 \$57,214 60. TOTAL RON-POLICY ABSTRACT: \$12,306 \$44,51 61. TOTAL EXPENSES: \$44,076 63. INCOME/LOSS ESCROW: \$133 \$26,038 64. INCOME/LOSS SCROW: \$133 \$26,038 64. INCOME/LOSS SCROW: \$133,269 66. NUMBER OF POLICIES ISSUED: \$0 \$0 \$138,269 66. NUMBER OF POLICIES ISSUED: \$0 \$0 \$138,269 66. NUMBER OF POLICIES ISSUED: \$0 \$0 \$138,269	38. LICENSES, TAXES, & FEES:	\$300	\$1,111
41. TELEPHONE & FAX:       \$998       \$11,884         42. PRINTING/PHOTOCOPYING:       \$275       \$1,346         43. OFFICE SUPPLIES:       \$1,298       \$19,188         44. EQUIPMENT/WEHICLE LEASE:       \$137       \$18,300         45. DEPRECIATION:       \$0       \$5,200         46. DIRECTORS FEES:       \$0       \$5,200         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$3,106         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$3,293         57. OTHER EXPENSES:       \$181       \$1,046         58. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRAC	39. POSTAGE & FREIGHT:	\$358	\$4,980
42. PRINTING/PHOTOCOPYING:       \$275       \$1,346         43. OFFICE SUPPLIES:       \$1,298       \$19,188         44. EQUIPMENT/VEHICLE LEASE:       \$137       \$18,300         45. DEPRECIATION:       \$0       \$5,200         46. DIRECTORS FEES:       \$0       \$5,200         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/JUPDATES:       \$615       \$22,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$0       \$0         55. DONATIONS/LOBEVING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:	40. COURIER/OVERNIGHT:	\$136	\$13,426
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 5137 518,300 45. DEPRECIATION: 50 50 55,200 46. DIRECTORS FEES: 50 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 50 50. TAX CERTIFICATES PAID: 50 50. TAX CERTIFICATES PAID: 50 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TATALE EXPENSES: 58. TOTAL TITLE: 58. S0 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S0 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 51. S10. S44.51 51. TOTAL EXPENSES: 51. S10. S44.51 51. TOTAL EXPENSES: 51. S10. S42.51 51. TOTAL EXPENSES: 51. S10. S42.51 51. S10.596 52. TOTAL TITLE: 58. S42.616 58. TOTAL TITLE: 58. S42.616 59. TOTAL EXPENSES: 59. S13. S26.933 59. S57. COMMELOSS ESCROW: 59. S13.3 S26.933 59. S57. COMMELOSS FOR DEBT STACT: 512.306 52. INCOME/LOSS TITLE: 52. S42.616 53. INCOME/LOSS NON-POLICY: 58. S57.7 65. NET INCOME/LOSS: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 50. NUMBER OF POLICIES ISSUED: 51. ALLOCATED TO UNDERWRITERS: 50. TO S0. TABLE STACT: 51. S26.933	41. TELEPHONE & FAX:	\$998	\$11,884
44. EQUIPMENT/VEHICLE LEASE:       \$137       \$18,300         45. DEPRECIATION:       \$0       \$5,200         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$3,106         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/JUPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$1,0496         58. TOTAL TITLE:       \$26,943       \$1,054,554         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,54         63. INCOME/LOSS TITLE:       \$4,076       \$1,33       \$26,038         64. IN	42. PRINTING/PHOTOCOPYING:	\$275	\$1,346
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S60 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. S60 59. TOTAL SCROW: 59. TOTAL NON-POLICY ABSTRACT: 511,054 53. INCOME/LOSS TITLE: 52. PLANT LESCROW: 53. S13. S26 54. FINES OR PENALTIES: 55. TOTAL EXPENSES: 56. TOTAL EXPENSES: 57. OTHER EXPENSES: 58. TOTAL SCROW: 58. S60 59. TOTAL NON-POLICY ABSTRACT: 59. TOTAL NON-POLICY ABSTRACT: 59. TOTAL NON-POLICY ABSTRACT: 59. S12.306 59. S44.451 59. INCOME/LOSS TITLE: 59. S44.616 51. TOTAL EXPENSES: 59. TOTAL EXPENSES: 59. TOTAL EXPENSES: 59. TOTAL NON-POLICY: 59. S67. S65. S66 59. S67. S67. S67. S67. S67. S67. S67. S67	43. OFFICE SUPPLIES:	\$1,298	\$19,188
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       \$(4,076)       \$111,654         63. INCOME/LOSS TITLE:       \$(52,460)       \$577         65. NET INCOME/LOSS:       \$(6,403)       \$138,269	44. EQUIPMENT/VEHICLE LEASE:	\$137	\$18,300
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       \$(4,076)       \$111,654         63. INCOME/LOSS TITLE:       \$(54,076)       \$577         65. NET INCOME/LOSS:       \$(6,403)       \$138,269	45. DEPRECIATION:	\$0	\$5,200
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$3,106         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$3,293         59. TOTAL BON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       \$(\$4,076)       \$111,654         63. INCOME/LOSS SOROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       \$2,2460)       \$577         65. NET INCOME/LOSS:       \$(\$6,403)       \$138,269 <td>46. DIRECTORS FEES:</td> <td>\$0</td> <td></td>	46. DIRECTORS FEES:	\$0	
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269	47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$3.106
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS SOROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0	•		
50. TAX CERTIFICATES PAID:       \$60       \$25,950         51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$1,116,199         62. INCOME/LOSS TITLE:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       \$2,4601       \$577         65. NET INCOME/LOSS:       \$6,403       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$1,016       \$63,451         52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0		•	The state of the s
52. PLANT LEASE/UPDATES:       \$615       \$29,153         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS SON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$60 \$7. OTHER EXPENSES: \$181 \$10,496 \$58. TOTAL TITLE: \$26,943 \$1,1054,534 \$59. TOTAL ESCROW: \$3,367 \$57,214 \$60. TOTAL NON-POLICY ABSTRACT: \$12,306 \$1,116,199   62. INCOME/LOSS TITLE: \$44,616 \$1,116,199  62. INCOME/LOSS ESCROW: \$133 \$26,038 \$4. INCOME/LOSS ESCROW: \$133 \$26,038 \$4. INCOME/LOSS NON-POLICY: \$577 \$65. NET INCOME/LOSS: \$50 \$1,697 \$67. ALLOCATED TO UNDERWRITERS: \$0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
55. DONATIONS/LOBBYING:       \$0       \$3,293         56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$60       \$0         57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4.451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$181       \$10,496         58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
58. TOTAL TITLE:       \$26,943       \$1,054,534         59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			·
59. TOTAL ESCROW:       \$3,367       \$57,214         60. TOTAL NON-POLICY ABSTRACT:       \$12,306       \$4,451         61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$12,306 \$44,616 \$1,116,199  62. INCOME/LOSS TITLE: (\$4,076) \$111,654 63. INCOME/LOSS ESCROW: \$133 \$26,038 64. INCOME/LOSS NON-POLICY: (\$2,460) \$577 65. NET INCOME/LOSS: (\$6,403) \$138,269  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$12,306 \$\$44,076 \$\$12,306 \$\$11,6199 \$\$11,654 \$\$133 \$\$26,038 \$\$133,269			
61. TOTAL EXPENSES:       \$42,616       \$1,116,199         62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$4,076)       \$111,654         63. INCOME/LOSS ESCROW:       \$133       \$26,038         64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$2,460) (\$6,403)  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  (\$133 (\$26,038 (\$26,038 (\$26,038 (\$2,460) (\$6,403)  \$138,269	61. TOTAL EXPENSES:	\$42,616	\$1,116,199
63. INCOME/LOSS ESCROW:			
64. INCOME/LOSS NON-POLICY:       (\$2,460)       \$577         65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:		
65. NET INCOME/LOSS:       (\$6,403)       \$138,269         66. NUMBER OF POLICIES ISSUED:       50       1,697         67. ALLOCATED TO UNDERWRITERS:       0       0	63. INCOME/LOSS ESCROW:	\$133	\$26,038
66. NUMBER OF POLICIES ISSUED: 50 1,697 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	(\$2,460)	
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$6,403)	\$138, <mark>269</mark>
67. ALLOCATED TO UNDERWRITERS: 0 0			
08. ALLOGATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505543	10199382
2. AGENCY NAME:	TICOR TITLE AGENCY OF SAN ANTONIO	TICOR TITLE SERVICES
3. AGENCY ADDRESS:	10010 SAN PEDRO STE 100	2700 POST OAK BLVD 1300
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216-3856	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$3,499,051	\$821,857
6. % PREMIUM REMITTED:	15.00%	14.56%
7. RETAINED TITLE PREMIUMS:	\$2,974,193	\$702,203
	• • • •	
8. EXAMINATION EVIDENCE FEES:	\$36,115	\$75,655
9. FEES RECEIVED FOR CLOSING:	\$0	\$550
10. TAX CERTIFICATES:	\$53,083	\$30,909
11. RECORDING FEES:	\$92,597	\$45,667
12. RESTRICTIONS:	\$0	\$6,386
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$158,373	\$26,418
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$440	\$108,789
17. OTHER INCOME:	\$104,372	\$102,992
18. TOTAL TITLE:	\$3,419,172	\$1,099,569
19. TOTAL ESCROW:	\$429,929	\$100,896
20. TOTAL NON-POLICY:	\$22,048	
21. TOTAL INCOME:	\$3,871,149	\$1,200,465
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,480,535	\$444,123
23. SALARIES-OWNERS/PARTNERS:	\$149,424	\$0
24. BENEFITS-EMPLOYEES:	\$141,274	\$110,253
25. BENEFITS-OWNERS/PARTNERS:	\$14,825	\$0
26. E/E-OTHER AGENTS/UW:	\$92,020	\$1,598
27. E/E-ATTORNEYS & OTHERS:	\$23,993	\$2,862
28. C/F-OTHER AGENTS/UW:	\$23,993 \$0	\$0
	•	· · · · · · · · · · · · · · · · · · ·
29. C/F-ATTORNEYS & OTHERS:	\$125,741	\$0
30. RENT:	\$340,910	\$170,364
31. UTILITIES:	\$10,061	\$0
32. ACCOUNTING & AUDITING:	\$22,243	\$1,200
33. ADVERTISING/PROMOTIONS:	\$86,501	\$32,516
34. EMPLOYEE TRAVEL, LODGING:	\$29,822	\$4,254
35. INSURANCE:	\$28,249	\$9,482
36. INTEREST EXPENSE:	\$33,395	\$7,833
37. LEGAL EXPENSE:	\$35,759	\$32,953
38. LICENSES, TAXES, & FEES:	\$3,266	\$5,685
39. POSTAGE & FREIGHT:	\$13,534	\$8,418
40. COURIER/OVERNIGHT:	\$188,144	\$33,022
41. TELEPHONE & FAX:	\$61,366	\$17,767
42. PRINTING/PHOTOCOPYING:	\$18,518	\$3,879
43. OFFICE SUPPLIES:	\$44,494	\$25,329
44. EQUIPMENT/VEHICLE LEASE:	\$51,290	\$10,506
45. DEPRECIATION:	\$47,051	\$15,659
46. DIRECTORS FEES:	\$6,405	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$16,937	\$2,007
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13,924	\$4,376
50. TAX CERTIFICATES PAID:	\$51,017	\$30,553
51. RECORDING FEES PAID:	\$92,597	
	\$92,597 \$109.343	\$42,053 \$114,658
52. PLANT LEASE/UPDATES:	,,	\$114,658
53. DAMAGES FOR BAD FAITH SUITS:	\$706	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,650	\$171
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$68,349	\$59,987
58. TOTAL TITLE:	\$3,404,343	\$1,191,508
59. TOTAL ESCROW:	\$341,945	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$31,294	
61. TOTAL EXPENSES:	\$3,777,582	\$1,191,508
JI. IOIAL EXPENSES.	\$3,111, <del>3</del> 02	φ1,131,500
CO INCOME/I COO TITLE	244.000	(40.4.222)
62. INCOME/LOSS TITLE:	\$14,829	(\$91,939)
63. INCOME/LOSS ESCROW:	\$87,984	\$100,896
64. INCOME/LOSS NON-POLICY:	(\$9,246)	
65. NET INCOME/LOSS:	\$93,567	\$8,957
00 AWWINED OF DC: ::== ::==		
66. NUMBER OF POLICIES ISSUED:	10,867	3,465
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10694122	10845040
2. AGENCY NAME:	TITLE ALLIANCE LTD	TITLE EXPRESS INC
3. AGENCY ADDRESS:	4975 PRESTON PARK BLVD STE 740	3586 HWY 181 NORTH
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	FLORESVILLE, TX 78114
1.710E1101 0111, 01711E, 211 .	Latte, IX 16666	1 LONLOVILLE, 1X 10114
INCOME		
5. TITLE PREMIUMS:	\$0	\$212,978
6. % PREMIUM REMITTED:	**	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$181,032
8. EXAMINATION EVIDENCE FEES:	\$0	\$19,373
9. FEES RECEIVED FOR CLOSING:	\$0	\$18,468
10. TAX CERTIFICATES:	\$0	\$6,548
11. RECORDING FEES:	\$0	\$17,215
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	·
		\$1,275
14. COURIER/OVERNIGHT:	\$0	\$10,199
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$7,522
18. TOTAL TITLE:	\$0	\$261,632
19. TOTAL ESCROW:	\$0	\$55,600
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	<del>*************************************</del>	\$317,232
EXPENSES		
22. SALARIES-EMPLOYEES:	(\$27,272)	\$146,117
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,113	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2.778
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$6,384
	\$0 \$0	\$1,045
29. C/F-ATTORNEYS & OTHERS:	· · · · · · · · · · · · · · · · · · ·	
30. RENT:	\$0	\$3,231
31. UTILITIES:	\$0	\$1,146
32. ACCOUNTING & AUDITING:	\$7,535	\$4,059
33. ADVERTISING/PROMOTIONS:	\$0	\$8,097
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,455
35. INSURANCE:	\$0	\$2,193
36. INTEREST EXPENSE:	\$0	\$123
37. LEGAL EXPENSE:	\$0	\$308
38. LICENSES, TAXES, & FEES:	\$84	\$2,544
39. POSTAGE & FREIGHT:	\$0	\$2,462
40. COURIER/OVERNIGHT:	\$176	\$5,690
41. TELEPHONE & FAX:	\$0	\$5,227
42. PRINTING/PHOTOCOPYING:	\$0	\$2,819
43. OFFICE SUPPLIES:	\$0	\$8,451
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,020
45. DEPRECIATION:	\$3,494	\$11,572
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$204
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$2,860
51. RECORDING FEES PAID:	\$11	\$12,818
52. PLANT LEASE/UPDATES:	\$4,628	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$275
	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	· · · · · · · · · · · · · · · · · · ·	\$0 \$16.468
57. OTHER EXPENSES:	\$2,50 <u>4</u>	
58. TOTAL TITLE:	(\$7,728)	\$251,346
59. TOTAL ESCROW:	\$0	\$48,243
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u> </u>
61. TOTAL EXPENSES:	(\$7,728)	\$299,589
62. INCOME/LOSS TITLE:	\$7,728	\$10,286
63. INCOME/LOSS ESCROW:	\$0	\$7,357
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u></u> \$0
65. NET INCOME/LOSS:	\$7,728	\$17,643
66. NUMBER OF POLICIES ISSUED:	0	523
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9046386	10997076
2. AGENCY NAME:	TITLE NETWORK LTD	TITLE RESOURCES
3. AGENCY ADDRESS:	4975 PRESTON PARK BLVD STE 740	1112 DALLAS DR STE 402
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DENTON, TX 76205-5124
	1 2540, 17, 1000	52N16N, 1X 16266 6124
INCOME		
5. TITLE PREMIUMS:	\$1,355,313	\$1,710,141
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,152,074	\$1,453,621
8. EXAMINATION EVIDENCE FEES:	\$0	\$17,459
9. FEES RECEIVED FOR CLOSING:	\$44,405	\$0
10. TAX CERTIFICATES:	\$2,938	\$61,450
11. RECORDING FEES:	\$11,811	\$75,062
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$17,827
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$582	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,211,810	\$1,625,419
19. TOTAL ESCROW:	\$24,450	\$269,023
20. TOTAL NON-POLICY:	<u> </u>	\$27,653
21. TOTAL INCOME:	\$1,236,260	\$1,922,095
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EXPENSES		
	<b>\$404.006</b>	<b>\$700.040</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$404,986 \$0	\$788,218 \$82,500
	\$0 \$50,007	\$82,500
24. BENEFITS-EMPLOYEES:	\$58,627	\$99,920
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,509
26. E/E-OTHER AGENTS/UW:	\$208,085	\$39,610
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$113,527	\$100,972
31. UTILITIES:	\$0	\$11,339
32. ACCOUNTING & AUDITING:	\$0	\$9,818
33. ADVERTISING/PROMOTIONS:	\$13,135	\$73,077
34. EMPLOYEE TRAVEL, LODGING:	\$3,157	\$38,931
35. INSURANCE:	\$400	\$11,683
36. INTEREST EXPENSE:	\$0	\$31,754
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,224	\$3,375
39. POSTAGE & FREIGHT:	\$5,072	\$4,992
40. COURIER/OVERNIGHT:	\$7,703	\$24,217
41. TELEPHONE & FAX:	\$24,265	\$27,162
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,138	\$20,290
44. EQUIPMENT/VEHICLE LEASE:	\$11,970	\$0
45. DEPRECIATION:	\$21,771	\$95,432
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,354	\$0
48. BAD DEBTS:	\$0	\$7,027
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,938	\$61,450
51. RECORDING FEES PAID:	\$1,174	\$75,062
52. PLANT LEASE/UPDATES:	\$38,376	\$58,482
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,400
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$5,759</u>	<u>\$18,007</u>
58. TOTAL TITLE:	\$932,662	\$1,697,227
59. TOTAL ESCROW:	\$0	\$26,085
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$932,662	\$1,723,312
,	<del>,,,,,</del>	Ţ.,. <b>10,012</b>
62. INCOME/LOSS TITLE:	\$279,148	(\$71,808)
63. INCOME/LOSS ESCROW:	\$27 <b>9,140</b> \$24,450	\$242,938
64. INCOME/LOSS ESCROW.	\$24,430 \$0	\$242,936 \$27.653
65. NET INCOME/LOSS:	\$303,598	\$27.053 \$198,783
	4000,000	ų 100,700
66. NUMBER OF POLICIES ISSUED:	115	4,844
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10341708	2737053
2. AGENCY NAME:	TITLESTAR OF TEXAS LLC	TITUS COUNTY TITLE CO
3. AGENCY ADDRESS:	1500 S DAIRY ASHFORD STE #448	103 N MADISON
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	MT PLEASANT, TX 75455
1. AGENOT 6111, 61111E, 211 .	nocoron, ix riori	MTT 22/0/411, 1/2 70400
INCOME		
5. TITLE PREMIUMS:	\$0	\$426,779
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$362,763
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$9,447
10. TAX CERTIFICATES:	\$0	\$11,182
11. RECORDING FEES:	\$0	\$18,178
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,860
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$509
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	<del></del>	\$403,939
19. TOTAL ESCROW:	\$0	\$50,772
20. TOTAL NON-POLICY:	\$946,564	<u>\$6,015</u>
21. TOTAL INCOME:	\$946,564	\$460,726
	*******	¥,.=.
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$112,760
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	
24. BENEFITS-EMPLOYEES:	· · · · · · · · · · · · · · · · · · ·	\$0 \$24.054
25. BENEFITS-OWNERS/PARTNERS:	\$0 #0	\$21,054
	\$0	\$7,189
26. E/E-OTHER AGENTS/UW:	\$0	\$33,914
27. E/E-ATTORNEYS & OTHERS:	\$0	\$23,000
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$3,400
32. ACCOUNTING & AUDITING:	\$0	\$5,674
33. ADVERTISING/PROMOTIONS:	\$0	\$11,358
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,214
35. INSURANCE:	\$0	\$8,021
36. INTEREST EXPENSE:	\$0	\$12,269
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$3,084
39. POSTAGE & FREIGHT:	\$0	\$2,610
40. COURIER/OVERNIGHT:	\$1,995	\$1,860
41. TELEPHONE & FAX:	\$0	\$2,560
42. PRINTING/PHOTOCOPYING:	\$0	\$1,517
43. OFFICE SUPPLIES:	\$0	\$10,862
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,198
45. DEPRECIATION:	\$0	\$3,813
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,963
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$11,182
51. RECORDING FEES PAID:	\$0	\$18,178
52. PLANT LEASE/UPDATES:	\$0	\$2,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$25,000	\$0
55. DONATIONS/LOBBYING:	\$0	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$982
57. OTHER EXPENSES:	\$0	\$16,884
58. TOTAL TITLE:	\$26,995	\$322,926
59. TOTAL ESCROW:	\$0	\$25,552
60. TOTAL ESCHOW:	\$930.463	\$27.552 \$27
61. TOTAL EXPENSES:	\$957,458	\$348.505
VI. IVIAL LAFLINGLO.	ф <del>го, 1000</del>	φ <b>υ</b> +0,505
62. INCOME/LOSS TITLE:	(\$26,995)	\$81,014
63. INCOME/LOSS ESCROW:	(\$ <b>26,393)</b> \$0	\$25,221
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$16.101	
65. NET INCOME/LOSS:	(\$10,894)	<u>\$5,988</u> <b>\$112,223</b>
	(+.0,00.)	· · · · · · · · · · · · · · · · · · ·
66. NUMBER OF POLICIES ISSUED:	0	700
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9004459	1941432
2. AGENCY NAME:	TOLEDO BEND TITLE	TOWNE & COUNTRY TITLE INC
3. AGENCY ADDRESS:	PO BOX 1090	2525 W ANDERSON LN STE 420
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	AUSTIN, TX 78757
4. AGENCT CITT, STATE, ZIF.	HEMPHILL, IX /3940	AUSTIN, 12 /0/5/
INCOME		
5. TITLE PREMIUMS:	\$172,078	\$1,224,049
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$146,266	\$1,040,442
8. EXAMINATION EVIDENCE FEES:	\$4,713	\$0
		· · · · · · · · · · · · · · · · · · ·
9. FEES RECEIVED FOR CLOSING:	\$2,656	\$8,196
10. TAX CERTIFICATES:	\$4,229	\$24,771
11. RECORDING FEES:	\$11,165	\$54,234
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,103	\$31,717
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$14
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$171,132	\$1,159,374
19. TOTAL ESCROW:	\$32,728	\$73,286
20. TOTAL NON-POLICY:		<u>\$386</u>
21. TOTAL INCOME:	\$203,860	\$1,233,046
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,378	\$418,429
23. SALARIES-OWNERS/PARTNERS:	\$0	\$90,000
24. BENEFITS-EMPLOYEES:	\$0	\$33,241
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,411
26. E/E-OTHER AGENTS/UW:	\$15,79 <b>7</b>	\$1,358
27. E/E-ATTORNEYS & OTHERS:	\$13,7 <i>97</i> \$0	
	•	\$0
28. C/F-OTHER AGENTS/UW:	\$131	\$0
29. C/F-ATTORNEYS & OTHERS:	\$902	\$90,322
30. RENT:	\$11,904	\$80,092
31. UTILITIES:	\$2,535	\$0
32. ACCOUNTING & AUDITING:	\$0	\$13,741
33. ADVERTISING/PROMOTIONS:	\$1,361	\$8,507
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,624
35. INSURANCE:	\$255	\$4,120
36. INTEREST EXPENSE:	\$37	\$1,500
37. LEGAL EXPENSE:	\$0	\$1,500 \$1,500
	•	
38. LICENSES, TAXES, & FEES:	\$108	\$669
39. POSTAGE & FREIGHT:	\$629	\$3,168
40. COURIER/OVERNIGHT:	\$350	\$41,244
41. TELEPHONE & FAX:	\$5,009	\$22,849
42. PRINTING/PHOTOCOPYING:	\$1,994	\$928
43. OFFICE SUPPLIES:	\$4,452	\$15,123
44. EQUIPMENT/VEHICLE LEASE:	\$4,859	\$50,202
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$604	\$2,410
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	•	•
50. TAX CERTIFICATES PAID:	\$4,451	\$24,771
51. RECORDING FEES PAID:	\$10,409	\$52,523
52. PLANT LEASE/UPDATES:	\$0	\$60,936
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$157	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1.756	\$37.171
58. TOTAL TITLE:	\$174,077	\$1,062,839
59. TOTAL ESCROW:	\$15,867	\$0
60. TOTAL EGGROW:	\$10.048	· · · · · · · · · · · · · · · · · · ·
		\$0
61. TOTAL EXPENSES:	\$199,992	\$1,062,839
62. INCOME/LOSS TITLE:	(\$2,945)	\$96,535
63. INCOME/LOSS ESCROW:	\$16,861	\$73,286
64. INCOME/LOSS NON-POLICY:	(\$10,048)	<u>\$386</u>
65. NET INCOME/LOSS:	\$3,868	\$170,207
66. NUMBER OF POLICIES ISSUED:	512	2,864
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10299786	1505166
2. AGENCY NAME:	TRAVIS TITLE CO	TRINITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	12554 RIATA VISTA CIRCLE	PO BOX 652
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78727	WAXAHACHIE, TX 75168-0652
4. AGENOT GITT, GTATE, ZII .	A001111, 1X 70727	WAXAIIAOIIIE, 1X 73100-0032
INCOME		
5. TITLE PREMIUMS:	\$5,673,948	\$2,006,208
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,822,856	\$1,705,273
8. EXAMINATION EVIDENCE FEES:	\$190,426	\$244,776
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,726
10. TAX CERTIFICATES:	\$90,034	\$38,691
11. RECORDING FEES:	\$212,376	\$89,232
12. RESTRICTIONS:	\$17,140	φ03,232 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$77,100	\$26,100
	\$0	\$0
15. TELEPHONE & FACSIMILE:	• • • • • • • • • • • • • • • • • • • •	•
16. INTEREST INCOME:	\$0 (\$4.005)	\$2,029
17. OTHER INCOME:	(\$4,925)	\$3,718
18. TOTAL TITLE:	\$5,405,007	\$2,118,545
19. TOTAL ESCROW:	\$415,724	\$154,812
20. TOTAL NON-POLICY:	<u> \$0</u>	<u>\$11,311</u>
21. TOTAL INCOME:	\$5,820,731	\$2,284,668
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,425,370	\$681,702
23. SALARIES-OWNERS/PARTNERS:	\$0	\$225,148
24. BENEFITS-EMPLOYEES:	\$492,564	\$229,592
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$59,130
26. E/E-OTHER AGENTS/UW:	\$220,513	\$26,042
27. E/E-ATTORNEYS & OTHERS:	\$0 00	\$256,069
28. C/F-OTHER AGENTS/UW:	\$0	\$60,043
29. C/F-ATTORNEYS & OTHERS:	\$0	\$167,772
30. RENT:	\$223,219	\$72,297
31. UTILITIES:	\$0	\$11,831
32. ACCOUNTING & AUDITING:	\$4,087	\$4,365
33. ADVERTISING/PROMOTIONS:	\$21,916	\$16,304
34. EMPLOYEE TRAVEL, LODGING:	\$39,872	\$320
35. INSURANCE:	\$690	\$10,278
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,194	\$1,228
38. LICENSES, TAXES, & FEES:	\$5,673	\$8,829
39. POSTAGE & FREIGHT:	\$24,429	\$7,025
40. COURIER/OVERNIGHT:	\$103,496	\$23,450
41. TELEPHONE & FAX:	\$50,708	\$28,369
42. PRINTING/PHOTOCOPYING:	\$34,753	\$0
43. OFFICE SUPPLIES:	\$114,014	\$13,308
44. EQUIPMENT/VEHICLE LEASE:	\$17,546	\$30,657
45. DEPRECIATION:	\$79,606	\$8,146
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,443	\$2,743
	\$9, <del>44</del> 3	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$3,907
	• -	
50. TAX CERTIFICATES PAID:	\$101,043	\$41,014
51. RECORDING FEES PAID:	\$210,102	\$85,859
52. PLANT LEASE/UPDATES:	\$191,268	\$10,472
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>\$454,851</u>	\$23,340
58. TOTAL TITLE:	\$3,826,358	\$2,109,240
59. TOTAL ESCROW:	\$297,759	\$108,398
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$9.501
61. TOTAL EXPENSES:	\$4,124,116	\$2,227,139
62. INCOME/LOSS TITLE:	\$1,578,649	\$9,305
63. INCOME/LOSS ESCROW:	\$117,965	\$46,414
64. INCOME/LOSS NON-POLICY:	\$0	\$1,810
65. NET INCOME/LOSS:	\$1,696,614	\$57,529
	<del>+ -,,</del> -	, , , , , , ,
66. NUMBER OF POLICIES ISSUED:	23,724	1,907
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500193	1506130
2. AGENCY NAME:	TRINITY COUNTY ABSTRACT	TWIN CITY TITLE CO INC
3. AGENCY ADDRESS:	107 MAIN	2904 SUMMERHILL RD
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	TEXARKANA, TX 75503
4. ACENOT OH 1, OTATE, 211 .	CROVETON, TX 70040	TEXAMONA, TX 10000
INCOME		
5. TITLE PREMIUMS:	\$39,925	\$1,056,175
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$33,936	\$897,749
8. EXAMINATION EVIDENCE FEES:	\$505	\$550
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,194	\$14,588
11. RECORDING FEES:	\$1,652	\$57,283
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	·	·
14. COURIER/OVERNIGHT:	\$93	\$7,407
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,564
17. OTHER INCOME:	<u>\$0</u>	\$4,104
18. TOTAL TITLE:	\$37,380	\$985,245
19. TOTAL ESCROW:	\$3,674	\$151,558
20. TOTAL NON-POLICY:	<u>\$25,180</u>	\$20,779
21. TOTAL INCOME:	\$66,234	\$1,157,582
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,000	\$296,199
23. SALARIES-OWNERS/PARTNERS:	\$0	\$44,342
24. BENEFITS-EMPLOYEES:	\$0	\$56,601
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4.878
26. E/E-OTHER AGENTS/UW:	\$276	\$0
27. E/E-ATTORNEYS & OTHERS:	\$85	\$0
28. C/F-OTHER AGENTS/UW:	\$4.140	\$7,737
29. C/F-ATTORNEYS & OTHERS:	\$0	\$19,981
30. RENT:	\$0 \$0	\$33,789
31. UTILITIES:	\$2,172	\$9,191
32. ACCOUNTING & AUDITING:	\$435 ************************************	\$12,881
33. ADVERTISING/PROMOTIONS:	\$175	\$4,072
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$8,785
35. INSURANCE:	\$0	\$3,474
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$917
38. LICENSES, TAXES, & FEES:	\$165	\$6,759
39. POSTAGE & FREIGHT:	\$45	\$2,914
40. COURIER/OVERNIGHT:	\$333	\$9,421
41. TELEPHONE & FAX:	\$2,329	\$12,010
42. PRINTING/PHOTOCOPYING:	\$200	\$0
43. OFFICE SUPPLIES:	\$1,000	\$13,888
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$14,650
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,607
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,235	\$16,610
51. RECORDING FEES PAID:	\$2,298	\$53,911
52. PLANT LEASE/UPDATES:	\$0	\$29,688
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$296
55. DONATIONS/LOBBYING:	\$0	\$1,699
56. TRADE ASSOCIATION FEES:	\$16	\$0
57. OTHER EXPENSES:	\$454	\$25,130
58. TOTAL TITLE:	\$20,358	\$694,430
59. TOTAL ESCROW:	\$0	\$91,403
60. TOTAL LISCHOW:	\$14.31 <u>3</u>	\$12.385
61. TOTAL EXPENSES:	\$34,671	\$798,218
W		
62. INCOME/LOSS TITLE:	\$17,022	\$290,815
63. INCOME/LOSS ESCROW:	\$3,674	\$60,155
64. INCOME/LOSS NON-POLICY:	<u>\$10,867</u>	\$8,394
65. NET INCOME/LOSS:	\$31,563	\$359,364
CO NUMBER OF POLICIES 1991/55	<b>^-</b>	
66. NUMBER OF POLICIES ISSUED:	87	1,687
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER   199918   199203	Independent Agents		
3. AGENCY ADDRESS   4. AGENCY CITY, STATE, 2IP-   WOODVILE, TX 78979   ROCKWALL, TX 78987   S	1. AGENCY NUMBER:	1509918	10392303
A GENOV CITY, STATE, ZIP	2. AGENCY NAME:	TYLER COUNTY ABSTRACT CO	U S PROPERTY & APPRAISAL SERVICES TX
A GENCY CITY, STATE, ZIP.   WOODVILLE, TX 78979   SO	3. AGENCY ADDRESS:	318 W DOGWOOD	BOX 1299/811 YELLOW JACKET LN
STATE PROBLEM   STATE   STAT			
6. TITLE PREMIUMS. 910.056 90 6. % PREMIUM REMITTED 150.00% 15		,	
6. S PREMIUM REMITTED 7. RETAINED THE PREMIUMS 8 522,994 8 0 30 8 EXAMINATION EVIDENCE FEES: 9 22,094 9 10 70 CENTREATES 11 RECORDING FEES: 9 8,476 11 RECORDING FEES: 9 8,476 11 RECORDING FEES: 9 8,476 12 RESTRICTIONS: 9 0 30 13 INSPECTION FEES: 9 30 30 14 COUNTREATES 9 0 30 15 INSPECTION FEES: 9 10 30 16 INTEREST INCOME: 9 10 30 17 OTHER INCOME: 9 11,000 18 1,	INCOME		
6. S PREMIUM REMITTED 7. RETAINED THE PREMIUMS 8 522,994 8 0 30 8 EXAMINATION EVIDENCE FEES: 9 22,094 9 10 70 CENTREATES 11 RECORDING FEES: 9 8,476 11 RECORDING FEES: 9 8,476 11 RECORDING FEES: 9 8,476 12 RESTRICTIONS: 9 0 30 13 INSPECTION FEES: 9 30 30 14 COUNTREATES 9 0 30 15 INSPECTION FEES: 9 10 30 16 INTEREST INCOME: 9 10 30 17 OTHER INCOME: 9 11,000 18 1,	5. TITLE PREMIUMS:	\$150.585	\$0
7. RETAINED TITLE PREMIUMS: 8. BEAMMANDTON EVIDENCE FEES: 9. CARRY STATES AND	6. % PREMIUM REMITTED:	· · · · · · · · · · · · · · · · · · ·	
8. EXAMINATION EVIDENCE FEES			\$0
9. FEBS RECEIVED FOR CLOSINIS: 10. TAX CERTIFICATIES: 11. RECORDING FEBS: 11. RECORDING FEBS: 12. RECORDING FEBS: 13. S9 94 14. RECORDING FEBS: 15. S9 95 14. SSPECITION FEBS: 15. S9 95 15. SSPECITION FEBS: 16. SSPECITION FEBS: 17. SSPECITION FEBS: 18. SSPECITION FEBS: 19. SSPECITIO			
10 TAX CERTIFICATIES: \$17,574 \$1,356 1 RECORDING FEES: \$9,476 \$1,421 1 RECORDING FEES: \$9,476 \$1,421 1 RECORDING FEES: \$9,476 \$1,421 1 RECORDING FEES: \$9,50 \$50 \$50 \$50 \$10			
11. RECORDING FERS: 12. RESTRICTONS: 13. INSPECTION FERS: 14. COUNTRICTORS: 15. INSPECTION FERS: 15. INSPECTION FE			
12 RESTRICTIONS:   SO   SO   SO			
13. INSPECTION FEES:			
14. COURIEROVERNIGHT: \$2.994 \$0 \$0 \$0 \$0 \$15. TELEPHONE & FACSIMILE: \$0 \$0 \$0 \$0 \$0 \$1. INTEREST INCOME: \$31.50 \$33.720 \$35.72		·	
15   TELEPHONE & FACSIMILE:   S0   S0   S0   S0   S0   S0   S1   S0   S0		·	·
16 INTEREST INCOME:   \$10   \$30   \$30   \$17. OTHER INCOME:   \$1.150   \$30.943   \$18. TOTAL TITLE:   \$181.826   \$33.720   \$1.150   \$33.720   \$1.150   \$33.720   \$1.150   \$33.720   \$1.150   \$33.720   \$1.150   \$35.029   \$1.1525   \$33.720   \$35.029   \$1.1525   \$35.029			
17. OTHER INCOME: \$11,50 \$33,720 18. TOTAL ESCROW: \$55,029 \$11,525 20. TOTAL INCNPECILITY: \$261,024 \$55,029 21. TOTAL INCOME: \$261,024 \$55,029 22. SALARIES-EMPLOYEES 22. SALARIES-OWINERS/PARTINERS: \$31,347 \$0 23. SALARIES-OWINERS/PARTINERS: \$51,569 \$0 23. SALARIES-OWINERS/PARTINERS: \$51,569 \$0 24. SEMENT'S GOWINERS/PARTINERS: \$51,569 \$0 25. SEMENT'S GOWINERS/PARTINERS: \$1,244 \$0 26. SEMENT'S GOWINERS/PARTINERS: \$1,244 \$0 27. SEMENT'S GOWINERS/PARTINERS: \$1,244 \$0 28. SEMENT'S GOWINERS/PARTINERS: \$1,244 \$0 29. GP-ATTORNEY'S ACTIONNEY'S ACTIONNE			
18. TOTAL TITLE: \$181,026 \$33,720 19. 11.525 20. 19. TOTAL NON-POLICY: \$341,169 \$50. 29. 11.525 20. TOTAL NON-POLICY: \$341,169 \$50. 29. TOTAL NON-POLICY: \$261,024 \$545,245 \$4		·	·
19 TOTAL ESCROW: \$35,029 \$11,025 20. TOTAL INCOME: \$261,024 \$45,245  EXPENSES  22. SALARIES-EMPLOYEES: \$43,759 23. SALARIES-MONRESIPARTINERS: \$13,437 \$0 24. BENEFITS-EMPLOYEES: \$5,569 \$0 25. BENEFITS-CONVERSIPARTINERS: \$1,244 \$0 26. EUE-OTHER AGENTSUW: \$0 27. EUE-ATTORNEYS & OTHERS: \$0 28. GUE-OTHER AGENTSUW: \$0 29. CUE-OTHER AGENTSUW: \$0 29. CUE-OTHER AGENTSUW: \$0 30. S27,980 27. EUE-ATTORNEYS & OTHERS: \$0 30. \$30 30. EUE-OTHER AGENTSUW: \$0 31. UILLIUMTING & AUDITING: \$0 31. UILLIUMTING & AUDITING: \$0 32. GUE-OTHER SUB-OTHERS: \$1,50 33. ADVERTISING/PROMOTIONS: \$1,50 34. EMPLOYEE TRAVEL, LODGING: \$1,544 \$0 35. INSURANCE: \$2,764 \$0 36. INTEREST EXPENSE: \$10,783 \$0 37. LEGAL EXPENSE: \$10,783 \$0 38. LICENSES, TAXES, & FEES: \$10,71 \$0 39. BOTHERSES, EXPENSE: \$10,763 \$0 39. GUE-OTHER AGENTSUM: \$2,2764 \$0 30. INTEREST EXPENSE: \$10,763 \$0 30. AUDITING: \$0 30. INTEREST EXPENSE: \$10,763 \$0 31. LICENSES, TAXES, & FEES: \$10,71 \$0 39. GUE-OTHER AGENTSUM: \$0 30. SUB-OTHERSES, \$10,763 \$0 30. SUB-OTHERSES, \$10,764 \$0 30. SUB-OTHER			
20. TOTAL NON-POLICY: \$261,024 \$45,245			
### 221. TOTAL INCOME: \$261,024 \$45,245    EXPENSES   2.5 ALARIES-EMPLOYEES   \$43,759   \$0   2.5 SALARIES-COWNERS/PARTINERS: \$31,447   \$0   2.5 SALARIES-COWNERS/PARTINERS: \$1,147   \$0   2.5 BENEFITS-OWNERS/PARTINERS: \$1,244   \$0   2.6 EVE-OTHER AGENTS/UNY: \$0   \$2,7980   2.7 EVE-ATTORNEYS & OTHERS: \$0   \$2,7980   2.7 EVE-ATTORNEYS & OTHERS: \$0   \$3,375   2.8 CVF-ATTORNEYS & OTHERS: \$401   \$0   3.0 RENT: \$7,506   \$0   3.0 RENT: \$7,506   \$0   3.1 UTILITIES: \$0   \$0   3.2 ACCOUNTS AUDITING: \$3,410   \$0   3.2 ACCOUNTS AUDITING: \$3,410   \$0   3.3 ENDIANCE: \$1,500   \$0   3.4 EMPLOYEE TEAL LODGING: \$1,540   \$0   3.5 INSURANCE: \$2,754   \$0   3.6 INTEREST EXPENSE: \$1,078   \$0   3.7 LECAL EXPENSE: \$0   \$0   3.8 LICENSES, TAXES, & FEES: \$0   \$0   3.9 LOSTAGE & FREIGHT: \$1,705   \$0   3.9 LOSTAGE & FREIGHT: \$1,705   \$0   3.9 LOSTAGE & FREIGHT: \$1,705   \$0   4.0 COURIER/OVERING/HOT/COOPYING: \$2,477   \$0   4.1 TELEPHONE & FAX: \$4,669   \$0   4.2 PRINTING/PHOTOCOPYING: \$2,077   \$0   4.3 LOGGE & FREIGHT: \$1,705   \$0   4.4 COURIER/OVERING/HT: \$2,241   \$5,500   4.5 LORDER/OVERING/HT: \$2,241   \$5,500   4.6 LORDER/OVERING/HT: \$2,241   \$5,500   4.7 LOUES, BOARDS & ASSOCIATIONS: \$3,98   \$0   4.8 RAD LOFTOCOPYING: \$2,077   \$0   4.9 LOSTAGE & FREIGHT: \$1,005   \$0   4.0 LORDER/OVERING/HT: \$2,241   \$5,500   4.1 TELEPHONE & FAX: \$4,669   \$0   4.2 LORDER/OVERING/HT: \$2,241   \$5,500   4.3 LOSTAGE & FREIGHT: \$1,005   \$0   4.4 COURIER/OVERING/HT: \$2,241   \$5,500   4.5 LORDER/OVERING/HT: \$2,241   \$5,500   4.6 LORDER/OVERING/HT: \$0   \$0   4.7 LOUES, BOARDS & ASSOCIATIONS: \$0   \$0   4.8 RAD LOSTAGE & FREIGHT: \$0   \$0   4.9 LOSTAGE & FREIGHT: \$0   \$0   4.0 LORDER/OVERING/HT: \$0   \$0   4.0 LO			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-MONRERS/PATINERS: 23. SALARIES-MONRERS/PATINERS: 24. SENE/TS-EMPLREES: 25. SALARIES-MONRERS/PATINERS: 26. SALARIES-MONRERS/PATINERS: 27. SALARIES-MONRERS/PATINERS: 28. SALARIES-MONRERS/PATINERS: 29. DE-GOTHER AGENTSUW: 29. DE-ATTORNEYS & OTHERS: 30. S27,980 28. DE-OTHER AGENTSUW: 32. 166 39. CP-OTHER AGENTSUW: 32. 166 30. RENT: 37. 506 30. SALARIES-MONRERS/PATINERS: 30. SALARIES-MONRERS/PATINERS: 30. SALARIES-MONRERS/PATINERS/PAT			
2. SALARIES-EMPLOYEES: \$3,759 23. SALARIES-OWNERS) PARTHERS: \$1,31,347 24. BENEFITS-EMPLOYEES: \$5,559 25. BENEFITS-OWNERS) SOTHERS: \$1,244 26. EIE-OTHER AGENTSUW: \$0 27. EIE-ATTORNEYS & OTHERS: \$0 28. OF-OTHER AGENTSUW: \$2,166 34,375 28. OF-OTHER AGENTSUW: \$2,166 34,375 30. RENT: \$7,506 30. RENT: \$7,506 31. OTHERS: \$3,01 31. OTHERS: \$3,01 32. OF-OTHER AGENTSUW: \$1,166 34. OTHERS: \$4,911 35. OTHERS: \$4,911 36. OTHERS: \$4,911 37. OTHERS: \$4,911 38. OTHERS: \$4,911 39. OTHERS: \$4,911 30. RENT: \$7,506 30. RENT: \$7,506 30. RENT: \$7,506 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 31. OTHERS: \$1,910 32. OTHERS SOTHERS: \$1,910 33. ADVERTISHING/PROMOTIONS: \$1,150 34. EMPLOYEE TRAVEL, LODGING: \$1,150 35. INSURANCE: \$2,764 36. INTEREST EXPENSE: \$1,071 36. INTEREST EXPENSE: \$1,071 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,071 39. POSTAGE & FREIGHT: \$1,705 30. OURIEROVERS/INGHT: \$1,705 30. OURIEROVERS/INGHT: \$1,705 40. COURIEROVERS/INGHT: \$1,705 41. FELIEPHONE & FAX: \$4,669 50. OURIEROVERS/INGHT: \$0 42. PRINTING/PHOTOCOPYING: \$2,241 50. OURIEROVERS/INGHT: \$0 50. SOTHERS 5	21. TOTAL INCOME:	\$261,024	\$45,245
2. SALARIES-EMPLOYEES: \$3,759 23. SALARIES-OWNERS) PARTHERS: \$1,31,347 24. BENEFITS-EMPLOYEES: \$5,559 25. BENEFITS-OWNERS) SOTHERS: \$1,244 26. EIE-OTHER AGENTSUW: \$0 27. EIE-ATTORNEYS & OTHERS: \$0 28. OF-OTHER AGENTSUW: \$2,166 34,375 28. OF-OTHER AGENTSUW: \$2,166 34,375 30. RENT: \$7,506 30. RENT: \$7,506 31. OTHERS: \$3,01 31. OTHERS: \$3,01 32. OF-OTHER AGENTSUW: \$1,166 34. OTHERS: \$4,911 35. OTHERS: \$4,911 36. OTHERS: \$4,911 37. OTHERS: \$4,911 38. OTHERS: \$4,911 39. OTHERS: \$4,911 30. RENT: \$7,506 30. RENT: \$7,506 30. RENT: \$7,506 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 30. SOTHERS: \$1,910 31. OTHERS: \$1,910 32. OTHERS SOTHERS: \$1,910 33. ADVERTISHING/PROMOTIONS: \$1,150 34. EMPLOYEE TRAVEL, LODGING: \$1,150 35. INSURANCE: \$2,764 36. INTEREST EXPENSE: \$1,071 36. INTEREST EXPENSE: \$1,071 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,071 39. POSTAGE & FREIGHT: \$1,705 30. OURIEROVERS/INGHT: \$1,705 30. OURIEROVERS/INGHT: \$1,705 40. COURIEROVERS/INGHT: \$1,705 41. FELIEPHONE & FAX: \$4,669 50. OURIEROVERS/INGHT: \$0 42. PRINTING/PHOTOCOPYING: \$2,241 50. OURIEROVERS/INGHT: \$0 50. SOTHERS 5			
23. SALARIES-OWNERS/PARTINERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-COWNERS/PARTINERS: 26. BENEFITS-COWNERS/PARTINERS: 27. BENEFITS-COWNERS/PARTINERS: 28. CFCOTHER AGENTS/UV: 30. SO. \$27,980 27. BENEFITS-COWNERS/PARTINERS: 30. SO. \$27,980 27. BENEFITS-COWNERS/PARTINERS: 30. SO. \$30 28. CFCOTHER AGENTS/UV: 30. CFCHIER AGENTS/UV: 30. CFATTORNEYS & OTHERS: 30. SO. \$30 30. RENT: 31. UTILITIES: 30. \$30 31. UTILITIES: 30. \$30 32. ACCIOUNTING & AUDITING: 31. AUVERTISING/PROMOTIONS: 31. AUVERTISING/PROMOTIONS: 31. STATE AUXING/PROMOTIONS: 32. AUXING/PROMOTIONS: 32. AUXING/PROMOTIONS: 33. AUXING/PROMOTIONS: 34. LICENSES: TAXES, & FEES: 30. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			
24   BENEFITS-OMMERSPARTINERS:   \$5,569   \$0     25   BENEFITS-OMMERSPARTINERS:   \$1,244   \$0     26   EF-COTHER AGENTSUW:   \$0   \$27,980     27   EF-ATTORNEYS & OTHERS:   \$0   \$0     28   OF-OTHER AGENTSUW:   \$2,166   \$4,375     29   OF-ATTORNEYS & OTHERS:   \$491   \$0     30   RENT:   \$7,506   \$0     31   UTILITIES:   \$0   \$0     32   ACCOUNTING & AUDITING:   \$3,410   \$0     33   ADVERTISING/PROMOTIONS:   \$1,580   \$0     34   EMPLOYEE TRAVEL, LODGING:   \$1,544   \$0     35   INSURANCE:   \$2,764   \$0     36   INTEREST EXPENSE:   \$10,783   \$0     37   LEGAL EXPENSE:   \$0   \$0     38   LICENSES, TAXES, & FEES:   \$10,711   \$0     39   POSTAGE & AFRICHT:   \$1,705   \$0     40   COURIER/OVERNICHT:   \$2,241   \$500     41   TELEPHONE & FAX:   \$4669   \$0     42   PRINTING/PHOTOCOPYING:   \$2,071   \$0     44   OFTHER PHOTOCOPYING:   \$4,669   \$0     45   OFTHER PHOTOCOPYING:   \$4,671   \$0     46   DEPECATION:   \$0   \$0     47   LOSS & LOSS ADJUSTMENT:   \$0   \$0     48   BOD DETS:   \$0   \$0     49   LOSS & LOSS ADJUSTMENT:   \$0   \$0     49   LOSS & LOSS ADJUSTMENT:   \$0   \$0     50   TAXE CARETIFICATE PAID:   \$1,765   \$0     49   LOSS & LOSS ADJUSTMENT:   \$0   \$0     50   TAXE CARRETIFICATE:   \$0   \$0     51   TAXE CARRETIFICATE:   \$0   \$0     52   LANTING/PHOTES:   \$0   \$0     53   LOGMER SOCIATIONS:   \$1,879   \$1,356     54   LINES BOARDS & ASSOCIATIONS:   \$0   \$0     55   LORDATIONS, LOBBRING:   \$0   \$0     56   TRADE ASSOCIATION FEES:   \$0   \$0     57   OTHER EXPENSES:   \$10,001   \$0     58   LOTAL LEASE CHOPATES:   \$0   \$0     59   TOTAL LESCENDY FEES:   \$10,001   \$0     50   TAXE CARRIFICATES:   \$0   \$0     57   OTHER EXPENSES:   \$10,001   \$0     58   LOTAL LEASE CHOPATES:   \$0   \$0     57   OTHER EXPENSES:   \$10,001   \$0     58   LOTAL LEASE CHOPATES:   \$10,001   \$0     59   LOTAL LESCENDY FEES:   \$10,001   \$0     50   LOTAL LESCENDY FEES:   \$10,001   \$0     57   OTHER EXPENSES:   \$10,001   \$0     58   LOTAL LESCENDY FEES:   \$10,001   \$0     59   LOTAL LESCENDY FEES:   \$10,001   \$0     67   ALLOCATED TO UNDERWRITERS	22. SALARIES-EMPLOYEES:	\$43,759	
25. BENEFITS-OWNERS/PARTINERS: \$1,244  26. E/E-OTHER AGENTS/UW: \$0  27. E/E-ATTORNEYS & OTHERS: \$0  28. C/F-OTHER AGENTS/UW: \$2,166  34. 375  29. C/F-ATTORNEYS & OTHERS: \$491  30. RENT: \$7,506  31. UTILITIES: \$0  32. ACCOUNTING & AUDITING: \$1,500  33. ADVERTISING/PROMOTIONS: \$1,500  34. EMPL-OYSE TRAVEL, LODGING: \$1,544  \$0  35. INSURANCE: \$2,764  36. INTEREST EXPENSE: \$10,783  37. LEGAL EXPENSE: \$0  38. LICENSES, TAXES, & FEES: \$10,71  \$0  39. POSTAGE & FREIGHT: \$1,705  \$0  40. COURIEROVERINGHT: \$1,705  41. TELEPHONE & FAX: \$4,669  \$0  42. PRINTING/PHOTOCOPYING: \$4,613  43. OFFICE SUPPLIES: \$0  43. OFFICE SUPPLIES: \$0  44. EQUIPMENT/VEHICLE LEASE: \$0  45. DEPRECIATION: \$4,613  45. DEPRECIATION: \$0  45. DEPRECIATION: \$0  46. DIRECTORS FEES: \$0  50  47. DUES, BOARDS & ASSOCIATIONS: \$0  48. BAD DEBTS: \$0  50  49. LOSS & LOSS ADJUSTMENT: \$0  49. LOSS & LOSS ADJUSTMENT: \$0  50  49. LOSS & LOSS ADJUSTMENT: \$0  50  51. TRECORDING FEES PAID: \$11,166  \$11,421  52. PLANT LEASEL/UPDATES: \$0  53. DAMAGES FOR BAD FAITH SUITS: \$0  54. FRENCE SUPPLIES: \$0  55. DONATIONS/LOBENTINE: \$0  56. TRADE ASSOCIATION FEES: \$0  57. OTHER EXPENSES: \$10,00  58. TOTAL LESCENDATES: \$0  59. \$0  50. \$0  50. \$0  51. TAXE CRETIFICATES PAID: \$11,166  \$11,421  53. DAMAGES FOR BAD FAITH SUITS: \$0  50. \$0  51. TAXE CRETIFICATES PAID: \$10,20  57. OTHER EXPENSES: \$10,00  58. TOTAL LESCENDATES: \$0  59. \$0  50. TOTAL LESCENDATES: \$0  50. \$0  51. TOTAL EXPENSES: \$10,00  61. TOTAL EXPENSES: \$10,00  62. INCOMELOSS TITLE: \$3,306  63. NICOMELOSS SITLE: \$3,306  64. NUMBER OF POLICIES USUED: \$11,669  65. NUMBER OF POLICIES USUED: \$11,669  66. NUMBER OF POLICIES USUED: \$0  67. ALLOCATED TO UNDERWRITERS: \$0  67. ALLOC	23. SALARIES-OWNERS/PARTNERS:	\$31,347	\$0
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 50 28. CFF-OTHER AGENTS/UW: 29. CFF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 50 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AVERTISHING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. ISGAL EXPENSE: 38. INTEREST EXPENSE: 39. STORMERS: 39. STORMER	24. BENEFITS-EMPLOYEES:	\$5,569	\$0
27. EPE-ATTORNEYS & OTHERS:   \$0   \$4.375     28. CIF-ATTORNEYS & OTHERS:   \$401   \$0     30. RENT:   \$7.506   \$0     31. UTILITIES:   \$0   \$0     32. ACCOUNTING & AUDITING:   \$3.410   \$0     33. ADVERTISING/PROMOTIONS:   \$1.580   \$0     34. EMPLOYEE TRAVEL, LODGING:   \$1.544   \$0     35. INSURANCE:   \$2.764   \$0     36. INTEREST EXPENSE:   \$10.713   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICCENSES, TAXES, & FEES:   \$10.711   \$0     39. POSTAGE & FREIGHT:   \$1.705   \$0     40. COURTEROVERINGHT:   \$1.705   \$0     41. TELEPHONE & FAX:   \$4.669   \$0     42. PRINTINOPHOTOCOPYING:   \$4.671   \$0     43. OFFICE SUPPLIES:   \$4.627   \$0     44. EQUIPMENTY-EHICLE LEASE:   \$0   \$0     45. DEPRECIATION:   \$4.613   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$308   \$0     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAXE CERTIFICATES PAID:   \$1.766   \$1.421     52. PLANT LEASEAPPOATES:   \$0   \$0     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FIRE CARPINES:   \$0   \$0     55. TOTAL TELES:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. ATLE CARPINISES:   \$0   \$0     58. TOTAL LEASEAPPOATES:   \$0   \$0     59. TOTAL LEASEAPPOATES:   \$0   \$0     50. TAXE CARRIFICATES PAID:   \$11,166   \$1.421     52. PLANT LEASEAPPOATES:   \$0   \$0     57. OTHER EXPENSES:   \$0   \$0     58. TOTAL TELES:   \$0   \$0     59. TOTAL LEASEAPPOATES:   \$0   \$0     50. TAXE CARPINISES:   \$0   \$0     50. TAXE DATA DATA SUITS:   \$0   \$0     50. TAXE DATA DATA SUITS:   \$0   \$0     57. OTHER EXPENSES:   \$10.001   \$0     58. TOTAL TELES:   \$0   \$0     59. TOTAL ESCROW:   \$26,713   \$1.292     69. TOTAL ESCROW:   \$26,713   \$1.292     60. NUMBER OF POLICICS ISSUED:   \$0   \$0     67. ALLOCATED TO UNDERWINTERS:   \$0	25. BENEFITS-OWNERS/PARTNERS:	\$1,244	\$0
28. CF-OTHER AGENTS/UW: \$2,166 \$4,375 29. CF-ATTORNEYS & OTHERS: \$491 \$0. 30. RENT: \$7,506 \$0. 30. RENT: \$7,506 \$0. 30. RENT: \$7,506 \$0. 30. RENT: \$7,506 \$0. 30. 31. UTILITIES: \$0. 30. 32. ACCOUNTING: \$4,001TING: \$3,410 \$0. 33. ADVERTISING/PROMOTIONS: \$1,580 \$0. 34. EMPLOYEE TRAVEL, LODGING: \$1,544 \$0. 35. INSURANCE: \$2,764 \$0. 36. INTEREST EXPENSE: \$10,783 \$0. 36. INTEREST EXPENSE: \$0. 90. 38. LICENSES, TAXES, & FEES: \$10,783 \$0. 30. 31. LICENSES, TAXES, & FEES: \$1,071 \$0. 39. POSTAGE & FREIGHT: \$1,705 \$0. 39. POSTAGE & FREIGHT: \$1,705 \$0. 39. POSTAGE & FREIGHT: \$1,705 \$0. 40. COURIER/OVERINGHT: \$2,241 \$550 \$0. 41. TELEPHONE & FAX: \$4,669 \$0. 42. PRINTING/PHOTOCOPYING: \$2,071 \$0. 42. PRINTING/PHOTOCOPYING: \$2,071 \$0. 43. OFFICE SUPPLIES: \$4,627 \$0. 44. EQUIPMENT/VEHICLE LEASE: \$0. \$0. \$0. 45. DEPRECIATION: \$4,613 \$0. \$0. 45. DEPRECIATION: \$4,613 \$0. \$0. 45. DEPRECIATION: \$0. \$0. 46. DIRECTORS FEES: \$0. \$0. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$388 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	26. E/E-OTHER AGENTS/UW:	\$0	\$27,980
29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 30. S0 31. UTILITIES: 30. S0 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 31. SS, 34.10 32. ACCOUNTING & S. 31.580 34. EMPLCYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. ISEAL EXPENSE: 38. S10.783 37. LEGAL EXPENSE: 38. S10.783 38. LICENSES, TAXES, & FEES: 39. S0 38. LICENSES, TAXES, & FEES: 31.705 39. POSTAGE & FREIGHT: 31.705 30. S0 40. COURTERO/VERNIGHT: 32.241 35. SO 41. TELEPHONE & FAS. 42. PRINTING/PHOTOCOPYING: 32.071 30. S0 42. PRINTING/PHOTOCOPYING: 32.071 30. S0 44. EQUIPMENT/VEHICLE LEASE: 30. S0 45. DEPRECIATION: 36. LICENSES & S. S0 46. DIRECTORS FEES: 30. S0 47. DUES, BOARDS & ASSOCIATIONS: 38. S98 48. BAD DEBTS: 30. S0 48. BAD DEBTS: 30. S0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 50. S0 50. TAX CERTIFICATES PAID: 51. FIG. S0 51. RECORDING FEES: 50. S0 50. S1. S0 50. TAX CERTIFICATES PAID: 51. FIG. S0 51. FIG. S0 51. RECORDING FEES: 50. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S1.766 51. RECORDING FEES: 50. S0 50. S1.556 50. TAX CERTIFICATES PAID: 51. S1.766 51. RECORDING FEES: 50. S0 50. S0 50. S0 50. TAX CERTIFICATES PAID: 51. S1.766 51. RECORDING FEES: 50. S0 60. TRADE ASSOCIATION FEES: 50. S0 50. S0 50. S0 61. TRADE ASSOCIATION FEES: 50. S0 50. S0 62. TRADE ASSOCIATION FEES: 50. S0 50. S0 63. TRADE ASSOCIATION FEES: 50. S0 64. RICENSTRIES: 50. S0 65. TRADE ASSOCIATION FEES: 50. S0 66. TRADE ASSOCIATION FEES: 50. S0 67. THERE EXPENSES: 51.0001 59. S0 61. TRADE ASSOCIATION FEES: 50. S0 62. TRADE ASSOCIATION FEES: 50. S0 63. TRADE ASSOCIATION FEES: 50. S0 64. RICENSTRIES: 50. S0 65. TRADE ASSOCIATION FEES: 50. S0 66. TRADE ASSOCIATION FEES: 50. S0 67. THERE EXPENSES: 51.0001 67. ALLOCATED TO UNDERWITTERS: 67. S1.4489 68. TRADE SOCIATION FEES: 69. TOTAL EXPENSES: 61. RICENTSTRIES FEES: 61. R	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: \$7,506 \$0 31. UTILITES: \$0 32. ACCOUNTING & AUDITING: \$3,410 \$0 33. ADVERTISINO/PROMOTIONS: \$1,580 \$0 34. EMPLOYEE TRAVEL, LODGING: \$1,580 \$0 35. INSURANCE: \$1,584 \$0 36. INSURANCE: \$2,764 \$0 36. INTEREST EXPENSE: \$10,783 \$0 37. LEGAL EXPENSE: \$10,713 \$0 38. LICENSES, TAXES, & FEES: \$10,711 \$0 39. POSTAGE & FREIGHT: \$1,705 \$0 40. COURIERIOVERNIGHT: \$2,241 \$550 41. TELEPHONE & FAX: \$4,689 \$0 42. PRINTING/PHOTOCOPYING: \$2,071 \$0 43. OFFICE SUPPLIES: \$4,627 \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$4,613 \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,988 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 47. TAYL CARRELED FAID: \$11,769 \$1,356 51. RECORDING FEES: \$0 50 51. RECORDING FEES PAID: \$13,799 \$1,356 51. RECORDING FEES: \$0 50 51. ACCRETIFICATE FAID: \$1,356 51. RECORDING FEES: \$0 50 51. ACCRETIFICATE FAID: \$1,356 51. RECORDING FEES: \$0 50 50. DAMAGES FOR BAD FAITH SUITS: \$0 50 51. ADMAGES FOR BAD FAITH SUITS: \$0 50 51. ADMAGES FOR BAD FAITH SUITS: \$0 50 51. TAYL CHARLES: \$1,356 51. RECORDING FEES: \$1,001 52. DOMATIONS CORDING: \$0 53. DOMATIONS CORDING: \$0 54. FINES OR PRIVALITIES: \$1,356 55. TOTAL TITLE: \$1,35,24 54. SA,326 55. TOTAL TITLE: \$1,35,24 54. SA,326 55. NET INCOME/LOSS TITLE: \$1,30,49 56. NET INCOME/LOSS TITLE: \$1,30,49 56. NET INCOME/LOSS FOROW: \$2,67,13 56. NET INCOME/LOSS FOROW: \$1,10,49 56. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNIDERWRITERS: \$0 50 67. ALLOCATED TO UNIDERWRITERS: \$0 60 67. ALLOCATED TO UNI	28. C/F-OTHER AGENTS/UW:	\$2,166	\$4,375
31. UTILITIES:   \$0   \$0     32. ACCOUNTING & AUDITING:   \$3,410   \$0     33. ADVERTISING/PROMOTIONS:   \$1,580   \$0     34. EMPLCYVE TRAVEL, LODGING:   \$1,544   \$0     35. INSURANCE:   \$2,764   \$0     36. INTEREST EXPENSE:   \$0,783   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAXES, & FEES:   \$1,071   \$0     39. POSTAGE & FREIGHT:   \$1,705   \$0     40. COURIEROVERINGHT:   \$1,705   \$0     41. TELEPHONE & FAX:   \$4,669   \$0     42. PRINTING/PHOTOCOPYING:   \$2,241   \$550     43. OFFICE SUPPLIES:   \$4,669   \$0     44. EQUIPMENT/VEHICLE LEASE:   \$0   \$0     45. DEPRECIATION:   \$4,613   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$3,96   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,166   \$1,421     52. PLANT LEASE/UPDATES:   \$0   \$0     54. FIRES OR PENALTIES:   \$0   \$0     55. DONALOGES FOR SUPPLIES:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,166   \$1,421     52. PLANT LEASE/UPDATES:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$10,001     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     51. TOTAL EXPENSES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TOTAL EXECUTOR FEES:   \$10,001     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     50. TOTAL EXECUTOR FEES:   \$10,001     50. T	29. C/F-ATTORNEYS & OTHERS:	\$491	\$0
31. UTILITIES:   \$0   \$0     32. ACCOUNTING & AUDITING:   \$3,410   \$0     33. ADVERTISING/PROMOTIONS:   \$1,580   \$0     34. EMPLCYVE TRAVEL, LODGING:   \$1,544   \$0     35. INSURANCE:   \$2,764   \$0     36. INTEREST EXPENSE:   \$0,783   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAXES, & FEES:   \$1,071   \$0     39. POSTAGE & FREIGHT:   \$1,705   \$0     40. COURIEROVERINGHT:   \$1,705   \$0     41. TELEPHONE & FAX:   \$4,669   \$0     42. PRINTING/PHOTOCOPYING:   \$2,241   \$550     43. OFFICE SUPPLIES:   \$4,669   \$0     44. EQUIPMENT/VEHICLE LEASE:   \$0   \$0     45. DEPRECIATION:   \$4,613   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$3,96   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,166   \$1,421     52. PLANT LEASE/UPDATES:   \$0   \$0     54. FIRES OR PENALTIES:   \$0   \$0     55. DONALOGES FOR SUPPLIES:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,166   \$1,421     52. PLANT LEASE/UPDATES:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EXECUTOR FEES:   \$0   \$0     59. TOTAL EXECUTOR FEES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$10,001     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     51. TOTAL EXPENSES:   \$10,001   \$0     59. TOTAL EXECUTOR FEES:   \$0   \$0     50. TOTAL EXECUTOR FEES:   \$10,001     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     50. TAX LEGAL FOR THE SUITS:   \$0   \$0     50. TOTAL EXECUTOR FEES:   \$10,001     50. T		\$7.506	\$0
32. ACCOUNTING & AUDITING:       \$3.40       \$0         33. ADVERTISING/PROMOTIONS:       \$1580       \$0         34. EMPLOYEE TRAVEL, LODGING:       \$1584       \$0         35. INSURANCE:       \$2,764       \$0         36. INTEREST EXPENISE:       \$10,783       \$0         37. LEGAL EXPENISE:       \$10,713       \$0         38. LICENSES, TAXES, & FEES:       \$1,071       \$0         39. POSTAGE & FREIGHT:       \$1,705       \$0         40. COURIER/OVERNIGHT:       \$2,241       \$550         41. TELEPHONE & FAX:       \$4,669       \$0         42. PRINTING/PHOTOCOPYING:       \$2,071       \$0         43. OFFICE SUPPLIES:       \$4,669       \$0         44. EQUIPMENTIVEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$4,613       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398       \$0         48. BAD DEETS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$11,166       \$1,421         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASELUPDATES:       \$0       \$0			
33. ADVERTISING/PROMOTIONS:		·	· · · · · · · · · · · · · · · · · · ·
34. EMPLOYEE TRAVEL, LODGING:   \$1,544   \$0     35. INSURANCE:   \$2,764   \$0     36. INTEREST EXPENSE:   \$10,783   \$0     37. LEGAL EXPENSE:   \$0   \$0     38. LICENSES, TAXES, & FEES:   \$1,071   \$0     39. POSTAGE & FREIGHT:   \$1,705   \$0     40. COURIER/OVERNIGHT:   \$2,241   \$550     41. TELEPHONE & FAX:   \$4,669   \$0     42. PRINTING/PHOTOCOPYING:   \$2,071   \$0     43. OFFICE SUPPLIES:   \$4,627   \$0     44. EQUIPMENT/VEHICLE LEASE:   \$0   \$0     45. DEPRECIATION:   \$4,613   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$398   \$0     48. BD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,766   \$14,211     52. PLANT LEASEL/PDATES:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBBYING:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001     58. TOTAL TITLE:   \$173,524   \$49,236     59. TOTAL ESCROW:   \$26,713   \$10,233     60. TOTAL RON-POLICY ASSERCE:   \$0,000     67. NET INCOME/LOSS INCOME/LOSS ISSUED:   \$7,107   \$14,224     66. NUMBER OF POLICIES ISSUED:   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0     67. ALLOCATED TO UNDERWR			
35. INSURANCE:   \$2,764   \$0     36. INTEREST EXPENSE:   \$10,783   \$0     37. LEGAL EXPENSE:   \$10,783   \$0     38. LICENSES, TAXES, & FEES:   \$1,071   \$0     39. POSTAGE & FREIGHT:   \$1,705   \$0     40. COURIER/OVERNIGHT:   \$2,241   \$550     41. TELEPHONE & FAX:   \$4,669   \$0     42. PRINTING/PHOTOCOPYING:   \$2,071   \$0     43. OFFICE SUPPLIES:   \$4,667   \$0     44. EQUIPMENTVEHICLE LEASE:   \$0   \$0     45. DIRECTORS FEES:   \$0   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$398   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$11,766   \$1,421     59. PLANT LEASEL/PDATES:   \$0   \$0     51. RECORDING FEES PAID:   \$11,766   \$1,421     52. PLANT LEASEL/PDATES:   \$0   \$0     54. FIRES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBBYING:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$0   \$0     57. OTHER EXPENSES:   \$10,001   \$0     58. TOTAL EITLE:   \$173,524   \$49,236     59. TOTAL ESCROW:   \$23,3917   \$59,469    64. INCOME/LOSS ESCROW:   \$8,316   \$1,224    65. NET INCOME/LOSS ESCROW:   \$8,316   \$1,224    66. NUMBER OF POLICIES ISSUED:   \$7,107   \$10.75    67. ALLOCATED TO UNDERWRITERS:   \$0   \$0    67. ALLOCATED TO UNDERWRITERS:   \$0		· · ·	
36. INTEREST EXPENSE: \$ 0		• • •	· · · · · · · · · · · · · · · · · · ·
37. LEGAL EXPENSE: \$0 38. LICENSES, TAKES, & FEES: \$1,071 \$0 39. POSTAGE & FREIGHT: \$1,705 \$0 40. COURIER/OVERNIGHT: \$2,241 \$550 41. TELEPHONE & FAX: \$4,669 \$50 42. PRINTING/PHOTOCOPYING: \$2,071 \$0 43. OFFICE SUPPLIES: \$4,627 \$50 44. FOUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$4,613 \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$398 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,356 51. RECORDING FEES PAID: \$1,166 \$1,421 52. PLANT LEASE/UPDATES: \$0 55. DONATIONSLO BADY FEES: \$0 56. TRANGES FOR BAD FAITH SUITS: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$0 59. TOTAL RESOCIATION FEES: \$0 50. TAX CERTIFICATES PAID: \$1,214 50. PLANT LEASE/UPDATES: \$0 50. TAX CERTIFICATES PAID: \$1,214 50. PLANT LEASE/UPDATES: \$0 50. TOTAL RESOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,3524 \$49,236 59. TOTAL RITLE: \$1,3524 \$49,236 59. TOTAL ROM-POLICY ABSTRACT: \$3,33,880 50. TOTAL ROM-POLICY ABSTRACT: \$3,33,880 51. LOSS ADJUSTMENT: \$0 52. INCOME/LOSS TITLE: \$8,302 \$(\$15,516) 53. INCOME/LOSS TITLE: \$8,302 \$(\$15,516) 54. INCOME/LOSS TITLE: \$8,302 \$(\$15,516) 55. NET INCOME/LOSS SON-POLICY: \$10,489 56. NUMBER OF POLICIES ISSUED: \$0 57. OTHER EXPENSES: \$233,917 58. TOTAL LOSS SON-POLICY: \$10,489 59. TOTAL LOSS SON-POLICY: \$10,489 50. NUMBER OF POLICIES ISSUED: \$0 57. ALLOCATED TO UNDERWINTERS: \$0 58. ALLOCATED TO UNDERWINTERS: \$0 59. TOTAL LOSS SON-POLICY: \$10,489 50. TOTAL LOSS FOR COMERICOSS: \$27,107 57. ALLOCATED TO UNDERWINTERS: \$0 50. NUMBER OF POLICIES ISSUED: \$250 57. ALLOCATED TO UNDERWINTERS: \$0 57. ALLOCATED TO UNDERWINTERS: \$0 58. TOTAL LOSS FOLICY: \$10,489 59. TOTAL LOCATED TO UNDERWINTERS: \$0 59. TOTAL LOCATED TO UNDERWINTERS: \$0 50. TOT			
38. LICENSES, TAXES, & FEES:   \$1,071   \$0     39. POSTAGE & & FEEIGHT:   \$1,705   \$0     40. COURIER/OVERNIGHT:   \$2,241   \$550     41. FELEPHONE & FAX:   \$4,669   \$50     42. PRINTING/PHOTOCOPYING:   \$2,071   \$0     43. OFFICE SUPPLIES:   \$4,627   \$0     44. EQUIPMENTA/FHICLE LEASE:   \$0   \$50     45. DEPRECIATION:   \$4,613   \$50     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$398   \$0     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID:   \$18,799   \$1,356     51. RECORDING FEES PAID:   \$11,166   \$1,421     52. PLANT LEASE/UPDATES:   \$0   \$13,554     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. TOPAL TITLE:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$10,001   \$0     57. OTHER EXPENSES:   \$10,001   \$50     58. TOTAL SEROW:   \$26,713   \$10,233     60. TOTAL SEROW:   \$33,360   \$50     61. TOTAL EXPENSES:   \$310,489   \$50     62. INCOME/LOSS TITLE:   \$8,302   \$(\$15,516)     63. INCOME/LOSS SECROW:   \$3,316   \$1,222     64. INCOME/LOSS SECROW:   \$23,3917   \$59,469     66. NUMBER OF POLICIES ISSUED:   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   \$0   \$0   \$0     67			
39. POSTAGE & FREIGHT:		·	· · · · · · · · · · · · · · · · · · ·
40. COURIER/OVERNIGHT: \$2,241 \$550 41. TELEPHONE & FAX: \$4,669 \$50 42. PRINTING/PHOTOCOPYING: \$2,071 \$50 43. OFFICE SUPPLIES: \$4,627 \$50 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$4,613 \$50 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$398 \$50 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$11,66 \$1,421 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: \$10,001 \$50 58. TOTAL ITILE: \$173,524 \$49,236 59. TOTAL ITILE: \$173,524 \$49,236 59. TOTAL SCROW: \$26,713 \$10,233 60. TOTAL NON-POLICY ABSTRACT: \$33,680 \$50 61. TOTAL EXPENSES: \$233,917 \$559,469  62. INCOME/LOSS TITLE: \$8,302 \$(\$15,516) 63. INCOME/LOSS SITLE: \$8,302 \$(\$15,516) 64. NUMBER OF POLICIES ISSUED: \$0 65. NET INCOME/LOSS SECROW: \$8,316 \$1,292 64. INCOME/LOSS SITLE: \$8,302 \$(\$15,516) 65. NET INCOME/LOSS: \$27,107 \$(\$14,224)			
41. TELEPHONE & FAX:       \$4,669       \$0         42. PRINTING/PHOTOCOPYING:       \$2,071       \$0         43. OFFICE SUPPLIES:       \$4,627       \$0         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$4,613       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$18,799       \$1,356         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$13,554         54. FINES OR PENALTIES:       \$0       \$0         55. TONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         57. OTHER EXPENSES:       \$10,001       \$0         59. TOTAL ITILE:       \$17,3524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         50. TOTAL NON-POLICY ABSTRACT:       \$33,680			· · · · · · · · · · · · · · · · · · ·
42. PRINTING/PHOTOCOPYING:       \$2,071       \$0         43. OFFICE SUPPLIES:       \$4,627       \$0         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$4,613       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$18,799       \$1,356         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL ITILE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         62. INCOME/LOSS TITLE:       \$8,302		• • •	•
43. OFFICE SUPPLIES: \$4,627 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$4,613     \$0 46. DIRECTORS FEES: \$0     \$0 47. DUES, BOARDS & ASSOCIATIONS: \$398     \$0 48. BAD DEBTS: \$0     \$0 49. LOSS & LOSS ADJUSTMENT: \$0     \$0 49. LOSS & LOSS ADJUSTMENT: \$0     \$0 49. LOSS & LOSS ADJUSTMENT: \$0     \$11,356 51. RECORDING FEES PAID: \$11,366 51. RECORDING FEES PAID: \$11,166     \$1,421 52. PLANT LEASE/JUPDATES: \$0     \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$10,001     \$0 58. TOTAL ITILE: \$173,524     \$49,236 59. TOTAL ESCROW: \$26,713     \$10,233 60. TOTAL NON-POLICY ABSTRACT: \$33,680     \$0 61. TOTAL EXPENSES: \$233,917     \$59,469  62. INCOME/LOSS TITLE: \$8,302     \$(\$15,516) 63. INCOME/LOSS ESCROW: \$8,316     \$1,292 64. INCOME/LOSS SITLE: \$8,302     \$(\$15,516) 63. INCOME/LOSS SITLE: \$8,302     \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 6			
44. EQUIPMENTIVEHICLE LEASE:       \$0         45. DEPRECIATION:       \$4,613         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$18,799         51. RECORDING FEES PAID:       \$11,166         51. RECORDING FEES PAID:       \$11,166         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:       \$10,001         58. TOTAL TITLE:       \$173,524         59. TOTAL ESCROW:       \$26,713         59. TOTAL SOCIAL STRACT:       \$33,360         50. TOTAL NON-POLICY ABSTRACT:       \$33,360         61. TOTAL EXPENSES:       \$233,917         62. INCOME/LOSS TITLE:       \$8,302         64. INCOME/LOSS NON-POLICY:       \$10,489         65. NET INCOME/LOSS:       \$27,107         66. NUMBER OF POLICIES ISSUED:       \$250         67. ALLOCATED TO UNDERWRITERS:       0			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASFUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENAL TIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL EXCROW: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. SADOR SADOR STILLE: 52. PLANT LEASFUPDATES: 53. BADAGES FOR BAD FAITH SUITS: 54. FINES OR PENAL TIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 510,001 58. TOTAL TITLE: 5173,524 59. TOTAL ESCROW: 50. TOTAL TITLE: 5173,524 59. TOTAL ESCROW: 50. TOTAL ESCROW: 50. TOTAL EXPENSES: 510,001 52. INCOME/LOSS TITLE: 523,380 50 61. TOTAL EXPENSES: 523,917 62. INCOME/LOSS SECROW: 53,316 54,292 64. INCOME/LOSS SECROW: 54,104,99 65. NET INCOME/LOSS: 527,107 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 6 0 60 60 60 60 61 61 62 64 65 65 66 66 66 67 66 66 67 66 66 67 66 67 67		• • •	
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$398         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$18,799         51. RECORDING FEES PAID:       \$11,166         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:       \$10,001         58. TOTAL TITLE:       \$173,524         59. TOTAL SCROW:       \$26,713         50. TOTAL NON-POLICY ABSTRACT:       \$33,680         61. TOTAL EXPENSES:       \$233,917         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS NON-POLICY:       \$10,489         64. INCOME/LOSS:       \$27,107       (\$14,224)		·	
47. DUES, BOARDS & ASSOCIATIONS:       \$98         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$18,799         51. RECORDING FEES PAID:       \$11,166         51. RECORDING FEES PAID:       \$11,166         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$10,001         58. TOTAL TITLE:       \$173,524         59. TOTAL EXPENSES:       \$10,001         59. TOTAL EXPENSES:       \$10,203         60. TOTAL NON-POLICY ABSTRACT:       \$33,680         50. TOTAL EXPENSES:       \$26,713         61. TOTAL EXPENSES:       \$233,917         62. INCOME/LOSS TITLE:       \$8,316         63. INCOME/LOSS NON-POLICY:       \$10,489         64. INCOME/LOSS:       \$27,107         (\$14,224)			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$18,799       \$1,356         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,880       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       \$14,224         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		·	**
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$18,799       \$1,366         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         57. OTHER EXPENSES:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS RON-POLICY:       \$10,489       \$0         64. INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$18,799       \$1,356         51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS TITLE:       \$8,316       \$1,292         64. INCOME/LOSS RON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$11,166       \$1,421         52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS SECROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		·	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$0       \$13,554         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       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:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS RESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL EXPENSES:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		·	· · · · · · · · · · · · · · · · · · ·
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$10,001       \$0         58. TOTAL TITLE:       \$173,524       \$49,236         59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
58. TOTAL TITLE:         \$173,524         \$49,236           59. TOTAL ESCROW:         \$26,713         \$10,233           60. TOTAL NON-POLICY ABSTRACT:         \$33,680         \$0           61. TOTAL EXPENSES:         \$233,917         \$59,469           62. INCOME/LOSS TITLE:         \$8,302         (\$15,516)           63. INCOME/LOSS ESCROW:         \$8,316         \$1,292           64. INCOME/LOSS NON-POLICY:         \$10,489         \$0           65. NET INCOME/LOSS:         \$27,107         (\$14,224)           66. NUMBER OF POLICIES ISSUED:         250         0           67. ALLOCATED TO UNDERWRITERS:         0         0		·	
59. TOTAL ESCROW:       \$26,713       \$10,233         60. TOTAL NON-POLICY ABSTRACT:       \$33,680       \$0         61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:  61. TOTAL EXPENSES:  \$233,917  \$59,469  62. INCOME/LOSS TITLE:  \$8,302  (\$15,516)  63. INCOME/LOSS ESCROW:  \$8,316  \$1,292  64. INCOME/LOSS NON-POLICY:  \$10,489  \$0  65. NET INCOME/LOSS:  \$27,107  (\$14,224)  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  0  \$0  \$0  \$0  \$0  \$1,292  \$10,489  \$0  \$1,292  \$10,489  \$0  \$0  \$14,224)			
61. TOTAL EXPENSES:       \$233,917       \$59,469         62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0		\$26,713	\$10,233
62. INCOME/LOSS TITLE:       \$8,302       (\$15,516)         63. INCOME/LOSS ESCROW:       \$8,316       \$1,292         64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:		
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  88,316 \$1,292 \$10,489 \$27,107 \$27,107 \$114,224 \$10,489 \$0 \$1,292 \$10,489 \$0 \$27,107 \$114,224	61. TOTAL EXPENSES:	\$233,917	\$59,469
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  88,316 \$1,292 \$10,489 \$27,107 \$27,107 \$114,224 \$10,489 \$0 \$1,292 \$10,489 \$0 \$27,107 \$114,224			
64. INCOME/LOSS NON-POLICY:       \$10,489       \$0         65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:		
65. NET INCOME/LOSS:       \$27,107       (\$14,224)         66. NUMBER OF POLICIES ISSUED:       250       0         67. ALLOCATED TO UNDERWRITERS:       0       0			\$1,292
66. NUMBER OF POLICIES ISSUED: 250 0 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u>\$10,489</u>	
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$27,107	(\$14,224)
67. ALLOCATED TO UNDERWRITERS: 0 0			
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	00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	1506196	10818469
2. AGENCY NAME:	U S TITLE CO INC	U S TITLE OF HARRISON COUNTY INC
3. AGENCY ADDRESS:	P O DRAWER 3709	2615 EAST END BLVD STE 220
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75606	MARSHALL, TX 75671
INCOME		
5. TITLE PREMIUMS:	\$2,044,772	\$112,695
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,738,056 \$56,073	\$95,791 \$70,734
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$56,073 \$64,441	\$70,734 \$0
10. TAX CERTIFICATES:	\$32,447	\$6,530
11. RECORDING FEES:	\$84,313	\$14,311
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$13,033	\$1,441
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$30 \$40.304	\$0
17. OTHER INCOME:  18. TOTAL TITLE:	\$12,304 <b>\$2,000,872</b>	\$13,000 <b>\$201,806</b>
19. TOTAL TITLE:	\$240,169	\$9,885
20. TOTAL LOGROW:	\$0	ψ9,000 \$0
21. TOTAL INCOME:	\$2,241,041	\$211,692
	<del>-,-</del> ,	¥,•
EXPENSES		
22. SALARIES-EMPLOYEES:	\$729,397	\$65,827
23. SALARIES-OWNERS/PARTNERS:	\$179,390	\$0
24. BENEFITS-EMPLOYEES:	\$135,072	\$6,350
25. BENEFITS-OWNERS/PARTNERS:	\$13,634	\$0
26. E/E-OTHER AGENTS/UW:	\$92,534	\$715
27. E/E-ATTORNEYS & OTHERS:	\$797	\$0
28. C/F-OTHER AGENTS/UW:	\$19,572 \$53,853	\$0 \$7,130
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$53,852 \$64,342	\$7,129 \$21,129
31. UTILITIES:	\$10,091	\$0
32. ACCOUNTING & AUDITING:	\$5,751	\$3,641
33. ADVERTISING/PROMOTIONS:	\$53,332	\$4,780
34. EMPLOYEE TRAVEL, LODGING:	\$12,011	\$3,225
35. INSURANCE:	\$18,629	\$3,630
36. INTEREST EXPENSE:	\$21,872	\$45
37. LEGAL EXPENSE:	\$8,079	\$1,306
38. LICENSES, TAXES, & FEES:	\$2,068	\$254
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$8,025 \$15,169	\$789 \$502
41. TELEPHONE & FAX:	\$21,485	\$6.882
42. PRINTING/PHOTOCOPYING:	\$24,635	\$173
43. OFFICE SUPPLIES:	\$39,083	\$4,522
44. EQUIPMENT/VEHICLE LEASE:	\$56,434	\$7,236
45. DEPRECIATION:	\$69,994	\$14,053
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,997	\$595
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$33,276	\$0 \$7,894
51. RECORDING FEES PAID:	\$84,095	\$14,074
52. PLANT LEASE/UPDATES:	\$0	\$53,018
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,145	\$191
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$56,175</u>	\$6,996
58. TOTAL TITLE:	\$1,843,936	\$234,956
59. TOTAL ESCROW:	\$172,515	\$16,731
60. TOTAL NON-POLICY ABSTRACT:	\$109,033 \$2,135,484	\$10,703 \$363,300
61. TOTAL EXPENSES:	\$2,125,484	\$262,390
62. INCOME/LOSS TITLE:	\$156,936	(\$33,150)
63. INCOME/LOSS ESCROW:	\$67,654	(\$6,846)
64. INCOME/LOSS NON-POLICY:	(\$109.033)	(\$10.703)
65. NET INCOME/LOSS:	\$115,557	(\$50,699)
66 NUMBER OF POLICIES ISSUED.	4.000	303
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,266 0	303
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10834965	10431890
2. AGENCY NAME:	UNIFIED TITLE CO LTD	UNIVERSAL LAND TITLE OF TEXAS INC
3. AGENCY ADDRESS:	102 WONDER WORLD DR #303	2321 CROSS TIMBERS RD #409
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	FLOWER MOUND, TX 75028
	G. a.t. iii. a.t. 6 G., 174 1 6 6 6 6	
INCOME		
5. TITLE PREMIUMS:	\$294,685	\$1,443,204
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$250,483	\$1,226,790
8. EXAMINATION EVIDENCE FEES:	\$362,205	\$73,355
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$32.819
11. RECORDING FEES:	\$0 \$0	\$58,807
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	\$0 \$0	·
14. COURIER/OVERNIGHT:	• •	\$27,221 \$47,000
15. TELEPHONE & FACSIMILE:	\$0	\$17,922
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$612,688	\$1,436,914
19. TOTAL ESCROW:	\$0	\$119,139
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,400</u>
21. TOTAL INCOME:	\$612,688	\$1,557,453
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68,772	\$500,749
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$38.180	\$143,871
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$135,919	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,500	\$64,080
31. UTILITIES:	\$0,500 \$0	\$4,141
32. ACCOUNTING & AUDITING:	\$870	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$2,300
	\$0 \$0	
34. EMPLOYEE TRAVEL, LODGING:	· · · · · · · · · · · · · · · · · · ·	\$12,423
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$363	\$875
39. POSTAGE & FREIGHT:	\$506	\$4,364
40. COURIER/OVERNIGHT:	\$0	\$27,221
41. TELEPHONE & FAX:	\$2,193	\$31,539
42. PRINTING/PHOTOCOPYING:	\$0	\$3,233
43. OFFICE SUPPLIES:	\$1,292	\$17,898
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,522
45. DEPRECIATION:	\$0	\$15,695
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,621
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$32,819
51. RECORDING FEES PAID:	\$0	\$58,807
52. PLANT LEASE/UPDATES:	\$14,719	\$78,852
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:	\$5,405	\$7,210
58. TOTAL TITLE:	\$273,718	\$1,017,220
59. TOTAL ESCROW:	\$0	\$3,984
60. TOTAL NON-POLICY ABSTRACT:		\$0 \$0
61. TOTAL EXPENSES:	\$273,718	\$1,021,2 <del>04</del>
VI. TOTAL EXI ENOLO.	Ψ210,110	Ψ1,021,204
62. INCOME/LOSS TITLE:	\$338,969	\$419,693
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$338,969</b> \$0	\$419,693 \$115,155
64. INCOME/LOSS ESCROW.	<u></u>	\$115,155 \$1,400
65. NET INCOME/LOSS:	\$338,969	\$536,248
23.112.1112.1112.112.112.112.112.112.112	400,000	<del>4000,210</del>
66. NUMBER OF POLICIES ISSUED:	1,989	4,195
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	450000	4505007
1. AGENCY NUMBER:	1506383	1505937
2. AGENCY NAME:	UNIVERSITY TITLE CO INC	VALLEY LAND TITLE CO
3. AGENCY ADDRESS:	1021 UNIVERSITY DR EAST	123 E MCINTYRE
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840	EDINBURG, TX 78539
	·	·
INCOME		
5. TITLE PREMIUMS:	\$3,938,648	\$3,184,620
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,347,849	\$2,706,927
8. EXAMINATION EVIDENCE FEES:	\$122,948	\$67,774
9. FEES RECEIVED FOR CLOSING:	\$6,207	\$16,664
	to the second	
10. TAX CERTIFICATES:	\$36,307	\$18,547
11. RECORDING FEES:	\$190,797	\$190,301
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$450	\$0
14. COURIER/OVERNIGHT:	\$48,516	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15,191	\$2,893
17. OTHER INCOME:	\$47,263	\$36,248
18. TOTAL TITLE:	\$3,815,528	\$3,039,354
19. TOTAL ESCROW:	\$526,479	\$432,934
20. TOTAL ESCROW:	\$29,92 <u>5</u>	
		\$39,068
21. TOTAL INCOME:	\$4,371,932	\$3,511,356
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,515,962	\$878.906
23. SALARIES-OWNERS/PARTNERS:	\$317,424	\$85,165
24. BENEFITS-EMPLOYEES:	\$200.780	
	• •	\$171,769
25. BENEFITS-OWNERS/PARTNERS:	\$17,945	\$4,670
26. E/E-OTHER AGENTS/UW:	\$1,752	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$31,407	\$18,897
29. C/F-ATTORNEYS & OTHERS:	\$170,879	\$614,035
30. RENT:	\$205,607	\$101,650
31. UTILITIES:	\$5,771	\$9,146
32. ACCOUNTING & AUDITING:	\$13,884	\$13,120
33. ADVERTISING/PROMOTIONS:	\$126,550	\$23,908
34. EMPLOYEE TRAVEL, LODGING:	\$25,919	\$25,955
35. INSURANCE:	\$17,660	\$19,230
36. INTEREST EXPENSE:	\$0	\$9,618
37. LEGAL EXPENSE:	\$22,713	\$81,588
38. LICENSES, TAXES, & FEES:	\$9,763	\$13,384
39. POSTAGE & FREIGHT:	\$24,987	\$4,273
40. COURIER/OVERNIGHT:	\$46,083	\$1,980
41. TELEPHONE & FAX:	\$29,576	\$34,485
		\$4,023
42. PRINTING/PHOTOCOPYING:	\$11,347 \$00,470	
43. OFFICE SUPPLIES:	\$60,170	\$34,643
44. EQUIPMENT/VEHICLE LEASE:	\$90,816	\$0
45. DEPRECIATION:	\$97,950	\$64,850
46. DIRECTORS FEES:	\$16,020	\$3,542
47. DUES, BOARDS & ASSOCIATIONS:	\$14,003	\$9,536
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$246	\$0
50. TAX CERTIFICATES PAID:	\$42,450	\$18,542
51. RECORDING FEES PAID:	\$172,016	\$200,578
52. PLANT LEASE/UPDATES:	\$2,867	\$136,801
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
54. FINES OR PENALTIES:	\$0	\$2,434
55. DONATIONS/LOBBYING:	\$18,224	\$4,303
56. TRADE ASSOCIATION FEES:	\$5,154	\$0
57. OTHER EXPENSES:	\$398,860	<u>\$92,366</u>
58. TOTAL TITLE:	\$3,714,785	\$2,683,397
59. TOTAL ESCROW:	\$300,837	\$258,093
60. TOTAL NON-POLICY ABSTRACT:	\$109.812	\$23.467
61. TOTAL EXPENSES:	\$4,125,434	\$2,964,957
UI. IUIAL EAFENSES.	φ <del>4</del> ,123,434	₹2,304,957
62. INCOME/LOSS TITLE:	\$100,743	\$355,957
63. INCOME/LOSS ESCROW:	\$225,642	\$174,841
64. INCOME/LOSS NON-POLICY:	(\$79.887)	\$15.601
65. NET INCOME/LOSS:	\$246,498	\$546,399
	, -,	, ,
66. NUMBER OF POLICIES ISSUED:	5,550	4,075
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506020	1505164
2. AGENCY NAME:	VAN ZANDT COUNTY ABSTRACT CO	VERNON ABSTRACT CO
3. AGENCY ADDRESS:	128 E DALLAS ST	1900 TEXAS ST
		VERNON, TX 76384
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	VERNON, 1X /6364
INCOME		
5. TITLE PREMIUMS:	\$335,026	\$87,517
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$284,772	\$74,389
8. EXAMINATION EVIDENCE FEES:	\$17,810	\$509
9. FEES RECEIVED FOR CLOSING:	\$14,854	\$0
10. TAX CERTIFICATES:	\$7,132	\$1,085
11. RECORDING FEES:	\$1,697	\$5,408
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,849	\$1,567
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,816	\$1,650
18. TOTAL TITLE:	\$329,930	\$84,608
19. TOTAL ESCROW:	\$55,629	\$19,574
20. TOTAL NON-POLICY:	<u>\$14,939</u>	<u>\$1,411</u>
21. TOTAL INCOME:	\$400,498	\$105,593
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$142,023	\$19,688
23. SALARIES-OWNERS/PARTNERS:	\$8,730	\$0
24. BENEFITS-EMPLOYEES:	\$11,224	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,152	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	<b>\$</b> 0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,733	\$0
	· · · · · · · · · · · · · · · · · · ·	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,969	
30. RENT:	\$5,020	\$2,940
31. UTILITIES:	\$3,906	\$0
32. ACCOUNTING & AUDITING:	\$3,280	\$1,706
33. ADVERTISING/PROMOTIONS:	\$2,827	\$432
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,208
35. INSURANCE:	\$2,973	\$1,317
36. INTEREST EXPENSE:	\$13,872	\$0
37. LEGAL EXPENSE:	\$319	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$2,581
39. POSTAGE & FREIGHT:	\$2,158	\$323
40. COURIER/OVERNIGHT:	\$2,222	\$1,567
41. TELEPHONE & FAX:	• ,	
	\$4,187	\$1,068
42. PRINTING/PHOTOCOPYING:	\$1,824	\$1,816
43. OFFICE SUPPLIES:	\$7,098	\$1,528
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,620	\$237
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$607	\$1,499
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,593	\$222
50. TAX CERTIFICATES PAID:	\$12,082	\$1,643
51. RECORDING FEES PAID:	\$639	\$5,774
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
	·	
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$82	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$55,794	<u>\$7,181</u>
58. TOTAL TITLE:	\$304,934	\$57,730
59. TOTAL ESCROW:	\$36,556	\$6,786
60. TOTAL NON-POLICY ABSTRACT:	\$9,800	\$770
61. TOTAL EXPENSES:	\$351,290	\$65,286
	<del>400.,200</del>	<del>, 100,200</del>
62. INCOME/LOSS TITLE:	\$24,997	\$26,878
63. INCOME/LOSS ESCROW:	\$19,073	\$12,788
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$5,139</u> <b>\$49,208</b>	<u>\$641</u> <b>\$40,307</b>
00. HET INCOME/E000.	ψ <del>-2</del> ,200	ψ+υ,307
66. NUMBER OF POLICIES ISSUED:	572	271
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 E BROADWAY	319 W 3RD AVE
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	CORSICANA, TX 75110
4. AGENOT GITT, GTATE, ZII .	GAINESVILLE, 1X 70240	OOKSIOANA, IX 73110
INCOME		
5. TITLE PREMIUMS:	\$1,106,408	\$319,260
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$940,392	\$271,371
8. EXAMINATION EVIDENCE FEES:	\$83,435	\$33,707
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$22,131	\$11,428
11. RECORDING FEES:	\$10,813	\$5,621
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$5,145	\$3,947
15. TELEPHONE & FACSIMILE:	\$5,143 \$5,990	\$1,434
16. INTEREST INCOME:	\$2,328	\$772
17. OTHER INCOME:		
	(\$3,148) \$4,067,086	\$10,344 \$338,634
18. TOTAL TITLE:	\$1,067,086	\$338,624
19. TOTAL ESCROW:	\$124,543	\$72,531
20. TOTAL NON-POLICY:	<u>\$12,789</u>	\$1,822
21. TOTAL INCOME:	\$1,204,418	\$412,977
EXPENSES		
22. SALARIES-EMPLOYEES:	\$278,297	\$183,494
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$47,618	\$15,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,114	\$10,408
27. E/E-ATTORNEYS & OTHERS:	\$114,926	\$23,918
28. C/F-OTHER AGENTS/UW:	\$35,352	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,030	\$0
30. RENT:	\$61,381	\$12,962
31. UTILITIES:	\$7,112	\$3,413
32. ACCOUNTING & AUDITING:	\$0	\$2,341
33. ADVERTISING/PROMOTIONS:	\$6,772	\$4,164
34. EMPLOYEE TRAVEL, LODGING:	\$9,131	\$492
35. INSURANCE:	\$5,978	\$3,634
36. INTEREST EXPENSE:		\$0,034
	\$30 \$3.305	\$0 \$0
37. LEGAL EXPENSE:	\$2,395	•
38. LICENSES, TAXES, & FEES:	\$8,723	\$1,444
39. POSTAGE & FREIGHT:	\$2,323	\$2,683
40. COURIER/OVERNIGHT:	\$5,002	\$3,591
41. TELEPHONE & FAX:	\$6,344	\$4,091
42. PRINTING/PHOTOCOPYING:	\$7,455	\$3,595
43. OFFICE SUPPLIES:	\$22,364	\$2,221
44. EQUIPMENT/VEHICLE LEASE:	\$9,376	\$4,725
45. DEPRECIATION:	\$10,705	\$2,016
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,294	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,691	\$0
50. TAX CERTIFICATES PAID:	\$22,462	\$11,438
51. RECORDING FEES PAID:	\$11,174	\$2,674
52. PLANT LEASE/UPDATES:	\$20,753	\$1,662
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$434
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$264,154	\$1,610
58. TOTAL TITLE:	\$967,956	\$302,010
59. TOTAL ESCROW:	\$123,992	\$35,350
60. TOTAL LISCHOW:	\$13.201	\$35,530 \$2,612
		\$2,012 \$220,072
61. TOTAL EXPENSES:	\$1,105,149	\$339,972
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62. INCOME/LOSS TITLE:	\$99,130	\$36,614
63. INCOME/LOSS ESCROW:	\$551	\$37,181
64. INCOME/LOSS NON-POLICY:	(\$412)	(\$790)
65. NET INCOME/LOSS:	\$99,269	\$73,005
CC NUMBER OF DOLLOIS LOCUED.	0.040	070
66. NUMBER OF POLICIES ISSUED:	2,040	673
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
4. AGENCT CITT, STATE, ZIF.	HUNTSVILLE, TX 77340	DICKENS, 1X 79229
INCOME		
5. TITLE PREMIUMS:	\$895,795	\$78,615
6. % PREMIUM REMITTED:	15.06%	15.00%
7. RETAINED TITLE PREMIUMS:	\$760,862	\$66,823
8. EXAMINATION EVIDENCE FEES:	\$113,103	\$2,415
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$11,727	\$0
11. RECORDING FEES:	\$42,202	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,123	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,678	\$0
18. TOTAL TITLE:	\$946,695	\$69,238
19. TOTAL ESCROW:	\$266,932	\$0
20. TOTAL NON-POLICY:	<u>\$16,354</u>	\$96,710
21. TOTAL INCOME:	\$1,229,981	\$165,948
EXPENSES		
22. SALARIES-EMPLOYEES:	\$186,198	\$1,504
23. SALARIES-OWNERS/PARTNERS:	\$161,821	\$32,300
24. BENEFITS-EMPLOYEES:	\$38,349	\$130
25. BENEFITS-OWNERS/PARTNERS:	\$10,669	\$0
26. E/E-OTHER AGENTS/UW:	\$23,956	\$2.400
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$227
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,438
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30. RENT:	\$13,747	\$0
31. UTILITIES:	\$8,047	\$508
32. ACCOUNTING & AUDITING:	\$2,691	\$0
33. ADVERTISING/PROMOTIONS:	\$5,426	\$250
34. EMPLOYEE TRAVEL, LODGING:	\$7,048	\$0
35. INSURANCE:	\$0	\$540
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$394
39. POSTAGE & FREIGHT:	\$5,423	\$862
40. COURIER/OVERNIGHT:	\$17,187	\$0
41. TELEPHONE & FAX:	\$9,233	\$1,465
42. PRINTING/PHOTOCOPYING:		
	\$1,062	\$0
43. OFFICE SUPPLIES:	\$20,926	\$2,000
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$26,047	\$12,414
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,052	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,288	\$755
51. RECORDING FEES PAID:	\$45,143	\$300
52. PLANT LEASE/UPDATES:	\$11,917	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
	\$0 \$0	
55. DONATIONS/LOBBYING:	·	\$1,511
56. TRADE ASSOCIATION FEES:	\$0	\$285
57. OTHER EXPENSES:	\$37,082	\$3,453
58. TOTAL TITLE:	\$645,312	\$63,736
59. TOTAL ESCROW:	\$163,773	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$24.019	\$63.942
61. TOTAL EXPENSES:	\$833,104	\$127,678
62. INCOME/LOSS TITLE:	\$301,383	\$5,502
63. INCOME/LOSS ESCROW:	\$103,159	\$0
64. INCOME/LOSS NON-POLICY:	(\$7.665)	<u>\$32.768</u>
65. NET INCOME/LOSS:	\$396,877	\$38,270
	• • -	, , , , , , , ,
66. NUMBER OF POLICIES ISSUED:	1,873	186
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOY NAMER:   1997882   WASHINGTON COUNTY ABSTRACT CO	Independent Agents		
NOTE   PREMIUMS   14	1. AGENCY NUMBER:	1505165	10978182
NOOME	2. AGENCY NAME:	WASHINGTON COUNTY ABSTRACT CO	WEATHERFORD TITLE CO
STATE   PREMIUMS	3. AGENCY ADDRESS:	PO BOX 1808	522 W PALO PINTO
5. TITLE PREMIUMS:   \$14,106,050     5. MPREMIUM REMITTED:   15,109%   14,93%     7. RETAINED TITLE PREMIUMS:   \$522,141   \$1,205,120     8. EXAMINATION EVIDENCE FIES:   \$3,015   \$7,705     9. EXAMINATION EVIDENCE FIES:   \$3,015   \$7,705     9. EXAMINATION EVIDENCE FIES:   \$3,015   \$7,705     10. TAX CERTIFICATES:   \$3,000   \$16,369     11. RECORDING FEES:   \$900   \$16,369     12. RESTRICTIONS:   \$900   \$1,540     13. RISPICITION FEES:   \$900   \$1,540     14. RECORDING FEES:   \$900   \$1,540     15. RISPIRICTION FEES:   \$100   \$1,541     15. TOTAL INCOME:   \$12,156   \$1,541     17. OTHER INCOME:   \$559,938   \$1,244,884     18. TOTAL INCOME:   \$559,938   \$1,244,884     19. TOTAL INCOME:   \$3,3627   \$3,620     21. TOTAL INCOME:   \$3,3627   \$3,620     22. SALARIES-EMPLOYEES:   \$111,073   \$900,993     23. SALARIES-EMPLOYEES:   \$1,448,816     25. SALARIES-EMPLOYEES:   \$1,448,816     25. SALARIES-EMPLOYEES:   \$1,448,816     26. SENETTIS-EMPLOYEES:   \$9,000   \$1,541     27. SALARIES-EMPLOYEES:   \$1,448,816     28. SALARIES-EMPLOYEES:   \$1,448,816     29. SENETTIS-EMPLOYEES:   \$1,448,816     29. SENETTIS-EMPLOYEES:   \$9,000   \$1,541     20. SENETTIS-EMPLOYEES:	4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77834-1808	WEATHERFORD, TX 76086
5. TITLE PREMIUMS:   \$14.16.029     5. YIPLE PRIMIUM REMITTED:   \$1.509%     6. YIPLE PRIMIUM REMITTED:   \$1.509%     7. RETAINED TITLE PREMIUMS:   \$522,141     8. EXAMINATION ENDREDCE FEES:   \$3.015     9. EXAMINATION ENDREDCE FEES:   \$3.015     9. EXAMINATION ENDREDCE FEES:   \$3.015     10. TAX CERTIFICATES CLOSING:   \$7.705     11. RECORDING FEES:   \$8000     12. RESTRICTIONS:   \$0.000     13. RESPECTION FEES:   \$8000     14. RESTRICTIONS:   \$0.000     15. RESTRICTIONS:   \$0.000     15. RESTRICTION FEES:   \$0.000     16. INTEREST NOOME:   \$1.2150     17. OTHER INCOME:   \$10.000     17. OTHER INCOME:   \$7000     18. TOTAL INCOME:   \$559,939     19. TOTAL NON-POLICY:   \$3.527     19. TOTAL NON-POLICY:   \$3.527     25. SALARIES-EMPLOYEES:   \$11.073     25. SALARIES-EMPLOYEES:   \$11.073     26. SENESTIS-EMPLOYEES:   \$9.000     27. BENEFITS-EMPLOYEES:   \$9.000     28. BENEFITS-EMPLOYEES:   \$9.000     29. BENEFITS-EMPLOYEES:   \$9.000     20. SENESTIS-EMPLOYEES:   \$9.000     20. SENESTIS-EMPLOYEES	INCOME		
6. ** PREMIUN REMITTED: 15.00% 14.93% 7. RETAINS THE PREMIUNS: \$22.141 \$1.00.120 8. EXAMINATION EVIDENCE FIESS: \$3.015 \$72.105		0044.000	
7. RETAINED TITLE PREMIUNS 8. EXAMINTON EVIDENCE FIES: 8. CANA STATE OF THE PREMIUNS 8. EXAMINTON EVIDENCE FIES: 8. SA105 8. FEAS RECEIVED FOR CLOSING 9. FEES RECEIVED FOR CLOSING 11. RECORDINATERS 12. SA105 13. INSPECTION FEES: 13. RESPECTION FEES: 13. RESPECTION FEES: 13. RESPECTION FEES: 13. RESPECTION FEES: 14. COURTER/OVERNICHT: 15. SA105 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TOTHER INCOME: 15. TOTHER INCO			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECOEMER FEES: 9. \$500 10. TAX CERTIFICATES: 9. \$500 11. RECOEMER FEES: 9. \$500 11. RECOEMER FEES: 9. \$500 12. \$500 13. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 14. \$500 15. \$510 16. \$500 15. \$511 17. \$518			
9 FESS RECEIVED FOR CLOSING: 10 TAX CERTIFICATIES: 15 TASS 10 TAX CERTIFICATIES: 17 TABLE CONDINING FEB: 18 S000 18 18.369 12 RESTRUCTIONS: 19 S000 12 RESTRUCTIONS: 19 S000 13 S18.369 12 RESTRUCTIONS: 19 S000 13 S18.369 14 COURTERFOVERNIGHT: 18 S025 15 FLEEPHONE & RACSIMILE: 17 OTHER INCOME: 17 TOTHER INCOME: 18 TOTAL TITLE: 18 S559,399 13 S1,444,894 18 TOTAL TITLE: 18 S559,399 13 S1,448,894 18 TOTAL TITLE: 18 S64,868 18 S1,468,668 19 S1,468,668 19 S1,468,678 19 TOTAL INCOME: 19 S000 20 TOTAL INCOME: 20 S01,468,578 21 S01,468,578 22 S01,468,578 22 S01,468,578 23 S01,468,578 24 S01,468,578 25 S01,468,578 26 S01,468,578 27 S01,468,578 28 S01,468,578 29 S01,468,578 20 S01,468,578 20 S01,468,578 20 S01,468,578 20 S01,468,578 20 S01,468,578 21 S01,468,578 22 S01,468,578 23 S01,468,578 24 S01,468,578 25 S01,468,578 26 S01,468,578 27 S01,468,578 28 S01,468,578 29 S01,468,578 20 S01,468			
10   TAX CERTIFICATES: \$ \$000			
11. RECORDING FEES: \$900 \$15,349 12. RESTRICTIONS: \$0 \$22,165 13. INSPECTION FEES: \$175 \$3500 14. COURLEMOVERNICH: \$52,255 14. COURLEMOVERNICH: \$52,255 15. INSPECTION FEES: \$175 \$3500 16. INTEREST INCOMMILE: \$72,150 \$15,541 17. OTHER ROOME: \$733 \$1,541 17. OTHER ROOME: \$559,939 \$1,344,894 19. TOTAL TITLE: \$559,939 \$1,344,894 19. TOTAL SERROW: \$86,422 \$147,772 20. TOTAL NON-POLICY: \$3,027 \$5,650 21. TOTAL INCOME: \$40,000 \$3,000 21. TOTAL INCOME: \$40,000 \$3,000 22. SELECTION FEES: \$131,373 \$5,000 23. SELECTION FEES: \$131,373 \$5,000 24. SELECTION FEES: \$131,373 \$5,000 25. SELECTION FEES: \$10,000 \$1,000 26. SELECTION FEES: \$10,000 \$1,000 27. SELECTION FEES: \$10,000 \$1,000 28. SELECTION FEES: \$10,000 \$1,000 29. SELECTION FEES: \$10,000 \$1,000 20. SELECTION FEES: \$10,000 20. SELECTION FEES: \$10,0			
12. RESTRICTIONS: \$0 \$2,165 13. INSPECTION FEES: \$175 \$500 14. COURIEROVERNIGHT: \$8,825 \$32,553 15. TELEPHONE & FACSIMILE: \$12,166 \$5,561 16. INTEREST INCOME: \$733 \$1,545 16. INTEREST INCOME: \$733 \$1,545 17. TELEPHONE & FACSIMILE: \$12,166 \$5,561 18. TOTAL TITLE: \$559,399 \$1,344,894 19. TOTAL ESCROW: \$38,627 \$5,850 20. TOTAL NON-POLICY: \$3,627 \$5,850 20. TOTAL NON-POLICY: \$3,3627 \$5,850 21. TOTAL INCOME: \$44,988 \$1,498,516  EXPENSES  EXPENSES  22. SALARIES-GWHERSPARTNERS: \$49,020 \$93,000 23. SALARIES-OWNERSPARTNERS: \$49,020 \$97,088 25. BENEFITS-OWNERSPARTNERS: \$49,020 \$97,088 26. BENEFITS-OWNERSPARTNERS: \$22,578 \$50,000 27. PEE-ATTORIEVS & OTHERS. \$90 \$93,000 27. PEE-ATTORIEVS & OTHERS. \$90 \$93,000 27. PEE-ATTORIEVS & OTHERS. \$90 \$93,000 28. OFF-OTHER AGENTSULV: \$10,000 29. OFF-OTHER AGENTSULV: \$10,000 20. OFF-OTHE			
13. INSPECTION FEES: \$175 \$50.00 14. COURTENOVERNIGHT: \$8.825 \$32.45.53 15. TELEPHONE & FAGSIMILE: \$12.166 \$.55 16. INTEREST INCOME: \$70 \$1.54.11 17. OTHER INCOME: \$70 \$1.54.11 17. OTHER INCOME: \$70 \$1.34.49.91 18. TOTHER INCOME: \$55.93.9 \$1.34.49.91 19. TOTHER INCOME: \$56.92 29. TOTHER INCOME: \$56.92 20. TOTHER INCOME: \$11.373 20. SALARIES-EMPLOYEE: \$11.373 20. SALARIES-EMPLOYEE: \$11.373 20. SALARIES-EMPLOYEE: \$40.00 20. SALARIES-EMPLOYEE: \$40.00 21. SALARIES-EMPLOYEE: \$40.00 22. SALARIES-EMPLOYEE: \$40.00 23. SALARIES-EMPLOYEE: \$40.00 24. SALARIES-EMPLOYEE: \$40.00 25. SEMETTS-EVALOYEES: \$40.00 26. SEMETTS-EVALOYEES: \$40.00 26. SEMETTS-EVALOYEES: \$40.00 27. SELA-TORNEYS OTHERS: \$40.00 28. SEMETTS-EVALOYEES: \$40.00 28. SEMETTS-EVALOYEES: \$40.00 28. SEMETTS-EVALOYEES: \$50.00 28. SEMETTS-EVALOYEES: \$50.00 28. SEMETTS-EVALOYEES: \$50.00 28. SEMETTS-EVALOYEES: \$50.00 29. SALARIES-EMPLOYEE: \$50.00 29. SALARIES-EMPLOYEE: \$50.00 29. SALARIES-EMPLOYEE: \$50.00 29. SALARIES-EMPLOYEE: \$50.00 29. SALARIES-EMPLOYEES: \$50.00 29. SALARIES-EM		· · · · · · · · · · · · · · · · · · ·	
14. COURIEROVERNIGHT: \$8,825 \$24,563 \$15. TELPHONE & FACSIMILE: \$12,156 \$55 \$16. NTEREST INCOME: \$70 \$15,741 \$17. OTHER INCOME: \$56,939 \$13,441,972 \$17. OTHER INCOME: \$56,938 \$13,449,972 \$17. OTHER INCOME: \$56,938 \$13,499,516 \$17. OTHER INCOME: \$56,938 \$13,499,516 \$17. OTHER INCOME: \$56,938 \$11,499,516 \$17. OTHER INCOME: \$56,938 \$11,499,516 \$17. OTHER INCOME: \$56,938 \$11,499,516 \$17. OTHER INCOMES IN		·	
15		· · · · · · · · · · · · · · · · · · ·	•
16. INTEREST INCOME:   \$703   \$1,541     17. OTHER INCOME:   \$559,999   \$1,344,894     19. TOTAL TITLE:   \$559,999   \$1,344,894     19. TOTAL INCOME:   \$38,827   \$5,869     20. TOTAL NON-POLICY:   \$38,827   \$5,869     21. TOTAL INCOME:   \$149,856     21. TOTAL INCOME:   \$149,856     22. SALARIES-EMPLOYUES:   \$131,373   \$600,993     23. SALARIES-OWNERSIPARTNERS:   \$131,373   \$600,993     24. BENEFITS-EMPLOYUES:   \$460,020   \$70,088     25. BENEFITS-OWNERSIPARTNERS:   \$22,578   \$0.00     26. BENEFITS-OWNERSIPARTNERS:   \$50,580   \$77,088     27. DEA ATTORNEYS & OTHERS:   \$11,000   \$10,000     27. DEA ATTORNEYS & OTHERS:   \$11,000   \$10,000     29. OF-ATTORNEYS & OTHERS:   \$11,000   \$10,000     20. OF-ATTORNEYS & OTHERS:   \$10,000   \$10,000     20. OF-ATTORNEYS & OTHERS:   \$10,000   \$10,000     20. OF-ATTORNEYS & OTHERS:   \$10,000   \$10,000     20. OF-ATTORNEYS & OTHERS:   \$2,408   \$15,277     20. ACCOUNTING & AUDITING:   \$2,408   \$15,277     21. OCCOUNTING & AUDITING:   \$3,400   \$10,000     23. ADVERTISHNOPROMOTIONS:   \$7,616   \$24,301     24. EMPLOYEE TRAVEL LODGING:   \$1,591   \$6,871     35. INSURANCE:   \$5,131   \$12,478     36. INTEREST FOLIPSE:   \$0.000   \$0.000     37. ADVERTISHNOPROMOTIONS:   \$7,616   \$24,301     38. INTEREST FOLIPSE:   \$0.000   \$0.000     39. POSTSTAGE & FREIEST FOLIPSE:   \$0.000   \$0.000     40. COURIER/OVERNIGHT:   \$0.000   \$0.000     41. TILLEPHONE & \$1,000   \$0.000     42. PRINTINGPHOTOCOPYING:   \$1,600   \$0.000     43. OFFICE SUPPLIES:   \$0.000   \$0.000     44. DUES BOARDS & ASSOCIATIONS:   \$1,000   \$0.000     45. POSTSTAGE & FREIEST FOLIPSE:   \$0.000   \$0.000     47. POSTS & SOCIATION FEES:   \$1,000   \$0.000     49. LOSS & LOSS ADJUSTMENT:   \$0.000   \$0.000     40. DETERSTANCES & \$1,000   \$0.000     40. DETERSTANCES & \$1,000   \$0.0000     41. TILLEPHONE & \$1,000   \$0.0000     42. PRINTINGPHOTOCOPYING:   \$0.0000     43. O			
18. TOTAL TITLE: \$559,939 \$1,344,894 19. TOTAL ESCROW: \$85,422 \$147,972 20. TOTAL INDOPOLICY: \$35,627 \$5,659 21. TOTAL INCOME: \$5648,988 \$1,438,516 \$2. INTOPOLICY: \$3,627 \$5,659 21. TOTAL INCOME: \$5648,988 \$1,438,516 \$2. INTOPOLICY: \$3,627 \$5,659 21. TOTAL INCOME: \$5648,988 \$1,438,516 \$2. INTOPOLICY: \$3,627 \$2. INTOPOLICY: \$3,627 \$2. INTOPOLICY: \$3,627 \$2. INTOPOLICY: \$3,627 \$2. INTOPOLICY: \$3,628 \$2. INTOPOLICY: \$3,639 \$3,439,516 \$2. INTOPOLICY: \$4,439,516 \$2. INTOPOLICY: \$4			
18. TOTAL TITLE: \$559,939 \$1,344,894 19. TOTAL ROMPOLICY: \$3.5672 \$5.680 \$2.1 TOTAL NON-POLICY: \$3.5672 \$5.680 \$1.47972 20. TOTAL NON-POLICY: \$3.5672 \$5.680 \$1.498,516 \$2.1 TOTAL NON-POLICY: \$5.6872 \$5.680 \$1.498,516 \$2.1 TOTAL NOOME: \$5.4985 \$1.498,516 \$2.2 SALARIES-EMPLOYEES: \$131,373 \$800.983 \$2.2 SALARIES-EMPLOYEES: \$44.020 \$9.3 \$2.2 SALARIES-EMPLOYEES: \$9.4 SALARIES-EMPLOYE			
19. TOTAL ESCROW: \$85,422 \$147,972 \$5,680 \$21,170TAL INCOME: \$5,680 \$1,4396,516 \$1,4396,51			
20. TOTAL INCOME: \$648,988 \$1,498,516  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$131,373 \$600,963 23. SALARIES-EMPLOYEES: \$49,020 \$70,083 24. SALARIES-EMPLOYEES: \$49,020 \$70,083 25. SALARIES-EMPLOYEES: \$49,020 \$70,083 26. SELECTIFIS EMPLOYEES: \$90,000,963 27. SELECTIFIS EMPLOYEES: \$90,000 \$77,086 28. SELECTIFIS EMPLOYEES: \$90,000 \$77,086 29. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 29. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 20. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 20. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 21. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 22. CIF-ATTORNEYS & OTHERS: \$90,000 \$11,100 23. CIF-ATTORNEYS & OTHERS: \$90,000 \$16,124 24. 30. RENT: \$10,320 \$62,829 25. 11. III.III.II			
### S48,988   \$1,498,516    EXPENSES   22. SALARIES-EMPLOYEES: \$131,373   \$600,963   22. SALARIES-EMPLOYEES: \$49,020   \$0.000,963   23. SALARIES-OWNERS/PARTNERS: \$49,020   \$0.000,963   24. BENEFITS-OWNERS/PARTNERS: \$55,580   \$77,058   25. BENEFITS-OWNERS/PARTNERS: \$22,2578   \$0.000,963   26. BENEFITS-OWNERS/PARTNERS: \$22,2578   \$0.000,963   27. BENEFITS-OWNERS/PARTNERS: \$22,2578   \$0.000,963   28. BENEFITS-OWNERS/PARTNERS: \$22,2578   \$0.000,963   29. BENEFITS-OWNERS/PARTNERS: \$22,2578   \$0.000,963   20. BENEFITS-OWNERS/PARTNERS: \$10,277   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   20. BENEFITS-OWNERS/PARTNERS: \$2.400   \$1.5277   20. COLOUNTING & AUDITING: \$1.000,963   \$1.591   \$2.4301   21. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.591   \$2.4301   23. ADVERTISING/PROMOTIONS: \$7.616   \$2.4301   24. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.591   \$2.4301   24. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.591   \$2.4301   25. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   26. BENEFITS-OWNERS/PARTNERS: \$1.000,963   \$1.000,963   27. BENEFITS-OWNERS/PART			
EXPENSES  22. SALARIES-EMPLOYEES: \$131,373 \$600,963 23. SALARIES-OWNERS/PARTNERS: \$49,020 \$0 24. BENEFITS-EMPLOYEES: \$56,580 \$77,058 25. BENEFITS-CHONERS/PARTNERS: \$25,278 \$0 26. EE-COTHER AGENTS/UW: \$804 \$11,000 27. EE-ATTORNEYS & OTHERS: \$0 \$0 28. OE-COTHER AGENTS/UW: \$10,200 \$11,000 27. EE-ATTORNEYS & OTHERS: \$0 \$10,200 \$10,200 28. OE-COTHER AGENTS/UW: \$11,277 \$10,580 29. OE-AUTORNEYS & OTHERS: \$0,200 \$26,262 20. OE-AUTORNEYS & OTHERS: \$0,200 \$26,262 31. BUILLITES: \$10,220 \$26,260 31. BUILLITES: \$10,220 \$26,260 31. SEPTIMENTS & S			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTNERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTNERS: 25 BENEFITS-OWNERSPARTNERS: 25 BENEFITS-OWNERSPARTNERS: 26 EFE-OTHER AGENTSUW: 27 EFE-ATTORNEYS & OTHERS: 30 S.0 28 CF-OTHER AGENTSUW: 311,277 \$10,763 29 CF-ATTORNEYS & OTHERS: 30 \$510,763 29 CF-ATTORNEYS & OTHERS: 30 \$510,763 30 RENT: 310,320 \$62,829 31. UTILITIES: 32,408 \$15,277 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 34 FMPLOYEE TRAVEL, LODGING: 34 SINDRANCE: 35,131 \$1,2478 36 INTEREST EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$3,2778 37. LEGAL EXPENSE: 30 \$24,778 38. LICENSES, TAXES, & FEES: 30 \$24,911 38. LICENSES, TAXES, & FEES: 30 \$24,911 39. POSTAGE & FREIGHT: 34,126 \$5,467 40. COURTEROVERNIGHT: 35,550 \$22,902 41. TILEPHONE & FAS. 42. PRINTING/PHOTOCOYENIGH: 45. DEPHONE & SUBJECT & SU	ZI. TOTAL INCOME.	ψ0 <del>-1</del> 0,300	Ψ1,430,510
22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERSPARTNERS: 24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERSPARTNERS: 25 BENEFITS-OWNERSPARTNERS: 25 BENEFITS-OWNERSPARTNERS: 26 EFE-OTHER AGENTSUW: 27 EFE-ATTORNEYS & OTHERS: 30 S.0 28 CF-OTHER AGENTSUW: 311,277 \$10,763 29 CF-ATTORNEYS & OTHERS: 30 \$510,763 29 CF-ATTORNEYS & OTHERS: 30 \$510,763 30 RENT: 310,320 \$62,829 31. UTILITIES: 32,408 \$15,277 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 34 FMPLOYEE TRAVEL, LODGING: 34 SINDRANCE: 35,131 \$1,2478 36 INTEREST EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$23,778 37. LEGAL EXPENSE: 30 \$3,2778 37. LEGAL EXPENSE: 30 \$24,778 38. LICENSES, TAXES, & FEES: 30 \$24,911 38. LICENSES, TAXES, & FEES: 30 \$24,911 39. POSTAGE & FREIGHT: 34,126 \$5,467 40. COURTEROVERNIGHT: 35,550 \$22,902 41. TILEPHONE & FAS. 42. PRINTING/PHOTOCOYENIGH: 45. DEPHONE & SUBJECT & SU	FYPENSES		
23 SALARIES-OWNERS/PARTINERS: \$49,020 \$50 24 BENDEFITS-EMPLOYEES: \$56,580 \$77,058 25 BENDEFITS-EMPLOYEES: \$56,580 \$77,058 26 EF-COTHER AGENTSUW: \$804 \$11,100 27. EF-ATTORNEYS & OTHERS: \$0 \$50 28. CF-OTHER AGENTSUW: \$112,77 \$10,763 29. CF-ATTORNEYS & OTHERS: \$0 \$76,134 30. RENT: \$10,320 \$52,829 31. UTILITIES: \$2,408 \$15,277 32. ACCOUNTING & AUDITING: \$1,000 33. ADVERTISING/PROMOTIONS: \$7,616 \$24,301 34. EMPLOYEE TRAVEL, LODGING: \$1,591 \$5,871 35. INSURANCE: \$5,131 \$12,478 36. INTEREST EXPENSE: \$0 \$3,416 38. ILCHENEST EXPENSE: \$0 \$3,416 38. ILCHENSES, TAXES, & FEES: \$2,852 \$11,766 39. POSTAGE & FREIGHT: \$4,126 \$35,467 40. COURIER/OVERTING/HOTCOCYPING: \$1,594 41. TELEPHONE & FAX: \$7,795 \$24,106 42. PRINTING/PHOTCOCYPING: \$1,669 \$50 43. OFFICE SUPPLIES: \$9,416 \$57,976 44. EQUIPMENT/VEHICLE LEASE: \$0 \$54,745 46. DIRECTORS FEES: \$0 \$54,745 47. DUES, BOARDS & ASSOCIATIONS: \$1,068 48. POLITING PHOTOCOPYING: \$1,060 49. LOSS & LOSS ADJUSTMENT: \$7,456 40. DIRECTORS FEES: \$0 \$54,745 40. DUES, BOARDS & ASSOCIATIONS: \$1,068 40. TOTAL LESCENDATES: \$0 \$54,745 40. DUES, BOARDS & ASSOCIATIONS: \$1,068 40. TOTAL LESCENDATES: \$0 \$54,745 40. DUES, BOARDS & ASSOCIATIONS: \$1,068 40. TOTAL LESCENDATES: \$1,060 40. TOTAL LESCENDATES: \$1,060 40. TOTAL LESCENDATES: \$1,060 40. TOT		0404.070	0000 000
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25. BENEFITS-OWNERS/PARTNERS:         \$804         \$11,100           26. EIE-OTHER AGENTS/UW:         \$804         \$11,110           27. EIE-ATTORNEY'S & OTHERS:         \$0         \$0           28. OF-OTHER AGENTS/UW:         \$11,277         \$10,763           29. OF-ATTORNEY'S & OTHERS:         \$0         \$76,134           30. RENT:         \$10,320         \$828,289           31. UTILITIES:         \$2,408         \$15,277           22. ACCOUNTING & AUDITING:         \$4,160         \$0           33. ADVERTISINO/PROMOTIONS:         \$7,616         \$24,301           34. EMPLOYEE TRAVEL, LODGING:         \$1,591         \$6,871           35. INSURANCE:         \$5,131         \$12,478           36. INTEREST EXPENSE:         \$0         \$23,778           37. LEGAL EXPENSE:         \$0         \$41,176           38. POSTAGE & FREIGHT:         \$4,126         \$5,457           40. COURIER/OVERINGHT:         \$8,550         \$22,902           41. TELEPHONE & FAX:         \$7,795         \$24,106           42. PRINTING/PHOTOCOPYING:         \$1,669         \$0           43. OFFICE SUPPLIES:         \$9,416         \$5,795           45. DEPRECIATION:         \$0         \$42,947           45. DEPRECIA			
26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS:			
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28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. \$22.307 37. LEGAL EXPENSE: 30. \$22.307 38. INCENSES, TAXES, & FEES: 32. SE52 31. TILITING & SE52 31. TILITING & SE52 32. TILITING & SE52 34. TILITING & SE52 35. TILITING & SE52 36. TILITING & SE52 37. LEGAL EXPENSE: 38. SE52 38. TILITING & SE52 39. POSTAGE & FREIGHT: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 38. SE55 39.		· · · · · · · · · · · · · · · · · · ·	
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34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  \$15.131  \$15.2478 36. INTEREST EXPENSE:  \$0  \$2.3778 37. LEGAL EXPENSE:  \$0  \$2.3778 37. LEGAL EXPENSE:  \$0  \$441 38. LICENSES, TAXES, & FEES:  \$2.852  \$11,766 39. POSTAGE & FREIGHT:  \$4,126  \$5,567  \$40. COURIER/OVERNIGHT:  \$4,126  \$5,567  \$2.892  41. TELEPHONE & FAX:  \$7,795  \$24,106  42. PRINTING/PHOTOCOPYING:  \$1,669  \$3, 0FFICE SUPPLIES:  \$9,416  \$5,7976  44. EQUIPMENT/VEHICLE LEASE:  \$0  \$3, 0FFICE SUPPLIES:  \$0  \$42,947  45. DEPRECIATION:  \$0  \$54,745  46. DIRECTORS FEES:  \$0  \$0  \$3,1745  47. DUES, BOARDS & ASSOCIATIONS:  \$1,028  \$5,113  48. BAD DEBTS:  \$0  \$0  \$0  \$0  \$1,102  \$1,102  \$1,102  \$2,129  \$1,112  \$1,102  \$2,129  \$1,112  \$2,129  \$1,112  \$2,129  \$3,134  \$3,086  \$2,139  \$1,120  \$4,100  \$5,100  \$5,100  \$5,100  \$1,140  \$5,100  \$1,140  \$6,100  \$1,140  \$6,100  \$1,140  \$6,100  \$1,140  \$6,100  \$1,140  \$1,160			•
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36. INTEREST EXPENSE:			
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42. PRINTING/PHOTOCOPYING:       \$1,669       \$0         43. OFFICE SUPPLIES:       \$9,416       \$57,976         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$42,947         45. DEPRECIATION:       \$0       \$54,745         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,028       \$5,113         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/JUPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSA/DBYING:       \$0       \$0         56. DONATIONSA/DBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$13,448       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL ITILE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$1,343       \$1,343         61. TOTAL EXPENSES:       \$461,870       \$1,346,923         62. INCOME/LOSS S			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 \$57,976 44. EQUIPMENT/VEHICLE LEASE: 50 \$54,745 45. DEPRECIATION: 50 \$54,745 46. DIRECTORS FEES: 50 \$70 47. DUES, BOARDS & ASSOCIATIONS: 51,028 \$51,133 48. BAD DEBTS: 50 \$9,491. LOSS & LOSS ADJUSTMENT: 57,456 \$9,423 50. TAX CERTIFICATES PAID: 58,085 51. RECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 51,085 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL ESCROW: 58. TOTAL TITLE: 58. SAJA33 60. TOTAL NON-POLICY ABSTRACT: 58. SAJA33 61. TOTAL EXPENSES: 58. SAJA33 62. INCOME/LOSS TITLE: 58. SAJA33 64. INCOME/LOSS TITLE: 58. SAJA33 65. NET INCOME/LOSS: 58. TITLE 58. SAJA33 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 6. OUT TO UNDERWRITERS: 67. ALLOCATED TO UNDERWRITERS:			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$42,947         45. DEPRECIATION:       \$0       \$54,745         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,028       \$5,113         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/JUPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$13,403         56. TRADE ASSOCIATION FEES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,3873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS RON-POLICY:       \$2,2463       \$3,278         6			
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 57.456 59.423 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 ESCROW: 58. TOTAL NON-POLICY ABSTRACT: 59. SAGNS 50. TOTAL END-POLICIES ISSUED: 51. INCOME/LOSS INC. POLICIES ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 50 53. ALPS 54. STR. TITLE 55. SAGNS 55. DONATIONS/LOBBYING: 59. SAGNS 56. TRADE ASSOCIATION FEES: 59. SAGNS 57. OTHER EXPENSES: 59. SAGNS 59.			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,028       \$5,113         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$4,339         64. INCOME/LOSS NON-POLICY:       \$(\$2,46)       \$(\$2,46)         65. NET INCOME/LOSS:       \$187,118       \$33,593			
47. DUES, BOARDS & ASSOCIATIONS:       \$1,028       \$5,113         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$3,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,333         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$4,339         64. INCOME/LOSS NON-POLICY:       \$246)       \$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593           66. NUMBER OF POLICIES ISSUED:       1,062			
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS TITLE:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0 </td <td></td> <td>• •</td> <td></td>		• •	
49. LOSS & LOSS ADJUSTMENT:       \$7,456       \$9,423         50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,669         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$4,339         64. INCOME/LOSS SOROW:       \$34,122       \$4,339         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$8,085       \$21,992         51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS RON-POLICY:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       \$246)       \$2,2463         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
51. RECORDING FEES PAID:       \$2,528       \$18,101         52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS SOND-POLICY:       \$246)       \$2,463         64. INCOME/LOSS NON-POLICY:       \$3,379       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$16,557       \$23,689         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS SCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       \$2461       \$2,2463         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$4,339         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$13,403         56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS SON-POLICY:       \$(\$246)       \$(\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$1,348       \$0         57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$4,339         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       \$(\$246)       \$(\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$32,429       \$79,554         58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
58. TOTAL TITLE:       \$406,697       \$1,313,177         59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3,873       \$8,113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$51,300       \$143,633         60. TOTAL NON-POLICY ABSTRACT:       \$3.873       \$8.113         61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$3,873 \$461,870 \$1,464,923  62. INCOME/LOSS TITLE: \$153,242 \$31,717 63. INCOME/LOSS ESCROW: \$34,122 \$4,339 64. INCOME/LOSS NON-POLICY: \$(\$246) \$5, NET INCOME/LOSS: \$187,118 \$33,593  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  \$3,873 \$5,113 \$3,171 \$1,464,923			
61. TOTAL EXPENSES:       \$461,870       \$1,464,923         62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2.463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$153,242       \$31,717         63. INCOME/LOSS ESCROW:       \$34,122       \$4,339         64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2.463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  834,122  \$4,339  (\$246)  (\$246)  \$187,118  \$33,593	3 13 E.	Ψτο 1,07 ο	ψ1, <del>101</del> ,020
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  834,122 \$4,339 (\$246) \$187,118 \$33,593  1,062 3,278 60. NUMBER OF POLICIES ISSUED: 60. O	62. INCOME/LOSS TITLE:	\$153 242	\$31 <b>7</b> 17
64. INCOME/LOSS NON-POLICY:       (\$246)       (\$2,463)         65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$187,118       \$33,593         66. NUMBER OF POLICIES ISSUED:       1,062       3,278         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 1,062 3,278 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0		, ,	. ,
08. ALLOGATED FROM UNDERWRITER: 0 0			
	08. ALLOCATED FROM UNDERWRITER:	Ü	0

Independent Agents		
1. AGENCY NUMBER:	1505659	1505902
2. AGENCY NAME:	WEBB COUNTY TITLE CO	WEST TEXAS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1620 SANTA URSULA	315 E WALL
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78040	MIDLAND, TX 79701
INCOME		
INCOME	24 222 224	****
5. TITLE PREMIUMS:	\$1,839,901	\$802,671
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,563,915	\$682,270 \$17,001
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$46,069 \$0	\$17,901 \$5,003
10. TAX CERTIFICATES:	\$0 \$0	\$5,003 \$6,511
11. RECORDING FEES:	\$71,303	\$41,091
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$8,791
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,798	\$4,304
17. OTHER INCOME:	\$55,500	\$0
18. TOTAL TITLE:	\$1,739,585	\$765,871
19. TOTAL ESCROW:	\$0	\$132,043
20. TOTAL NON-POLICY:	<u>\$19,211</u>	\$52,507
21. TOTAL INCOME:	\$1,758,796	\$950,421
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$144,837	\$304,306
23. SALARIES-OWNERS/PARTNERS:	\$105,759	\$65,610
24. BENEFITS-EMPLOYEES:	\$28,322	\$99,789
25. BENEFITS-OWNERS/PARTNERS:	\$15,000	\$17,190
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,914
28. C/F-OTHER AGENTS/UW:	\$0	\$34,134
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$55,064
31. UTILITIES:	\$9,134	\$15,038
32. ACCOUNTING & AUDITING:	\$0	\$11,493
33. ADVERTISING/PROMOTIONS:	\$9,505	\$16,620
34. EMPLOYEE TRAVEL, LODGING:	\$7,053	\$12,533
35. INSURANCE:	\$32,000	\$7,399
36. INTEREST EXPENSE:	\$5,945	\$0
37. LEGAL EXPENSE:	\$8,780	\$0
38. LICENSES, TAXES, & FEES:	\$29,493	\$3,306
39. POSTAGE & FREIGHT:	\$6,378	\$4,300
40. COURIER/OVERNIGHT:	\$0	\$10,676
41. TELEPHONE & FAX:	\$8,375	\$11,630
42. PRINTING/PHOTOCOPYING:	\$2,102	\$6,494
43. OFFICE SUPPLIES:	\$16,798	\$5,378
44. EQUIPMENT/VEHICLE LEASE:	\$20,691	\$10,708
45. DEPRECIATION:	\$21,533	\$30,420
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,023	\$19,074
48. BAD DEBTS:	\$0 \$0	\$0 \$3.048
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$2,948 \$6,694
51. RECORDING FEES PAID:	•	
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$80,632 \$0	\$40,297 \$7,059
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,039 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$3,268	\$697
56. TRADE ASSOCIATION FEES:	\$0	\$1,530
57. OTHER EXPENSES:	\$46,264	\$43,221
58. TOTAL TITLE:	\$606,892	\$846,522
59. TOTAL ESCROW:	\$809,773	\$131,991
60. TOTAL NON-POLICY ABSTRACT:	\$375.850	\$47,449
61. TOTAL EXPENSES:	\$1,792,515	\$1,025,962
	• • •	
62. INCOME/LOSS TITLE:	\$1,132,693	(\$80,651)
63. INCOME/LOSS ESCROW:	(\$809,773)	\$52
64. INCOME/LOSS NON-POLICY:	(\$356,639)	\$5,058
65. NET INCOME/LOSS:	(\$33,719)	(\$75,541)
66. NUMBER OF POLICIES ISSUED:	2,648	2,993
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	1505480	1505339
2. AGENCY NAME:	WEST TEXAS TITLE CO INC	<b>WESTERN ABSTRACT &amp; TITLE CO</b>
3. AGENCY ADDRESS:	8001 QUAKER AVE STE E	321 S OAK ST
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	PECOS, TX 79772
INCOME		
5. TITLE PREMIUMS:	\$1,392,825	\$164,353
6. % PREMIUM REMITTED:	15.00%	15.11%
7. RETAINED TITLE PREMIUMS:	\$1,183,901	\$139,523
8. EXAMINATION EVIDENCE FEES:	\$31,070	\$18,275
9. FEES RECEIVED FOR CLOSING:	\$3,942	\$0
10. TAX CERTIFICATES:	\$19,310	\$2,168
11. RECORDING FEES:	\$75,436	\$4,416
12. RESTRICTIONS:	\$23,493	\$0
13. INSPECTION FEES:	\$300	\$0 2534
14. COURIER/OVERNIGHT:	\$29,337 \$1,997	\$564 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$7,405	\$0 \$0
17. OTHER INCOME:	Ψ7, <del>400</del> \$0	\$1,539
18. TOTAL TITLE:	\$1,376,191	\$166,485
19. TOTAL ESCROW:	\$200,264	\$14,471
20. TOTAL NON-POLICY:	\$23,771	\$25,202
21. TOTAL INCOME:	\$1,600,226	\$206,158
	,	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$437,813	\$81,160
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,929
24. BENEFITS-EMPLOYEES:	\$48,012	\$5,195
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,593	\$478
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$916	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,275
30. RENT:	\$27,615	\$2,506
31. UTILITIES:	\$4,586	\$4,033
32. ACCOUNTING & AUDITING:	\$4,858	\$834
33. ADVERTISING/PROMOTIONS:	\$14,304 \$35,745	\$158
34. EMPLOYEE TRAVEL, LODGING:	\$35,715 \$11,236	\$679 \$1.508
35. INSURANCE: 36. INTEREST EXPENSE:	\$11,236 \$58	\$1,508 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$6,273	\$889
39. POSTAGE & FREIGHT:	\$3,813	\$1.508
40. COURIER/OVERNIGHT:	\$24,294	\$1,124
41. TELEPHONE & FAX:	\$19,975	\$5,069
42. PRINTING/PHOTOCOPYING:	\$11,626	\$13,350
43. OFFICE SUPPLIES:	\$17,480	\$3,634
44. EQUIPMENT/VEHICLE LEASE:	\$15,209	\$0
45. DEPRECIATION:	\$16,340	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,880	\$478
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$00.760	\$0 \$4.252
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$22,760 \$60,473	\$1,353 \$3,560
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$69,472 \$354,908	\$3,569 \$878
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,883	\$330
56. TRADE ASSOCIATION FEES:	\$1,763	\$0
57. OTHER EXPENSES:	\$2,443	\$4,880
58. TOTAL TITLE:	\$1,168,825	\$140,817
59. TOTAL ESCROW:	\$106,101	\$13,006
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,863</u>	<u>\$19,248</u>
61. TOTAL EXPENSES:	\$1,287,789	\$173,071
62. INCOME/LOSS TITLE:	\$207,366	\$25,668
63. INCOME/LOSS ESCROW:	\$94,163	\$1,465
64. INCOME/LOSS NON-POLICY:	<u>\$10,908</u>	<u>\$5,954</u>
65. NET INCOME/LOSS:	\$312,437	\$33,087
GO NILIMBED OF DOLLOIFO LOCUED.	2.047	440
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,017 0	143 0
68. ALLOCATED FROM UNDERWRITER:	0	0
66. ALLOGATED I NOW CHULKWAITEN.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1500730	8903732
2. AGENCY NAME:	WESTERN ABSTRACT CO	WESTERN TITLE CO
3. AGENCY ADDRESS:	108 N MAIN	1810 34TH ST
4. AGENCY CITY, STATE, ZIP:	MORTON, TX 79346	LUBBOCK, TX 79411
4. AGENOT GITT, GTATE, ZII .	MORTON, 1X 73340	200000K, 1X 73411
INCOME		
5. TITLE PREMIUMS:	\$77,794	\$2,409,873
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$66,125	\$2,048,392
8. EXAMINATION EVIDENCE FEES:	\$454	\$55,343
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,229
10. TAX CERTIFICATES:	\$2,058	\$26,561
11. RECORDING FEES:	\$2,555	\$99,980
12. RESTRICTIONS:	\$2,555 \$0	
	• • • • • • • • • • • • • • • • • • • •	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$156	\$28,434
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$430	\$24,003
17. OTHER INCOME:	\$0	\$9,495
18. TOTAL TITLE:	\$71,778	\$2,298,437
19. TOTAL ESCROW:	\$4,492	\$222,342
20. TOTAL NON-POLICY:	<u>\$1,500</u>	<u>\$10,122</u>
21. TOTAL INCOME:	\$77,770	\$2,530,901
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,025	\$656,961
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$29,025 \$0	\$231,049
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24. BENEFITS-EMPLOYEES:	\$1,964	\$172,208
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$26,170
26. E/E-OTHER AGENTS/UW:	\$1,750	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$91	\$16,711
29. C/F-ATTORNEYS & OTHERS:	\$0	\$27,670
30. RENT:	\$0	\$8,021
31. UTILITIES:	\$918	\$8,204
32. ACCOUNTING & AUDITING:	\$350	\$2,566
33. ADVERTISING/PROMOTIONS:	\$1,346	\$68,418
34. EMPLOYEE TRAVEL, LODGING:	\$1,250	\$1,887
35. INSURANCE:	\$465	\$15,944
36. INTEREST EXPENSE:	\$0	\$41,374
37. LEGAL EXPENSE:	\$0	\$4,087
38. LICENSES, TAXES, & FEES:	\$375	\$13,605
39. POSTAGE & FREIGHT:	\$373 \$481	\$4,924
40. COURIER/OVERNIGHT:		\$4,924 \$29,978
	\$166	. ,
41. TELEPHONE & FAX:	\$2,007	\$19,560
42. PRINTING/PHOTOCOPYING:	\$0	\$25,160
43. OFFICE SUPPLIES:	\$2,176	\$15,724
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,968
45. DEPRECIATION:	\$0	\$24,476
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$539	\$6,392
48. BAD DEBTS:	\$0	\$17,367
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,108
50. TAX CERTIFICATES PAID:	\$1,880	\$31,680
51. RECORDING FEES PAID:	\$2,097	\$101,894
52. PLANT LEASE/UPDATES:	\$0	\$5,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,084	\$7,336
56. TRADE ASSOCIATION FEES:	\$0	\$2,957
57. OTHER EXPENSES:	\$10,019	\$28,572
58. TOTAL TITLE:	\$57,983	\$1,639,471
59. TOTAL ESCROW:	\$6,654	\$149,510
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,113</u>	\$6,081
61. TOTAL EXPENSES:	\$79,750	\$1,795,062
62. INCOME/LOSS TITLE:	\$13,795	\$658,966
63. INCOME/LOSS ESCROW:	(\$2,162)	\$72,832
64. INCOME/LOSS NON-POLICY:	(\$13.613)	\$4,041
65. NET INCOME/LOSS:	(\$1,980)	\$735,839
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66. NUMBER OF POLICIES ISSUED:	114	4,147
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505551	10706079
2. AGENCY NAME:	WESTERN TITLE OF BANDERA INC	WESTSTAR NATIONAL TITLE CO
3. AGENCY ADDRESS:	PO BOX 1207	18111 PRESTON RD STE 260
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DALLAS, TX 75252
4. AGENCT CITT, STATE, ZIF.	BANDERA, 17 70003	DALLAS, 1X 75252
INCOME		
5. TITLE PREMIUMS:	\$534,351	\$1,082,428
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$454,198	\$919,505
8. EXAMINATION EVIDENCE FEES:	\$22,781	\$0
9. FEES RECEIVED FOR CLOSING:	\$47,242	\$0
10. TAX CERTIFICATES:	\$13,053	\$25,979
11. RECORDING FEES:	\$28,490	\$39,049
12. RESTRICTIONS:	\$10,894	\$0 \$0
13. INSPECTION FEES:	• •	\$0 \$0
	\$1,405 \$10,570	· · · · · · · · · · · · · · · · · · ·
14. COURIER/OVERNIGHT:	\$10,570	\$35,706
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$12,633	\$0
17. OTHER INCOME:	<u>\$852</u>	\$13,011
18. TOTAL TITLE:	\$602,118	\$1,033,250
19. TOTAL ESCROW:	\$58,959	\$232,853
20. TOTAL NON-POLICY:	<u>\$3,575</u>	<u> \$0</u>
21. TOTAL INCOME:	\$664,652	\$1,266,103
EXPENSES		
22. SALARIES-EMPLOYEES:	\$115,513	\$386,722
23. SALARIES-OWNERS/PARTNERS:	\$69,470	\$0
24. BENEFITS-EMPLOYEES:	\$36,852	\$139,437
25. BENEFITS-OWNERS/PARTNERS:	\$24,353	\$0
26. E/E-OTHER AGENTS/UW:	\$81,452	\$227,028
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,359	\$27,900
29. C/F-ATTORNEYS & OTHERS:	\$374	
	· · · · · · · · · · · · · · · · · · ·	\$0
30. RENT:	\$9,180	\$59,305
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,706	\$27,586
33. ADVERTISING/PROMOTIONS:	\$5,720	\$3,161
34. EMPLOYEE TRAVEL, LODGING:	\$1,344	\$4,936
35. INSURANCE:	\$2,078	\$9,139
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,437	\$385
38. LICENSES, TAXES, & FEES:	\$255	\$3,240
39. POSTAGE & FREIGHT:	\$3,339	\$3,371
40. COURIER/OVERNIGHT:	\$8,996	\$29,559
41. TELEPHONE & FAX:	\$5,461	\$21,593
42. PRINTING/PHOTOCOPYING:	\$8,415	\$6,645
43. OFFICE SUPPLIES:	\$5,975	\$6,046
44. EQUIPMENT/VEHICLE LEASE:	\$4,028	\$11,177
45. DEPRECIATION:	\$14,841	\$7,503
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,520	\$2,577
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,119
50. TAX CERTIFICATES PAID:	\$12,989	\$25,979
51. RECORDING FEES PAID:	\$25,490	\$39,049
52. PLANT LEASE/UPDATES:	\$46,448	\$10,396
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$3.182	\$0 \$400
56. TRADE ASSOCIATION FEES:	* - 7 -	•
	\$0	\$0 \$12.637
57. OTHER EXPENSES:	\$14,013	\$13,637
58. TOTAL TITLE:	\$534,790	\$1,069,890
59. TOTAL ESCROW:	\$34,476	\$80,959
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,156</u>	<u> \$0</u>
61. TOTAL EXPENSES:	\$573,422	\$1,150,849
62. INCOME/LOSS TITLE:	\$67,328	(\$36,640)
63. INCOME/LOSS ESCROW:	\$24,483	\$151,894
64. INCOME/LOSS NON-POLICY:	(\$581)	
65. NET INCOME/LOSS:	\$91,230	\$115,254
66. NUMBER OF POLICIES ISSUED:	936	2,724
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9019317	10875807
2. AGENCY NAME:	WHEAT ABSTR/WOODVILLE ABSTR & TITLE	WHEELER TITLE & ABSTRACT CO LC
3. AGENCY ADDRESS:	300 W BLUFF ST	112 E TEXAS
4. AGENCY CITY, STATE, ZIP:	WOODVILLE, TX 75979	WHEELER, TX 79096-0506
4. NOENOT OITT, OTNIE, 211 .	WOODVILLE, IX 10015	WILELER, 1X 73030-0000
INCOME		
5. TITLE PREMIUMS:	\$223,251	\$112,013
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$189,763	\$95,184
8. EXAMINATION EVIDENCE FEES:	\$25,325	\$9,446
9. FEES RECEIVED FOR CLOSING:	\$1,105	\$0
10. TAX CERTIFICATES:	\$8,574	\$2,980
11. RECORDING FEES:	\$20,571	\$3,440
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$795	\$273
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$16,368</u>	\$0
18. TOTAL TITLE:	\$262,501	\$111,323
19. TOTAL ESCROW:	\$56,471	\$12,720
20. TOTAL NON-POLICY:	\$4,11 <u>1</u>	<u>\$15,983</u>
21. TOTAL INCOME:	\$323,083	\$140,026
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,737	\$8,417
23. SALARIES-OWNERS/PARTNERS:	\$292,478	\$17,670
24. BENEFITS-EMPLOYEES:	\$0	\$0 \$700
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$709
26. E/E-OTHER AGENTS/UW:	\$5,719	\$521
27. E/E-ATTORNEYS & OTHERS:	\$121	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,284	\$0
31. UTILITIES:	\$2,645	\$1,698
32. ACCOUNTING & AUDITING:	\$0	\$791
33. ADVERTISING/PROMOTIONS:	\$556	\$167
34. EMPLOYEE TRAVEL, LODGING:	\$403	\$99
35. INSURANCE:	\$5,759	\$2,098
36. INTEREST EXPENSE:	\$259	\$2,171
37. LEGAL EXPENSE:	\$868	\$0
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38. LICENSES, TAXES, & FEES:	\$2,204	\$2,061
39. POSTAGE & FREIGHT:	\$1,763	\$2,141
40. COURIER/OVERNIGHT:	\$1,198	\$273
41. TELEPHONE & FAX:	\$3,575	\$1,883
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,468	\$1,679
44. EQUIPMENT/VEHICLE LEASE:	\$1,508	\$0
45. DEPRECIATION:	\$3,720	\$17,207
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$719	\$764
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,574	\$2,980
51. RECORDING FEES PAID:	\$20.571	\$3,440
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
	\$0	•
54. FINES OR PENALTIES:	·	\$0 *27
55. DONATIONS/LOBBYING:	\$179	\$37
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$11,923</u>	\$4,037
58. TOTAL TITLE:	\$430,231	\$70,843
59. TOTAL ESCROW:	\$72,973	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,421</u>	<u>\$5,771</u>
61. TOTAL EXPENSES:	\$522,625	\$76,614
62. INCOME/LOSS TITLE:	(\$167,730)	\$40,480
63. INCOME/LOSS ESCROW:	(\$16,502)	\$12,720
64. INCOME/LOSS NON-POLICY:	(\$15,310)	\$10.212
65. NET INCOME/LOSS:	(\$199,542)	\$63,412
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66. NUMBER OF POLICIES ISSUED:	462	132
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505103	1506112
2. AGENCY NAME:	WILBARGER COUNTY ABSTRACT CO INC	WILSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1900 TEXAS ST	1429 THIRD
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	FLORESVILLE, TX 78121
INCOME		
5. TITLE PREMIUMS:	\$64,815	\$349,661
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$55,093	\$297,197
8. EXAMINATION EVIDENCE FEES:	\$233	\$24,182
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,331
10. TAX CERTIFICATES:	\$960 \$4.500	\$2,880
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,599 \$0	\$10,872 \$3.585
13. INSPECTION FEES:	\$0 \$0	\$3,565 \$0
14. COURIER/OVERNIGHT:	\$775	\$3,123
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$491
17. OTHER INCOME:	<u>\$16,943</u>	\$290
18. TOTAL TITLE:	\$78,603	\$344,951
19. TOTAL ESCROW:	\$15,725	\$2,410
20. TOTAL NON-POLICY:	<u>\$5,172</u>	\$4,064
21. TOTAL INCOME:	\$99,500	\$351,425
EXPENSES	040.450	251.001
22. SALARIES-EMPLOYEES:	\$18,458	\$54,324
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$7.693
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$7,683 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$131,961
28. C/F-OTHER AGENTS/UW:	\$0	\$46,659
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,696
30. RENT:	\$2,760	\$13,993
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,495	\$6,503
33. ADVERTISING/PROMOTIONS:	\$406	\$6,923
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$341 \$11,205	\$0 \$2,421
36. INTEREST EXPENSE:	\$11,205	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$9.650
38. LICENSES, TAXES, & FEES:	\$2,710	\$7,148
39. POSTAGE & FREIGHT:	\$290	\$372
40. COURIER/OVERNIGHT:	\$775	\$3,744
41. TELEPHONE & FAX:	\$1,003	\$6,195
42. PRINTING/PHOTOCOPYING:	\$1,704	\$4,126
43. OFFICE SUPPLIES:	\$1,273	\$4,020
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$4	\$0
45. DEPRECIATION:	\$4 \$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$327	\$48
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$ <b>7</b> 9	\$0
50. TAX CERTIFICATES PAID:	\$1,643	\$3,120
51. RECORDING FEES PAID:	\$4,599	\$11,282
52. PLANT LEASE/UPDATES:	\$11,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$633
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$12,805	\$633 \$2,051
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$72,877	\$325,552
59. TOTAL ESCROW:	\$8,299	\$654
60. TOTAL NON-POLICY ABSTRACT:	\$4.537	\$3.921
61. TOTAL EXPENSES:	\$85,713	\$330,127
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62. INCOME/LOSS TITLE:	\$5,726	\$19,399
63. INCOME/LOSS ESCROW:	\$7,426	\$1,756
64. INCOME/LOSS NON-POLICY:	<u>\$635</u>	<u>\$143</u>
65. NET INCOME/LOSS:	\$13,787	\$21,298
66. NUMBER OF POLICIES ISSUED:	151	601
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506239	1505946
2. AGENCY NAME:	WINTERGARDEN ABSTRACT & GUARANTY	WISE COUNTY TITLE CO
3. AGENCY ADDRESS:	407 S WALNUT/PO BOX 634	PO BOX 516
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	DECATUR, TX 76426
4. AGENCT CITT, STATE, ZIP.	PEARSALL, IX 70001	DECATOR, 12 76426
INCOME		
5. TITLE PREMIUMS:	\$85,576	\$935,701
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$72,740	\$795,082
8. EXAMINATION EVIDENCE FEES:	\$8,796	\$143,243
9. FEES RECEIVED FOR CLOSING:	\$6,198	\$0
10. TAX CERTIFICATES:	\$1,801	\$24,226
11. RECORDING FEES:	\$5,211	\$56,405
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,417	\$7,340
15. TELEPHONE & FACSIMILE:	\$1,164	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,301	\$18,000
18. TOTAL TITLE:	\$99,628	\$1,044,296
19. TOTAL ESCROW:	\$12,923	\$157,119
20. TOTAL NON-POLICY:	<u>\$563</u>	\$42,828
21. TOTAL INCOME:	\$113,114	\$1,244,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,707	\$441,721
23. SALARIES-OWNERS/PARTNERS:	\$0	\$121,475
24. BENEFITS-EMPLOYEES:	\$61	\$91,878
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,753
26. E/E-OTHER AGENTS/UW:	•	\$0
	\$5,906	·
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$108	\$35,695
29. C/F-ATTORNEYS & OTHERS:	\$0	\$56,239
30. RENT:	\$0	\$47,604
31. UTILITIES:	\$1,081	\$9,085
32. ACCOUNTING & AUDITING:	\$3,723	\$3,113
33. ADVERTISING/PROMOTIONS:	\$932	\$3,842
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$20,467
35. INSURANCE:	\$1,852	\$12,591
36. INTEREST EXPENSE:	\$0	\$1,060
	\$0 \$0	
37. LEGAL EXPENSE:	•	\$154 240 404
38. LICENSES, TAXES, & FEES:	\$78	\$18,481
39. POSTAGE & FREIGHT:	\$682	\$5,074
40. COURIER/OVERNIGHT:	\$1,996	\$12,741
41. TELEPHONE & FAX:	\$1,509	\$20,686
42. PRINTING/PHOTOCOPYING:	\$206	\$4,644
43. OFFICE SUPPLIES:	\$2,066	\$13,946
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$23,569
45. DEPRECIATION:	\$0	\$4,456
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$242	\$2,877
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
	·	•
50. TAX CERTIFICATES PAID:	\$3,309	\$22,150
51. RECORDING FEES PAID:	\$4,853	\$55,593
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$22.992
58. TOTAL TITLE:	\$75,311	\$1,072,886
59. TOTAL ESCROW:	\$9,740	\$142,334
60. TOTAL ESCHOW:	\$69 <u>8</u>	\$10.351
61. TOTAL EXPENSES:	\$85,749	\$1,225,571
62. INCOME/LOSS TITLE:	\$24,317	(\$28,590)
63. INCOME/LOSS ESCROW:	\$3,183	\$14,785
64. INCOME/LOSS NON-POLICY:	(\$135)	\$32,477
65. NET INCOME/LOSS:	\$27,365	\$18,672
66. NUMBER OF POLICIES ISSUED:	228	1,778
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4500440	40000700
1. AGENCY NUMBER:	1502112	10926709
2. AGENCY NAME:	WOOD COUNTY TITLE CO	YOUNG TITLE CO INC
3. AGENCY ADDRESS:	228 W BROAD	2765 NORTH EAST LOOP 286
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$264,005	\$363,133
6. % PREMIUM REMITTED:	15.00%	15.07%
7. RETAINED TITLE PREMIUMS:	\$224,404	\$308,424
8. EXAMINATION EVIDENCE FEES:	\$226	\$4,934
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$5,744	\$1,350
10. TAX CERTIFICATES:	\$8,210	\$5,240
11. RECORDING FEES:	\$267	\$19,455
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,830	\$2,467
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$244,681	*341,895
19. TOTAL ESCROW:	\$50,154	• • •
		\$67,085
20. TOTAL NON-POLICY:	\$10,271	<u>\$3,190</u>
21. TOTAL INCOME:	\$305,106	\$412,170
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,400	\$126,634
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$0
24. BENEFITS-EMPLOYEES:	\$1,853	\$10,478
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,225	\$913
27. E/E-ATTORNEYS & OTHERS:	\$393	\$41,437
28. C/F-OTHER AGENTS/UW:	\$342	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0 \$0	\$21,059
31. UTILITIES:	\$2,501	\$6,494
32. ACCOUNTING & AUDITING:		\$5,030
	\$980	
33. ADVERTISING/PROMOTIONS:	\$450 \$4.443	\$17,816
34. EMPLOYEE TRAVEL, LODGING:	\$1,443	\$1,640
35. INSURANCE:	\$316	\$4,974
36. INTEREST EXPENSE:	\$0	\$20,965
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$531
39. POSTAGE & FREIGHT:	\$4,568	\$2,715
40. COURIER/OVERNIGHT:	\$4,968	\$3,222
41. TELEPHONE & FAX:	\$0	\$7,050
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,924	\$21,300
44. EQUIPMENT/VEHICLE LEASE:	\$3,928	\$6,460
45. DEPRECIATION:	\$0	\$66,920
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$180	\$1,238
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,230	\$8,697
51. RECORDING FEES PAID:	\$229	\$20,290
52. PLANT LEASE/UPDATES:	\$0	\$20,290 \$11,826
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
	\$0 \$0	· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:	·	\$2,436
56. TRADE ASSOCIATION FEES:	\$0 2051	\$0
57. OTHER EXPENSES:	\$951	\$8,938
58. TOTAL TITLE:	\$133,881	\$419,063
59. TOTAL ESCROW:	\$0	\$68,943
60. TOTAL NON-POLICY ABSTRACT:	<u>\$58,086</u>	<u>\$3,705</u>
61. TOTAL EXPENSES:	\$191,967	\$491,711
62. INCOME/LOSS TITLE:	\$110,800	(\$77,169)
63. INCOME/LOSS ESCROW:	\$50,154	(\$1,858)
64. INCOME/LOSS NON-POLICY:	(\$47.815)	(\$515)
65. NET INCOME/LOSS:	\$113,139	(\$79,541)
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66. NUMBER OF POLICIES ISSUED:	451	237
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500160	10963119
2. AGENCY NAME:	ZAPATA COUNTY TITLE & ABSTRACT CO	ZAVALA COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	902 U S HWY 83	123 E UVALDE ST
4. AGENCY CITY, STATE, ZIP:	ZAPATA, TX 78076-0757	CRYSTAL CITY, TX 78839
4. NOLIVOT OTTT, OTTTL, ZII .	ZAI ATA, 1X 10010-0101	ORTOTAL OILT, TX 70000
INCOME		
5. TITLE PREMIUMS:	\$109,244	\$252,409
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$92,857	\$214,548
8. EXAMINATION EVIDENCE FEES:	\$0	\$6,845
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,966
10. TAX CERTIFICATES:	\$4,615	\$3,300
11. RECORDING FEES:	\$4,616	\$5,500 \$5,612
	\$4,010 \$0	• •
12. RESTRICTIONS:	• •	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,195	\$820
15. TELEPHONE & FACSIMILE:	\$0	\$3,501
16. INTEREST INCOME:	\$0	\$4
17. OTHER INCOME:	\$0	\$3,009
18. TOTAL TITLE:	\$106,283	\$246,605
19. TOTAL ESCROW:	\$30,690	\$17,409
20. TOTAL NON-POLICY:	\$0	<u>\$5,038</u>
21. TOTAL INCOME:	\$136,973	\$269,052
	,	,
EXPENSES		
	<b>#</b> 00.000	M444 400
22. SALARIES-EMPLOYEES:	\$63,069	\$114,499
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,500
24. BENEFITS-EMPLOYEES:	\$4,415	\$17,434
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,106
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,043
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$13,202	\$2,200
31. UTILITIES:	\$1,510	\$3,086
32. ACCOUNTING & AUDITING:	\$1,900	\$3,578
33. ADVERTISING/PROMOTIONS:	\$1,198	\$1,396
34. EMPLOYEE TRAVEL, LODGING:	\$552	\$1,834
35. INSURANCE:	\$1,811	\$2,318
36. INTEREST EXPENSE:	\$0 \$1.415	\$0 ***
37. LEGAL EXPENSE:	\$1,415	\$0
38. LICENSES, TAXES, & FEES:	\$516	\$1,858
39. POSTAGE & FREIGHT:	\$3,812	\$1,151
40. COURIER/OVERNIGHT:	\$4,195	\$158
41. TELEPHONE & FAX:	\$0	\$2,425
42. PRINTING/PHOTOCOPYING:	\$1,900	\$469
43. OFFICE SUPPLIES:	\$0	\$4,129
44. EQUIPMENT/VEHICLE LEASE:	\$15,125	\$11,569
45. DEPRECIATION:	\$0	\$25,710
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$391
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$802	\$2,866
51. RECORDING FEES PAID:	\$9,812	\$5,335
52. PLANT LEASE/UPDATES:	\$3.515	\$0,333 \$0
53. DAMAGES FOR BAD FAITH SUITS:		· ·
	\$0 00	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,446
56. TRADE ASSOCIATION FEES:	\$0	\$490
57. OTHER EXPENSES:	\$0	\$6,767
58. TOTAL TITLE:	\$128,749	\$226,758
59. TOTAL ESCROW:	\$0	\$14,770
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$4,269</u>
61. TOTAL EXPENSES:	\$128,749	\$245,797
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62. INCOME/LOSS TITLE:	(\$22,466)	\$19,847
63. INCOME/LOSS ESCROW:	\$30,690	\$2,639
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64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$769</u> <b>\$23,255</b>
65. NET INCOME/LOSS:	<b>\$8,∠∠4</b>	\$23,255
66. NUMBER OF POLICIES ISSUED:	267	169
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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

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INCOME	
1. TITLE PREMIUMS:	\$457,816,465
2. % PREMIUM REMITTED:	15.01%
3. RETAINED TITLE PREMIUMS:	\$389,112,062
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$20,552,703
6. TAX CERTIFICATES:	\$7,220,213 \$11,385,977
7. RECORDING FEES:	\$18,493,923
8. RESTRICTIONS:	\$755,921
9. INSPECTION FEES:	\$77,392
10. COURIER/OVERNIGHT:	\$7,991,212
11. TELEPHONE & FACSIMILE:	\$483,838
12. INTEREST INCOME:	\$1,000,955
13. OTHER INCOME:	\$3,808,776
14. TOTAL TITLE:	\$460,882,971
15. TOTAL ESCROW:	\$59,113,083
16. TOTAL NON-POLICY:  17. TOTAL INCOME:	\$11,235,545 \$524,224,500
17. TOTAL INCOME.	\$531,231,599
EXPENSES	
18. SALARIES-EMPLOYEES:	\$154,825,894
19. SALARIES-OWNERS/PARTNERS:	\$27,160,228
20. BENEFITS-EMPLOYEES:	\$24,009,948
21. BENEFITS-OWNERS/PARTNERS:	\$2,713,569
22. E/E-OTHER AGENTS/UW:	\$16,458,291
23. E/E-ATTORNEYS & OTHERS:	\$12,799,724
24. C/F-OTHER AGENTS/UW:	\$8,896,816
25. C/F-ATTORNEYS & OTHERS:	\$22,506,811
26. RENT: 27. UTILITIES:	\$18,844,076
28. ACCOUNTING & AUDITING:	\$2,541,322 \$3,289,188
29. ADVERTISING/PROMOTIONS:	\$7,400,418
30. EMPLOYEE TRAVEL. LODGING:	\$3,218,630
31. INSURANCE:	\$3,133,546
32. INTEREST EXPENSE:	\$2,492,572
33. LEGAL EXPENSE:	\$2,332,181
34. LICENSES, TAXES, & FEES:	\$2,274,854
35. POSTAGE & FREIGHT:	\$1,653,575
36. COURIER/OVERNIGHT:	\$8,241,885
37. TELEPHONE & FAX:	\$6,786,893
38. PRINTING/PHOTOCOPYING: 39. OFFICE SUPPLIES:	\$1,922,466
40. EQUIPMENT/VEHICLE LEASE:	\$8,878,992 \$5,015,187
41. DEPRECIATION:	\$8,659,304
42. DIRECTORS FEES:	\$1,303,123
43. DUES, BOARDS & ASSOCIATIONS:	\$1,058,236
44. BAD DEBTS:	\$80,662
45. LOSS & LOSS ADJUSTMENT:	\$562,198
46. TAX CERTIFICATES PAID:	\$11,772,777
47. RECORDING FEES PAID:	\$18,347,336
48. PLANT LEASE/UPDATES:	\$15,091,547
49. DAMAGES FOR BAD FAITH SUITS:	\$499,861
50. FINES OR PENALTIES: 51. DONATIONS/LOBBYING:	\$93,395 \$907.306
51. DONATIONS/LOBBTING. 52. TRADE ASSOCIATION FEES:	\$897,306 \$378,649
53. OTHER EXPENSES:	\$13,116,346
54. TOTAL TITLE:	\$419,257,808
55. TOTAL ESCROW:	\$36,466,753
56. TOTAL NON-POLICY ABSTRACT:	<u>\$12,341,282</u>
57. TOTAL EXPENSES:	\$468,065,843
58. INCOME/LOSS TITLE:	\$41,625,164
59. INCOME/LOSS ESCROW:	\$22,646,330
60. INCOME/LOSS NON-POLICY:	(\$1,105,737)
61. NET INCOME/LOSS:	\$63,165,757

893,041

\$0 \$0

62. NUMBER OF POLICIES ISSUED:

63. ALLOCATED TO UNDERWRITERS: 64. ALLOCATED FROM UNDERWRITER:

# AFFILIATED AGENTS

## **SECTION THREE**

TEXAS DEPARTMENT OF INSURANCE

Anniated Agents	40070000	0000450
1. AGENCY NUMBER:	10076990	8602159
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	108 N VELASCO	3305 NORTHLAND DR
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	AUSTIN, TX 78731
INCOME		
5. TITLE PREMIUMS:	\$3,224,038	\$13,069,521
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,740,432	\$11,109,088
8. EXAMINATION EVIDENCE FEES:	\$324,278	\$288,228
9. FEES RECEIVED FOR CLOSING:	\$0	\$215,669
10. TAX CERTIFICATES:	\$220,090	\$345,797
11. RECORDING FEES:	\$166,963	\$605,790
12. RESTRICTIONS:	\$20,009	\$0
13. INSPECTION FEES:	\$0	\$1,100
14. COURIER/OVERNIGHT:	\$38,847	\$326,265
15. TELEPHONE && FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$43,263
18. TOTAL TITLE:	\$3,510,619	\$12,935,200
19. TOTAL ESCROW:	\$598,573	\$1,416,845
20. TOTAL NON-POLICY:	<u>\$229.575</u>	<u>\$54,170</u>
21. TOTAL INCOME:	\$4,338, <del>767</del>	\$14,406,215
EXPENSES		
22. SALARIES-EMPLOYEES:	\$983,673	\$5,039,104
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$144,821	\$732,898
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$43,352	\$79,840
27. E/E-ATTORNEYS && OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$342,690
29. C/F-ATTORNEYS && OTHERS:	\$648	\$596,339
30. RENT:	\$133,135	\$764,094
31. UTILITIES:	\$16,295	\$30,860
32. ACCOUNTING && AUDITING:	\$23,030	\$61,082
33. ADVERTISING/PROMOTIONS:	\$53,260	\$481,055
34. EMPLOYEE TRAVEL, LODGING:	\$31,791	\$129,761
35. INSURANCE:	\$10,952	\$33,558
36. INTEREST EXPENSE:	\$10,774	\$0
37. LEGAL EXPENSE:	\$0	\$5,362
38. LICENSES, TAXES, && FEES:	\$7,868	\$55,411
39. POSTAGE && FREIGHT:	\$12,637	\$49,373
40. COURIER/OVERNIGHT:	\$46,946	\$412,935
41. TELEPHONE && FAX:	\$54,258	\$214,494
42. PRINTING/PHOTOCOPYING:	\$17,515 *40,004	\$83,766
43. OFFICE SUPPLIES:	\$48,924	\$250,019
44. EQUIPMENT/VEHICLE LEASE:	\$48,897	\$347,806 \$420,047
45. DEPRECIATION:	\$10,093	\$138,017
46. DIRECTORS FEES:	\$0 \$7.365	\$0
47. DUES, BOARDS && ASSOCIATIONS:	\$7,265	\$48,099
48. BAD DEBTS: 49. LOSS && LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$220,090	\$345,797
51. RECORDING FEES PAID:	\$159,255	\$545,7 <i>97</i> \$566,186
52. PLANT LEASE/UPDATES:	\$64,935	\$174,348
53. DAMAGES FOR BAD FAITH SUITS:	\$04,933 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,485	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,236	\$14,357
57. OTHER EXPENSES:	\$19,387	\$313,028
58. TOTAL TITLE:	\$2,173,522	\$11,310,279
59. TOTAL ESCROW:	\$424,655	\$1,018,726
60. TOTAL NON-POLICY ABSTRACT:	\$160.925	\$39.165
61. TOTAL EXPENSES:	\$2,759,102	\$12,368,170
VI. TOTAL LAI LINGLO.	φ2,133,102	ψ12,300,170
62. INCOME/LOSS TITLE:	\$1,337,097	\$1,624,921
63. INCOME/LOSS ESCROW:	\$173,918	\$398,119
64. INCOME/LOSS NON-POLICY:	\$68,650	<u>\$15,005</u>
65. NET INCOME/LOSS:	\$1,579,665	\$2,038,045
66. NUMBER OF POLICIES ISSUED:	14,432	25,227
67. ALLOCATED TO UNDERWRITERS:	14,432	25,227
68. ALLOCATED FROM UNDERWRITERS:	0	0
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1. AGENCY NUMBER:	1506308	10099308
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	3500 HULEN ST	1110 N POST OAK STE 120
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76107	HOUSTON, TX 77055
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INCOME		
5. TITLE PREMIUMS:	\$18,831,901	\$25,704,296
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$16,007,116	\$21,848,652
8. EXAMINATION EVIDENCE FEES:	\$91,220	\$582,988
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$337,543 \$592,554	\$0 \$1,234,040
11. RECORDING FEES:	\$743.585	\$1,234,040
12. RESTRICTIONS:	\$225,135	\$24,773
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$520,644	\$682,923
15. TELEPHONE && FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$132,742</u>	\$0
18. TOTAL TITLE:	\$18,650,538	\$25,410,167
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$2,407,617 \$24,202	\$2,312,615 \$937,849
21. TOTAL INCOME:	\$21.082.356	\$28,660,631
21. TOTAL INCOME.	Ψ21,002,300	Ψ20,000,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,966.083	\$8,982,793
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$969,556	\$1,047,079
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$659,569	\$326,954
27. E/E-ATTORNEYS && OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$33,471	\$0
29. C/F-ATTORNEYS && OTHERS:	\$2,309,837	\$2,358,394
30. RENT: 31. UTILITIES:	\$672,354 \$57,785	\$1,285,322 \$86,112
32. ACCOUNTING && AUDITING:	\$17,763 \$16,462	\$175,054
33. ADVERTISING/PROMOTIONS:	\$444.888	\$539,344
34. EMPLOYEE TRAVEL, LODGING:	\$106,014	\$185,140
35. INSURANCE:	\$62,204	\$70,109
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$34,766
38. LICENSES, TAXES, && FEES:	\$31,564	\$35,480
39. POSTAGE && FREIGHT: 40. COURIER/OVERNIGHT:	\$157,361 \$523,310	\$207,540 \$735,500
41. TELEPHONE && FAX:	\$323,310 \$280,737	\$735,500 \$361,236
42. PRINTING/PHOTOCOPYING:	\$19.805	\$41,474
43. OFFICE SUPPLIES:	\$474,416	\$446,283
44. EQUIPMENT/VEHICLE LEASE:	\$17,235	\$373,796
45. DEPRECIATION:	\$391,811	\$167,811
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS && ASSOCIATIONS:	\$13,370	\$101,826
48. BAD DEBTS:	\$0 #0	\$0 ***
49. LOSS && LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$593,226	\$0 \$1,234,040
51. RECORDING FEES PAID:	\$740,983	\$1,089,402
52. PLANT LEASE/UPDATES:	\$443,825	\$283,865
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$24,323	\$18,194
56. TRADE ASSOCIATION FEES:	\$18,056	\$26,411
57. OTHER EXPENSES:	\$419,105	\$361,090
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$16,447,350 \$1,590,163	\$20,575,015
60. TOTAL ESCROW:	\$1,580,163 \$14.856	\$1,663,980 \$683.760
61. TOTAL EXPENSES:	\$18,042,369	\$22,922,755
VI. IVIAL LAF LINGLO.	ψ ι U,U42,3U3	ΨΖΖ,3ΖΖ,133
62. INCOME/LOSS TITLE:	\$2,203,187	\$4,835,152
63. INCOME/LOSS ESCROW:	\$2,203,187 \$827,454	\$648,635
64. INCOME/LOSS NON-POLICY:	\$9.346	<u>\$254.089</u>
65. NET INCOME/LOSS:	\$3,039,986	\$5,737,876
66. NUMBER OF POLICIES ISSUED:	65,646	80,600
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
30. ALLOGATED FROM DIVIDERWINITER.	Ü	U

1. AGENOY NAME	Affiliated Agents		
A AGENCY MAME: 3. AGENCY ADDRESS 100 95 AN PERRO STE 700 3. AGENCY CITY, STATE, IP.  100 95 AN PERRO STE 700 5. AN ARTONIC, TX 78216-3395  BITTLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. SAN ARTONIC, TX 78216-3395 5. PARKING THE PREMIUMS 5. SAN ARTONIC, TX 78216-3395 5. PARKING THE PREMIUMS 5. SAN ARTONIC, TX 78216-3395 5. PARKING THE PREMIUMS 5. SAN ARTONIC, TX 78216-3395 5. PARKING THE PREMIUMS 5. SAN ARTONIC, TX 78216-3395 5. PARKING THE PREMIUMS 5. SAN ARTONIC PREMIUMS 5. SAN ARTONI	1. AGENCY NUMBER:	1506036	8586793
NOT SERVICE STANDAMESS:   10010 SAN PEDROS TE 700   SEGUIN, TX 78155		ALAMO TITLE CO	ALAMO TITLE CO
NOOME			
STIPPERMINAN REMITTED			
STITLE PREMIUNS:   \$15,00%   \$15,0	4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216-3895	SEGUIN, TX 78155
STITLE PREMIUNS:   \$15,00%   \$15,0	MOOME		
6. % PREMIUN REMITTED: 7. RETAINATION EVIDENCE FIELDS: 9. \$13.99.019 9. \$17.983 8. EXAMINATION EVIDENCE FIELS: 9. FIELD REQUIRED FOR COLORING: 9. FIELD REMITTED: 9. FIELD			
7. RETAINED TILLE PREMIUNS: \$13,990,289 \$71,093		\$15,988,541	·
B. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:  10. TAX CERT IFICATES:  11. RECORDING FEES:  11. RECORDING FEES:  12. SASS 555 688  13. 13. 10. 11. RECORDING FEES:  13. SASS 555 688  13. 13. 10. 11. RECORDING FEES:  14. INSPECTION FEES:  15. SASS 555 688  16. SASS 555 688  17. SASS 555 688  18. SASS 555 688  18. SASS 555 688  18. SASS 555 688  19. SASS 555	6. % PREMIUM REMITTED:	15.00%	15.00%
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES FAID. 10. TAX CER	7. RETAINED TITLE PREMIUMS:	\$13,590,259	\$710,993
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES FAID. 10. TAX CER	8. EXAMINATION EVIDENCE FEES:	\$1,339,014	\$428.719
10 TAX CERTIFICATES: \$255,698 \$11,130 \$84,491 12 RESTRICTIONS: \$134,807 \$81,491 12 RESTRICTIONS: \$134,807 \$81,491 12 RESTRICTIONS: \$134,807 \$81,707 \$14,007 \$14,007 \$16,007 \$1			
11. RECORDING FEES: \$701,367 \$381.45 12. RESTRICTIONS: \$134,867 \$31.75 13. NSPECTION FEES: \$30 \$30 14. COUREROVERNIER: \$733,004 \$18.65 14. COUREROVERNIER: \$135,004 \$36.65 15. INTEREST INCOME: \$135,004 \$30 17. OTHER RICOME: \$135,004 \$30 18. TOTAL TITLE: \$15,582,515 \$1,446,006 19. TOTAL ENCOME: \$101,043 \$30 20. TOTAL NON-POLICY: \$101,043 \$30 21. TOTAL HICOME: \$139,082,330 \$30,430 22. ITOTAL NON-POLICY: \$101,043 \$30,430 22. STALL RICOME: \$130,043 \$30,430 23. ALARIES-GWINERS/RICOMERS/RAPRIERS: \$0.680,171 \$246,221 23. SALARIES-GWINERS/RICOMERS/RAPRIERS: \$937,775 \$36,005 24. BENEFITS-GWING/SSEN/RICOMERS/RAPRIERS: \$937,775 \$36,005 25. BENEFITS-GWING/SSEN/RICOMERS/RAPRIERS: \$937,775 \$36,005 26. CEPTITE-OWN-RISS-RICOMERS/RAPRIERS: \$937,775 \$36,005 27. CEPTITE-OWN-RISS-RICOMERS/RAPRIERS: \$937,775 \$36,005 28. CEPTITE-OWN-RISS-RICOMERS/RAPRIERS: \$937,775 \$36,005 29. CEPTITE-OWN-RISS-RICOMERS/RAPRIERS: \$937,775 \$36,005 20. CEPTITE-OWN-RISS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RICOMERS/RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPRIERS-RAPR			
12. RESTRICTIONS: \$134.807 \$9.176 13. INSPECTION FEES: \$50 \$37.904 14. COURIER/OVERNIGHT: \$373.904 \$18.805 15. TELEPHONE & RACSIMILE: \$50.00 16. MTEREST INCOME: \$155.90 17. TOTAL TITLE: \$15.692.515 19. TOTAL ESCROW: \$2.306.822 \$152.800 19. TOTAL INCOME: \$101.043 \$9.436 20. TOTAL NON-POLICY: \$101.043 \$9.436 21. TOTAL INCOME: \$19.802,380 \$1,608.302  EXPENSES  22. SALARIES-GWINERS/PARTNERS: \$0.95.200 23. SALARIES-OWNERS/PARTNERS: \$0.95.200 24. BENEFITS-GWINERS/PARTNERS: \$0.95.200 25. EME-TITS-GWINERS/PARTNERS: \$0.95.200 26. EME-TITS-GWINERS/PARTNERS: \$0.95.200 27. EME-ATTORIEVS & OTHER AGENTS/UN': \$3.1464 \$9.805 27. EME-ATTORIEVS & OTHER AGENTS/UN': \$3.1464 29. CONTROL OF AGENTS/UN': \$1.000 20. OTHER AGENT			
13. INSPECTION FEES: 14. COURIENOVERNIGHT: 15. 373,004 16. NOTEREN INCOME: 15. TELEPHONE AS FACSIMILE: 16. TELEPHONE AS FACSIMILE: 17. OTHER INCOME: 18. 10. TOTHER INCOME: 19. TOTHER I			. ,
14. COURIENOVERNIGHT: \$375,904 \$18,685 15. TELEPHONE & RACSIMILE: \$0 16. INTEREST INCOME: \$135,004 \$20 17. OTHER NCOME: \$400, \$30 18. TOTAL TITLE: \$16,582,515 \$1,446,006 19. IOTAL ESCROW: \$2,908,822 \$12,800 20. TOTAL NORLICY: \$101,003 \$1,808,302 21. TOTAL INCOME: \$19,002,300 \$1,608,302 22. TOTAL NORLICY: \$101,003 \$1,808,302 22. SALARIES-EMPLOYEES: \$101,003 \$1,808,302 23. SALARIES-EMPLOYEES: \$937,775 \$45,005 24. BENEFITS-EMPLOYEES: \$937,775 \$45,006 25. ENERT-SOWNERS/PARTNERS: \$937,775 \$45,006 26. EPOTHER RACENTS OWNERS: \$937,775 \$45,006 27. EPOTHER RACENTS OWNERS: \$937,775 \$45,006 28. ENERT-SOWNERS/PARTNERS: \$937,775 \$45,006 29. EPOTHER RACENTS OWNERS: \$937,775 \$45,006 29. EPOTHER RACENTS OWNERS: \$937,775 \$45,006 20. EPOTHER RACENTS OWNERS: \$939,007 20. EPO			· · ·
15. TELEPHONE AS FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. \$16,582,515 51,446,006 19. TOTAL ESCADIV: 20. TOTAL ROCADIV: 20. TOTAL ROCADIV: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-MPLOYEES: 25. SALARIES-MPLOYEES: 26. SALARIES-MPLOYEES: 27. SALARIES-MPLOYEES: 28. SALARIES-MPLOYEES: 29. SALARIES-MPLOYEES: 29. SALARIES-MPLOYEES: 39. SALARIES-	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME:   \$400   \$30	14. COURIER/OVERNIGHT:	\$373,904	\$18,685
16. INTEREST INCOME:   \$400   \$30	15. TELEPHONE && FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$15,82,515 \$1,446,006 19. TOTAL ESCROW: \$2,398,822 \$152,880 20. TOTAL NON-POLICY: \$101.043 \$9,436 21. TOTAL INCOME: \$19,082,380 \$1,608,302 22. SALARIES-EMPLOYEES: \$10,083,302 22. SALARIES-EMPLOYEES: \$5,889,171 \$246,221 23. SALARIES-EMPLOYEES: \$937,775 \$45,006 24. BENEFITS-EMPLOYEES: \$937,775 \$45,006 25. BENEFITS-EMPLOYEES: \$937,775 \$45,006 26. BE-OTHER AGENTS-ISUW: \$31,464 \$8,355 27. EE-ATTORNEYS & OTHER AGENTS-ISUW: \$33,444 \$8,835 27. EE-ATTORNEYS & OTHER AGENTS-ISUW: \$52,999 \$8503 29. OF-ATTORNEYS & OTHERS: \$52,999 \$150,30 31. ED-ATTORNEYS & OTHER AGENTS-ISUW: \$579,209 \$150,30 31. ED-ATTORNEYS & OTHERS: \$799,209 \$150,30 31. ED-ATTORNEYS & OTHERS &		\$135.004	
18. TOTAL TITLE:   \$16.882,515   \$1.446,006   19. TOTAL ROCAPOLICY:   \$2.988,822   \$152,860   20. TOTAL NON-POLICY:   \$19.082,380   \$1.033   \$1.052,860   \$1.01043   \$1.0052,380   \$1.			
19. TOTAL ESCROW: \$2,398.822 \$152,880 20. TOTAL INCOME: \$19,082,380 21. TOTAL INCOME: \$19,082,380 21. TOTAL INCOME: \$19,082,380 22. SALARIES-MPLOYEES: \$19,082,380 22. SALARIES-MPLOYEES: \$5,000 23. SALARIES-MPLOYEES: \$9,37,775 345,000 24. BENEFITS-MPLOYEES: \$9,37,775 345,000 25. BENEFITS-MPLOYEES: \$9,37,775 345,000 26. BE-OTHER AGENTSUW: \$31,464 38,835 27. EE-ATTORNEYS & OTHERS: \$2,99 35,000 28. CF-OTHER AGENTSUW: \$52,096 31. GROWN SALARIES			
20. TOTAL NON-POLICY: \$19,082,380 \$1,608,302			• • • • • • • • • • • • • • • • • • • •
### STANDAM ST			
EXPENSES  2.2. SALARIES-EMPLOYEES: \$6,889,171 2.3. SALARIES-OWNERS/PARTINERS: \$0 2.4. BENEFITS-AMPLOYEES: \$937,775 3.5. SO 2.5. BENEFITS-AMPLOYEES: \$937,775 3.5. SO 2.6. BELO-THER AGENTS/UW: \$31,464 3.6. SS 2.7. EFE-ATTORNEYS & OTHERS: \$2,999 3.0. SC 2.0. CFC-OTHER AGENTS/UW: \$52,089 3.10. SC 3.0. CFC-OTHER AGENTS/UW: \$52,089 3.0. SC 3.0. CFC-OTHER AGENTS/UW: \$52,089 3.0. SC 3.0. SC 3.0. CFC-OTHER AGENTS/UW: \$52,089 3.0. SC 3.0.			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTNERS: 23. SALARIES-OWNERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERSPARTNERS: 26. CF. COTHER AGENTS/JW. 26. EFE-OTHER AGENTS/JW. 27. EFE-ATTORNEYS & OTHERS: 29. S503 28. CF-OTHER AGENTS/JW. 29. SE209 29. S503 28. CF-OTHER AGENTS/JW. 29. SE209 29. S503 29. CF-ATTORNEYS & OTHERS: 29. S503 29. CF-ATTORNEYS & OTHERS: 30. S1,376 30. RENT: 3798,208 31. UTILITIES: 34. S45,854 35. 133 32. ACCOUNTING & AUDITING: 328,338 34. S45,854 35. 133 32. ACCOUNTING & S28,338 35. S10,200 36. INTEREST EXPENSE: 30. S28,338 36. INTEREST EXPENSE: 39. S270,047 39. S18,337 36. INTEREST EXPENSE: 39. S50 30. S10,300 30. INTEREST EXPENSE: 30. S50 30. S50 37. LEGAL EXPENSE: 30. S50 30. S50 31. UTILITIES: 31. S45,364 31. S10,379 38. LICENSES, TAXES, & FEES: 343,164 31. S10,379 39. POSTAGE & REIGHT: 398,806 318,327 31. S18,327 31. S18	21. TOTAL INCOME:	\$19,082,380	\$1,608,302
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTNERS: 23. SALARIES-OWNERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERSPARTNERS: 26. CF. COTHER AGENTS/JW. 26. EFE-OTHER AGENTS/JW. 27. EFE-ATTORNEYS & OTHERS: 29. S503 28. CF-OTHER AGENTS/JW. 29. SE209 29. S503 28. CF-OTHER AGENTS/JW. 29. SE209 29. S503 29. CF-ATTORNEYS & OTHERS: 29. S503 29. CF-ATTORNEYS & OTHERS: 30. S1,376 30. RENT: 3798,208 31. UTILITIES: 34. S45,854 35. 133 32. ACCOUNTING & AUDITING: 328,338 34. S45,854 35. 133 32. ACCOUNTING & S28,338 35. S10,200 36. INTEREST EXPENSE: 30. S28,338 36. INTEREST EXPENSE: 39. S270,047 39. S18,337 36. INTEREST EXPENSE: 39. S50 30. S10,300 30. INTEREST EXPENSE: 30. S50 30. S50 37. LEGAL EXPENSE: 30. S50 30. S50 31. UTILITIES: 31. S45,364 31. S10,379 38. LICENSES, TAXES, & FEES: 343,164 31. S10,379 39. POSTAGE & REIGHT: 398,806 318,327 31. S18,327 31. S18			
23 SALARIES-OWNERS/PARTNERS: \$93,7775 \$45,006 24 BENEFITS-EMPLOYEES: \$93,7775 \$45,006 25 BENEFITS-EMPLOYEES: \$90 \$5,00 26 EE-COTHER AGENTSUW: \$14,044 \$8,835 27. EE-ATTORNEYS & OTHERS: \$299 \$5,003 28. CF-OTHER AGENTSUW: \$52,006 \$140,835 29. CF-ATTORNEYS & OTHERS: \$0 \$13,076 30. RENT: \$798,208 \$19,208 31. UTILITIES: \$45,584 \$5,133 32. ACCOUNTING & AUDITING: \$28,328 \$840 33. ADVERTISING/PROMOTIONS: \$270,047 \$19,831 34. EMPLOYEE TRAVEL, LODGING: \$238,335 \$10,208 35. INSURANCE: \$39,327 \$791 36. INTEREST EXPENSE: \$60 37. LEGAL EXPENSE: \$65,003 \$5,973 38. LICENSES, TAXES, && FEES: \$43,164 \$1,379 39. POSTAGE && FREIGHT: \$383,221 \$1,828 40. COURIEROVERNIGHT: \$388,806 \$18,837 41. TELEPHONE && FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$5,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENTY/EHICLE LEASE: \$33,354 \$8,400 45. DEPRECIATION: \$212,814 \$8,567 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS && ASSOCIATIONS: \$39,509 48. LOSS && LOSS ADJUSTMENT: \$0 50. \$0 49. LOSS && LOSS ADJUSTMENT: \$0 50. \$0 50. TAX CERTIFICATE SPAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$359,290 55. DONATIONSLOBEYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$30,0440 52. PLANT LEASE-UPDATES: \$30,0440 52. PLANT LEASE-UPDATES: \$30,0440 53. DAMAGES FOR BAD FAITH SUITS: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$269,040 51. TRECORDING FEES FAID: \$269,040 51. TRECORDIN	EXPENSES		
23 SALARIES-OWNERS/PARTNERS: \$93,7775 \$45,006 24 BENEFITS-EMPLOYEES: \$93,7775 \$45,006 25 BENEFITS-EMPLOYEES: \$90 \$5,00 26 EE-COTHER AGENTSUW: \$14,044 \$8,835 27. EE-ATTORNEYS & OTHERS: \$299 \$5,003 28. CF-OTHER AGENTSUW: \$52,006 \$140,835 29. CF-ATTORNEYS & OTHERS: \$0 \$13,076 30. RENT: \$798,208 \$19,208 31. UTILITIES: \$45,584 \$5,133 32. ACCOUNTING & AUDITING: \$28,328 \$840 33. ADVERTISING/PROMOTIONS: \$270,047 \$19,831 34. EMPLOYEE TRAVEL, LODGING: \$238,335 \$10,208 35. INSURANCE: \$39,327 \$791 36. INTEREST EXPENSE: \$60 37. LEGAL EXPENSE: \$65,003 \$5,973 38. LICENSES, TAXES, && FEES: \$43,164 \$1,379 39. POSTAGE && FREIGHT: \$383,221 \$1,828 40. COURIEROVERNIGHT: \$388,806 \$18,837 41. TELEPHONE && FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$5,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENTY/EHICLE LEASE: \$33,354 \$8,400 45. DEPRECIATION: \$212,814 \$8,567 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS && ASSOCIATIONS: \$39,509 48. LOSS && LOSS ADJUSTMENT: \$0 50. \$0 49. LOSS && LOSS ADJUSTMENT: \$0 50. \$0 50. TAX CERTIFICATE SPAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$359,290 55. DONATIONSLOBEYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$30,0440 52. PLANT LEASE-UPDATES: \$30,0440 52. PLANT LEASE-UPDATES: \$30,0440 53. DAMAGES FOR BAD FAITH SUITS: \$0 50. \$0 50. TAX CERTIFICATES PAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$266,025 \$17,011 51. RECORDING FEES FAID: \$266,025 \$17,015 51. TRECORDING FEES FAID: \$269,040 51. TRECORDING FEES FAID: \$269,040 51. TRECORDIN	22 SALARIES-EMPLOYEES:	<b>¢</b> ፍ ጳጳ <b>፬</b> 171	\$2A6 221
24 BENEFITS-EMPLOYEES: \$93,775 25 BENEFITS-OWNERSPARTINERS: \$0 26 EFE-OTHER AGENTSUW: \$14,64 27 EFE-ATTORNEYS & OTHERS: \$299 3,503 28 CFF-OTHER AGENTSUW: \$2,099 3,503 28 CFF-OTHER AGENTSUW: \$2,099 3,503 29 CFF-ATTORNEYS & OTHERS: \$0 3,140,853 29 CFF-ATTORNEYS & OTHERS: \$0 3,151,376 30 RENT: \$798,208 31. UTILITIES: \$45,854 35,133 32 ACCOUNTING & AUDITING: \$28,328 33. ADVERTISING/PROMOTIONS: \$270,047 319,831 34 EMPLOYEE TRAVEL, LODGING: \$238,335 35 INSURANCE: \$39,327 36 INTEREST EXPENSE: \$0 30 \$0 37 LEGAL EXPENSE: \$0 30 \$0 37 LEGAL EXPENSE: \$0 30 \$0 37 LEGAL EXPENSE: \$43,164 31,379 39 POISTAGE & REFEIGHT: \$33,321 30 POISTAGE & REFEIGHT: \$33,321 31 ELEPHONE & REAY: \$275,268 31 LICENSES, TAXES, && FES: \$1,104 31 OFTICE SUPPLIES: \$137,030 31 STEPHONE & SAS, 551 34 EDUPMENT/VEHICLE LEASE: \$137,030 35 STEPHONE & SAS, 551 34 COURIER/OVERNIGHT: \$1,200,200 35 LOS BORDERS & SOO, \$1,200,200 36 LOS BORDERS & SOO, \$1,200,200 37 LEGAL EXPENSE: \$1,200,200 38 SOO, \$1,200,200 39 POISTAGE & REFEIGHT: \$3,321 31 EXEMPLY & SOO, \$1,200,200 31 TEREST EXPENSE: \$1,200,200 30 POISTAGE & REFEIGHT: \$1,200 30 POISTAGE & REFEICHT: \$1,200 30 PO			• • •
25. BENEFITS-OWNERS/PARTNERS:         \$1,464         \$8,835           26. EIE-ATTORNEYS & OTHERS:         \$299         \$503           28. OF-OTHER AGENTS/UW:         \$52,966         \$140,853           29. OF-ATTORNEYS & OTHERS:         \$0         \$1,376           30. RENT:         \$78,208         \$19,280           31. UTILITIES:         \$45,854         \$5,133           32. ACCOUNTING & AUDITING:         \$28,228         \$840           33. ADVERTISINO/PROMOTIONS:         \$270,047         \$19,831           34. EMPLOYEE TRAVEL, LODGING:         \$238,335         \$10,280           35. INSURANCE:         \$39,327         \$791           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$60,093         \$597           38. LICENSES, TAXES, & FEES:         \$43,164         \$1,379           39. POSTAGE & FRIGHT:         \$38,321         \$1,828           40. COURIER/OVERINGHT:         \$383,821         \$1,828           41. TELEPHONE & FAX:         \$275,268         \$11,423           42. PRINTING/PHOTOCOPYING:         \$217,116         \$6,515           43. OFFICE SUPPLIES:         \$137,030         \$9,778           45. DEPRECIATION:         \$212,814         \$8,507 <t< td=""><td></td><td>•</td><td>· · · · · · · · · · · · · · · · · · ·</td></t<>		•	· · · · · · · · · · · · · · · · · · ·
2e. EIF-OTHER AGENTSUW: 27 EIF-ATTORNEYS & 80 OTHERS: 27 EIF-ATTORNEYS & 80 OTHERS: 28 CIF-OTHER AGENTSUW: 38 52,096 31 40,853 32 CIF-ATTORNEYS & OTHERS: 30 RENT: 37 88,208 31 UITLITIES: 345,884 35,133 32 ACCOUNTING & AUDITING: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 32 ACCOUNTING & SA 28,328 34 AUDITING: 35 INSURANCE: 39 39,277 35 INSURANCE: 39 39,277 36 INTEREST EXPENSE: 30 \$50 37 LEGAL EXPENSE: 30 \$50 37 LEGAL EXPENSE: 30 \$50 38 LICENSES, TAXES, & FEES: 343,164 31,179 32 POLYSTAGE & REGIGHT: 38 38,206 39 POSTAGE & REGIGHT: 38 38,207 31 TEGAL EXPENSE: 30 \$18,208 40 COURIER/OVERNIGHT: 30 38,806 31 8,18,37 41 TELEPHONE & FAX: 42 PRINTING/PHOTOCOPYING: 42 PRINTING/PHOTOCOPYING: 43 CIFF CONTROLLED AGENTS AGENT			. ,
22. EIE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & 0 15.1376 30. RENT: 3798.208 \$19.200 31. UTILITIES: \$458.854 \$51.333 32. ACCOUNTING & AUDITING: \$458.854 \$32. ACCOUNTING & AUDITING: \$283.28 \$840 33. ADVERTISING/PROMOTIONS: \$270.047 \$19.831 34. EMPLOYEE TRAVEL, LODGING: \$298.325 \$70.047 \$19.831 34. EMPLOYEE TRAVEL, LODGING: \$298.325 \$10.280 35. INSURANCE: \$39.327 \$791 36. INTEREST EXPENSE: \$0 \$0 \$0.07 37. LEGAL EXPENSE: \$55.093 \$597 38. LICENSES, TAXES, & FEES: \$43.164 \$1.379 39. POSTAGE && FREIGHT: \$39.321 \$18.28 40. COURIER/OVERNIGHT: \$398.806 \$18.387 41. TELEPHONE && FAX: \$275.268 \$11.423 42. PRINTING/PHOTOCOPYING: \$217.116 \$85.151 43. OFFICE SUPPLIES: \$137.030 \$9.778 44. EQUIPMENT/VEHICLE LEASE: \$323.534 \$8.400 45. DEPRECIATION: \$212.814 \$8.567 40. DIES, BOARDS && ASSOCIATIONS: \$39.590 \$1.805 40. DIES, BOARDS && ASSOCIATIONS: \$39.590 \$1.605 49. BO DEETS: \$0.0 \$0.0 47. DUES, BOARDS && ASSOCIATIONS: \$39.590 \$1.605 49. BO DEETS: \$0.0 \$0.0 49. LOSS && LOSS ADJUSTMENT: \$0.0 \$0.0 49. LOSS && LOSS ADJUSTMENT: \$0.0 \$0.0 49. LOSS && ASSOCIATIONS: \$39.590 \$1.605 49. BO DEETS: \$0.0 \$0.0 49. LOSS && ASSOCIATIONS: \$39.590 \$1.605 49. LOSS && ASSOCIATIONS: \$39.590 \$1.605 49. LOSS && ASSOCIATIONS: \$39.590 \$1.605 49. LOSS && LOSS ADJUSTMENT: \$0.0 \$0.0 40. LOSS &&	26. E/E-OTHER AGENTS/UW:	\$31,464	\$8,835
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & 0	27. E/E-ATTORNEYS && OTHERS:	\$299	\$503
29. C/F-ATTORNEYS && OTHERS: 30. RENT: 37. RENT: 37. SP6,208 31. UTILITIES: 34. ACCOUNTING && AUDITING: 32. ACCOUNTING && AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSUBANCE: 36. INSUBANCE: 37. ACCOUNTING: 36. INTEREST EXPENSE: 36. SP97 36. LICENSES, TAXES, && FEES: 36. SP97 36. LICENSES, TAXES, && FEES: 36. SP97 38. LICENSES, TAXES, && FEES: 37. SP97 38. LICENSES, TAXES, && FEES: 38. SP97 38. LICENSES, TAXES, && FEES: 38. SP97 38. LICENSES, TAXES, && FEES: 39. SP97 39. POSTAGE && FREIGHT: 39. SP97 39. POSTAGE && PREIGHT: 39. SP97 40. COURIER/OVERNIGHT: 40. COURIER/OVERNIGHT: 41. SP97 41. TELEPHONE && FE97 42. PRINTING/PHOTOCOPYING: 42. SP97 43. SP97 44. EQUIPMENTING/PHOTOCOPYING: 43. SP97 45. SP97 46. DIRECTORS FEES: 40. SP97 47. DIES, BOARDS && ASSOCIATIONS: 40. SP97 47. DIES, BOARDS && ASSOCIATIONS: 40. SP97 48. SP97 49. SP97 40.	28. C/F-OTHER AGENTS/UW:	\$52.096	\$140.853
30. RENT: 31. UTLITIES: 34. 84. 85. 85. 13. 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. SO 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. SO 37. LEGAL EXPENSE: 38. SO 38. LICENSES, TAXES, & FEES: 38. 1. SO 39. POSTAGE & FREIGHT: 39. 9. POSTAGE & FREIGHT: 39			, ,,,,,,
31. UTILITIES:  \$24,854 32. ACCOUNTING && AUDITING: \$28,328 \$840 33. ADVERTISING/PROMOTIONS: \$10,831 34. EMPLOYEE TRAVEL, LODGING: \$28,335 \$10,280 35. INSURANCE: \$39,327 \$791 36. INTEREST EXPENSE: \$50 \$1. EGGAL EXPENSE: \$65,093 \$597 38. LICENSES, TAXES, && FEES: \$43,164 \$1,379 39. POSTAGE && FREIGHT: \$33,321 \$1,828 40. COURIER/OVERNIGHT: \$398,806 \$11,327 41. TELEPHONE && FAIX: \$275,268 \$11,427 42. PRINTING/PHOTOCOPYING: \$217,116 \$5,515 43. OFFICE SUPPLIES: \$137,030 \$9,775 44. FOULPMENTY/EHICLE LEASE: \$32,534 \$8,400 45. DEPPECIATION: \$121,214 \$8,400 45. DEPPECIATION: \$1,828 46. OURIER/OVERNIGHT: \$1,829 56. RAD DEBTS: \$5,605 \$1,605 56. SAD DEBTS: \$5,605 \$1,605 56. SAD DEBTS: \$5,605 \$5,00A,400 \$5,0		•	
32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 32. ACCOUNTING & S270.047 319.831 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. O 37. LEGAL EXPENSE: 38. O 37. LEGAL EXPENSE: 38. S65.093 38. LICENSES, TAXES, & FEES: 44. 164 45. 13.79 39. POSTAGE & FREIGHT: 383,321 31. ELEPHONE & FAX: 40. COUNTER/OVERNIGHT: 383,321 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 45. OFFICE SUPPLIES: 45. OFFICE SUPPLIES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. AD DEBTS: 49. LOSS & LOSS & ADJUSTMENT: 50. S65.55 49. LOSS & & LOSS & ADJUSTMENT: 50. S0. 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 50. S0. 50. TAX CERTIFICATES PAID: 52. FEES PAID: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR FENSAL TIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTAL TITLE: 57. OTAL			
33. ADVERTISING/PROMOTIONS:  \$238,335 \$10,280 35. INSURANCE: \$39,327 \$39, 1025 35. INSURANCE: \$39,327 \$39, 2025 36. INTEREST EXPENSE: \$65,093 \$507 38. LICENSES, TAXES, & FEES: \$65,093 \$81,00280 39. LICENSES, TAXES, & FEES: \$43,164 \$1,373 39. POSTAGE && FREIGHT: \$83,921 \$1,828 40. COURIER/OVERNIGHT: \$398,806 \$11,828 41. TELEPHONE && FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$65,154 43. OFFICE SUPPLIES: \$137,030 \$9,9778 44. EQUIPMENT/VEHICLE LEASE: \$323,534 \$81,807 45. DEPRECIATION: \$212,214 \$88,567 46. DIRECTORS FEES: \$0 \$1,000 47. DUES, BOARDS & ASSOCIATIONS: \$395,900 \$1,605 48, BAD DEBTS: \$86,685 \$90 \$1,605 50. TAX CERTIFICATES PAID: \$256,025 \$17,011 51. RECORDING FEES PAID: \$56,532 \$90,440 52. PLANT LEASE/PUPDATES: \$276,867 \$3,165 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$57, OTHER EXPENSES: \$39,949 \$57, OTHER EXPENSES: \$39,949 \$57, OTHER EXPENSES: \$1,053,176 \$58,209,664 \$1,000,PLIC SUITLE: \$1,073,491 \$1,143,556 66. NUMBER OF POLICY SISSUED: 67. NUMBER OF POLICY SISSUED: 67. NUMBER OF POLICY SISSUED: 67. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 0 159,99 1,381 67. ALLOCATED TO UNDERWINTERS: 0 0 0 1,300 1,301 1			
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. S65,093  37. LEGAL EXPENSE:  38. S65,093  38. LOCENSES, TAXES, && FEES:  38. 443,164  \$1,379  39. POSTAGE && FREIGHT:  \$83,321  \$1,828  40. COURTER/OVERNIGHT:  \$83,321  \$1,828  41. TELEPHONE && FAX:  \$275,268  \$11,423  42. PRINTING/PHOTOCOPYING:  \$217,116  \$6,515  43. OFFICE SUPPLIES:  \$137,030  \$9,778  44. EQUIPMENT/VEHICLE LEASE:  \$323,534  \$8,400  45. DEPRECIATION:  \$212,814  \$8,567  46. DIRECTORS FEES:  \$0  \$1,605  47. DUES, BOARDS && ASSOCIATIONS:  \$8,667  \$9,000  \$1,605			•
\$5, INSURANCE: \$9,927  \$6, INTEREST EXPENSE: \$0  \$7, LEGAL EXPENSE: \$65,093  \$7, LEGAL EXPENSE: \$65,093  \$8, LICENSES, TAXES, && FEES: \$43,164  \$1,379  \$39, POSTAGE && FREIGHT: \$83,321  \$1,1828  \$40, COURIER/OVERNIGHT: \$938,806  \$18,387  \$1, IELEPHONE && FAX: \$275,268  \$1,1423  \$42, PRINTING/PHOTOCOPYING: \$217,116  \$6,515  \$43, OFFICE SUPPLIES: \$137,030  \$5,778  \$44, EQUIPMENT/VEHICLE LEASE: \$232,534  \$8,607  \$45, DEPRECIATION: \$212,814  \$8,567  \$46, DIRECTORS FEES: \$0  \$47, DUES, BOARDS && ASSOCIATIONS: \$39,590  \$47, DUES, BOARDS && ASSOCIATIONS: \$39,590  \$48, BAD DEBTS: \$8,885  \$49, LOSS && LOSS ADJUSTMENT: \$0  \$50, TAX CERTIFICATES PAID: \$256,025  \$17,011  \$51, RECORDING FEES PAID: \$256,025  \$17,011  \$51, RECORDING FEES PAID: \$365,352  \$90,440  \$52, PLANT LEASE/UPDATES: \$276,867  \$3,165  \$53, DAMAGES FOR BAD FAITH SUITS: \$0  \$51, DANAIOSES, DBENT SUITS: \$0  \$54, FINES OR PENALTIES: \$343,949  \$55, DONAITONSALOBBYING: \$40,743  \$1, 1799  \$61, TRADE ASSOCIATION FEES: \$0  \$70, OTHER EXPENSES: \$352,946  \$9,999  \$68, TOTAL ITILLE: \$12,777,207  \$688,739  \$59,999  \$61, TOTAL EXPENSES: \$14,073,491  \$1,1314,566  \$62, INCOME/LOSS TITLE: \$3,811,308  \$766,267  \$65, NET INCOME/LOSS SECROW: \$1,456,646  \$64, INCOME/LOSS SECROW: \$1,456,646  \$64, INCOME/LOSS SECROW: \$1,456,646  \$64, INCOME/LOSS SECROW: \$1,456,646  \$66, NUMBER OF POLICIES ISSUED: \$1,5929  \$1,381  \$67, ALLOCATED TO UNDERWINITERS: \$0  \$67, ALLOCA			. ,
36, INTEREST EXPENSE:         \$0           37, LEGAL EXPENSE:         \$65,093         \$597           38, LICENSES, TAXES, && FEES:         \$43,164         \$1,379           39, POSTAGE && FREIGHT:         \$838,321         \$1,828           40, COURIER/OVERRIGHT:         \$398,806         \$13,837           41, TELEPHONE && FAX:         \$275,268         \$11,423           42, PRINTING/PHOTOCOPYING:         \$217,116         \$6,515           43, OFFICE SUPPLIES:         \$137,030         \$9,778           44, EQUIPMENTA/CHICLE LEASE:         \$323,534         \$8,400           45, DEPRECIATION:         \$12,814         \$8,567           46, DIRECTORS FEES:         \$0         \$0           47, DUES, BOARDS && ASSOCIATIONS:         \$39,560         \$1,605           48, BAD DEBTS:         \$8,665         \$0           49, LOSS && LOSS ADJUSTMENT:         \$0         \$0           50, TAX CERTIFICATES PAID:         \$256,025         \$17,011           51, RECORDING FEES PAID:         \$256,025         \$17,011           51, RECORDING FEES PAID:         \$265,352         \$90,440           52, PLANT LEASE/LUPDATES:         \$276,867         \$3,165           53, DONATIONS/LOBBYING:         \$43,949         \$0	34. EMPLOYEE TRAVEL, LODGING:	\$238,335	\$10,280
37. LEGAL EXPENSE: \$65,093 38. LICENSES, TAXES, & FEES: \$43,144 \$13,379 39. POSTAGE & FREIGHT: \$83,321 \$1,828 40. COURIER/OVERNIGHT: \$998,806 \$18,387 41. TELEPHONE & FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$6,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENT/VEHICLE LEASE: \$23,534 \$8,400 45. DEPRECIATION: \$212,814 \$8,567 46. DIRECTORS FEES: \$0 \$0 \$5,667 47. DUES, BOARDS & ASSOCIATIONS: \$39,590 \$1,605 48. BAD DEBTS: \$8,685 \$0\$ 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 40. SUPLANT LEASE/UPDATES: \$276,867 \$3,165 50. TAX CERTIFICATES PAID: \$665,352 \$90,440 52. PLANT LEASE/UPDATES: \$276,867 \$3,165 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$43,949 \$5,000 54. FINES OR PENALTIES: \$40,743 \$1,799 55. DONATIONS/LOBBYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$352,946 \$9,996 57. OTHER EXPENSES: \$12,777,207 \$688,739 59. TOTAL ESCROW: \$1,053,176 \$522,524 60. TOTAL NOR-POLICY ABSTRACT: \$249,108 \$102,293 61. TOTAL EXPENSES: \$14,073,491 \$1,314,566 62. INCOME/LOSS SITLE: \$3,811,308 \$766,267 63. INCOME/LOSS SECROW: \$1,345,646 (\$369,664) 64. INCOME/LOSS RON-POLICY: \$1,448,065) \$5,008,889 66. NUMBER OF POLICIES ISSUED: \$1,008,889 67. ALLOCATED TO UNDERWINITERS: \$5,008,889 67. ALLOCATED TO UNDERWINITERS: \$5,008,889 67. ALLOCATED TO UNDERWINITERS: \$6,008,889	35. INSURANCE:	\$39,327	\$791
37. LEGAL EXPENSE: \$65,093 38. LICENSES, TAXES, & FEES: \$43,144 \$13,379 39. POSTAGE & FREIGHT: \$83,321 \$1,828 40. COURIER/OVERNIGHT: \$998,806 \$18,387 41. TELEPHONE & FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$6,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENT/VEHICLE LEASE: \$23,534 \$8,400 45. DEPRECIATION: \$212,814 \$8,567 46. DIRECTORS FEES: \$0 \$0 \$5,667 47. DUES, BOARDS & ASSOCIATIONS: \$39,590 \$1,605 48. BAD DEBTS: \$8,685 \$0\$ 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 40. SUPLANT LEASE/UPDATES: \$276,867 \$3,165 50. TAX CERTIFICATES PAID: \$665,352 \$90,440 52. PLANT LEASE/UPDATES: \$276,867 \$3,165 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$43,949 \$5,000 54. FINES OR PENALTIES: \$40,743 \$1,799 55. DONATIONS/LOBBYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$352,946 \$9,996 57. OTHER EXPENSES: \$12,777,207 \$688,739 59. TOTAL ESCROW: \$1,053,176 \$522,524 60. TOTAL NOR-POLICY ABSTRACT: \$249,108 \$102,293 61. TOTAL EXPENSES: \$14,073,491 \$1,314,566 62. INCOME/LOSS SITLE: \$3,811,308 \$766,267 63. INCOME/LOSS SECROW: \$1,345,646 (\$369,664) 64. INCOME/LOSS RON-POLICY: \$1,448,065) \$5,008,889 66. NUMBER OF POLICIES ISSUED: \$1,008,889 67. ALLOCATED TO UNDERWINITERS: \$5,008,889 67. ALLOCATED TO UNDERWINITERS: \$5,008,889 67. ALLOCATED TO UNDERWINITERS: \$6,008,889	36. INTEREST EXPENSE:	\$0	\$0
38. LICENSES, TAXES, && FEES: 39. POSTAGE && FREIGHT: 39. POSTAGE && FREIGHT: 39. POSTAGE && FREIGHT: 39. S83,321 31. 828 40. COURIER/OVERNIGHT: 39. 883,806 318,387 41. TELEPHONE && FAX: 5275,268 311,423 42. PRINTING/PHOTOCOPYING: 5217,116 56,515 43. OFFICE SUPPLIES: 5137,030 59,778 44. EQUIPMENT/VEHICLE LEASE: 5323,534 58,400 45. DEPRECIATION: 5212,814 58,667 46. DIRECTORS FEES: 50 57. DUES, BOARDS && ASSOCIATIONS: 59,999 50. 10,000 50. TAX CERTIFICATES PAID: 50. S8. LOSS ADJUSTMENT: 50. S0 50. TAX CERTIFICATES PAID: 50. PAID: 50. TAX CERTIFICATES PAID: 50. S665,352 590,440 50. PLANT LEASEJUPDATES: 50. S0 50. TAX CERTIFICATES PAID: 50. FIREOR PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S0 50. TAX CERTIFICATES PAID: 50. S665,352 50. S0 50. S0 50. TAX CERTIFICATES PAID: 50. S665,352 50. S0 50. S0 50. S0 50. TAX CERTIFICATES PAID: 50. S665,352 50. S0 50. S0 50. S0 50. TAX CERTIFICATES PAID: 50. S665,352 50. S0 50. S0 50. S0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASEJUPDATES: 52. S276,867 53. IGS 50. S0 50 50. S0 50 50. S0 50. S0 50 50. S0 50. S0 50		·	
39, POSTAGE && FREIGHT: \$338,806 \$18,387 40. COURIER/OVERNIGHT: \$398,806 \$18,387 41. TELEPHONE && FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$6,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENT/VEHICLE LEASE: \$323,534 \$8,400 45. DEPRECIATION: \$212,814 \$8,600 46. DIRECTORS FEES: \$0 \$0 \$8,607 46. DIRECTORS FEES: \$0 \$0 \$5,00 47. DUES, BOARDS && ASSOCIATIONS: \$39,590 \$1,605 48. BAD DEBTS: \$8,685 \$0 49. LOSS && LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$256,025 \$17,011 51. RECORDING FEES PAID: \$665,352 \$90,440 52. PLANT LEASE/UPDATES: \$3,046 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$43,949 \$0 55. DONATIONS/LOBSYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$352,946 \$9,896 58. TOTAL TITLE: \$12,7771,207 \$6889,739 59. TOTAL ESCROW: \$1,053,176 \$522,524 60. TOTAL RON-POLICY ABSTRACT: \$249,108 \$1,005 61. TOTAL EXPENSES: \$1,301,308 \$756,267 63. INCOME/LOSS ESCROW: \$1,345,646 \$636,9664 64. INCOME/LOSS FITLE: \$3,811,308 \$756,267 65. NET INCOME/LOSS: \$5,008,889 \$2293,746 66. NUMBER OF POLICIES ISSUED: 15,929 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0 0			•
40. COURIER/OVERNIGHT: \$398,806 \$18,337 41. TELEPHONE && FAX: \$275,268 \$11,423 42. PRINTING/PHOTOCOPYING: \$217,116 \$6,515 43. OFFICE SUPPLIES: \$137,030 \$9,778 44. EQUIPMENT/VEHICLE LEASE: \$323,534 \$8,400 45. DEPRECIATION: \$212,814 \$8,667 46. DIRECTORS FEES: \$0 \$8,667 46. DIRECTORS FEES: \$0 \$10,000 47. DUES, BOARDS && ASSOCIATIONS: \$39,590 \$1,605 48. BAD DEBTS: \$8,685 \$0 49. LOSS && LOSS ADJUSTMENT: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$256,025 \$17,011 51. RECORDING FEES PAID: \$256,025 \$17,011 52. PLANT LEASE/UPDATES: \$276,867 \$3,165 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$43,949 \$0 55. DONATIONS/LOBBYING: \$40,743 \$1,799 56. TRADE ASSOCIATION FEES: \$352,946 \$9,996 57. OTHER EXPENSES: \$352,946 \$9,996 58. TOTAL TITLE: \$12,777,207 \$688,739 59. TOTAL ESCOW: \$1,053,176 \$622,524 60. TOTAL NON-POLICY ABSTRACT: \$249,108 \$1,034,646 61. NOOME/LOSS ESCROW: \$1,345,646 \$6369,649 64. INCOME/LOSS ESCROW: \$1,345,646 \$6369,664 64. INCOME/LOSS TITLE: \$3,11,308 66. NUMBER OF POLICIES ISSUED: 15,000 66. NUMBER OF POLICIES ISSUED: 15,000 67. ALLOCATED TO UNDERWRITERS: 0 0 68. NUMBER OF POLICIES ISSUED: 15,381 67. ALLOCATED TO UNDERWRITERS: 0 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0			
41. TELEPHONE && FAX:       \$275,268       \$11,423         42. PRINTING/PHOTOCOPYING:       \$217,116       \$6,515         43. OFFICE SUPPLIES:       \$137,030       \$9,778         44. EQUIPMENTA/EHICLE LEASE:       \$323,534       \$8,400         45. DEPRECIATION:       \$212,814       \$8,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$6,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$266,025       \$17,011         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$9         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL ESCROW:       \$1,053,176       \$522,524			· · ·
42. PRINTING/PHOTOCOPYING:       \$217,116       \$6,515         43. OFFICE SUPPLIES:       \$137,030       \$9,778         44. EQUIPMENT/VEHICLE LEASE:       \$323,534       \$8,400         45. DEPRECIATION:       \$212,814       \$8,567         46. DIRECTORS FEES:       \$0       \$6,607         47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$8,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/JUPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENAL TIES:       \$43,949       \$0         55. DONATIONSA/OBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,986         58. TOTAL TITLE:       \$1,053,176       \$522,524         60. TOTAL INDAPOLICY ABSTRACT:       \$249,108       \$1,02,293         61. TOTAL EXPENSES:       \$1,40,73,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 532,534 58,400 45. DEPRECIATION: 5212,814 58,667 46. DIRECTORS FEES: 50 50 50 47. DUES, BOARDS & ASSOCIATIONS: 58,685 58,005 58,685 59,685 59,685 59,685 59,685 59,685 59,685 59,685 59,685 59,685 59,685 59,6865 59,6865 59,6865 59,68665,352 59,644,065 59,1645 59,1655 59			
44. EQUIPMENT/VEHICLE LEASE:       \$323,534       \$8,400         45. DEPRECIATION:       \$212,814       \$8,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$0       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBEYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,777,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS RON-POLICY:       (\$148,065) <td< td=""><td></td><td>\$217,116</td><td></td></td<>		\$217,116	
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS && ASSOCIATIONS: 539.590 \$1,605 48. BAD DEBTS: 58,685 \$0 49. LOSS && LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 5256,025 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. \$343,949 59. TOTAL ESCROW: 59. TOTAL ENCROW: 59. TOTAL ENCROW: 50. TOTAL NON-POLICY ABSTRACT: 52249,108 53. INCOME/LOSS TITLE: 53. R11,308 57.6267 63. INCOME/LOSS TITLE: 53. R11,308 57.6267 63. INCOME/LOSS TITLE: 53. R11,308 57.6267 63. INCOME/LOSS TITLE: 53. R11,308 57.6267 64. INCOME/LOSS TITLE: 53. R11,308 57.6267 65. NET INCOME/LOSS: 55.008,889 58. R0746 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. DONARITISON 59. TOURDERWRITERS: 59. TOURDERWRITERS: 59. R13,345,646 59.896,644 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 59. TOURDERWRITERS: 59. TOURDERWRITERS: 59. TOURDERWRITERS: 59. R13,345,646 59.896,644 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 59. TOURDERWRITERS: 59. TOURDERWRITERS: 59. R13,811	43. OFFICE SUPPLIES:	\$137,030	\$9,778
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$8,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS TITLE:       \$3,811,666       (\$366,667         64. INCOME/LOSS NON-POLICY:       (\$148,0661)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,	44. EQUIPMENT/VEHICLE LEASE:	\$323,534	\$8,400
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$8,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS TITLE:       \$3,811,666       (\$366,667         64. INCOME/LOSS NON-POLICY:       (\$148,0661)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,	45. DEPRECIATION:	\$212.814	\$8.567
47. DUES, BOARDS && ASSOCIATIONS:       \$39,590       \$1,605         48. BAD DEBTS:       \$8,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$6665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$1,053,176       \$829,739         59. TOTAL SCROW:       \$1,053,176       \$522,526         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$399,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746			
48. BAD DEBTS:       \$8,685       \$0         49. LOSS && LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
49. LOSS && LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS SOROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746			
50. TAX CERTIFICATES PAID:       \$256,025       \$17,011         51. RECORDING FEES PAID:       \$665,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$10,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS SECROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746			
51. RECORDING FEES PAID:       \$666,352       \$90,440         52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,526         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS RON-POLICY:       \$1,345,646       \$369,664         64. INCOME/LOSS RON-POLICY:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0		·	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$276,867       \$3,165         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS SCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$9         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$665,352	\$90,440
54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$276,867	\$3,165
54. FINES OR PENALTIES:       \$43,949       \$0         55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$40,743       \$1,799         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	54 FINES OR PENALTIES:	\$43,949	
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$352,946         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$352,946       \$9,896         58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$12,771,207       \$689,739         59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249,108       \$102,293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
59. TOTAL ESCROW:       \$1,053,176       \$522,524         60. TOTAL NON-POLICY ABSTRACT:       \$249.108       \$102.293         61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: \$249.108 \$102.293 61. TOTAL EXPENSES: \$14,073,491 \$1,314,556 \$14,073,491 \$1,314,556 \$14,073,491 \$1,345,646 \$1,34			
61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$1,053,176	
61. TOTAL EXPENSES:       \$14,073,491       \$1,314,556         62. INCOME/LOSS TITLE:       \$3,811,308       \$756,267         63. INCOME/LOSS ESCROW:       \$1,345,646       (\$369,664)         64. INCOME/LOSS NON-POLICY:       (\$148,065)       (\$92,857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	<u>\$249,108</u>	\$102.293
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:  81,345,646 (\$369,664) (\$92,857) (\$148,065) (\$92,857) (\$15,008,889)  15,929 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$14,073,491	
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:  81,345,646 (\$369,664) (\$92,857) (\$148,065) (\$92,857) (\$15,008,889)  15,929 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0			
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:  81,345,646 (\$369,664) (\$92,857) (\$148,065) (\$92,857) (\$15,008,889)  15,929 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0	62. INCOME/LOSS TITLE:	\$3,811,308	\$756 267
64. INCOME/LOSS NON-POLICY:       (\$148.065)       (\$92.857)         65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$5,008,889       \$293,746         66. NUMBER OF POLICIES ISSUED:       15,929       1,381         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 15,929 1,381 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	03. NET INCUME/LUSS:	\$5,008,889	\$293,746
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF DOLICIES ISSUED.	45,000	4.004
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505959	8269643
2. AGENCY NAME:	AMERICAN TITLE CO	AMERICAN TITLE CO OF HOUSTON
3. AGENCY ADDRESS:	6029 BELTLINE RD STE 200	6671 SOUTHWEST FREEWAY#300
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75240	HOUSTON, TX 77074
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$58,539,068	\$27,048,122
6. % PREMIUM REMITTED:	15.00%	15.03%
7. RETAINED TITLE PREMIUMS:	\$49,758,208	\$22,982,154
8. EXAMINATION EVIDENCE FEES:	\$557,875	\$392,231
9. FEES RECEIVED FOR CLOSING:	\$1,986,451	\$84,325
		\$1,197,096
10. TAX CERTIFICATES:	\$1,623,072	
11. RECORDING FEES:	\$2,538,659	\$842,894
12. RESTRICTIONS:	\$0	\$71,354
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$852,523	\$425,848
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$97,641	\$0
18. TOTAL TITLE:	\$57,414,429	\$25,995,902
19. TOTAL ESCROW:	\$794,756	\$959,853
20. TOTAL NON-POLICY:	<u>\$112,281</u>	<u>\$115,703</u>
21. TOTAL INCOME:	\$58,321,466	\$27,071,458
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EXPENSES		
	A.= 0=0 .0.	<b>A=</b> 6
22. SALARIES-EMPLOYEES:	\$15,059,404	\$7,829,780
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,787,601	\$1,048,133
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$530,280	\$51,689
27. E/E-ATTORNEYS & OTHERS:	\$211,280	\$0
28. C/F-OTHER AGENTS/UW:	\$1,934,557	\$131,818
29. C/F-ATTORNEYS & OTHERS:	\$20,527,650	\$7,856,534
30. RENT:	\$1,892,401	\$1,078,811
31. UTILITIES:	\$122,538	\$25,068
32. ACCOUNTING & AUDITING:	\$34,458	\$117,519
33. ADVERTISING/PROMOTIONS:	\$739,381	\$244,716
34. EMPLOYEE TRAVEL, LODGING:	\$734,199	\$152,106
35. INSURANCE:	\$4,253	\$49,907
36. INTEREST EXPENSE:	\$8,790	\$0
37. LEGAL EXPENSE:	\$354,476	\$123,977
38. LICENSES, TAXES, & FEES:	\$926,291	\$21,641
39. POSTAGE & FREIGHT:	\$288,427	\$55,092
40. COURIER/OVERNIGHT:	\$856,021	\$443,858
		. ,
41. TELEPHONE & FAX:	\$762,852	\$259,752
42. PRINTING/PHOTOCOPYING:	\$309,904	\$299,033
43. OFFICE SUPPLIES:	\$546,163	\$614,053
44. EQUIPMENT/VEHICLE LEASE:	\$1,310,314	\$173,230
45. DEPRECIATION:	\$917,561	\$183.789
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$117,108	\$60,229
48. BAD DEBTS:	\$313	\$0 \$27.005
49. LOSS & LOSS ADJUSTMENT:	\$0	\$87,025
50. TAX CERTIFICATES PAID:	\$1,620,160	\$1,197,096
51. RECORDING FEES PAID:	\$2,534,953	\$780,450
52. PLANT LEASE/UPDATES:	\$109,000	\$328,468
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	·	\$8,341
	\$3,463	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$154,410)	\$109,784
58. TOTAL TITLE:	\$55,089,388	\$23,331,899
59. TOTAL ESCROW:	\$607,253	\$399,634
60. TOTAL NON-POLICY ABSTRACT:	\$51.656	\$0
61. TOTAL EXPENSES:	\$55,748,297	\$23,731,533
UI. IUIAL EXPENSES.	φυυ,/40,29/	φ <b>2</b> 3,731,533
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62. INCOME/LOSS TITLE:	\$2,325,041	\$2,664,003
63. INCOME/LOSS ESCROW:	\$187,503	\$560,219
64. INCOME/LOSS NON-POLICY:	\$60.625	<u>\$115.703</u>
65. NET INCOME/LOSS:	\$2,573,169	\$3,339,925
	. ,,	, -,,-
66. NUMBER OF POLICIES ISSUED:	143,802	62,903
67. ALLOCATED TO UNDERWRITERS:	424,893	0
68. ALLOCATED FROM UNDERWRITER:		0
00. ALLOCATED FROM UNDERWRITER:	2,621	U

Affiliated Agents		
1. AGENCY NUMBER:	10659415	1506269
2. AGENCY NAME:	CAMERON COUNTY TITLE CO	CHARTER TITLE CO
3. AGENCY ADDRESS:	855 W PRICE RD STE 3	4265 SAN FELIPE STE 350
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	HOUSTON, TX 77024
WOOME		
INCOME		
5. TITLE PREMIUMS:	\$2,284,823	\$16,593,503
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,941,819	\$14,104,478
8. EXAMINATION EVIDENCE FEES:	\$0	\$646,736
9. FEES RECEIVED FOR CLOSING:	\$50,757	\$556,407
10. TAX CERTIFICATES:	\$95,737 \$95,227	\$262,841
11. RECORDING FEES:	\$153,050	\$391,716
12. RESTRICTIONS:	\$0	\$10,069
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,584	\$188,292
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$475	\$68,621
17. OTHER INCOME:	\$19,971	\$3,406,832
18. TOTAL TITLE:	\$2,270,883	\$19,635,992
19. TOTAL ESCROW:	\$378,002	\$550,623
20. TOTAL NON-POLICY:	\$24,703	<u>\$85,920</u>
21. TOTAL INCOME:	\$2,673,588	\$20,272,535
EXPENSES		
	#C40.744	<b>67 700 040</b>
22. SALARIES-EMPLOYEES:	\$640,711	\$7,766,812
23. SALARIES-OWNERS/PARTNERS:	\$44,200	\$0
24. BENEFITS-EMPLOYEES:	\$154,394	\$1,064,617
25. BENEFITS-OWNERS/PARTNERS:	\$25,902	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$812,550
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$114,715	\$281,176
29. C/F-ATTORNEYS & OTHERS:	\$180,550	\$19,719
30. RENT:	\$101,344	\$704,026
31. UTILITIES:	\$28,617	\$44,202
32. ACCOUNTING & AUDITING:	\$4,284	\$3,350
33. ADVERTISING/PROMOTIONS:	\$30,154	\$494,767
34. EMPLOYEE TRAVEL, LODGING:	\$15,274	\$59,480
35. INSURANCE:	\$7,949	\$525
36. INTEREST EXPENSE:	Ψ7,343 \$0	\$0
	·	
37. LEGAL EXPENSE:	\$20,877	\$1,218
38. LICENSES, TAXES, & FEES:	\$9,659	\$22,382
39. POSTAGE & FREIGHT:	\$9,317	\$31,924
40. COURIER/OVERNIGHT:	\$21,686	\$264,505
41. TELEPHONE & FAX:	\$41,665	\$130,977
42. PRINTING/PHOTOCOPYING:	\$30,979	\$189,791
43. OFFICE SUPPLIES:	\$27,332	\$162,110
44. EQUIPMENT/VEHICLE LEASE:	\$44,844	\$101,993
45. DEPRECIATION:	\$39,976	
	· · · · · · · · · · · · · · · · · · ·	\$238,159
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,465	\$41,207
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13,750	\$0
50. TAX CERTIFICATES PAID:	\$94,831	\$393,686
51. RECORDING FEES PAID:	\$143,501	\$367,556
52. PLANT LEASE/UPDATES:	\$11,797	\$403,391
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$100
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55. DONATIONS/LOBBYING:	\$1,356	\$28,643
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$114,888	<u>\$618,834</u>
58. TOTAL TITLE:	\$1,979,017	\$14,247,700
59. TOTAL ESCROW:	\$239,584	\$1,440,184
60. TOTAL NON-POLICY ABSTRACT:	\$16.485	\$376.565
61. TOTAL EXPENSES:	\$2,235,086	\$16,064,449
VI. IVIAL LAI LIIULU.	Ψ2,200,000	ψ 10,00 <del>4,443</del>
62. INCOME/LOSS TITLE:	\$291,867	\$5,388,292
63. INCOME/LOSS ESCROW:	\$138,418	(\$889,561)
64. INCOME/LOSS NON-POLICY:	\$8.218	(\$290.645)
65. NET INCOME/LOSS:	\$438,503	\$4,208,086
J	ų 100,000	¥ .,230,000
66 NUMBED OF DOUGLES ISSUED.	4,093	9.000
66. NUMBER OF POLICIES ISSUED:	,	8,009
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	733,451

Affiliated Agents		
1. AGENCY NUMBER:	1505482	11164341
2. AGENCY NAME:	CHARTER TITLE CO FORT BEND	COMMERCE TITLE CO
3. AGENCY ADDRESS:	4655 SWEETWATER STE 200	2728 N HARWOOD 4TH FL
4. AGENCY CITY, STATE, ZIP:	SUGARLAND, TX 77479	DALLAS, TX 75201
4. AGENCT CITT, STATE, ZIP.	SUGARLAND, IX 1/4/9	DALLAS, 1X 79201
INCOME		
5. TITLE PREMIUMS:	\$3,245,591	\$25,043,932
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,758,752	\$21,287,342
8. EXAMINATION EVIDENCE FEES:	\$24,173	\$1,628,916
9. FEES RECEIVED FOR CLOSING:	\$24,173 \$164,154	
		\$247,908 \$333,458
10. TAX CERTIFICATES:	\$68,278	\$322,158 \$4,100,500
11. RECORDING FEES:	\$91,701	\$1,190,508
12. RESTRICTIONS:	\$13,362	\$229,146
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$96,631	\$684,386
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6,656	\$8,964
17. OTHER INCOME:	\$997	(\$22,500)
18. TOTAL TITLE:	\$3,224,704	\$25,576,828
19. TOTAL ESCROW:	\$161,303	\$3,886,568
20. TOTAL NON-POLICY:	<u> </u>	\$462,252
21. TOTAL INCOME:	\$3,386,007	\$29,925,648
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EVDENSES		
EXPENSES	£700.004	#0.70F.000
22. SALARIES-EMPLOYEES:	\$786,924	\$9,785,289
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$132,013	\$2,359,002
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,765	\$495,913
27. E/E-ATTORNEYS & OTHERS:	\$0	\$905
28. C/F-OTHER AGENTS/UW:	\$460,126	\$277,266
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,038,299
30. RENT:	\$117,216	\$1,611,946
31. UTILITIES:	\$7,451	\$47,728
32. ACCOUNTING & AUDITING:	\$2,797	\$23,275
33. ADVERTISING/PROMOTIONS:	\$88,497	\$393,830
34. EMPLOYEE TRAVEL, LODGING:	\$13,187	\$355,232
35. INSURANCE:	\$0	\$108,372
36. INTEREST EXPENSE:	\$0 \$0	
		\$0 \$24.774
37. LEGAL EXPENSE:	\$0 20.457	\$21,774
38. LICENSES, TAXES, & FEES:	\$3,157	\$80,244
39. POSTAGE & FREIGHT:	\$16,303	\$67,531
40. COURIER/OVERNIGHT:	\$76,010	\$685,536
41. TELEPHONE & FAX:	\$28,357	\$491,178
42. PRINTING/PHOTOCOPYING:	\$22,065	\$404,310
43. OFFICE SUPPLIES:	\$32,390	\$426,714
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$424,474
45. DEPRECIATION:	\$19,101	\$536,993
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,246	\$79,232
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$94,818	\$318,498
51. RECORDING FEES PAID:	\$72,461	\$1,044,931
52. PLANT LEASE/UPDATES:	\$317.024	\$822,340
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3.915	\$0 \$0
		\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	
57. OTHER EXPENSES:	<u>\$134,932</u>	\$199,391
58. TOTAL TITLE:	\$2,435,755	\$22,100,203
59. TOTAL ESCROW:	\$175,433	\$2,893,972
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$448,152</u>
61. TOTAL EXPENSES:	\$2,611,188	\$25,442,327
62. INCOME/LOSS TITLE:	\$788,949	\$3,476,624
63. INCOME/LOSS ESCROW:	(\$14,130)	\$992,596
64. INCOME/LOSS NON-POLICY:	\$0	\$14.100
65. NET INCOME/LOSS:	\$774,819	\$4,483,320
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66. NUMBER OF POLICIES ISSUED:	2,197	67,059
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506261	10461100
2. AGENCY NAME:	COMMONWEALTH LAND TITLE AUSTIN	COMMUNITY TITLE LLC
3. AGENCY ADDRESS:	7800 N MOPAC EXPWY STE 105	5400 INDEPENDENCE PKWY #201
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	PLANO, TX 75023
4. AGENOT GITT, GTATE, ZII .	A001114, 1X 70703	1 LANO, 1X 73023
INCOME		
5. TITLE PREMIUMS:	\$5,884,183	\$730,243
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$5,001,556	\$620,391
8. EXAMINATION EVIDENCE FEES:	\$167,975	\$0
9. FEES RECEIVED FOR CLOSING:	\$142	\$0
10. TAX CERTIFICATES:	\$191,276	\$27.135
11. RECORDING FEES:	\$215,291	\$40.307
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
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14. COURIER/OVERNIGHT:	\$50,336	\$5,365
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$7,866	\$0
18. TOTAL TITLE:	\$5,634,442	\$693,198
19. TOTAL ESCROW:	\$469,934	\$114,761
20. TOTAL NON-POLICY:	<u>\$10,529</u>	\$0
21. TOTAL INCOME:	\$6,114,905	\$807,959
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,702,626	\$246,869
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$295,272	\$20,776
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$41,314	\$153,819
27. E/E-ATTORNEYS & OTHERS:	\$2,749	\$0
28. C/F-OTHER AGENTS/UW:	\$24,502	\$5,294
29. C/F-ATTORNEYS & OTHERS:	\$943,696	\$0
30. RENT:	\$409,912	\$11,276
31. UTILITIES:	\$12,240	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$84,753	\$871
34. EMPLOYEE TRAVEL, LODGING:	\$113,360	\$764
35. INSURANCE:	\$739	\$7,583
36. INTEREST EXPENSE:	\$508	\$962
37. LEGAL EXPENSE:	\$14	\$5,462
38. LICENSES, TAXES, & FEES:	\$91,879	\$216
39. POSTAGE & FREIGHT:	\$8,881	\$600
40. COURIER/OVERNIGHT:	\$50,455	\$5.039
41. TELEPHONE & FAX:	\$92.147	\$1,450
42. PRINTING/PHOTOCOPYING:	\$51,272	\$0 \$0
43. OFFICE SUPPLIES:	\$103,833 \$430,540	\$7,205
44. EQUIPMENT/VEHICLE LEASE:	\$132,549	\$6,235
45. DEPRECIATION:	\$35,310	\$3,347
46. DIRECTORS FEES:	\$0	\$700
47. DUES, BOARDS & ASSOCIATIONS:	\$18,843	\$0
48. BAD DEBTS:	\$1,663	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,185
50. TAX CERTIFICATES PAID:	\$191,783	\$27,135
51. RECORDING FEES PAID:	\$215,291	\$40,307
52. PLANT LEASE/UPDATES:	\$54,779	\$41,211
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,348	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$809,409	\$6,093
58. TOTAL TITLE:	\$5,496,127	\$596,399
59. TOTAL ESCROW:	\$359,083	\$2,400
60. TOTAL NON-POLICY ABSTRACT:	\$7,328 \$5,962,539	<u>\$0</u>
61. TOTAL EXPENSES:	\$5,862,538	\$598,799
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62. INCOME/LOSS TITLE:	\$138,315	\$96,799
63. INCOME/LOSS ESCROW:	\$110,851	\$112,361
64. INCOME/LOSS NON-POLICY:	<u>\$3,201</u>	
65. NET INCOME/LOSS:	\$252,367	\$209,160
66. NUMBER OF POLICIES ISSUED:	18,345	483
67. ALLOCATED TO UNDERWRITERS:	872,072	0
68. ALLOCATED FROM UNDERWRITER:	11,042	0

Affiliated Agents		
1. AGENCY NUMBER:	7582735	1597437
2. AGENCY NAME:	CROSS TIMBERS TITLE CO INC	DALLAS-FIDELITY NATIONAL TITLE AGENCY
3. AGENCY ADDRESS:	304 CUMMINS ST	6150 INDEPENDENCE PKWY STE A
4. AGENCY CITY, STATE, ZIP:	BOWIE, TX 76230-0509	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$268,007	\$3,389,317
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$227,806	\$2,880,919
8. EXAMINATION EVIDENCE FEES:	\$13,518	\$156,988
9. FEES RECEIVED FOR CLOSING:	\$1,126	\$525
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10. TAX CERTIFICATES:	\$8,530	\$128,744
11. RECORDING FEES:	\$1,105	\$170,282
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,478	\$97,548
15. TELEPHONE & FACSIMILE:	\$6,100	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$262,663	\$3,435,006
19. TOTAL ESCROW:	\$65,307	\$801,221
20. TOTAL NON-POLICY:	<u>\$1,000</u>	<u>\$9,176</u>
21. TOTAL INCOME:	\$328,970	\$4,245,403
EXPENSES		
	***	****
22. SALARIES-EMPLOYEES:	\$88,807	\$939,200
23. SALARIES-OWNERS/PARTNERS:	\$61,929	\$0
24. BENEFITS-EMPLOYEES:	\$15,345	\$138,168
25. BENEFITS-OWNERS/PARTNERS:	\$12,256	\$0
26. E/E-OTHER AGENTS/UW:	\$3,223	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$91,077
28. C/F-OTHER AGENTS/UW:	\$1,197	\$0
		•
29. C/F-ATTORNEYS & OTHERS:	\$1,291	\$0
30. RENT:	\$26,000	\$92,168
31. UTILITIES:	\$5,149	\$22,549
32. ACCOUNTING & AUDITING:	\$2,100	\$0
33. ADVERTISING/PROMOTIONS:	\$1,205	\$10,674
34. EMPLOYEE TRAVEL, LODGING:	\$1,295	\$42,987
35. INSURANCE:	\$3,100	\$6,163
36. INTEREST EXPENSE:	\$0 2750	\$0
37. LEGAL EXPENSE:	\$750	\$0
38. LICENSES, TAXES, & FEES:	\$1,100	\$21,662
39. POSTAGE & FREIGHT:	\$1,278	\$35,329
40. COURIER/OVERNIGHT:	\$1,100	\$50,053
41. TELEPHONE & FAX:	\$3,265	\$36,887
42. PRINTING/PHOTOCOPYING:	\$1,100	\$18,839
43. OFFICE SUPPLIES:	\$3,045	\$18,383
44. EQUIPMENT/VEHICLE LEASE:	\$6,200	\$0
45. DEPRECIATION:	\$4,150	\$57,575
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,250	\$1,729
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,530	\$128,340
51. RECORDING FEES PAID:	\$1,105	\$161,504
52. PLANT LEASE/UPDATES:	\$1,760	\$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>\$7,950</u>	<u>\$62,515</u>
58. TOTAL TITLE:	\$265,480	\$1,935,802
59. TOTAL ESCROW:	\$57,373	\$444,276
60. TOTAL NON-POLICY ABSTRACT:	\$32 <u>5</u>	\$18.791
61. TOTAL EXPENSES:	\$323,178	\$2,398,869
	Ψ020,110	42,000,000
62. INCOME/LOSS TITLE:	(\$2,817)	\$1,499,204
63. INCOME/LOSS ESCROW:	\$7,934	\$356,945
64. INCOME/LOSS NON-POLICY:	<u>\$675</u>	(\$9,615)
65. NET INCOME/LOSS:	\$5,792	\$1,846,534
66. NUMBER OF POLICIES ISSUED:	412	10,025
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED I NOW ONDERWINIEN.	Ŭ	V

Affiliated Agents		
1. AGENCY NUMBER:	10946424	10580936
2. AGENCY NAME:	DIAMOND TITLE CO LLC	DOMINION TITLE L L C
3. AGENCY ADDRESS:	3420 AVE K STE 315	14100 SOUTHWEST FRWY STE 200A
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	SUGAR LAND, TX 77478
i. Notitor offit, offite, zii :	1 240, 17, 10014	000741 E7412, 17. 17470
INCOME		
5. TITLE PREMIUMS:	\$145,007	\$401,815
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$123,256	\$341,543
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$353,803
10. TAX CERTIFICATES:	\$0	\$20,774
11. RECORDING FEES:	\$0	\$28,243
12. RESTRICTIONS:	\$0	(\$35)
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$22,631
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$87
18. TOTAL TITLE:	\$123,256	\$767,046
19. TOTAL ESCROW:	\$0	\$57,719
20. TOTAL NON-POLICY:	\$0	\$41
21. TOTAL INCOME:	\$123,25 <del>6</del>	\$824,806
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EXPENSES		
	<b>#20 cc</b> =	#470 407
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$28,665 \$0	\$178,137 \$0
	·	•
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,310	\$25,671
	\$0 \$10.070	\$0
26. E/E-OTHER AGENTS/UW:	\$19,272	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$55,296	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,350	\$29,355
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,600	\$2,043
33. ADVERTISING/PROMOTIONS:	\$0	\$329
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$295
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$860	\$1,117
39. POSTAGE & FREIGHT:	\$0	\$2,481
40. COURIER/OVERNIGHT:	\$882	\$27,662
41. TELEPHONE & FAX:	\$631	\$7,740
42. PRINTING/PHOTOCOPYING:	\$0	\$13,792
43. OFFICE SUPPLIES:	\$0	\$2,836
44. EQUIPMENT/VEHICLE LEASE:	\$110	\$3,996
45. DEPRECIATION:	\$187	\$5,751
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$894
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$19,698
51. RECORDING FEES PAID:	\$0	\$27,514
52. PLANT LEASE/UPDATES:	\$22,500	\$62,025
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	\$10,236
58. TOTAL TITLE:	\$145,663	\$421,572
59. TOTAL ESCROW:	\$0	\$38,570
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$3.827
61. TOTAL EXPENSES:	\$145,663	\$463,969
2 · · · · · · · · · · · · · · · · · · ·	¥	Ţ.3 <b>5,55</b>
62. INCOME/LOSS TITLE:	(\$22,407)	\$345,474
63. INCOME/LOSS ESCROW:	\$0	\$19,149
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$3.786)
65. NET INCOME/LOSS:	(\$22,407)	\$360,837
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66. NUMBER OF POLICIES ISSUED:	42	12,775
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENOY NAME:   DOMINON TITLE OF DALLAS LLC   FIDELITY NATIONAL TITLE AGENCY   2. AGENCY ADDRESS   DOMINON TITLE OF DALLAS LLC   FIDELITY NATIONAL TITLE AGENCY   14.5 WALNUT HILL IN IRVING, TX 75032   TITLE AGENCY   14.5 WALNUT HILL IN IRVING, TX 75032   TITLE PREMIUMS   S. 17.5 WE PARKER POLYSON   S. 18.5 WAS 4.06   S. 28.504,370   S. 18.5 WAS 4.06   S. 28.504,370   S. 18.5 WAS 4.06   S. 28.504,370   S. 18.5 WAS 4.06   S. 28.5 WALNUT HILL IN IRVING, TX 75032   TITLE PREMIUMS   S. 18.5 WAS 4.06   S	Affiliated Agents		
AGENCY ADDRESS   AGENCY CITY, STATE, JPP:   PLANO, TX 75033   RWING, TX 75033   RW	1. AGENCY NUMBER:	10714546	1505303
AGENCY ADDRESS   AGENCY CITY, STATE, JPP:   PLANO, TX 75033   RWING, TX 75033   RW	2. AGENCY NAME:	DOMINION TITLE OF DALLAS LLC	FIDELITY NATIONAL TITLE AGENCY
NCOME			
STOCKE			
5. TITLE PREMIUNS: 5. % PREMIUM REMITTED: 1. \$15.00% 7. RETAINED TITLE PREMIUME: 8. EXAMINITOR FORDERS: 8. EXAMINITOR FORDERS: 8. EXAMINITOR FORDERS: 8. EXAMINITOR FORDERS: 8. \$213.7578 8. \$10.00.858 9. \$10.00.85	4. AGENOT GITT, GIATE, ZII .	TEARO, TA 70020	11 TO 1000
6 ** PREMIUN REMITTED** 7 RITAINS TITLE PREMIUNS: 8 S70.946 8 \$42.227.15 8 EXAMINATION EVIDENCE FEES: 8 \$213.78 8 \$10.00.383 9 FEES CLOSING 8 \$0 8 \$1.00.383 11 RECORDING FEES: 11 RECORDING FEES: 12 RESTRICTIONS: 8 \$0 8 \$10.00 12 RESTRICTIONS: 8 \$0 8 \$10.00 13 RISPECTION FEES: 9 \$0 9 \$0 14 ROWERS OF THE PREMIUNE: 9 \$0 9 \$0 15 RISPECTION FEES: 9 \$0 9 \$0 16 ROWERS OF THE PREMIUNE: 16 ROWERS OF THE PREMIUNE: 17 CHIEF ROWERS OF THE PREMIUNE: 18 \$0 19 \$0 10 TO THER RICOME: 19 \$0 10 TO THER RICOME: 19 \$0 10 TO THER RICOME: 10 \$0 11 TO THER RICOME: 10 \$0 12 TO THER RICOME: 10 TO THE RICOME: 10 \$0 11 TO THER RICOME: 10 \$0 12 TO THER RICOME: 10 TO THE RICOME: 10	INCOME		
6 ** PREMIUN REMITTED** 7 ** RETAINATION EVIDENCE FICENS* 8 ** SA70-946* 8 ** EXAMINATION EVIDENCE FICENS* 8 ** SA70-946* 8 ** EXAMINATION EVIDENCE FICENS* 8 ** SA70-946* 10 ** TAX CENTRICATES* 9 ** SA70-941* 11 ** TAX CENTRICATES* 9 ** SA70-941* 11 ** RECORDING FIES* 12 ** RESTRICTIONS* 9 ** SA70-941* 12 ** RESTRICTIONS* 9 ** SA70-941* 13 ** INSPECTION FIES* 9 ** SA70-941* 14 ** RECORDING FIES* 15 ** SA70-941* 15 ** INSPECTION FIES* 16 ** SA70-941* 16 ** INSPECTION FIES* 17 ** COLUMN FIES* 18 ** SA70-941* 19 ** TOTAL TITLE* 19 ** SA84-644* 10 ** TOTAL TITLE* 11 ** TOTAL TITLE* 12 ** TOTAL TITLE* 13 ** TOTAL TITLE* 14 ** TOTAL TITLE* 15 ** SA84-644* 15 ** TOTAL TITLE* 15 ** SA84-644* 16 ** TOTAL TITLE* 16 ** TOTAL TITLE* 17 ** TOTAL TITLE* 18 ** TOTAL TITLE* 19 ** TOTAL TITLE* 19 ** TOTAL TITLE* 19 ** TOTAL TITLE* 10 *	5. TITLE PREMIUMS:	\$436.406	\$28.504.370
7. RETAINED TITLE PREMIUMS 8. EXAMINITOR EVIDENCE FEES: 8. EXAMINITOR EVIDENCE FEES: 8. EXAMINITOR EVIDENCE FEES: 8. SO 8. SO. 9. SO. 9	6. % PREMIUM REMITTED:		
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 9. S0 \$53.08 10. TAX CERTIFICATES: 9. S0 \$30.2363 11. RECCORDING FEES: 9. S120 9. S171-11 11. RECORDING FEES: 9. S120 9. S171-11 12. INSPECTION FEES: 9. S0 \$77.791 13. INSPECTION FEES: 9. S0 \$77.791 14. SINSPECTION FEES: 9. S0 \$77.791 15. INSPECTION FEES: 9. S0 \$79.591 16. INTEREST INCOME: 9. S0 \$9.501 17. OTHER NICOME: 9. S0 \$9.502 17. OTHER NICOME: 9. S0 \$9.503 17. OTHER NICOME: 9. S0 \$9.0534 17. OTHER			
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 50 10. TAX CERTIFICATES: 50 11. RECORDING FEES: 51.20 5377.971 12. RESTRICTONS: 50 50 51.00 13. STATE S		• • •	
10 TAX CERTIFICATES: \$ 0 \$ \$22,383   \$22,383   \$11. RECORDING FEES: \$ 120 \$ \$877,971   12. RESTRUCTIONS \$ 0 \$ \$101,004   \$101,004		• • •	
11. RECORDING FEES: \$120 \$5877,971 12. RESTRICTIONS: \$0 \$101,000 13. NSPECTION FEES: \$0 \$50 14. COURTEROVERNICH: \$0 \$20 14. COURTEROVERNICH: \$0 \$20 15. OTHER ROOME: \$0 \$20 17. OTHER ROOME: \$0 \$20 18. TOTAL TITLE: \$584,644 \$227,655,766 19. TOTAL ROOME: \$0 \$33,246 20. TOTAL NON-POLICY: \$50 21. TOTAL INCOME: \$50 22. SALARIES-EMPLOYEES: \$29,929 \$32,2786 22. SALARIES-EMPLOYEES: \$71,400 \$1,207,800 23. BENEFITS-EMPLOYEES: \$71,400 \$1,307,723 24. BENEFITS-EMPLOYEES: \$71,400 \$1,307,723 25. ELEMENTS-CANERS-CANERS: \$0 \$50 26. CIP-CATTORNEYS & OTHERS: \$0 \$50 27. CIP-CATTORNEYS & OTHERS: \$0 \$50 28. CIP-CATTORNEYS & OTHERS: \$0 \$50 29. CIP-CATTORNEYS		•	
12. RESTRICTIONS: \$0 \$101,004 13. INSPECTION FEES: \$0 \$33,0244 13. TRISPECTION FEES: \$0 \$33,024 14. TOTHER NICOME: \$0 \$0 \$3,000 14. TOTHER NICOME: \$0 \$0 \$3,332,419 20. TOTAL TITLE: \$584,644 \$22,565,766 19. TOTAL ESCROW: \$0 \$3,332,419 20. TOTAL NON-POLICY: \$0 \$1,322,419 20. TOTAL NON-POLICY: \$0 \$1,322,419 20. TOTAL INCOME: \$584,644 \$31,027,991  EXPENSES  EXPENSES  22. SALARIES-FMPLOYEES: \$1,000 24. BENEFITS-OWN-RESPARTINERS: \$0 \$3,005,843 25. SALARIES-OWN-RESPARTINERS: \$0 \$3,000 24. BENEFITS-OWN-RESPARTINERS: \$0 \$3,000 25. BENEFITS-OWN-RESPARTINERS: \$0 \$3,000 26. BEC-OTHER AGENTSUMY: \$0 \$1,007,123 26. BENEFITS-OWN-RESPARTINERS: \$0 \$3,000 27. CPA-TIORN-REY & OTHERS: \$0,000 28. CPA-TIORN-REY & OTHERS: \$0,000 29. CPA-TIORN-REY & OTHERS: \$0,000 29. CPA-TIORN-REY & OTHERS: \$0,000 30. SA40,541 31. UTILITIES: \$0,000 32. ACCOUNTING & AUDITING: \$1,434 31. UTILITIES: \$0,000 32. ACCOUNTING & AUDITING: \$1,434 31. OTHER STRIPPENSE: \$0,000 32. ACCOUNTING & AUDITING: \$1,434 33. AUVERTISING-PROMOTIONS: \$0,000 34. EMPLOYEE TRAVEL, LODGING: \$0,000 35. EMPLOYEE TRAVEL, LODGING: \$0,000 36. EMPLOYEE TRAVEL, LODGING: \$0,000 37. LEGAL EXPENSE: \$0,000 38. EMPLOYEE TRAVEL, LODGING: \$0,000 39. SA50,519 39. SO50,519			
13. INSPECTION FEES: 14. COURIERO VERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. OTHER INCOME: 18. OTHER INCOME: 19. OTHER INCOME: 1			
14. COURIER/OVERNIGHT: \$0 \$33,244 15. TELEPHONE & FACSIMILE: \$0 \$30 16. INTEREST INCOME: \$0 \$30 17. OTHER INCOME: \$0 \$30 18. TOTAL ITTLE: \$584,644 17. OTHER INCOME: \$0 \$3,332,746 18. TOTAL ITTLE: \$584,644 19. TOTAL ITTLE: \$584,644 19. TOTAL INCOME: \$50 \$3,332,746 20. TOTAL INCOME: \$584,644 19. TOTAL INCOME: \$59,000 19. TO			
15.   FELEPHONE & FACSIMILE:   S0   S0   S0   S0   S0   S0   S0   S		•	
16. INTEREST INCOME:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1			
18. TOTAL TITLE:   \$584,644   \$27,565,786     19. TOTAL ESCROW:   \$0   \$3.332,419     20. TOTAL NON-POLICY:   \$50   \$3.332,419     21. TOTAL INCOME:   \$584,644   \$31,027,991     EXPENSES		• •	
18. TOTAL TITLE:   \$584,644   \$27,565,766   \$19. TOTAL NON-POLICY:   \$0   \$13,332,419   \$21. TOTAL NON-POLICY:   \$50   \$129,768   \$21,20,769   \$129,768   \$21,20,769   \$31,2		•	· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW:   \$0   \$1.332,2419   20. TOTAL INCOME:   \$584,644   \$31,027,991			
Description   Part		·	
### S\$84,644 ### S\$1,027,991 ### S\$1,027,091 ### S\$1,027,091 ### S\$1,027,091 ### S\$1,027,023 ### S\$1,027,091 ### S\$1,027,023 ### S\$1,027,091 ### S\$1,027,023 #			
EXPENSES  22. SALARIES-EMPLOYEES: 22. SALARIES-MPLOYEES: 23. SALARIES-OWNERS/PARTINERS: 24. BENEFITS-AUPLOYEES: 25. SELONIERS/PARTINERS: 26. BELONIERS/PARTINERS: 27. BELATIONERS/PARTINERS: 28. SELONIERS/PARTINERS: 29. SO. 29. CIT-ATTORNEYS & OTHERS: 30. SS. 20. CIT-ATTORNEYS & OTHERS: 30. SS. 20. CIT-ATTORNEYS & OTHERS: 30. SS. 30.			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 30 \$1,284,355 27 EFE-ATTORNEYS & OTHERS: 30 \$2,267 28. CF-OTHER AGENTS/UW: 396,700 \$50,200 29. CF-ATTORNEYS & OTHERS: 30 \$5,286,154 30. RENT: 30 \$6,000 \$649,541 31. UTILITIES: 30 \$114,344 31. UTILITIES: 30 \$14,344 31. JUTILITIES: 30 \$5,286,154 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTSING/PROMOTIONS: 30 \$5,286,519 35. INSURANCE: 3759 36. SEASTORMERS & SO \$6,000 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 3759 36. SEASTORMERS & SO \$6,000 37. LEGAL EXPENSE: 30 \$1,000 38. LICENSES, TAXES, & FEES: 30 \$1,000 39. POSTACE, EXPENSE: 30 \$1,000 39. POSTACE, EXPENSE: 30 \$238,809 40. COURTER/OVERNIGHT: 300 \$238,809 40. COURTER/OVERNIGHT: 300 \$238,809 40. COURTER/OVERNIGHT: 300 \$331,457 41. TELEPHONE & FAXE. 42. PRINTING/PHOTOCOPYING: 30 \$35,800 43. OFFICE SUPPLIES: 30 \$39,806 44. EQUIPMENT/PCHICLE LEASE: 30 \$39,816 45. DEPLOYERS & SO \$30,809,911 46. DEPLOYERS & SO \$30,809,911 47. DUES BOARDES & ASSOCIATIONS: 380 \$39,916 48. BOD DETIS: 390 \$31,307,705 590 \$	21. TOTAL INCOME:	\$584,644	\$31,027,991
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 30 \$1,284,355 27 EFE-ATTORNEYS & OTHERS: 30 \$2,267 28. CF-OTHER AGENTS/UW: 396,700 \$50,200 29. CF-ATTORNEYS & OTHERS: 30 \$5,286,154 30. RENT: 30 \$6,000 \$649,541 31. UTILITIES: 30 \$114,344 31. UTILITIES: 30 \$14,344 31. JUTILITIES: 30 \$5,286,154 32. ACCOUNTING & AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTSING/PROMOTIONS: 30 \$5,286,519 35. INSURANCE: 3759 36. SEASTORMERS & SO \$6,000 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 3759 36. SEASTORMERS & SO \$6,000 37. LEGAL EXPENSE: 30 \$1,000 38. LICENSES, TAXES, & FEES: 30 \$1,000 39. POSTACE, EXPENSE: 30 \$1,000 39. POSTACE, EXPENSE: 30 \$238,809 40. COURTER/OVERNIGHT: 300 \$238,809 40. COURTER/OVERNIGHT: 300 \$238,809 40. COURTER/OVERNIGHT: 300 \$331,457 41. TELEPHONE & FAXE. 42. PRINTING/PHOTOCOPYING: 30 \$35,800 43. OFFICE SUPPLIES: 30 \$39,806 44. EQUIPMENT/PCHICLE LEASE: 30 \$39,816 45. DEPLOYERS & SO \$30,809,911 46. DEPLOYERS & SO \$30,809,911 47. DUES BOARDES & ASSOCIATIONS: 380 \$39,916 48. BOD DETIS: 390 \$31,307,705 590 \$			
23. SALARIES-OWNERS/PARTINERS: \$0, \$1,307,123 24. BENEFITS-EMPLOYEES: \$7,140 24. BENEFITS-EMPLOYEES: \$7,140 25. BENEFITS-EMPLOYEES: \$0 26. EE-COTHER AGENTSUW: \$0 26. EE-COTHER AGENTSUW: \$0 27. EE-ATTORNEYS & OTHERS: \$0 28. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. \$2,286,154 30. RENT: \$0,000 38.40,451 31. UTILITIES: \$0 31. OTHER AGENTSUW: \$0 32. ACCOUNTING & AUDITING: \$1,434 31. ADVERTISING/PROMOTIONS: \$0 32. ACCOUNTING & AUDITING: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$759 35. INSURANCE: \$759 36. INSURANCE: \$759 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$140 39. POSTAGE & FREIGHT: \$0 30. \$238,284 40. COURIEROVERRINGHT: \$987 41. TELEPHONE & FAX: \$0 42. PRINTINOPHOTOCOPYING: \$0 45. SABABBB	EXPENSES		
24 BENEFITS-EMPLOYEES:		\$29,929	\$9,065,843
25. BENEFITS-OWNERS/PARTNERS: 26. LEC-OTHER AGENTS/UW: 50. 27. LEC-ATTORNEYS & OTHERS: 50. 28. CIF-OTHER AGENTS/UW: 50. 29. CIF-ATTORNEYS & OTHERS: 50. 50. 29. CIF-ATTORNEYS & OTHERS: 50. 50. 29. CIF-ATTORNEYS & OTHERS: 50. 50. 50. 50. 29. CIF-ATTORNEYS & OTHERS: 50. 50. 50. 50. 50. 50. 50. 50. 50. 50.	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
26. EIE-OTHER AGENTSLUM: 27. EIE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTSLUM: 29. CF-ATTORNEYS & OTHERS: 30. \$5,286,154 30. RENT: 30. RENT: 31. UTILITIES: 30. \$649,541 31. UTILITIES: 30. \$151,709 32. ACCOUNTING & AUDITING: 31. AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 37. F09. \$650,519 35. INSURANCE: 37. F09. \$650,519 36. INTEREST EXPENSE: 30. \$151,777 37. ILCENSES, TAXES, & FEES: 30. \$17,770 38. LICENSES, TAXES, & FEES: 31. 40. COURTENO/VERNICHT: 39. OCTURENO/VERNICHT: 39. OCTURENO/VERNICHT: 39. OCTURENO/VERNICHT: 39. SEASA, 30. \$233,849 40. COURTENO/VERNICHT: 39. SEASA, 30. \$234,312 42. PRINTING/PHOTOCOPYING: 43. COURTENO/VERNICHE LEASE: 43. OFTEC SUPPLIES: 40. \$0. \$343,122 42. PRINTING/PHOTOCOPYING: 43. DEPENCIATION: 45. DEPENCIATION: 46. DIRECTORS FEES: 47. DEPENCIATION: 48. DEPENCIATION: 49. DEPENCIATION: 40.	24. BENEFITS-EMPLOYEES:	\$7,140	\$1,307,123
27. EIE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
27. EIE-ATTORNEYS & OTHERS:	26. E/E-OTHER AGENTS/UW:	\$0	\$1,264,355
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. \$5,286,154 30. RENT: 30. RENT: 31. UTILITIES: 30. \$6,000 36,49,541 31. UTILITIES: 30. \$116,709 32. ACCOUNTING & AUDITING: 31. ADVERTISING/PROMOTIONS: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. SECTION SECT		•	
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 30. \$640,561 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYDE TRAVEL, LODGING: 35. INSUBANCE: 37. SO. \$650,519 35. INSUBANCE: 37. SO. \$650,519 36. INTEREST EXPENSE: 30. \$52,564 36. INTEREST EXPENSE: 30. \$17,770 37. LICENSES, TAXES, & FEES: 31. SO. \$17,770 38. LICENSES, TAXES, & FEES: 31. SO. \$238,649 40. COURIER/OVERNIGHT: 39. SP. STAGE & FREIGHT: 30. \$238,649 40. COURIER/OVERNIGHT: 39. SO. \$238,649 41. CUPILEPHONE & FA. SO. \$343,122 42. PRINTING/PHOTOCOPYING: 30. \$343,122 42. PRINTING/PHOTOCOPYING: 30. \$99,913 45. DEPRECIATION: 30. \$99,913 46. DIRECTORS FEES: 30. \$99,913 46. DIRECTORS FEES: 30. \$99,913 46. DIRECTORS FEES: 30. \$94,421 48. BAD DEBTS: 30. \$844,752 49. LOSS & LOSS ADJUSTMENT: 30. \$847,752 49. LOSS & LOSS ADJUSTMENT: 30. \$984,421 48. BAD DEBTS: 30. \$133,705 50. TAX CERTIFICATES PAID: 31. RECORDING FEES PAID: 32. PLANT LEASE/UPDATES: 33. DAMAGES FOR BAD FAITH SUITS: 34. SO. \$988,492 51. RECORDING FEES: 30. \$988,492 52. PLANT LEASE/UPDATES: 30. \$0. \$988,492 53. DAMAGES FOR BAD FAITH SUITS: 30. \$0. \$93,375 50. TAX CERTIFICATES PAID: 31. SO. \$0. \$133,705 50. TAX CERTIFICATES PAID: 32. PLANT LEASE/UPDATES: 33. DAMAGES FOR BAD FAITH SUITS: 34. SO. \$98,492 55. DONATIONS/LOBENYING: 50. \$13,3705 56. TRADE ASSOCIATION FEES: 50. \$13,3705 50. TAX CERTIFICATES PAID: 51. RECORDING FEES: 52. \$22,725 52. \$24,713,335 56. TOTAL INITIE: 53. \$13,000 \$1,435,0119 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 67. OTHER EXPENSES: 59. \$13,435,0119 50. \$13,435,0119 50. \$13,435,0119 50. \$13,435,0119 50. \$13,435,0119 50. \$13,4		• •	· · · · · · · · · · · · · · · · · · ·
30. RENT: \$6,000 \$649,541 31. UTLITIES: \$0 \$11,111 32. ACCOUNTING & AUDITING: \$1,434 \$17,421 33. ADVERTISING/PROMOTIONS: \$0 \$243,600 34. EMPLOYEE TRAVEL, LODGING: \$0 \$243,600 36. MENPLOYEE TRAVEL, LODGING: \$0 \$650,519 36. INSURANCE: \$759 \$555,554 36. INTEREST EXPENSE: \$0 \$1,777 38. LICENSES, TAXES, & FEES: \$140 \$843,611 39. POSTAGE & FREIGHT: \$0 \$238,439 40. COURIER/OVERNIGHT: \$0 \$238,439 40. COURIER/OVERNIGHT: \$0 \$343,122 42. PRINTING/PHOTOCOPYING: \$0 \$343,122 42. PRINTING/PHOTOCOPYING: \$0 \$343,122 42. PRINTING/PHOTOCOPYING: \$0 \$343,122 43. OFFICE SUPPLIES: \$0 \$39,918 45. DEPRECIATION: \$0 \$599,911 46. DIEPECTORS FEES: \$0 \$9,918 46. DEPRECIATION: \$0 \$99,911 46. DIEPECTORS FEES: \$0 \$9,911 46. DIEPECTORS FEES: \$0 \$9,911 47. DUES, BOARDS & ASSOCIATIONS: \$860 \$344,421 48. BAD DEBTS: \$0 \$343,422 49. LOSS & LOSS ADJUSTMENT: \$0 \$347,722 49. LOSS & LOSS ADJUSTMENT: \$0 \$384,722 49. LOSS & LOSS ADJUSTMENT: \$0 \$384,723 40.			**
31. UTILITIES:		•	
32. ACCOUNTING & AUDITING: 33. ANDERTISING/PROMOTIONS: 30. 95243,600 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. STOPP SECRET SECR			
33. ADVERTISING/PROMOTIONS:		•	
34. EMPLOYEE TRAVEL, LODGING:			
35. INSURANCE: \$759 \$52.564  36. INTEREST EXPENSE: \$0 \$0  37. LEGAL EXPENSE: \$0 \$0  37. LEGAL EXPENSE: \$0 \$0  38. LICENSES, TAXES, & FEES: \$140 \$84,361  39. POSTAGE & FREIGHT: \$0 \$0 \$238,849  40. COURIER/OVERNIGHT: \$987 \$317,457  41. TELEPHONE & FAX: \$0 \$343,122  42. PRINTINGPHOTOCOPYING: \$0 \$228,859  43. OFFICE SUPPLIES: \$0 \$329,8539  43. OFFICE SUPPLIES: \$0 \$3987  44. EQUIPMENT/VEHICLE LEASE: \$0 \$3987  45. DEPRECIATION: \$0 \$599,911  46. DIRECTORS FEES: \$0 \$599,911  47. DUES, BOARDS & ASSOCIATIONS: \$860 \$94,421  48. BAD DEBTS: \$0 \$84,752  49. LOSS & LOSS ADJUSTMENT: \$0 \$984,421  48. BAD DEBTS: \$0 \$984,792  50. TAX CERTIFICATES PAID: \$0 \$989,492  51. RECORDING FEES PAID: \$0 \$989,492  52. PLANT LEASE/UPDATES: \$44,831 \$1,084,623  53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0  54. FINES OR PENALTIES: \$0 \$0  55. DONATIONSALOBBYING: \$0 \$0  56. TRADE ASSOCIATION FEES: \$0 \$0  57. OTHER EXPENSES: \$2,725  59. TOTAL ESCROW: \$0 \$1,197,400  50. TOTAL NOR-POLICY ABSTRACT: \$0 \$191,505  62. INCOME/LOSS SITLE: \$393,139  64. INCOME/LOSS SITLE: \$393,139  65. NET INCOME/LOSS SISSUED: \$74 \$1,104  66. NUMBER OF POLICIES ISSUED: \$74 \$1,104  67. ALLOCATED TO UNDERWRITERS: 0 0  68. NUMBER OF POLICIES ISSUED: \$74 \$1,104  67. ALLOCATED TO UNDERWRITERS: 0 0  67. ALLOCATED TO UNDERWRITERS: 0 0  68. NUMBER OF POLICIES ISSUED: \$74 \$41,104			
36, INTEREST EXPENSE: \$0 \$17,770   37, LICEAL EXPENSE: \$0 \$1,7770   38, LICENSES, TAXES, & FEES: \$140 \$84,361   39, POSTAGE & FREIGHT: \$0 \$0 \$228,849   40, COURIERIOVERINGHT: \$987 \$317,457   41, TELEPHONE & FAX: \$0 \$343,122   42, PRINTING/PHOTOCOPYING: \$0 \$298,539   43, OFFICE SUPPLIES: \$0 \$0 \$189,566   44, EQUIPMENTAVEHICLE LEASE: \$0 \$9,918   45, DEPRECIATION: \$0 \$699,911   46, DIRECTORS FEES: \$0 \$699,911   46, DIRECTORS FEES: \$0 \$699,911   46, DIRECTORS FEES: \$0 \$9,918   45, DEPRECIATION: \$0 \$699,911   46, DIRECTORS FEES: \$0 \$9,918   47, DUES, BOARDS & ASSOCIATIONS: \$860 \$94,421   48, BAD DEBTS: \$0 \$94,421   48, BAD DEBTS: \$0 \$94,421   49, LOSS & LOSS ADJUSTMENT: \$0 \$94,421   49, LOSS & LOSS ADJUSTMENT: \$0 \$98,422   51, RECORDING FEES PAID: \$0 \$988,492   52, PLANT LEASE/UPDATES: \$44,831 \$1,084,623   53, DAMAGES FOR BAD FAITH SUITS: \$0 \$98,998   56, TRADE ASSOCIATION FEES: \$0 \$0 \$6,398   56, TRADE ASSOCIATION FEES: \$0 \$0 \$6,398   56, TRADE ASSOCIATION FEES: \$0 \$7725,442   58, TOTAL ITILLE: \$191,5005 \$24,713,335   59, TOTAL EXPENSES: \$1,193,505 \$1,193,7505   50, TOTAL SCROW: \$0 \$1,193,7400   60, TOTAL NON-POLICY ABSTRACT: \$0 \$9,113,505   51, NEOME/LOSS TITLE: \$393,139 \$2,852,451   63, INCOME/LOSS TITLE: \$393,139 \$4,223,381   66, NUMBER OF POLICIES ISSUED: 754 \$1,100		•	
37. LEGAL EXPENSE:  \$1.100  \$2.11, T.770  \$3. LICGNSES; TAXES, & FEES:  \$1.140  \$3. \$43, \$61  \$3. POSTAGE & FREIGHT:  \$0. \$238, 849  40. COURIER/OVERNIGHT:  \$1. \$987  \$1.74, 57  \$1.17, 47  \$1.17, 47  \$1.17, 47  \$1.17, 47  \$1.17, 47  \$1.17, 47  \$1		·	
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  50. \$238,849 40. COURIER/OVERNIGHT:  50. \$347,17457 41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  50. \$298,539 43. OFFICE SUPPLIES:  50. \$298,539 43. OFFICE SUPPLIES:  50. \$189,566 44. EQUIPMENT/VEHICLE LEASE:  50. \$599,911 45. DEPRECIATION:  50. \$599,911 46. DIRECTORS FEES:  50. \$0. \$599,911 46. DIRECTORS FEES:  50. \$50 47. DUES, BOARDS & ASSOCIATIONS:  50. \$800 50. \$94,421 48. BAD DEBTS:  50. \$800 50. \$94,421 48. BAD DEBTS:  50. \$800 50. \$84,752 49. LOSS & LOSS ADJUSTMENT:  50. TAX CERTIFICATES PAID:  50. TAX CERTIFICATES PAID:  50. \$133,705 50. TAX CERTIFICATES PAID:  50. \$133,705 50. TAX CERTIFICATES PAID:  50. \$14,8431 51,044,623 52. PLANT LEASE/JUPDATES:  54,4831 51,044,623 53. DAMAGES FOR BAD FAITH SUITS:  50. \$0. \$0. 54. FINES OR PENAL TIES:  50. \$0. \$0. 55. DONATIONS/LOBBYING:  50. \$0. \$0. 55. DONATIONS/LOBBYING:  50. \$0. \$0. 56. TRADE ASSOCIATION FEES:  50. \$0. \$0. 57. OTHER EXPENSES:  52,725 5725,442 58. TOTAL TITLE:  5191,505 59. TOTAL ESCROW:  60. TOTAL NON-POLICY ABSTRACT:  61. INCOME/LOSS SITLE:  50. \$133,375 61. TOTAL EXPENSES:  5191,505 51,505 51,505 51,505 51,505 51,505 51,505 51,505 51,505 51,505 51,40		•	· · · · · · · · · · · · · · · · · · ·
39, POSTAGE & FREIGHT: 40, COURIER/OVERNIGHT: 41, TELEPHONE & FAX: 530 5343,122 42, PRINTING/PHOTOCOPYING: 50 5298,539 43, OFFICE SUPPLIES: 50 5189,566 44, EQUIPMENT/VEHICLE LEASE: 50 5189,566 44, EQUIPMENT/VEHICLE LEASE: 50 50 589,918 45, DEPRECIATION: 50 50 57, DUES, BOARDS & ASSOCIATIONS: 50 50 51, BAD DEBTS: 50 50 51, BAD DEBTS: 50 50 51, BAD CESTIFICATES PAID: 50 51, TAX CERTIFICATES PAID: 51, RECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 53, DAMAGES FOR BAD FAITH SUITS: 54, FINES OR PENALITIES: 55, DONATIONS/LOBBYING: 56, TRADE ASSOCIATION FEES: 57, OTHER EXPENSES: 58, TOTAL TITLE: 59, TOTAL EXPENSES: 59, TOTAL EXPENSES: 59, TOTAL EXPENSES: 51, TOTAL EXPENSES: 51, TOTAL EXPENSES: 51, S10, S0 51, S133,75 51, TOTAL EXPENSES: 51, S191,505 52, 844,831 53, 387,400 60, TOTAL NON-POLICY ABSTRACT: 50 51, INCOME/LOSS TITLE: 51, S191,505 52, 842,7713,335 54, 1233,319 54, 1233,319 66, NUMBER OF POLICIES ISSUED: 67, OTHER EXPENSES: 51, S10, S0 55, NET INCOME/LOSS: 53, S333,139 54, 223,381		•	
40. COURIER/OVERNIGHT: \$987 41. TELEPHONE & FAX: \$0 \$317,457 41. TELEPHONE & FAX: \$0 \$34,122 42. PRINTING/PHOTOCOPYING: \$0 \$298,539 43. OFFICE SUPPLIES: \$0 \$50 \$189,566 44. EQUIPMENT/VEHICLE LEASE: \$0 \$9,918 45. DEPRECIATION: \$0 \$699,911 46. DIRECTORS FEES: \$0 \$9,918 45. DEPRECIATION: \$0 \$699,911 46. DIRECTORS FEES: \$0 \$9,918 47. DUES, BOARDS & ASSOCIATIONS: \$860 \$94,421 48. BAD DEBTS: \$0 \$94,421 48. BAD DEBTS: \$0 \$94,421 48. BAD DEBTS: \$0 \$94,421 49. BOS & LOSS ADJUSTMENT: \$0 \$95,442 49. LOSS & LOSS ADJUSTMENT: \$0 \$95,442 49. LOSS & LOSS ADJUSTMENT: \$0 \$97,182 50. TAX CERTIFICATES PAID: \$0 \$989,849 51. RECORDING FEES PAID: \$0 \$97,182 52. PLANT LEASE/UPDATES: \$44,831 \$1,084,623 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$6,396 54. FINES ON PENALTIES: \$0 \$0 \$6,396 55. DONATIONS/LOBBYING: \$0 \$0 \$6,396 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,725 59. TOTAL ESCROW: \$0 \$13,877,400 60. TOTAL NON-POLICY ABSTRACT: \$0 \$191,505 59. TOTAL ESCROW: \$0 \$193,875 61. TOTAL EXPENSES: \$191,505 526,804,610 62. INCOME/LOSS SECROW: \$0 \$14,35,5019 64. INCOME/LOSS SECROW: \$0 \$14,35,5019 65. NET INCOME/LOSS SESCROW: \$0 \$1,435,5019 66. NUMBER OF POLICIES ISSUED: 754 66. NUMBER OF POLICIES ISSUED: 754 67. ALLOCATED TO UNDER/WRITERS: \$0 \$0 67. ALLOCATED TO UNDER/WRITERS: \$0 \$0 67. ALLOCATED TO UNDER/WRITERS: \$0 \$11,004 67. ALLOCATED TO UNDER/WRITERS: \$0 \$11,004 67. ALLOCATED TO UNDER/WRITERS: \$0 \$11,004 67. ALLOCATED TO UNDER/WRITERS: \$0 \$0 \$1,130,004 67. ALLOCATED TO UNDER/WRITERS: \$0 \$0 \$1,100		·	
41. TELEPHONE & FAX:       \$0       \$343,122         42. PRINTING/PHOTOCOPYING:       \$0       \$298,539         43. OFFICE SUPPLIES:       \$0       \$189,566         44. EQUIPMENT/WEHICLE LEASE:       \$0       \$9,918         45. DEPRECIATION:       \$0       \$699,911         46. DIRECTORS FEES:       \$0       \$699,911         47. DIES, BOARDS & ASSOCIATIONS:       \$860       \$94,421         48. BAD DEBTS:       \$0       \$94,421         49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$787,182         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2       \$0         57. OTHER EXPENSES:       \$2.725       \$25,242         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,435,019         61. INCOME/LOSS SECR			the state of the s
42. PRINTING/PHOTOCOPYING:       \$0       \$298,539         43. OFFICE SUPPLIES:       \$0       \$189,566         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$9,918         45. DEPRECIATION:       \$0       \$699,911         46. DIRECTORS FEES:       \$0       \$699,911         47. DUES, BOARDS & ASSOCIATIONS:       \$860       \$94,421         48. BAD DEBTS:       \$0       \$94,421         49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$898,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/JUPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         59. TOTAL EXPENSES:       \$22,725       \$725,442         59. TOTAL EXPENSES:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         61. TOTAL EXP		·	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 5860 48. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 50. \$1313,705 50. TAX CERTIFICATES PAID: 50. \$886, 492 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 50. \$0 55. DONATIONS/LOBBYING: 50. \$0 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 52.725 58. TOTAL ITLIE: 59. \$11,505 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 50 61. TOTAL EXPENSES: 51. S26,804,610 62. INCOME/LOSS TITLE: 50 63. INCOME/LOSS TITLE: 50 64. NINCOME/LOSS TITLE: 50 65. NET INCOME/LOSS: 5393,139 54,223,381 66. NUMBER OF POLICIES ISSUED: 754 81,104 67. ALLOCATED TO UNDERWRITERS: 0 0 181,104 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$9,918         45. DEPRECIATION:       \$0       \$699,911         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$860       \$94,421         48. BAD DEBTS:       \$0       \$94,421         49. LOSS & LOSS ADJUSTMENT:       \$0       \$837,705         50. TAX CERTIFICIATES PAID:       \$0       \$888,492         51. RECORDING FEES PAID:       \$0       \$888,492         51. RECORDING FEES PAID:       \$0       \$8787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2,725         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,897,400         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/L			
45. DEPRECIATION:       \$0       \$699,911         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$860       \$94,421         48. BAD DEBTS:       \$0       \$84,752         49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$898,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,897,400         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS NON-POLICY:       \$0       \$6,804,609         64. INCOME/LOSS NON-POLICY:       \$0       \$684,089		•	
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$860         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:       \$2,725         57. OTHER EXPENSES:       \$2,725         58. TOTAL TITLE:       \$191,505         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         50. INCOME/LOSS TITLE:       \$393,139         62. INCOME/LOSS TITLE:       \$393,139         63. INCOME/LOSS NON-POLICY:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$393,139         66. NUMBER OF POLICIES ISSUED:       754         67. ALLOCATED TO UNDERWRITERS:       0			
47. DUES, BOARDS & ASSOCIATIONS:       \$860       \$94,421         48. BAD DEBTS:       \$0       \$847,752         49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,752         50. TAX CERTIFICATES PAID:       \$0       \$898,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,894,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$6,396         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,897,400         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS NON-POLICY:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81			
48. BAD DEBTS:       \$0       \$84,752         49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$898,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$22,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS TON-POLICY:       \$0       \$64,089         64. INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0		• • • • • • • • • • • • • • • • • • • •	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$133,705         50. TAX CERTIFICATES PAID:       \$0       \$898,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         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:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS SOROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$860	\$94,421
50. TAX CERTIFICATES PAID:       \$0       \$899,492         51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$1,938,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS SECROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$84,752
51. RECORDING FEES PAID:       \$0       \$787,182         52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS SECROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$(\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:		\$133,705
52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         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         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,773,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS SON-POLICY:       \$0       \$(\$64,089)         64. INCOME/LOSS NON-POLICY:       \$0       \$(\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID:		\$898,492
52. PLANT LEASE/UPDATES:       \$44,831       \$1,084,623         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS SESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$0	\$787,182
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$66,804,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$44,831	\$1,084,623
55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$64.089         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$6,396         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$64.089         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$2,725       \$725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       \$(564,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0			\$6,396
57. OTHER EXPENSES:       \$2,725       \$7725,442         58. TOTAL TITLE:       \$191,505       \$24,713,335         59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       (\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
58. TOTAL TITLE:         \$191,505         \$24,713,335           59. TOTAL ESCROW:         \$0         \$1,897,400           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$193,875           61. TOTAL EXPENSES:         \$191,505         \$26,804,610           62. INCOME/LOSS TITLE:         \$393,139         \$2,852,451           63. INCOME/LOSS ESCROW:         \$0         \$1,435,019           64. INCOME/LOSS NON-POLICY:         \$0         (\$64.089)           65. NET INCOME/LOSS:         \$393,139         \$4,223,381           66. NUMBER OF POLICIES ISSUED:         754         81,104           67. ALLOCATED TO UNDERWRITERS:         0         0			· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$0       \$1,897,400         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$193,875         61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       (\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0			1 - 1
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$191,505 \$26,804,610  62. INCOME/LOSS TITLE: \$393,139 \$2,852,451 63. INCOME/LOSS ESCROW: \$0 \$1,435,019 64. INCOME/LOSS NON-POLICY: \$0 \$(\$64,089) 65. NET INCOME/LOSS: \$393,139 \$4,223,381  66. NUMBER OF POLICIES ISSUED: 754 81,104 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES:       \$191,505       \$26,804,610         62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       (\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$393,139       \$2,852,451         63. INCOME/LOSS ESCROW:       \$0       \$1,435,019         64. INCOME/LOSS NON-POLICY:       \$0       (\$64,089)         65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  80 (\$64.089) (\$64.0	OI. IUIAL EXPENSES:	\$191,505	\$26,804,610
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:  50  \$1,435,019  \$0,564,089)  \$393,139  \$4,223,381			
64. INCOME/LOSS NON-POLICY:         \$0         (\$64.089)           65. NET INCOME/LOSS:         \$393,139         \$4,223,381           66. NUMBER OF POLICIES ISSUED:         754         81,104           67. ALLOCATED TO UNDERWRITERS:         0         0			
65. NET INCOME/LOSS:       \$393,139       \$4,223,381         66. NUMBER OF POLICIES ISSUED:       754       81,104         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 754 81,104 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$393,139	\$4,223,381
67. ALLOCATED TO UNDERWRITERS: 0 0			_
68. ALLUCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

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
4. AGENCT CITT, STATE, ZIF.	WACO, 1X 767 10	HO0510N, 12 77090
INCOME		
5. TITLE PREMIUMS:	\$2,796,886	\$1,443,493
6. % PREMIUM REMITTED:	15.00%	15.09%
7. RETAINED TITLE PREMIUMS:	\$2,377,352	\$1,225,677
8. EXAMINATION EVIDENCE FEES:	\$101,831	\$0
		· · · · · · · · · · · · · · · · · · ·
9. FEES RECEIVED FOR CLOSING:	\$40,599	\$189,996
10. TAX CERTIFICATES:	\$76,637	\$70,675
11. RECORDING FEES:	\$131,053	\$100,916
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,600
14. COURIER/OVERNIGHT:	\$13,994	\$31,245
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,002	\$0
17. OTHER INCOME:	\$0	\$966
18. TOTAL TITLE:	\$2,743,468	\$1,621,075
19. TOTAL ESCROW:	\$542,341	\$411,371
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20. TOTAL NON-POLICY:	\$9,371	<u>\$0</u>
21. TOTAL INCOME:	\$3,295,180	\$2,032,446
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,011,819	\$295,485
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$279,143	\$53,508
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$474,076
27. E/E-ATTORNEYS & OTHERS:	\$43,795	\$0
28. C/F-OTHER AGENTS/UW:	\$46,135	\$44,576
29. C/F-ATTORNEYS & OTHERS:	\$6,194	\$135,135
30. RENT:	\$220,078	\$27,255
31. UTILITIES:	\$8,784	\$6,659
32. ACCOUNTING & AUDITING:	\$2,997	\$5,800
33. ADVERTISING/PROMOTIONS:	\$114,118	\$3,408
34. EMPLOYEE TRAVEL, LODGING:	\$30,736	\$1,013
35. INSURANCE:	\$7,603	\$2,362
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$84	\$0
38. LICENSES, TAXES, & FEES:	\$5,089	\$10,764
39. POSTAGE & FREIGHT:	\$8,862	\$3,133
40. COURIER/OVERNIGHT:	\$11,519	\$52,988
41. TELEPHONE & FAX:	\$4,712	\$16,646
42. PRINTING/PHOTOCOPYING:	\$27,629	\$4,747
43. OFFICE SUPPLIES:	\$35,201	\$17,033
44. EQUIPMENT/VEHICLE LEASE:	\$37,835	\$0
45. DEPRECIATION:	\$52,147	\$8,589
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,710	\$489
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$79,143	\$70,706
51. RECORDING FEES PAID:	\$138,706	\$61,384
52. PLANT LEASE/UPDATES:	\$7,958	\$53,544
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0 27.010	\$0
55. DONATIONS/LOBBYING:	\$7,618	\$0
56. TRADE ASSOCIATION FEES:	\$1,551	\$0
57. OTHER EXPENSES:	\$45,388	\$93,100
58. TOTAL TITLE:	\$2,240,554	\$1,442,400
59. TOTAL ESCROW:	\$386,029	\$140,345
60. TOTAL NON-POLICY ABSTRACT:	\$6.539	\$0
61. TOTAL EXPENSES:	\$2,633,122	\$1,582,745
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62. INCOME/LOSS TITLE:	\$502,914	\$178,675
63. INCOME/LOSS ESCROW:	\$156,312	\$271,026
		Φ211,020
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,832</u> <b>\$662,058</b>	\$0 \$449,701
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66. NUMBER OF POLICIES ISSUED:	4,476	1,762
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	10170618	1506399
2. AGENCY NAME:	GRACY TITLE CO	HOUSTON TITLE CO
3. AGENCY ADDRESS:	524 N LAMAR STE 200	777 POST OAK BLVD STE 200
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78703	HOUSTON, TX 77056-3203
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INCOME		
5. TITLE PREMIUMS:	\$10,668,331	\$11,084,463
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,068,082	\$9,421,794
8. EXAMINATION EVIDENCE FEES:	\$26,860	\$185,958
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$285,057	\$300 \$389,893
11. RECORDING FEES:	\$434,176	\$394,341
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$299,340	\$273,612
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,592	\$0
17. OTHER INCOME:	\$107,962	\$9,925
18. TOTAL TITLE:	\$10,224,069	\$10,675,823
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,056,468 \$61,943	\$1,072,359 \$139,270
21. TOTAL INCOME:	\$11,342,480	\$11,887,452
21. TOTAL INCOME.	ψ11,0 <b>-2</b> ,-100	ψ11,567, <del>4</del> 52
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,438,085	\$4,644,418
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$4,436,065 \$224,349	\$4,044,410 \$0
24. BENEFITS-EMPLOYEES:	\$769,082	\$1,092,158
25. BENEFITS-OWNERS/PARTNERS:	\$14,266	\$0
26. E/E-OTHER AGENTS/UW:	\$341,142	\$233,352
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$18,805
29. C/F-ATTORNEYS & OTHERS:	\$527,187	\$294,435
30. RENT:	\$575,769	\$683,678
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$33,778 \$7,875	\$18,604 \$11,720
33. ADVERTISING/PROMOTIONS:	\$161,479	\$11,720
34. EMPLOYEE TRAVEL, LODGING:	\$17,196	\$351,293
35. INSURANCE:	\$41,647	\$59,056
36. INTEREST EXPENSE:	\$18,306	\$0
37. LEGAL EXPENSE:	\$116,543	\$1,101
38. LICENSES, TAXES, & FEES:	\$17,258	\$3,405
39. POSTAGE & FREIGHT:	\$35,653	\$37,158
40. COURIER/OVERNIGHT:	\$303,712	\$272,765 \$105,703
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$188,291 \$0	\$105,703
43. OFFICE SUPPLIES:	\$230.615	\$50,700
44. EQUIPMENT/VEHICLE LEASE:	\$187,083	\$91,019
45. DEPRECIATION:	\$154,867	\$142,926
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$16,409	\$36,330
48. BAD DEBTS:	\$0	\$6,602
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$285,057	\$0 \$389,035
51. RECORDING FEES PAID:	\$350,714	\$402,175
52. PLANT LEASE/UPDATES:	\$147,569	\$91,507
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,533	\$45,100
56. TRADE ASSOCIATION FEES:	\$9,009	\$0
57. OTHER EXPENSES:	\$309,769	\$81,170
58. TOTAL TITLE:	\$9,531,243	\$9,462,354
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$907,390 \$76.932	\$775,854 \$101.847
		\$10,340,055
61. TOTAL EXPENSES:	\$10,515,565	φ 10,340,055
62. INCOME/LOSS TITLE:	\$692,826	\$1,213,469
63. INCOME/LOSS ESCROW:	\$149,078	\$296,505
64. INCOME/LOSS NON-POLICY:	(\$14.989)	\$37.423
65. NET INCOME/LOSS:	\$826,915	\$1,547,397
66. NUMBER OF POLICIES ISSUED:	12,182	11,875
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Affiliated Agents		
1. AGENCY NUMBER:	1505610	1505887
2. AGENCY NAME:	LANDAMERICA AUSTIN TITLE CO	LANDAMERICA COMMONWEALTH DALLAS
3. AGENCY ADDRESS:	1515 CAPITAL OF TEXAS HWY S	1700 PACIFIC AVE STE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78740	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$15,089,627	\$22,755,283
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,826,184	\$19,341,991
8. EXAMINATION EVIDENCE FEES:	\$379,231	\$712,661
9. FEES RECEIVED FOR CLOSING:	\$533	\$0
10. TAX CERTIFICATES:	\$1,567	\$313,156
11. RECORDING FEES:	\$716,812	\$916,899
12. RESTRICTIONS:	\$180	\$0
13. INSPECTION FEES:	\$250	\$0
14. COURIER/OVERNIGHT:		\$155,302
	\$413,255	
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1
17. OTHER INCOME:	\$25,758	<u>\$155,132</u>
18. TOTAL TITLE:	\$14,363,770	\$21,595,142
19. TOTAL ESCROW:	\$1,405,120	\$1,457,442
20. TOTAL NON-POLICY:	<u>\$63,125</u>	<u>\$16,480</u>
21. TOTAL INCOME:	\$15,832,015	\$23,069,064
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EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,528,043	\$5,497,531
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,163,363	\$979,155
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$58,395	\$1,068,049
27. E/E-ATTORNEYS & OTHERS:	\$15,827	\$41,380
28. C/F-OTHER AGENTS/UW:	\$71,400	\$1,847
29. C/F-ATTORNEYS & OTHERS:	\$617,599	\$5,884,309
30. RENT:	\$831,423	\$887,018
31. UTILITIES:	\$23,248	\$55,170
32. ACCOUNTING & AUDITING:	\$6,669	
		\$9,033
33. ADVERTISING/PROMOTIONS:	\$196,193	\$47,258
34. EMPLOYEE TRAVEL, LODGING:	\$104,203	\$309,960
35. INSURANCE:	\$1,130	\$2,130
36. INTEREST EXPENSE:	\$326	\$0
37. LEGAL EXPENSE:	\$40,851	\$28,291
38. LICENSES, TAXES, & FEES:	\$212,959	\$351,099
39. POSTAGE & FREIGHT:	\$26,000	\$41,319
40. COURIER/OVERNIGHT:	\$500,382	\$155,302
41. TELEPHONE & FAX:	\$357,772	\$262,141
42. PRINTING/PHOTOCOPYING:	\$214,320	\$57,264
43. OFFICE SUPPLIES:	\$244.762	\$179,150
44. EQUIPMENT/VEHICLE LEASE:	\$293,355	\$280,795
45. DEPRECIATION:	\$193,936	· · · · · · · · · · · · · · · · · · ·
46. DIRECTORS FEES:		\$204,948 \$0
	\$0 242.247	•
47. DUES, BOARDS & ASSOCIATIONS:	\$18,847	\$40,589
48. BAD DEBTS:	\$1,486	\$36,224
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,475	\$313,096
51. RECORDING FEES PAID:	\$631,723	\$916,899
52. PLANT LEASE/UPDATES:	\$273,499	\$483,727
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,651	\$1,404
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$550,028)	\$276,173
58. TOTAL TITLE:	\$12,085,809	\$18,411,261
59. TOTAL TITLE:	\$1,036,544	\$654,081
60. TOTAL NON-POLICY ABSTRACT:	<u>\$42,623</u>	<u>\$7,139</u>
61. TOTAL EXPENSES:	\$13,164,976	\$19,072,481
62. INCOME/LOSS TITLE:	\$2,277,961	\$3,183,881
63. INCOME/LOSS ESCROW:	\$368,576	\$803,361
64. INCOME/LOSS NON-POLICY:	\$20.502	\$9.341
65. NET INCOME/LOSS:	\$2,667,039	\$3,996,583
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66. NUMBER OF POLICIES ISSUED:	36,824	18,345
67. ALLOCATED TO UNDERWRITERS:	671,925	243,258
68. ALLOCATED FROM UNDERWRITER:	071,923	141,638
OU. ALLOCATED I NOW UNDERWRITER.	U	141,030

Affiliated Agents		
1. AGENCY NUMBER:	1506412	1506256
2. AGENCY NAME:	LANDAMERICA COMMONWEALTH FT WORTH	LANDAMERICA COMMONWEALTH HOUSTON
3. AGENCY ADDRESS:	902 FT WORTH CLUB TOWER 777	5847 SAN FELIPE STE 4000
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102	HOUSTON, TX 77057
4. NOLIVOT OTTT, OTNTE, 211 .	11 WORTH, 1X 70102	110001011, 12 17007
INCOME		
5. TITLE PREMIUMS:	\$11,761,778	\$19,508,494
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,997,511	\$16,582,220
8. EXAMINATION EVIDENCE FEES:	\$654,234	\$968,304
9. FEES RECEIVED FOR CLOSING:	\$0	\$25,979
10. TAX CERTIFICATES:	\$230,049	\$303,753
11. RECORDING FEES:	\$449,132	\$459,833
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$68,500	\$140,667
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$5
17. OTHER INCOME:	\$4,191	\$28,256
18. TOTAL TITLE:	\$11,403,617	\$18,509,017
19. TOTAL ESCROW:	\$750,570	\$999,683
20. TOTAL NON-POLICY:	\$35,269	\$27,388
21. TOTAL INCOME:	\$12,189,456	\$19,536,088
21. TOTAL INCOME.	ψ12,103, <del>1</del> 30	ψ13,330,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,805,522	\$5,534,483
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$827,196	\$962,727
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$483,978	\$541,150
27. E/E-ATTORNEYS & OTHERS:	\$4,738	\$6,044
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,736,070	\$2,592,305
30. RENT:	\$483,189	\$888,732
31. UTILITIES:	\$70,755	\$2,783
32. ACCOUNTING & AUDITING:	\$4,678	\$0
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33. ADVERTISING/PROMOTIONS:	\$112,262	\$41,881
34. EMPLOYEE TRAVEL, LODGING:	\$94,464	\$384,677
35. INSURANCE:	\$1,643	\$0
36. INTEREST EXPENSE:	\$957	\$6,367
37. LEGAL EXPENSE:	\$2,009	\$6,497
38. LICENSES, TAXES, & FEES:	\$176,939	\$284,494
39. POSTAGE & FREIGHT:	\$28,605	\$54,883
40. COURIER/OVERNIGHT:	\$68,500	\$140,667
41. TELEPHONE & FAX:	\$185,597	\$253,763
42. PRINTING/PHOTOCOPYING:	\$45,692	\$51,860
43. OFFICE SUPPLIES:	\$162,106	\$282,984
44. EQUIPMENT/VEHICLE LEASE:	\$187,502	\$122,359
45. DEPRECIATION:	\$113,634	\$84,947
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,268	\$26,602
48. BAD DEBTS:	\$951	\$1,158
49. LOSS & LOSS ADJUSTMENT:	\$0 \$220.522	\$0
50. TAX CERTIFICATES PAID:	\$230,532	\$303,753
51. RECORDING FEES PAID:	\$449,132	\$459,833
52. PLANT LEASE/UPDATES:	\$323,941	\$57,776
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,239	\$158,197
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$1,444,412)	\$1,854,123
58. TOTAL TITLE:	\$10,174,687	\$15,105,045
59. TOTAL ESCROW:	\$357,444	\$594,659
60. TOTAL NON-POLICY ABSTRACT:	\$15.118	\$16.260
61. TOTAL EXPENSES:	\$10.547.249	\$15,715,964
OI. IUIAL EXPENSES:	\$1U,54 <i>I</i> ,445	\$15,/15, <del>9</del> 64
62. INCOME/LOSS TITLE:	\$1,228,930	\$3,403,972
63. INCOME/LOSS ESCROW:	\$393,126	\$405,024
64. INCOME/LOSS NON-POLICY:	\$20,151	\$11,128
65. NET INCOME/LOSS:	\$1,642,207	\$3,820,124
66. NUMBER OF POLICIES ISSUED:	37,928	41,543
67. ALLOCATED TO UNDERWRITERS:	1,561,471	1,745,499
68. ALLOCATED FROM UNDERWRITER:	0	2,627

Affiliated Agents		
1. AGENCY NUMBER:	8877927	1506403
2. AGENCY NAME:	LANDAMERICA LAWYERS SAN ANTONIO	LANDAMERICA LAWYERS TITLE EL PASO
3. AGENCY ADDRESS:	100 SANDAU STE 100	301 E YANDELL
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	EL PASO, TX 79902
INCOME		
5. TITLE PREMIUMS:	\$9,788,239	\$5,707,000
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,320,003	\$4,850,950
8. EXAMINATION EVIDENCE FEES:	\$617,241	\$969,579
9. FEES RECEIVED FOR CLOSING:	\$189,027	\$110,128
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10. TAX CERTIFICATES:	\$272,236	\$178,997
11. RECORDING FEES:	\$408,186	\$296,582
12. RESTRICTIONS:	\$9,657	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$281,047	\$56,956
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	· · · · · · · · · · · · · · · · · · ·	\$3,702
	\$117,899	
18. TOTAL TITLE:	\$10,215,471	\$6,466,894
19. TOTAL ESCROW:	\$945,983	\$408,720
20. TOTAL NON-POLICY:	<u>\$27,882</u>	<u>\$261,229</u>
21. TOTAL INCOME:	\$11,189,33 <del>6</del>	\$7,136,843
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EVDENCES		
EXPENSES	<b>-</b> · · ·	
22. SALARIES-EMPLOYEES:	\$4,072,907	\$3,169,652
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$765,841	\$642,866
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$231,231	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,130
28. C/F-OTHER AGENTS/UW:	\$263,845	\$46,130
29. C/F-ATTORNEYS & OTHERS:	\$730,830	\$44,869
30. RENT:	\$513,388	\$441,573
31. UTILITIES:	\$7,519	\$67,233
32. ACCOUNTING & AUDITING:	\$4,337	\$10,058
33. ADVERTISING/PROMOTIONS:	\$63,013	\$168,282
34. EMPLOYEE TRAVEL, LODGING:	\$140,394	\$120,518
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35. INSURANCE:	\$735	\$4,756
36. INTEREST EXPENSE:	\$656	\$0
37. LEGAL EXPENSE:	\$0	\$5,021
38. LICENSES, TAXES, & FEES:	\$139,143	\$82,955
39. POSTAGE & FREIGHT:	\$61,242	\$17,052
40. COURIER/OVERNIGHT:	\$281,047	\$57,179
41. TELEPHONE & FAX:	\$228,801	\$181,900
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42. PRINTING/PHOTOCOPYING:	\$81,738	\$39,968
43. OFFICE SUPPLIES:	\$102,356	\$97,774
44. EQUIPMENT/VEHICLE LEASE:	\$142,009	\$284,088
45. DEPRECIATION:	\$96,564	\$97,992
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,520	\$10,243
48. BAD DEBTS:	\$0	\$1,941
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$271,915	\$176,246
51. RECORDING FEES PAID:	\$408,738	\$306,540
52. PLANT LEASE/UPDATES:	\$111,765	\$76,125
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,506	\$23,719
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$33,322	\$58,548
58. TOTAL TITLE:	\$8,765,362	\$6,240,358
59. TOTAL ESCROW:	\$671,161	\$397,053
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,706</u>	\$223,213
61. TOTAL EXPENSES:	\$9,454,229	\$6,860,624
62. INCOME/LOSS TITLE:	\$1,450,109	\$226,536
63. INCOME/LOSS ESCROW:	\$274,822	\$11,667
64. INCOME/LOSS NON-POLICY:	\$10.176	\$38,016 \$270,040
65. NET INCOME/LOSS:	\$1,735,107	\$276,219
66. NUMBER OF POLICIES ISSUED:	26,281	20,055
67. ALLOCATED TO UNDERWRITERS:	6,494	43,507
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	8952009	10580954
2. AGENCY NAME:	LANDAMERICA TEXAS TITLE CO	LANDAMERICA WILSON TITLE CO
3. AGENCY ADDRESS:	2901 N DALLAS PKWY	2411 VIRGINIA PKWY
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	MCKINNEY, TX 75070
4. AGENCT CITT, STATE, ZIF.	PLANO, 1X 75093	MCKINNET, IX 75070
INCOME		
5. TITLE PREMIUMS:	\$10,574,964	\$2,883,177
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,988,719	\$2,450,701
8. EXAMINATION EVIDENCE FEES:	\$51,543	\$2,125
9. FEES RECEIVED FOR CLOSING:		
	\$14,681	\$28,249
10. TAX CERTIFICATES:	\$263,629	\$2,140
11. RECORDING FEES:	\$345,005	\$41,296
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$135,339	\$24,684
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$30,717	\$48
18. TOTAL TITLE:	\$9,829,633	\$2,549,243
19. TOTAL ESCROW:	\$570,489	\$110,145
20. TOTAL NON-POLICY:	\$479	\$14,648
21. TOTAL INCOME:	\$10,400,601	\$2,674,036
21. TOTAL INCOME.	\$10,400,601	\$2,074,036
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,895,129	\$644,524
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$355,876	\$140,830
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$169,284	\$6,694
27. E/E-ATTORNEYS & OTHERS:	\$1,164	\$1,121,994
28. C/F-OTHER AGENTS/UW:	\$48,307	\$19,806
29. C/F-ATTORNEYS & OTHERS:	\$4,083,221	\$0
30. RENT:	\$273,478	\$169.176
31. UTILITIES:	\$18,528	\$9,819
32. ACCOUNTING & AUDITING:	\$0	
	•	\$2,860
33. ADVERTISING/PROMOTIONS:	\$101,475	\$19,933
34. EMPLOYEE TRAVEL, LODGING:	\$57,915	\$4,444
35. INSURANCE:	\$1,317	\$2,353
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$147,606	\$0
38. LICENSES, TAXES, & FEES:	\$154,180	\$36,594
39. POSTAGE & FREIGHT:	\$17,949	\$3,995
40. COURIER/OVERNIGHT:	\$135,339	\$27,433
41. TELEPHONE & FAX:	\$92,742	\$37,439
42. PRINTING/PHOTOCOPYING:	\$8,989	\$6,615
43. OFFICE SUPPLIES:	\$79,646	\$20,302
44. EQUIPMENT/VEHICLE LEASE:	\$101,243	\$36,893
45. DEPRECIATION:	\$80,346	\$38,527
46. DIRECTORS FEES:	\$0	\$0
	\$10,682	\$5,766
47. DUES, BOARDS & ASSOCIATIONS:		
48. BAD DEBTS:	\$0	(\$944)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$263,629	\$2,047
51. RECORDING FEES PAID:	\$345,005	\$42,442
52. PLANT LEASE/UPDATES:	\$186,781	\$59,068
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$936
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,983,601	\$24,221
58. TOTAL TITLE:	\$10,613,432	\$2,483,767
59. TOTAL ESCROW:	\$375.952	\$52,325
60. TOTAL LISCHOW:	\$373, <del>9</del> 32 \$0	\$52,323 \$6.949
61. TOTAL EXPENSES:	\$10,989,384	\$2,543,041
62. INCOME/LOSS TITLE:	(\$783,799)	\$65,476
63. INCOME/LOSS ESCROW:	\$194,537	\$57,820
64. INCOME/LOSS NON-POLICY:	<u>\$479</u>	<u>\$7,699</u>
65. NET INCOME/LOSS:	(\$588,783)	\$130,995
66. NUMBER OF POLICIES ISSUED:	35,245	4,078
67. ALLOCATED TO UNDERWRITERS:	2,078,676	20,030
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506224	10562434
2. AGENCY NAME:	LAWYERS TITLE GALVESTON	MEDINA COUNTY ABSTRACT
3. AGENCY ADDRESS:	PO BOX 50	PO BOX 160
4. AGENCY CITY, STATE, ZIP:	LEAGUE CITY, TX 77574	HONDO, TX 78861
INCOME		
	PCC4 0C4	£066 412
5. TITLE PREMIUMS:	\$664,861	\$966,413
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$565,132	\$821,539
8. EXAMINATION EVIDENCE FEES:	\$12,488	\$0
9. FEES RECEIVED FOR CLOSING:	\$76,925	\$81,528
10. TAX CERTIFICATES:	\$432	\$25,672
11. RECORDING FEES:	\$23,238	\$64,794
12. RESTRICTIONS:	\$0	\$4,673
13. INSPECTION FEES:	<b>\$0</b>	\$0
14. COURIER/OVERNIGHT:	\$17.836	\$10,580
15. TELEPHONE & FACSIMILE:	\$0	\$858
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$836	\$0
18. TOTAL TITLE:	\$696,887	\$1,009,642
19. TOTAL ESCROW:	\$40,003	\$132,561
20. TOTAL NON-POLICY:	\$0	<u>\$15,424</u>
21. TOTAL INCOME:	\$736,890	\$1,157,627
211 101/12 INCOME	<b>4.00,000</b>	Ψ1,161,62.
EXPENSES		
	M407.000	<b>#004.040</b>
22. SALARIES-EMPLOYEES:	\$127,993	\$281,016
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,743	\$65,142
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$10.165	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$53.704	\$72,3 <b>4</b> 1
29. C/F-ATTORNEYS & OTHERS:	\$113,156	\$13,766
30. RENT:	\$29,055	\$47,675
31. UTILITIES:	\$0	\$1,464
32. ACCOUNTING & AUDITING:	\$1,000	\$5,264
33. ADVERTISING/PROMOTIONS:	\$4,028	\$4,236
34. EMPLOYEE TRAVEL, LODGING:	\$2,527	\$3,963
35. INSURANCE:	\$0	\$3,006
36. INTEREST EXPENSE:	\$15,656	\$0
37. LEGAL EXPENSE:	\$6,418	\$11,781
38. LICENSES, TAXES, & FEES:	\$2,316	\$2,802
39. POSTAGE & FREIGHT:	\$1,715	\$7,214
40. COURIER/OVERNIGHT:	\$22,460	\$8,141
41. TELEPHONE & FAX:	\$7,515	\$16,118
42. PRINTING/PHOTOCOPYING:	\$3,805	\$18,433
43. OFFICE SUPPLIES:	\$14,659	\$14,035
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$10,205	\$12,229
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,469
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$95	\$24,349
	The state of the s	
51. RECORDING FEES PAID:	\$14,148 ************************************	\$63,653 \$25,604
52. PLANT LEASE/UPDATES:	\$173,078	\$25,601
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$203	\$2,400
56. TRADE ASSOCIATION FEES:	\$2,034	\$0
57. OTHER EXPENSES:	\$31,950	\$53,243
58. TOTAL TITLE:	\$677,628	\$759,341
59. TOTAL ESCROW:	\$45,691	\$50,377
60. TOTAL ESCHOW:	\$0	\$12.256
61. TOTAL EXPENSES:	\$723,319	\$821,974
CO INCOME!! COO TIT! 5	*** ***	****
62. INCOME/LOSS TITLE:	\$19,259	\$250,301
63. INCOME/LOSS ESCROW:	(\$5,688)	\$82,184
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$3,168</u>
65. NET INCOME/LOSS:	\$13,571	\$335,653
OO AHIMADED OF DOLLOWS 1991		
66. NUMBER OF POLICIES ISSUED:	804	2,099
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10176102	1505112
2. AGENCY NAME:	MILLENNIUM TITLE OF HOUSTON LC	NACOGDOCHES ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	PO BOX 630692
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	NACOGDOCHES, TX 75963
INCOME		
5. TITLE PREMIUMS:	\$1,761,995	\$989,937
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,497,696	\$841,445
8. EXAMINATION EVIDENCE FEES:	\$228,992	\$0
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9. FEES RECEIVED FOR CLOSING:	\$1,453,033	\$0
10. TAX CERTIFICATES:	\$44,574	\$13,795
11. RECORDING FEES:	\$102,442	\$52,917
12. RESTRICTIONS:	\$74	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$92,940	\$3,883
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$2,739
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17. OTHER INCOME:	\$0	\$2,658
18. TOTAL TITLE:	\$3,419,751	\$917,437
19. TOTAL ESCROW:	\$308,641	\$39,650
20. TOTAL NON-POLICY:	<u> </u>	\$47,899
21. TOTAL INCOME:	\$3,728,392	\$1,004,986
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$451,451	\$223,983
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	·	·
	\$166,310	\$43,216
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$391,570
28. C/F-OTHER AGENTS/UW:	\$295,940	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$101,409	\$3,094
31. UTILITIES:	\$0	\$10,031
	•	
32. ACCOUNTING & AUDITING:	\$4,095	\$7,464
33. ADVERTISING/PROMOTIONS:	\$11,721	\$4,367
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,708
35. INSURANCE:	\$2,132	\$14,085
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,144	\$10.935
39. POSTAGE & FREIGHT:	\$7,562	\$2,184
		\$3,939
40. COURIER/OVERNIGHT:	\$101,756	
41. TELEPHONE & FAX:	\$4,357	\$7,316
42. PRINTING/PHOTOCOPYING:	\$22,909	\$1,134
43. OFFICE SUPPLIES:	\$2,308	\$17,759
44. EQUIPMENT/VEHICLE LEASE:	\$15,420	\$1,911
45. DEPRECIATION:	\$9,794	\$6,775
46. DIRECTORS FEES:	\$0	\$36,036
	\$2,234	
47. DUES, BOARDS & ASSOCIATIONS:	• •	\$2,583
48. BAD DEBTS:	\$0 \$47.750	\$0
49. LOSS & LOSS ADJUSTMENT:	\$47,752	\$0
50. TAX CERTIFICATES PAID:	\$43,820	\$16,573
51. RECORDING FEES PAID:	\$95,057	\$52,992
52. PLANT LEASE/UPDATES:	\$123,600	\$13,158
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,021
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,021
	·	·
57. OTHER EXPENSES:	\$32,766	<u>\$9,594</u>
58. TOTAL TITLE:	\$1,547,537	\$884,428
59. TOTAL ESCROW:	\$220,725	\$19,888
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$23,092
61. TOTAL EXPENSES:	\$1,768,262	\$927,408
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62. INCOME/LOSS TITLE:	\$1,872,214	\$33,009
	\$87,916	\$19,762
63. INCOME/LOSS ESCROW:	• •	\$24.807
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0	
64. INCOME/LOSS NON-POLICY:		
	\$1,960,130	\$77,578
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,960,130	\$77,578
<ul><li>64. INCOME/LOSS NON-POLICY:</li><li>65. NET INCOME/LOSS:</li><li>66. NUMBER OF POLICIES ISSUED:</li></ul>	\$1,960,130 2,877	\$77, <b>578</b> 1,913
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,960,130	\$77,578

Affiliated Agents		
1. AGENCY NUMBER:	10840046	10176106
2. AGENCY NAME:	NORTH AMERICAN TITLE CO	NORTH AMERICAN TITLE CO
3. AGENCY ADDRESS:	823 CONGRESS AVE STE 1400	2200 POST OAK BLVD STE 100
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	HOUSTON, TX 77056
4. AGENCT CITT, STATE, ZIF.	AUSTIN, 12 70701	100310N, 1X 77036
INCOME		
5. TITLE PREMIUMS:	\$5,647,185	\$9,148,820
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$4,800,107	\$7,775,211
8. EXAMINATION EVIDENCE FEES:	\$219,194	\$136,861
9. FEES RECEIVED FOR CLOSING:	\$6,749	\$0
10. TAX CERTIFICATES:	\$119,122	\$27,547
11. RECORDING FEES:	\$302,124	\$534,797
12. RESTRICTIONS:	\$64,251	\$1,701
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$149,913	\$94,808
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,956	\$406,592
17. OTHER INCOME:	\$11,400	\$418,637
18. TOTAL TITLE:	\$5,675,816	\$9,396,154
19. TOTAL ESCROW:	\$507,941	\$872,819
20. TOTAL NON-POLICY:	<u>\$6,577</u>	<u>\$12,845</u>
21. TOTAL INCOME:	\$6,190,334	\$10,281,818
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,185,932	\$2,990,313
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$377,032	\$510,767
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$68,259	\$221,777
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
	•	· ·
29. C/F-ATTORNEYS & OTHERS:	\$233,464	\$757,023
30. RENT:	\$458,630	\$524,650
31. UTILITIES:	\$16,669	\$23,000
32. ACCOUNTING & AUDITING:	\$7,571	\$0
33. ADVERTISING/PROMOTIONS:	\$102,962	\$44,584
34. EMPLOYEE TRAVEL, LODGING:	\$14,392	\$63,311
35. INSURANCE:	\$7,814	\$8,719
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,060	\$15,832
39. POSTAGE & FREIGHT:	\$26,012	\$24,476
	• •	
40. COURIER/OVERNIGHT:	\$150,773	\$203,196
41. TELEPHONE & FAX:	\$92,677	\$109,294
42. PRINTING/PHOTOCOPYING:	\$15,767	\$27,530
43. OFFICE SUPPLIES:	\$168,778	\$140,879
44. EQUIPMENT/VEHICLE LEASE:	\$86,634	\$131,845
45. DEPRECIATION:	\$98,532	\$147,940
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,522	\$2,496
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$121,886	\$36,967
51. RECORDING FEES PAID:	\$242.462	\$500,968
52. PLANT LEASE/UPDATES:	\$101,519	\$213,087
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,366	\$0
56. TRADE ASSOCIATION FEES:	\$6,581	\$12,316
57. OTHER EXPENSES:	<u>\$178,435</u>	<u>\$93,786</u>
58. TOTAL TITLE:	\$4,782,729	\$6,804,756
59. TOTAL ESCROW:	\$317,586	\$707,433
60. TOTAL NON-POLICY ABSTRACT:	\$9.557	\$23.676
61. TOTAL EXPENSES:	\$5,109,872	\$7,535,865
JI. IOIAL LA LITOLO.	ψ0,103,072	Ψ1,000,000
62. INCOME/LOSS TITLE:	\$893,087	\$2,591,398
63. INCOME/LOSS ESCROW:	\$190,355	\$165,386
64. INCOME/LOSS NON-POLICY:	(\$2,980)	(\$10.831)
65. NET INCOME/LOSS:	\$1,080,462	\$2,745,953
66 NUMBER OF BOULDIES ISSUED.	0.004	45.077
66. NUMBER OF POLICIES ISSUED:	9,334	15,277
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

6. % PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$17,196,979 8. EXAMINATION EVIDENCE FEES: \$237,288 9. FEES RECEIVED FOR CLOSING: \$52,260 10. TAX CERTIFICATES: \$528,591 11. RECORDING FEES: \$799,414 12. RESTRICTIONS: \$236,765 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$200,783 18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061	\$3,009,862 15,00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
3. AGENCY ADDRESS: 500 N AKARD STE 2900 DALLAS, TX 75201 CONROE, TX 77301-0000  INCOME  5. TITLE PREMIUMS: \$20,231,740 6. % PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$17,196,979 8. EXAMINATION EVIDENCE FEES: \$237,288 9. FEES RECEIVED FOR CLOSING: \$52,260 10. TAX CERTIFICATES: \$528,591 11. RECORDING FEES: \$799,414 12. RESTRICTIONS: \$236,765 13. INSPECTION FEES: \$540,869 14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$2,937,608 17. OTHER INCOME: \$2,937,608 20. TOTAL ESCROW: \$2,937,608 20. TOTAL ESCROW: \$2,937,608 21. TOTAL ITILE: \$20,090,340 \$5:  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$3,009,862 15,00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: DALLAS, TX 75201  INCOME  5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECGIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-GWNERS/PARTNERS: 25. BENEFITS-GWNERS/PARTNERS: 26. EIE-OTHER AGENTS/UW: 27. EIE-OTHER AGENTS/UW: 28. SAL9, 123 27. EIE-ATTORNEYS & OTHERS: 30. SALPHERS SALD SALP SALP SALP SALP SALP SALP SALP SALP	\$3,009,862 15,00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
A. AGENCY CITY, STATE, ZIP:   DALLAS, TX 75201   CONROE, TX 77301-0000     INCOME	15.00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
INCOME	15.00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. SE2,260 10. TAX CERTIFICATES: 11. RECORDING FEES: 9. S799,414 12. RESTRICTIONS: 13. INSPECTION FEES: 90 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S20,090,340 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30 26. E/E-OTHER AGENTS/UW: 3489,123 27. E/E-ATTORNEYS & OTHERS: 30	15.00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. SE2,260 10. TAX CERTIFICATES: 11. RECORDING FEES: 9. S799,414 12. RESTRICTIONS: 13. INSPECTION FEES: 90 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. S20,0783 18. TOTAL TITLE: 19. S20,090,340 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. E/E-OTHER AGENTS/UW: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30 26. E/E-OTHER AGENTS/UW: 3489,123 27. E/E-ATTORNEYS & OTHERS: 30	15.00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
6. % PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$17,196,979 8. EXAMINATION EVIDENCE FEES: \$237,288 9. FEES RECEIVED FOR CLOSING: \$52,260 10. TAX CERTIFICATES: \$528,591 11. RECORDING FEES: \$799,414 12. RESTRICTIONS: \$236,765 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$7,851 18. TOTAL TITLE: \$20,07,83 18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061 21. TOTAL INCOME: \$230,067,009 \$\$  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	15.00% \$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
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: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 26. E/E-OTHER AGENTS/UW: 3489,123 27. E/E-ATTORNEYS & OTHERS: 30 36. E/E-OTHERS: 30 36. E/E-ATTORNEYS & OTHERS: 30 36. E/E-OTHERS: 30 36. E/E-ATTORNEYS & OTHERS: 37 37 38 38 38 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	\$2,558,383 \$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 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: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/JW: 27. E/E-ATTORNEYS & OTHERS: 35237,288 35237,287 35237,288 35237,287 35237,288 35237,287 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,287 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,288 35237,287 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288 37237,288	\$106,411 \$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 11. RECORDING FEES: 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 ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 352,260 352,26	\$0 \$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
10. TAX CERTIFICATES: \$528,591 11. RECORDING FEES: \$799,414 12. RESTRICTIONS: \$236,765 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$200,783 18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061 21. TOTAL INCOME: \$23,067,009 \$\$  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$134,938 \$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
11. RECORDING FEES: \$799,414  12. RESTRICTIONS: \$236,765  13. INSPECTION FEES: \$0  14. COURIER/OVERNIGHT: \$540,869  15. TELEPHONE & FACSIMILE: \$289,540  16. INTEREST INCOME: \$7,851  17. OTHER INCOME: \$200,783  18. TOTAL TITLE: \$20,90,340  19. TOTAL ESCROW: \$2,937,608  20. TOTAL NON-POLICY: \$39,061  21. TOTAL INCOME: \$23,067,009  \$\$  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149  23. SALARIES-OWNERS/PARTNERS: \$0  24. BENEFITS-EMPLOYEES: \$1,294,141  25. BENEFITS-OWNERS/PARTNERS: \$0  26. E/E-OTHER AGENTS/JW: \$489,123  27. E/E-ATTORNEYS & OTHERS: \$0	\$140,795 \$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
12. RESTRICTIONS: \$236,765  13. INSPECTION FEES: \$0  14. COURIER/OVERNIGHT: \$540,869  15. TELEPHONE & FACSIMILE: \$289,540  16. INTEREST INCOME: \$7,851  17. OTHER INCOME: \$200,783  18. TOTAL TITLE: \$200,903,40  19. TOTAL ESCROW: \$2,937,608  20. TOTAL NON-POLICY: \$39,061  21. TOTAL INCOME: \$23,067,009  \$\$  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149  23. SALARIES-OWNERS/PARTNERS: \$0  24. BENEFITS-OWNERS/PARTNERS: \$1,294,141  25. BENEFITS-OWNERS/PARTNERS: \$0  26. E/E-OTHER AGENTS/UW: \$489,123  27. E/E-ATTORNEYS & OTHERS: \$0	\$0 \$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$200,783 18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061 21. TOTAL INCOME: \$23,067,009  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$0 \$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
14. COURIER/OVERNIGHT: \$540,869 15. TELEPHONE & FACSIMILE: \$289,540 16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$200,783 18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061 21. TOTAL INCOME: \$23,067,009  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$55,684 \$0 \$16,560 \$325 <b>3,013,096</b>
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 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: 38. OTHERS: 39. OTHERS SALARIES SALARIES SALARIES SOURCES SALARIES SALARI	\$0 \$16,560 \$325 <b>3,013,096</b>
16. INTEREST INCOME: \$7,851 17. OTHER INCOME: \$200,783  18. TOTAL TITLE: \$20,090,340 19. TOTAL ESCROW: \$2,937,608 20. TOTAL NON-POLICY: \$39,061 21. TOTAL INCOME: \$23,067,009  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$16,560 \$325 <b>3,013,096</b>
17. OTHER INCOME: \$200,783  18. TOTAL TITLE: \$20,090,340  19. TOTAL ESCROW: \$2,937,608  20. TOTAL NON-POLICY: \$39,061  21. TOTAL INCOME: \$23,067,009  \$5  EXPENSES  22. SALARIES-EMPLOYEES: \$9,184,149  23. SALARIES-OWNERS/PARTNERS: \$0  24. BENEFITS-OWNERS/PARTNERS: \$1,294,141  25. BENEFITS-OWNERS/PARTNERS: \$0  26. E/E-OTHER AGENTS/UW: \$489,123  27. E/E-ATTORNEYS & OTHERS: \$0	\$325 <b>3,013,096</b>
18. TOTAL TITLE:       \$20,090,340       \$;         19. TOTAL ESCROW:       \$2,937,608       \$2,937,608         20. TOTAL NON-POLICY:       \$39,061       \$39,061         21. TOTAL INCOME:       \$23,067,009       \$;         EXPENSES       \$9,184,149       \$23,8ALARIES-EMPLOYEES:       \$0         24. BENEFITS-EMPLOYEES:       \$1,294,141       \$1,294,141       \$1,294,141         25. BENEFITS-OWNERS/PARTNERS:       \$0       \$0       \$26. E/E-OTHER AGENTS/UW:       \$489,123       \$1,294,141 </td <td>3,013,096</td>	3,013,096
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$39.061  21. TOTAL INCOME: \$23,067,009 \$330.067,009	
20. TOTAL NON-POLICY: \$39.061 21. TOTAL INCOME: \$23,067,009  \$39.061  \$21. TOTAL INCOME: \$23,067,009  \$39.061  \$23.067,009  \$39.061  \$39.061  \$23.067,009  \$39.061  \$	\$274 284
21. TOTAL INCOME:       \$23,067,009         \$2       \$23,067,009         EXPENSES       \$9,184,149         22. SALARIES-EMPLOYEES:       \$0         23. SALARIES-OWNERS/PARTNERS:       \$0         24. BENEFITS-EMPLOYEES:       \$1,294,141         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS/UW:       \$489,123         27. E/E-ATTORNEYS & OTHERS:       \$0	~-· ·,~~~
21. TOTAL INCOME:       \$23,067,009         \$23,067,009       \$3         EXPENSES       \$9,184,149         22. SALARIES-EMPLOYEES:       \$0         23. SALARIES-OWNERS/PARTNERS:       \$0         24. BENEFITS-EMPLOYEES:       \$1,294,141         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS/UW:       \$489,123         27. E/E-ATTORNEYS & OTHERS:       \$0	\$29,171
EXPENSES         22. SALARIES-EMPLOYEES:       \$9,184,149         23. SALARIES-OWNERS/PARTNERS:       \$0         24. BENEFITS-EMPLOYEES:       \$1,294,141         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS/UW:       \$489,123         27. E/E-ATTORNEYS & OTHERS:       \$0	3,316,551
22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	, , , , , , , ,
22. SALARIES-EMPLOYEES: \$9,184,149 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,294,141 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30 3489,123 37. E/E-ATTORNEYS & OTHERS: 30	\$927.600
24. BENEFITS-EMPLOYEES:       \$1,294,141         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. E/E-OTHER AGENTS/UW:       \$489,123         27. E/E-ATTORNEYS & OTHERS:       \$0	\$927,000
25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	
26. E/E-OTHER AGENTS/UW: \$489,123 27. E/E-ATTORNEYS & OTHERS: \$0	\$330,008
27. E/E-ATTORNEYS & OTHERS: \$0	\$0
·	\$54,266
28. C/F-OTHER AGENTS/UW: \$1,696	\$317,942
	\$0
29. C/F-ATTORNEYS & OTHERS: \$1,767,115	\$0
30. RENT: \$1,241,956	\$133,987
31. UTILITIES: \$116,717	\$12,560
32. ACCOUNTING & AUDITING: \$14,195	\$0
33. ADVERTISING/PROMOTIONS: \$344,438	\$64,455
34. EMPLOYEE TRAVEL, LODGING: \$80,024	\$20,594
35. INSURANCE: \$21,129	\$21,219
36. INTEREST EXPENSE: \$0	\$0
37. LEGAL EXPENSE: \$14,162	\$0
38. LICENSES, TAXES, & FEES: \$18,663	\$13,297
39. POSTAGE & FREIGHT: \$49,161	\$10,239
40. COURIER/OVERNIGHT: \$718,493	\$46,941
41. TELEPHONE & FAX: \$298,720	\$40.355
42. PRINTING/PHOTOCOPYING: \$153,985	\$12.529
43. OFFICE SUPPLIES: \$543,266	\$40,588
44. EQUIPMENT/VEHICLE LEASE: \$71,113	\$54.275
45. DEPRECIATION: \$330,632	\$80,023
46. DIRECTORS FEES: \$0	\$1.635
	. ,
	\$0 #4.000
48. BAD DEBTS: \$0	\$4,982
49. LOSS & LOSS ADJUSTMENT: \$0	\$0 \$422.477
50. TAX CERTIFICATES PAID: \$528,591	\$133,177
51. RECORDING FEES PAID: \$720,965	\$135,439
52. PLANT LEASE/UPDATES: \$508,906	\$63,083
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$21,259	\$1,102
56. TRADE ASSOCIATION FEES: \$26,261	\$0
57. OTHER EXPENSES: \$660,428	\$60,630
58. TOTAL TITLE: \$19,276,819 \$	2,580,926
59. TOTAL ESCROW: \$2,722,592	\$166,140
60. TOTAL NON-POLICY ABSTRACT: \$29,292	\$18,229
61. TOTAL EXPENSES: \$22,028,703 \$	2,765,295
62. INCOME/LOSS TITLE: \$813,522	\$432,170
63. INCOME/LOSS ESCROW: \$215,015	\$108,144
64. INCOME/LOSS NON-POLICY: \$9,769	\$10,942
65. NET INCOME/LOSS: \$1,038,306	
	\$551,256
66. NUMBER OF POLICIES ISSUED: 25,445	. ,
67. ALLOCATED TO UNDERWRITERS: 0	4,898
68. ALLOCATED FROM UNDERWRITER: 0	. ,

Affiliated Agents		
1. AGENCY NUMBER:	10698585	11264880
2. AGENCY NAME:	PARTNERS TITLE CO	PREMIER TITLE CO OF DALLAS LC
3. AGENCY ADDRESS:	712 MAIN ST STE 2000E	2442 LILLIAN MILLER PKWY #100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	DENTON, TX 76205
4. ACENOT CITT, CTATE, ZII .	1100010N, 1X 77002	DENTON, TX 70203
INCOME		
5. TITLE PREMIUMS:	\$8,699,398	\$42,333
6. % PREMIUM REMITTED:	14.92%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,401,210	\$35,983
8. EXAMINATION EVIDENCE FEES:	\$82,695	\$40,387
9. FEES RECEIVED FOR CLOSING:	\$91,378	φ+σ,σσ <i>τ</i> \$0
10. TAX CERTIFICATES:	\$49,936	\$0 \$0
11. RECORDING FEES:	\$178,765	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$87,916	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$9,492	\$0
18. TOTAL TITLE:	\$7,901,392	\$76,370
19. TOTAL ESCROW:	\$211,170	\$0
20. TOTAL NON-POLICY:	<u>\$13,640</u>	\$0
21. TOTAL INCOME:	\$8,126,202	\$76,370
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,841,549	\$3,538
23. SALARIES-OWNERS/PARTNERS:	Ψ2,041,049 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$490,392	\$48
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:		
	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$343,865	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$86,221	\$8,678
29. C/F-ATTORNEYS & OTHERS:	\$627,865	\$0
30. RENT:	\$558,307	\$752
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,648	\$700
33. ADVERTISING/PROMOTIONS:	\$522,660	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$66,460	\$0
35. INSURANCE:	\$0	\$2
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$134,644	\$455
39. POSTAGE & FREIGHT:	\$16,103	\$0
40. COURIER/OVERNIGHT:	\$86,896	\$30
41. TELEPHONE & FAX:	\$72,760	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$19,405	\$0
43. OFFICE SUPPLIES:	\$43,645	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$186,220	\$0
45. DEPRECIATION:	\$38,530	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,678	\$0
48. BAD DEBTS:	\$100	\$0
49. LOSS & LOSS ADJUSTMENT:	\$20,380	\$0
50. TAX CERTIFICATES PAID:	\$49,525	\$0
51. RECORDING FEES PAID:	\$179,236	\$0
52. PLANT LEASE/UPDATES:	\$22,340	\$840
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2.526	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$607,145	\$140
58. TOTAL TITLE:	\$7,031,100	\$15,183
59. TOTAL ESCROW:	the state of the s	\$0
	\$128,598	
60. TOTAL NON-POLICY ABSTRACT:	\$10,291	\$0
61. TOTAL EXPENSES:	\$7,169,989	\$15,183
62. INCOME/LOSS TITLE:	\$870,292	\$61,186
63. INCOME/LOSS ESCROW:	\$82,572	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$3,349</u>	\$0
65. NET INCOME/LOSS:	\$956,213	\$61,186
66. NUMBER OF POLICIES ISSUED:	5,920	85
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10037508	6645920
2. AGENCY NAME:	PREMIER TITLE CO OF HOUSTON LC	PRIORITY TITLE CO OF DALLAS LLC
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	3301 N I-35 STE A
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	CARROLLTON, TX 75006
4. AGENCT CITT, STATE, ZIF.	HO0510N, 1X 77041	CARROLLION, 1X 75006
INCOME		
5. TITLE PREMIUMS:	\$1,013,511	\$929,062
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$861,484	\$789,703
8. EXAMINATION EVIDENCE FEES:	\$198,961	\$297,986
9. FEES RECEIVED FOR CLOSING:	\$499,554	\$390,869
10. TAX CERTIFICATES:	\$22,013	\$31,059
11. RECORDING FEES:	\$81,226	\$11,815
12. RESTRICTIONS:	\$42	\$157
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$56,878	\$46,653
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,720,158	\$1,568,242
19. TOTAL ESCROW:	\$166,805	\$162,044
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,886,963	\$1,730,286
EXPENSES		
22. SALARIES-EMPLOYEES:	\$274,017	\$341,260
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$90,057	\$68,967
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$100,802	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$46,759	\$70,410
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,876	\$17,908
33. ADVERTISING/PROMOTIONS:	\$4,946	\$2,678
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,707
35. INSURANCE:	\$1,132	\$2,971
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$8,216
38. LICENSES, TAXES, & FEES:	\$1,235	\$2,086
39. POSTAGE & FREIGHT:	\$4,092	\$3,214
40. COURIER/OVERNIGHT:	\$57,515	\$48,559
41. TELEPHONE & FAX:	\$2,920	\$20,287
42. PRINTING/PHOTOCOPYING:	\$11,842	\$756
43. OFFICE SUPPLIES:	\$2,032	\$6,692
44. EQUIPMENT/VEHICLE LEASE:	\$10,047	\$22,139
45. DEPRECIATION:	\$3,400	\$10,570
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$1,131	\$1,112
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,929	\$31,868
51. RECORDING FEES PAID:	\$61,058	\$7,287
52. PLANT LEASE/UPDATES:	\$121,665	\$65,515
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:	\$22,804	\$2,595
58. TOTAL TITLE:	\$843,259	\$736,797
	• •	
59. TOTAL ESCROW:	\$60,144	\$57,862
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$903,403	\$794,659
62. INCOME/LOSS TITLE:	\$876,899	\$831,445
63. INCOME/LOSS ESCROW:	\$106,661	\$104,182
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$983,560	\$935,627
66. NUMBER OF POLICIES ISSUED:	1,925	1,169
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	6643569	8230219
2. AGENCY NAME:	PRIORITY TITLE CO OF HOUSTON LC	REPUBLIC TITLE OF TEXAS INC
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	2701 W PLANO PKWY STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	PLANO, TX 75075
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INCOME		
5. TITLE PREMIUMS:	\$1,007,752	\$48,433,276
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$856,589	\$41,168,285
8. EXAMINATION EVIDENCE FEES:	\$265,777	\$1,394,450
9. FEES RECEIVED FOR CLOSING:	\$435,746	\$216,390
10. TAX CERTIFICATES:	\$21,782	\$765,849
11. RECORDING FEES:	\$78,133	\$1,323,398
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$86,135	\$781,083
	\$00,133 \$0	
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$70,984
16. INTEREST INCOME:		\$79,884
17. OTHER INCOME:	\$0	(\$26,448)
18. TOTAL TITLE:	\$1,744,162	\$45,702,891
19. TOTAL ESCROW:	\$156,852	\$4,690,556
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$141.559</u>
21. TOTAL INCOME:	\$1,901,014	\$50,535,006
EXPENSES		
22. SALARIES-EMPLOYEES:	\$350,471	\$24,065,740
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$90,823	\$3,513,555
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,493,477
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$121,043	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$460,503
30. RENT:	\$55,812	\$2,304,948
31. UTILITIES:	\$0	\$145,447
	•	
32. ACCOUNTING & AUDITING:	\$4,151	\$22,887
33. ADVERTISING/PROMOTIONS:	\$2,575	\$1,153,826 \$136,168
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$136,168
35. INSURANCE:	\$1,617	\$176,840
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$59,999
38. LICENSES, TAXES, & FEES:	\$1,697	\$40,589
39. POSTAGE & FREIGHT:	\$3,261	\$105,419
40. COURIER/OVERNIGHT:	\$91,806	\$1,164,558
41. TELEPHONE & FAX:	\$3,163	\$518,442
42. PRINTING/PHOTOCOPYING:	\$10,359	\$344,428
43. OFFICE SUPPLIES:	\$1,673	\$324,055
44. EQUIPMENT/VEHICLE LEASE:	\$7,083	\$729,485
45. DEPRECIATION:	\$7,582	\$927,535
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,161	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,479	\$184,527
50. TAX CERTIFICATES PAID:	\$21,660	\$764,752
51. RECORDING FEES PAID:	\$61,396	\$1,324,044
52. PLANT LEASE/UPDATES:	\$125,600	\$683,891
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$140,181
56. TRADE ASSOCIATION FEES:	\$0	\$74,707
57. OTHER EXPENSES:	\$24,798	\$449,977
58. TOTAL TITLE:	\$989,210	\$44,309,980
59. TOTAL ESCROW:	\$60,276	\$3,620,539
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$111.667</u>
61. TOTAL EXPENSES:	\$1,049,486	\$48,042,186
JI. IOIAL LAFENSES.	φ1, <del>043,400</del>	φ <del>4</del> 0,042,100
62. INCOME/LOSS TITLE:	\$754,952	\$1,392,911
63. INCOME/LOSS ESCROW:	\$96,576	\$1,070,017
64. INCOME/LOSS NON-POLICY:	\$0 \$0.54.500	\$29,892
65. NET INCOME/LOSS:	\$851,528	\$2,492,820
66. NUMBER OF POLICIES ISSUED:	1,848	28,139
67. ALLOCATED TO UNDERWRITERS:	0	26,139
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I ROW UNDERWRITER.	U	0

Affiliated Agents		
1. AGENCY NUMBER:	10155917	10935730
2. AGENCY NAME:	SOUTHLAND TITLE CO	SOUTHLAND TITLE OF MONTGOMERY CNTY
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY #300	6671 SOUTHWEST FRWY #300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	HOUSTON, TX 77074
INCOME		
5. TITLE PREMIUMS:	\$3,228,263	\$887,570
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,743,676	\$754,435
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$193,262	\$66,173
11. RECORDING FEES:	\$0	\$132
12. RESTRICTIONS:	\$27,043	\$1,093
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,570	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$2,973,551	\$821,833
19. TOTAL ESCROW:	\$29,065	\$225
20. TOTAL NON-POLICY:	<u>\$7,035</u>	\$0
21. TOTAL INCOME:	\$3,009,651	\$822,058
ZI. TOTAL INCOME.	ψ0,000,001	Ψ022,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$441,316	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,796	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,589
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$31,359	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,535,193	\$396,743
30. RENT:	\$5,970	\$0
31. UTILITIES:	\$1,241	\$0
32. ACCOUNTING & AUDITING:	\$28,187	\$2,336
33. ADVERTISING/PROMOTIONS:	\$24,214	\$984
34. EMPLOYEE TRAVEL, LODGING:	\$315	\$845
35. INSURANCE:	\$5,284	\$197
		·
36. INTEREST EXPENSE:	\$0 205.440	\$5,634
37. LEGAL EXPENSE:	\$25,148	\$70
38. LICENSES, TAXES, & FEES:	\$282	\$0
39. POSTAGE & FREIGHT:	\$986	\$0
40. COURIER/OVERNIGHT:	\$50,915	\$11,425
41. TELEPHONE & FAX:	\$6,591	\$817
42. PRINTING/PHOTOCOPYING:	\$56,936	\$15,519
43. OFFICE SUPPLIES:	\$46,900	\$2,610
44. EQUIPMENT/VEHICLE LEASE:	\$6,455	\$0
45. DEPRECIATION:		
	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,080	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,012	\$0
50. TAX CERTIFICATES PAID:	\$193,262	\$66,173
51. RECORDING FEES PAID:	\$0	\$3,256
52. PLANT LEASE/UPDATES:	\$72,457	\$61,402
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,119	\$0
58. TOTAL TITLE:	\$2,615,018	\$569,600
59. TOTAL ESCROW:	\$6,594	\$486
60. TOTAL NON-POLICY ABSTRACT:		
61. TOTAL EXPENSES:	\$2,621,612	\$570,08 <del>6</del>
UI. IUIAL EAFENGES.	Ψ <b>∠,</b> 0∠1,01∠	φο <i>ι</i> υ,υου
62. INCOME/LOSS TITLE:	\$358,533	\$252,233
63. INCOME/LOSS ESCROW:	\$22,471	(\$261)
64. INCOME/LOSS NON-POLICY:	\$7.03 <u>5</u>	\$0
65. NET INCOME/LOSS:	\$388,039	\$251,97 <del>2</del>
70. H	Ψ000,000	Ψ <b>2</b> 01, <b>3</b> 12
66. NUMBER OF POLICIES ISSUED:	7,587	3,979
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505825	1505159
2. AGENCY NAME:	STEWART TITLE NORTH TEXAS	STEWART TITLE OF AMARILLO
3. AGENCY ADDRESS:	15950 DALLAS PKWY #100	7136 I-40 WEST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75248	AMARILLO, TX 79106
INCOME		
5. TITLE PREMIUMS:	\$22,138,069	\$1,846,405
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$18,817,359	\$1,569,444
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1.090.841	•
	. ,	\$39,409
10. TAX CERTIFICATES:	\$472,953	\$28,640
11. RECORDING FEES:	\$947,908	\$97,667
12. RESTRICTIONS:	\$104,035	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$361,695	\$19,703
15. TELEPHONE & FACSIMILE:	\$0	\$0
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16. INTEREST INCOME:	\$14,433	\$1,054
17. OTHER INCOME:	\$24,766	\$1,166
18. TOTAL TITLE:	\$21,833,990	\$1,757,083
19. TOTAL ESCROW:	\$2,248,434	\$195,418
20. TOTAL NON-POLICY:	<u>\$251,823</u>	\$32,800
21. TOTAL INCOME:	\$24,334,247	\$1,985,301
21: TOTAL INCOME.	Ψ2+,00+,2+1	ψ1,300,301
EXPENSES		
22. SALARIES-EMPLOYEES:	¢7 c07 cc	<b>©EO4 030</b>
	\$7,697,565	\$594,939
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,269,876	\$110,498
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$890,452	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$625,777	\$17,932
29. C/F-ATTORNEYS & OTHERS:	\$2,616,112	\$18,027
30. RENT:	\$1,516,951	\$65,129
31. UTILITIES:	\$353,168	\$2,053
32. ACCOUNTING & AUDITING:	\$10,680	\$2,354
33. ADVERTISING/PROMOTIONS:	\$410,216	\$68,915
34. EMPLOYEE TRAVEL, LODGING:	\$175,480	\$20,832
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35. INSURANCE:	\$63,997	\$5,308
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$73,417	\$2,112
38. LICENSES, TAXES, & FEES:	\$10,256	\$4,219
39. POSTAGE & FREIGHT:	\$55,720	\$6,222
40. COURIER/OVERNIGHT:	\$431,636	\$20,796
41. TELEPHONE & FAX:		
	\$431,420 275,570	\$14,053
42. PRINTING/PHOTOCOPYING:	\$75,579	\$9,112
43. OFFICE SUPPLIES:	\$223,090	\$14,465
44. EQUIPMENT/VEHICLE LEASE:	\$260,765	\$31,943
45. DEPRECIATION:	\$396,794	\$53,486
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$50,013	\$1,490
48. BAD DEBTS:	\$0 *0	\$0 \$350
49. LOSS & LOSS ADJUSTMENT:	\$0	\$350
50. TAX CERTIFICATES PAID:	\$467,854	\$27,040
51. RECORDING FEES PAID:	\$878,680	\$92,689
52. PLANT LEASE/UPDATES:	\$535,284	\$49,169
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:		\$3,350
	\$8,802	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$613,792	\$126,217
58. TOTAL TITLE:	\$20,143,376	\$1,362,700
59. TOTAL ESCROW:	\$1,417,549	\$145,330
60. TOTAL NON-POLICY ABSTRACT:	\$295.437	\$12.581
61. TOTAL EXPENSES:	\$21,856,362	\$1,520,611
UI. IUIAL EAFENSES.	\$21,000,302	\$1,52U,6TT
62. INCOME/LOSS TITLE:	\$1,690,614	\$394,383
63. INCOME/LOSS ESCROW:	\$830,885	\$50,088
64. INCOME/LOSS NON-POLICY:	(\$43.614)	\$20,219
65. NET INCOME/LOSS:	\$2,477,885	\$464,690
66. NUMBER OF POLICIES ISSUED:	29,008	4,671
67. ALLOCATED TO UNDERWRITERS:		
	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506146	8998328
2. AGENCY NAME:	STEWART TITLE OF AUSTIN INC	STEWART TITLE OF CORPUS CHRISTI
3. AGENCY ADDRESS:	336 S CONGRESS STE 300	5656 S STAPLES ST STE 325
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78704	CORPUS CHRISTI, TX 78411
INCOME		
	24 222 252	20.040.400
5. TITLE PREMIUMS:	\$4,906,952	\$3,913,138
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$4,170,909	\$3,324,591
8. EXAMINATION EVIDENCE FEES:	\$2,037	\$62,062
9. FEES RECEIVED FOR CLOSING:	\$722,777	\$40,497
10. TAX CERTIFICATES:	\$121,230	\$79,995
11. RECORDING FEES:	\$258,229	\$199,719
12. RESTRICTIONS:	\$21,395	\$66,662
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13. INSPECTION FEES:	\$625	\$0
14. COURIER/OVERNIGHT:	\$133,772	\$119,863
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,142	\$1,463
17. OTHER INCOME:	\$8,295	\$0
18. TOTAL TITLE:	\$5,446,411	\$3,894,852
19. TOTAL ESCROW:	\$448,576	\$842,260
20. TOTAL NON-POLICY:	<u>\$177,429</u>	\$21,03 <u>5</u>
21. TOTAL INCOME:	\$6,072,416	\$4,758,147
21. TOTAL INCOME.	\$0,072,410	ψ4,730,147
EXPENSES		
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22. SALARIES-EMPLOYEES:	\$2,333,285	\$1,945,909
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$397,097	\$192,169
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$333,320	\$7,164
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$33,996	\$18.964
29. C/F-ATTORNEYS & OTHERS:	\$36,975	• ,
		\$170,229
30. RENT:	\$527,478	\$261,616
31. UTILITIES:	\$27,953	\$50,491
32. ACCOUNTING & AUDITING:	\$21,645	\$9,847
33. ADVERTISING/PROMOTIONS:	\$128,829	\$175,307
34. EMPLOYEE TRAVEL, LODGING:	\$61,660	\$22,473
35. INSURANCE:	\$15,322	\$17,185
36. INTEREST EXPENSE:	\$0	\$13,556
37. LEGAL EXPENSE:	\$1,696	\$3,301
38. LICENSES, TAXES, & FEES:	\$11,944	\$11,332
39. POSTAGE & FREIGHT:	\$22,160	\$18,730
40. COURIER/OVERNIGHT:	\$152,525	\$119,418
41. TELEPHONE & FAX:	\$86,272	\$76,320
42. PRINTING/PHOTOCOPYING:	\$7,154	\$32,055
43. OFFICE SUPPLIES:	\$66,955	\$49,187
44. EQUIPMENT/VEHICLE LEASE:	\$218,655	\$70,464
45. DEPRECIATION:	(\$13,490)	\$82,923
46. DIRECTORS FEES:	\$8,100	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,244	\$15,5 <b>3</b> 7
48. BAD DEBTS:	\$0 \$10.207	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$10,297	\$0 \$00.007
50. TAX CERTIFICATES PAID:	\$120,111	\$88,237
51. RECORDING FEES PAID:	\$250,034	\$184,916
52. PLANT LEASE/UPDATES:	\$137,517	\$114,112
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,675	\$4,718
56. TRADE ASSOCIATION FEES:	\$3,126	\$0
57. OTHER EXPENSES:	\$285,672	\$209.876
58. TOTAL TITLE:	\$5,303,207	\$3,966,036
59. TOTAL ESCROW:	\$378,965	\$664,880
60. TOTAL NON-POLICY ABSTRACT:	\$125,092	<u>\$45,256</u>
61. TOTAL EXPENSES:	\$5,807,264	\$4,676,172
62. INCOME/LOSS TITLE:	\$143,204	(\$71,184)
63. INCOME/LOSS ESCROW:	\$69,611	\$177,380
64. INCOME/LOSS NON-POLICY:	\$52,337	(\$24,221)
65. NET INCOME/LOSS:	\$265,152	\$81,975
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66. NUMBER OF POLICIES ISSUED:	6,194	7,196
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505161	1505162
2. AGENCY NAME:	STEWART TITLE OF EL PASO	STEWART TITLE OF HOUSTON
3. AGENCY ADDRESS:	500 N MESA ST STE 300	4700 W SAM HOUSTON PKWY N 100
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	HOUSTON, TX 77041
4. AGENOT GITT, GTATE, ZII .	EET AGO, 1X 75501	1100010N, 12 77041
INCOME		
5. TITLE PREMIUMS:	\$4,183,006	\$38,848,913
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$3,555,440	\$33,025,580
8. EXAMINATION EVIDENCE FEES:	\$1,981	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,340,485
10. TAX CERTIFICATES:	\$104,557	\$1,249,837
11. RECORDING FEES:	\$198,163	\$2,140,917
12. RESTRICTIONS:	\$0	\$157,433
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$66,351	\$1,318,723
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$247	\$21,211
17. OTHER INCOME:	\$247 \$0	\$6,956
18. TOTAL TITLE:	\$3,926,739	\$40,261,142
19. TOTAL ESCROW:	\$484,329	\$3,754,917
20. TOTAL NON-POLICY:	\$28,518	\$884,564
21. TOTAL INCOME:	\$4,439,586	\$44,900,623
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,668,570	\$12,490,043
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$287,483	\$5,617,409
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,022	\$433,185
29. C/F-ATTORNEYS & OTHERS:	\$41,729	\$372,658
30. RENT:	\$275,640	\$2,439,397
31. UTILITIES:	\$38,926	\$134,924
32. ACCOUNTING & AUDITING:	\$16,655	\$31,162
33. ADVERTISING/PROMOTIONS:	\$200,111	\$1,165,958
34. EMPLOYEE TRAVEL, LODGING:	\$66,007	\$21,980
35. INSURANCE:	\$10,558	\$92,658
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$7,412
38. LICENSES, TAXES, & FEES:	\$5,749	\$105,938
39. POSTAGE & FREIGHT:	\$8,239	\$178,347
40. COURIER/OVERNIGHT:	\$103,131	\$1,557,677
41. TELEPHONE & FAX:	\$76,210	\$552,942
42. PRINTING/PHOTOCOPYING:	\$76,210 \$14,238	\$352,942 \$675,696
43. OFFICE SUPPLIES:	\$14,236 \$68,276	\$251,403
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$463,507 \$277,044
45. DEPRECIATION:	\$143,506	\$377,241
46. DIRECTORS FEES:	\$0 240.004	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,284	\$122,106
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$48,410
50. TAX CERTIFICATES PAID:	\$104,539	\$1,229,113
51. RECORDING FEES PAID:	\$217,471	\$1,906,580
52. PLANT LEASE/UPDATES:	\$154,045	\$1,088,312
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,329	\$1,983
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$293,246</u>	\$2,664,396
58. TOTAL TITLE:	\$3,816,964	\$34,030,437
59. TOTAL ESCROW:	\$439,669	\$2,819,110
60. TOTAL NON-POLICY ABSTRACT:	\$22,947	<u>\$537,904</u>
61. TOTAL EXPENSES:	\$4,279,580	\$37,387,452
62. INCOME/LOSS TITLE:	\$109,775	\$6,230,705
63. INCOME/LOSS ESCROW:	\$44,660	\$935,807
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$346.660
65. NET INCOME/LOSS:	\$160,006	\$7,513,171
	•	•
66. NUMBER OF POLICIES ISSUED:	10,027	67,272
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505160	1506325
2. AGENCY NAME:	STEWART TITLE OF JEFFERSON COUNTY	STEWART TITLE OF LUBBOCK INC
3. AGENCY ADDRESS:	2390 N DOWLEN RD	7802 INDIANA AVE
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	LUBBOCK, TX 79423
NOOME		
INCOME		
5. TITLE PREMIUMS:	\$1,285,591	\$2,637,121
6. % PREMIUM REMITTED:	14.99%	15.01%
7. RETAINED TITLE PREMIUMS:	\$1,092,880	\$2,241,395
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$118,275	\$4,400 \$16,108
10. TAX CERTIFICATES:	\$40,721	\$30,284
11. RECORDING FEES:	\$83,126	\$123,802
12. RESTRICTIONS:	\$2,915	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,191	\$29,028
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$824	\$247
17. OTHER INCOME:	\$386	\$26,934
18. TOTAL TITLE:	\$1,340,318	\$2,472,198
19. TOTAL ESCROW:	\$348,718	\$425,270
20. TOTAL NON-POLICY:	<u>\$20,705</u>	\$0
21. TOTAL INCOME:	\$1,709,741	\$2,897,468
EXPENSES		
22. SALARIES-EMPLOYEES:	\$680,466	\$891,338
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$137,645	\$166,818
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:	\$3,696	\$3,907
29. C/F-ATTORNEYS & OTHERS:	\$482	\$0 \$50.573
30. RENT: 31. UTILITIES:	\$123,511 \$0	\$59,572 \$10,324
32. ACCOUNTING & AUDITING:	\$20,604	\$10,324
33. ADVERTISING/PROMOTIONS:	\$44,998	\$92,355
34. EMPLOYEE TRAVEL, LODGING:	\$1,353	\$45,531
35. INSURANCE:	\$6,686	\$5,613
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$677
38. LICENSES, TAXES, & FEES:	\$3,128	\$1,604
39. POSTAGE & FREIGHT:	\$6,114	\$5,960
40. COURIER/OVERNIGHT:	\$21,948	\$29,294
41. TELEPHONE & FAX:	\$23,963	\$33,796
42. PRINTING/PHOTOCOPYING:	\$17,911	\$11,255
43. OFFICE SUPPLIES:	\$24,764	\$8,869
44. EQUIPMENT/VEHICLE LEASE:	\$5,883	\$18,339
45. DEPRECIATION:	\$41,312	\$35,124
46. DIRECTORS FEES:	\$0	\$1,900
47. DUES, BOARDS & ASSOCIATIONS:	\$1,440	\$4,559
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$40,425	\$0 \$39,460
51. RECORDING FEES PAID:	\$86,731	\$118,149
52. PLANT LEASE/UPDATES:	\$26,485	\$19,432
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,117	\$9,579
56. TRADE ASSOCIATION FEES:	\$0	\$2,063
57. OTHER EXPENSES:	\$102,316	\$58,299
58. TOTAL TITLE:	\$1,422,978	\$1,675,517
59. TOTAL ESCROW:	\$161,758	\$271,216
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,696</u>	\$0
61. TOTAL EXPENSES:	\$1,598,432	\$1,946,733
62. INCOME/LOSS TITLE:	(\$82,660)	\$796,681
63. INCOME/LOSS ESCROW:	\$186,960	\$154,054
64. INCOME/LOSS NON-POLICY:	\$7,009	<u>\$0</u>
65. NET INCOME/LOSS:	\$111,309	\$950,735
66. NUMBER OF POLICIES ISSUED:	3,291	6,933
67. ALLOCATED TO UNDERWRITERS:	0	0,333
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER   10044999   10371222   20	Affiliated Agents		
A CARROY NAME:   STEWART TITLE OF MIDLAND LLC   STEWART TITLE OF MONTGOMERY CHTY   A CARROY COTTY, STATE, ZP.   MIDLAND, TX 79701-8420   THE WOODSTEAD COURT #100   THE WOODSTEAD COU	1. AGENCY NUMBER:	10645909	10371222
3. ACBHOY ADDRESS:			
A AGENCY CITY, STATE_ZIP			
STATE   STAT	3. AGENCY ADDRESS:	206 N MAIN ST	1610 WOODSTEAD COURT #100
S. TITLE PREMIUNS:   \$334,803   \$5,807,989   \$6.49 PREMIUMS:   \$750,775   \$15,005   \$7. RETAINED TITLE PREMIUMS:   \$793,986   \$3,498,789   \$25,209   \$256,804   \$200,834   \$1. RECORDING FEES:   \$47,000   \$30,000   \$3,806   \$1. RECORDING FEES:   \$47,000   \$3,806   \$1. RECORDING FEES:   \$47,100	4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5420	THE WOODLANDS, TX 77305
S. TITLE PREMIUNS:   \$334,803   \$5,807,989   \$6.49 PREMIUMS:   \$750,775   \$15,005   \$7. RETAINED TITLE PREMIUMS:   \$793,986   \$3,498,789   \$25,209   \$256,804   \$200,834   \$1. RECORDING FEES:   \$47,000   \$30,000   \$3,806   \$1. RECORDING FEES:   \$47,000   \$3,806   \$1. RECORDING FEES:   \$47,100			
6. % PREMIUM REMITTED: 15.07% 15.00% 17. RETAINED THE PREMIUMS: \$393.950 \$4.909.770 8. EXAMINATION EVIDENCE FIES: \$88.320 \$2.50.00 \$3.00 \$2.00 \$4.00 \$	INCOME		
6. % PREMIUM REMITTED: 15.07% 15.00% 17. RETAINED THE PREMIUMS: \$393.950 \$4.909.770 8. EXAMINATION EVIDENCE FIES: \$88.320 \$2.50.00 \$3.00 \$2.00 \$4.00 \$	5 TITLE DREMILIMS:	\$03// 803	\$5,807,000
7. RETAMBOT TITLE PREMIUMS: \$793.566 \$.9.408.7798 \$. EXAMINATION EVIDENCE FEES: \$38.225 \$.235.205 \$.9. FEES NECEPHED FOR CLOSING: \$10.509 \$.238.648 \$.235.205 \$.9. FEES NECEPHED FOR CLOSING: \$10.509 \$.238.648 \$.235.205 \$.205.20			
8. EXAMINATION EVIDENCE FEES: \$88.325 \$225.206 \$25.206 \$1.01 TAX CERTIFICATES: \$1.000 \$2.46,646 10 TAX CERTIFICATES: \$2.000 \$2.0			
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 28.6566 25.00.834 11. RECORDING FEES: 3 80 9 25.68.849 11. RECORDING FEES: 3 9 9 3 13.889 9 3 13.889 9 3 14. COUNTERTON FEES: 3 9 9 3 15. RESPECTION FEES: 3 9 9 3 16. INITEREST INCOME: 3 9 9 3 17. OTHER RICOME: 3 9 9 3 17. OTHER RICOME: 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
10 TAX CERTIFICATES: \$22,566 \$200,840 12 RESTRICTIONS: \$40 \$3,566 40 12 RESTRICTIONS: \$50 \$3,566 40 12 RESTRICTIONS: \$50 \$3,566 40 13 RESTRICTIONS: \$50 \$3,566 40 15 RESTRICTIONS: \$50,507,766 20 \$3,507 \$3,100 \$3,1	8. EXAMINATION EVIDENCE FEES:	\$58,325	\$235,205
11. RECORDING PEES:   \$1,000   \$3,886     12. RESTRICTIONS:   \$0   \$3,886     13. INSPECTION PEES:   \$1,000   \$2,000     14. COUNTERCOVERNICHT:   \$17,785   \$2,177,120     15. TILEREST E-CORNICH:   \$29.019   \$1,100     16. TOTAL TITLE:   \$975,452   \$5,997,250     17. OTHER INCOME:   \$393,937   \$2,877,348     19. TOTAL TITLE:   \$975,452   \$5,997,250     19. TOTAL INCOME:   \$3,1336   \$520,179     19. TOTAL INCOME:   \$3,1336   \$520,179     21. TOTAL INCOME:   \$1,140,725   \$5,977,348     20. TOTAL INCOME:   \$1,140,725   \$5,977,348     22. SALARIES-EMPLOYEES:   \$322,219   \$1,729,504     23. SALARIES-OWNERS/PARTINERS:   \$30   \$5,000,300     24. BENEFITS-OWNERS/PARTINERS:   \$30   \$3,000,300     25. SENEETIC-OWNERS/PARTINERS:   \$30   \$3,000,300     26. CF-ATTORNEYS & OTHERS:   \$30   \$7,000     27. ELE-ATTORNEYS & OTHERS:   \$30   \$7,000     28. CF-ATTORNEYS & OTHERS:   \$30   \$7,000     29. CF-ATTORNEYS & OTHERS:   \$30   \$7,000     20. CF-ATTORNEYS & OTHERS:   \$30   \$30,000	9. FEES RECEIVED FOR CLOSING:	\$1,050	\$248,646
11. RECORDING FEES: \$1,000 \$3,866 12. RESTRICTONES: \$0 \$3,866 13. INSPECTION FEES: \$0 \$3,866 14. COUNTERPOVERNICHT: \$77,450 \$3,717.20 15. INSPECTION FEES: \$0 \$3,871.70 15. INSPECTION FEES: \$1,000 \$2,248 17. OTHER INCOME: \$29,919 \$1,100 18. TOTAL INCOME: \$29,919 \$1,100 19. TOTAL INCOME: \$29,919 \$1,100 19. TOTAL INCOME: \$3975,452 \$3,997,250 19. TOTAL INCOME: \$39,937 \$287,348 20. TOTAL NON-POLICY: \$71,336 \$20,177 21. TOTAL INCOME: \$1,140,725 \$3,997,250 22. SALARIES-EMPLOYEES: \$322,219 \$1,720,504 23. SALARIES-OWNERS/PARTINERS: \$0 \$0.50 24. BENEFITS-EMPLOYEES: \$322,219 \$2,800,303 24. BENEFITS-EMPLOYEES: \$322,219 \$2,800,303 24. BENEFITS-EMPLOYEES: \$322,430 \$320,030 24. BENEFITS-EMPLOYEES: \$0.50 25. ELE-ATTORNEYS & OTHERS: \$0.50 26. CF-ATTORNEYS & OTHERS: \$0.50 27. ELE-ATTORNEYS & OTHERS: \$0.50 28. CF-ATTORNEYS & OTHERS: \$0.50 29. CF-ATTORNEYS & OTHERS: \$0.50 20. CF-ATTORNEYS & OTHERS: \$0.50 20. CF-ATTORNEYS & OTHERS: \$0.50 20. CF-ATTORNEYS & OTHERS: \$0.50 21. CF-ATTORNEYS & OTHERS: \$0.50 22. CF-ATTORNEYS & OTHERS: \$0.50 23. ADVERTISING/PROMOTIONS: \$2,20 24. SIMPLOYEE TRAVEL LODGING: \$5,20 25. CF-ATTORNEYS & OTHERS: \$0.50 26. CF-ATTORNEYS & OTHERS: \$0.50 27. ELE-ATTORNEYS & OTHERS: \$0.50 28. CF-ATTORNEYS & OTHERS: \$0.50 29. CF-ATTORNEYS & OTHERS: \$0.50 20. CF-ATTORNEYS & OTHERS: \$0.50 21. CF-ATTORNEYS & OTHERS: \$0.50 21. CF-ATTORNEYS & OTHERS: \$0.50 22. CF-ATTORNEYS & OTHERS: \$0.50 23. RENT: \$0.50 24. BENEFITS & OTHERS: \$0.50 25. CF-ATTORNEYS & OTHERS: \$0.50 25. CF-AT	10. TAX CERTIFICATES:	\$28,566	\$200,834
12. RESTRICTIONS: \$ 3.886	11 RECORDING FEES:	\$47,050	\$266,840
13 INSPECTION PEES: 14 COURTEROVERNICHT: 15 TELEPHONE & ACSIMILE: 15 10 INTEREST INCOME: 15 10 INTEREST INCOME: 16 INTEREST INCOME: 17 10 INTEREST INCOME: 18 290 9 3.2 A20 17 17 TOTAL TITLE: 18 2975,452 35,967 250 18 17 TOTAL SOROW: 19 10 TOTAL ESGROW: 20 10 TOTAL INCOME: 21 TOTAL INCOME: 21 10 TOTAL INCOME: 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: 23 SALARIES-OWNERS/PARTINERS: 30 9 31,729,504 28 ENERFITS-OWNERS/PARTINERS: 30 9 30,249 28 ENERFITS-OWNERS/PARTINERS: 30 9 50,005 28 EVE-OTHER ACENTISUM: 31 10 10 10 10 10 10 10 10 10 10 10 10 10			,
14. COURIEROVERNICHT: \$50 \$50 \$0. 15. INTEREST INCOME: \$50 \$50 \$0. 16. INTEREST INCOME: \$20 \$3.100 17. OTHER INCOME: \$20 \$3.100 18. TOTAL TITLE: \$975.457 \$3.567.250 19. TOTAL TITLE: \$975.457 \$3.567.250 20. TOTAL NON-POLICY: \$7.335 \$20.179 21. TOTAL INCOME: \$1,140,725 \$5.67.277 21. TOTAL INCOME: \$1,140,725 \$5.62,74,777  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-OWNERSPARTINERS: \$0.00 \$1,720,504 23. SALARIES-OWNERSPARTINERS: \$0.00 \$5.62,74,777  EXPENSES  22. SALARIES-OWNERSPARTINERS: \$0.00 \$5.60,503 25. BENEFITS-OWNERSPARTINERS: \$0.00 \$5.00 26. EVENTIER AGENTSUW: \$19,467 \$5.00 27. EVENTIER AGENTSUW: \$19,467 \$5.00 28. CVF-ATTORNEYS, & OTHERS: \$98,842 \$5.00 29. CVF-ATTORNEYS, & OTHERS: \$98,842 \$5.00 29. CVF-ATTORNEYS, & OTHERS: \$9.00 \$720,009 20. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 20. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 21. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 22. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 23. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 24. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 25. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 26. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 27. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 28. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 29. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 20. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 21. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 21. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 22. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 23. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 24. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 25. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 26. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 27. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 28. CVF-ATTORNEYS, & OTHERS: \$9.00 \$700,009 29. CVF-ATTORNEYS, &		• • • • • • • • • • • • • • • • • • • •	· · ·
15   TELEPHONE & FACSIMILE:   \$50   \$2.248     17. OTHER INCOME:   \$20.019   \$1.100     18. TOTAL ESGROW:   \$53.537   \$267.348     19. TOTAL ESGROW:   \$53.537   \$267.348     19. TOTAL ESGROW:   \$53.537   \$267.348     19. TOTAL INCOME:   \$1,140,725   \$5.007.77     21. TOTAL INCOME:   \$1,140,725   \$5.007.77     22. SALARIES-EMPLOYEES:   \$323.219   \$1.729.504     23. SALARIES-OWINES/FRATINERS:   \$5.00   \$3.500.000     24. EENERTIS-EMPLOYEES:   \$52.438   \$26.000     25. SALARIES-OWINES/FRATINERS:   \$5.00   \$5.000     26. SELE-OTHER AGENTSUW:   \$10.447   \$0.000     27. EER-ATTORNEYS & OTHERS:   \$9.842   \$0.000     28. SELE-OTHER AGENTSUW:   \$0.000   \$7.6099     29. CIF-ATTORNEYS & OTHERS:   \$9.842   \$0.000     20. CIF-ATTORNEYS & OTHERS:   \$0.000   \$7.760.999     20. CIF-ATTORNEYS & OTHERS:   \$0.000   \$7.770.000     20. CIF-ATTORNEYS & OTHERS:   \$0.000   \$0.000     20. CIF-ATTORNEYS & OTHERS:   \$0.0000     20. CIF-ATTORNEYS & OTHERS:   \$0.0000     20. CIF-ATTORNEYS & OTHERS:   \$0.0000		·	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$20.019   \$1.100     17. OTHER INCOME:   \$20.019   \$51.100     18. TOTAL TITLE:   \$976,452   \$5,897,250     19. TOTAL ESCROW:   \$93.037   \$207,248     20. TOTAL NON-POLICY:   \$77.336   \$20.778     21. TOTAL NON-POLICY:   \$77.336   \$30.0772     21. TOTAL NON-POLICY:   \$77.336   \$30.0772     21. TOTAL NON-POLICY:   \$1,140,725   \$5.20,7777     EXPENSES    22. SALARIES-EMPLOYEES:   \$32.219   \$1,729,504     22. SALARIES-OWNERS/PARTNERS:   \$0			
17. OTHER INCOME: \$20.019 \$1,100 18. TOTAL ESCROW: \$53,937 20. TOTAL ESCROW: \$53,937 20. TOTAL ESCROW: \$53,937 21. TOTAL INCOME: \$1,140,725 21. TOTAL INCOME: \$1,140,725 22. SALARIES-EMPLOYEES: \$1,140,725 23. SALARIES-EMPLOYEES: \$52,477 24. AND SALARIES-EMPLOYEES: \$52,439 25. SALARIES-OWHERS/PARTNERS: \$0 26. SALARIES-EMPLOYEES: \$52,439 26. SEMERTIS-OWHERS/PARTNERS: \$0 27. SEMERTIS-OWHERS/PARTNERS: \$0 28. SALARIES-OWHERS/PARTNERS: \$0 29. SALARIES-OWHERS/PARTNERS: \$0 29. SALARIES-OWHERS/PARTNERS: \$0 20. SALARIES-EMPLOYEES: \$52,439 20. SALARIES-OWHERS/PARTNERS: \$0 20. SALARIES-EMPLOYEES: \$52,439 20. SALARIES-OWHERS/PARTNERS: \$0 21. SALARIES-OWHERS/PARTNERS: \$0 21. SALARIES-OWHERS/PARTNERS: \$0 22. CUP-ATTORNEYS & OTHERS: \$0 23. REMPLOYEE RASENSION: \$0 24. CUP-ATTORNEYS & OTHERS: \$0 25. SALARIES-OWHERS/PARTNERS: \$0 26. SALARIES-OWHERS/PARTNERS: \$0 27. SALARIES-OWHERS/PARTNERS: \$0 29. SALARIES-OWHERS/PARTNERS: \$0 20.	15. TELEPHONE & FACSIMILE:	\$50	\$0
18. TOTAL TITLE: \$975.452	16. INTEREST INCOME:	\$0	\$2,248
18. TOTAL TITLE: \$975.452	17. OTHER INCOME:	\$29.019	\$1.100
19 TOTAL ESCROW: \$93.937 \$267.348 20. TOTAL INCOME: \$1,140,725 \$5.20.779 21. TOTAL INCOME: \$1,170,725 \$5.20.779 22. SALARIES-SMPILOYEES: \$32.32.19 \$1.729.504 \$2. SALARIES-SMPILOYEES: \$5.20.9 \$78.00 \$79.00 \$78.00 \$78.00 \$79.0			
20. TOTAL NON-POLICY: \$1,140,725 \$5,2179 21. TOTAL INCOME: \$1,140,725 \$5,274,777  EXPENSES  22. SALARIES-EMPLOYEES: \$323,219 \$1,729,504 23. SALARIES-OWNERSPARTINERS: \$55,49 \$56,035 24. SEMENTES-AMILOYSEARTHERS: \$55,49 \$56,035 25. EIE-OTHER AGENTSUW: \$19,467 \$90 26. EIE-OTHER AGENTSUW: \$19,467 \$90 27. EIE-ATTORNEYS & OTHERS: \$98,842 \$90 28. OF-OTHER AGENTSUW: \$98,842 \$90 29. OF-ATTORNEYS & OTHERS: \$90 30. RENT: \$43,929 \$278,601 31. UTILITIES: \$00 \$3,041 32. ACCOUNTING & AUDITING: \$00 \$3,241 32. ACCOUNTING & AUDITING: \$00 \$3,241 33. ADVERTISING/PROMOTIONS: \$22,370 \$125,351 34. EMPLOYEE TRAVEL, LODGING: \$6,329 \$41,841 35. INTEREST EMPISE: \$90 \$91,248 36. INTEREST EMPISE: \$90 \$91,248 37. BURNERSES \$90 \$91,248 38. INTEREST EMPISE: \$90 \$91,248 39. POSTAGE & FREIGHT: \$7,089 \$91,124 39. INCENSES TAXES, & FEES: \$934 \$91,124 39. POSTAGE & FREIGHT: \$7,089 \$91,176 40. COURIENO/VERTING/HOTCOOPYING: \$2,256 39. POSTAGE & FREIGHT: \$7,089 \$91,176 40. COURIENO/VERNICHT: \$7,089 \$91,176 40. COURIENO/VERNICHT: \$7,089 \$91,176 40. COURIENO/VERNICHT: \$7,089 \$91,176 40. COURIENO/VERNICHT: \$7,089 \$91,176 41. FELIPHONE & FAX: \$10,857 \$90,031 42. PRINTING/PHOTCOOPYING: \$22,546 \$94,599 41. FELIPHONE & FAX: \$10,857 \$90,031 42. PRINTING/PHOTCOOPYING: \$22,549 \$94,599 43. GENERO/VERNICHT: \$7,089 \$91,176 44. EQUIPMENT/VEHICLE LEASE: \$934 \$92,996 45. ELECOTIONS FEES: \$934 \$93,996 46. ELECOTIONS FEES: \$14,756 \$92,323 \$90,013 42. PRINTING/PHOTCOOPYING: \$22,549 \$94,599 43. POSTAGE & FREIGHT: \$10,000 \$90,000 44. ELECOTIONS FEES: \$14,756 \$92,323 \$90,013 45. POSTAGE & FREIGHT: \$10,000 \$90,000 46. ELECOTIONS FEES: \$14,756 \$92,323 \$90,013 45. POSTAGE & FREIGHT: \$10,000 \$90,000 46. ELECOTIONS FEES: \$14,756 \$92,323 46. DEPRECIATION: \$20,000 \$90,000 47. CERTIFICATES PAID: \$20,000 \$90,000 48. ELECOTIONS FEES: \$14,756 \$90,000 49. TOTAL RENTEMBERS: \$14,756 \$90,000 49. TOTAL RENTEMBERS: \$14,756 \$90,000 49. TOTAL RENTEMBERS: \$10,000 \$90,000 49. TOTA			
### EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-COWNERS/PARTNERS: 23. SALARIES-COWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SELARIES-COWNERS/PARTNERS: 26. BENEFITS-COWNERS/PARTNERS: 27. SALARIES-COWNERS/PARTNERS: 28. SELE-OTHER AGENTS/UW: 29. SELE-			
EXPENSES  2. SALARIES-EMPLOYEES: 2. SALARIES-EMPLOYEES: 3. SALARIES-CONVERSIPARTINERS: 3. SAL			
22. SALARIES-EMPLOYEES	21. TOTAL INCOME:	\$1,140,725	\$6,274,777
22. SALARIES-EMPLOYEES			
22. SALARIES-EMPLOYEES	EYDENCEC		
23. SALARIES-OWNERS/PARTNERS: \$0. \$26.005 24. BENEFITS-EMPLOYENS: \$52.439 25. BENEFITS-CHIPOYENS: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
24. BENEFITS-DWINESPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 25. EINCHTS-OWNERSPARTINERS: 26. EF-COTHER AGENTSJUW: 27. EF-ATTORNEYS & OTHERS: 28. OF-COTHER AGENTSJUW: 29. OF-ATTORNEYS & OTHERS: 30. \$726,099 29. OF-ATTORNEYS & OTHERS: 30. \$726,099 29. OF-ATTORNEYS & OTHERS: 30. \$778,001 30. RENT: 31. UTILITIES: 30. \$3,3641 31. UTILITIES: 30. \$3,641 32. ACCOUNTING & AUDITING: 30. \$7,274 33. ADVERTISING/PROMOTIONS: 32.2,370 31. \$125,361 34. EMPLOYEE TRAVEL, LODGING: 36.329 34.1,841 35. INSURANCE: 36.329 34.1,841 36. INTEREST EXPENSE: 30. \$0. 37. LEGAL EXPENSE: 30. \$0. 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 37.089 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 318.472 39. ASSAGE & SAGE &			
25. BENEFITS-OWNERS/PARTNERS: 26. EIE-COTHER AGENTSUW: 319.467 27. EIE-ATTORNEYS & OTHERS: 30. \$22.099 29. CIF-ATTORNEYS & OTHERS: 30. \$780 30. RENT: 34.3029 32.76.01 31. UTILITIES: 30. \$3.841 32. ACCOUNTING & AUDITING: 30. \$0. \$77.00 31. UTILITIES: 30. \$3.841 32. ACCOUNTING & AUDITING: 31. ADVERTISHING/PROMOTIONS: 32.2370 31. EIGAL EXPENSE: 32. \$0. \$125.351 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. \$1. \$2.966 31. LICHERSET EXPENSE: 30. \$0. \$11.241 36. INTEREST EXPENSE: 30. \$0. \$0. \$1. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
25. BENEFITS-OWNERS/PARTINERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 28. 0F. OTHER AGENTSUW: 39. 849,842 28. 0F. OTHER AGENTSUW: 30. 8720,99 29. 0F-ATTORNEYS & OTHERS: 30. \$780 30. RENT: 34. 30.29 29. 0F-ATTORNEYS & OTHERS: 30. \$3,641 31. UTILITIES: 30. \$3,641 32. ACCOUNTING & AUDITING: 30. ACCOUNTING & AUDITING: 31. ADVERTISHING-PROMOTIONS: 32.2,370 31. 252,371 32. ACCOUNTING & AUDITING: 36. 329 37. 146,841 36. INTEREST EXPENSE: 30. \$0. \$11,241 36. INTEREST EXPENSE: 30. \$0. \$11,241 36. INTEREST EXPENSE: 30. \$0. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$1. \$0. \$0. \$0. \$1. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0	24. BENEFITS-EMPLOYEES:	\$52.439	\$266.035
26. EFE-OTHER AGENTSIUW: 27. EFE-ATTORNEYS & OTHERS: 28. SAB,842 28. CF-OTHER AGENTSIUW: 30. \$726,099 29. CF-ATTORNEYS & OTHERS: 30. \$780 30. RENT: 31. UTILITIES: 30. \$3,841 32. ACCOUNTING & AUDITING: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32.2,370 31. SECRETISING/PROMOTIONS: 32.2,370 31. SECRETISING/PROMOTIONS: 32.2,370 31. SECRETISING/PROMOTIONS: 32.2,370 31. EMPILOYEE TRAVEL, LODGING: 35. INSURANCE: 36. SAB,996 31. 1,241 36. INTEREST EXPENSE: 30. \$0. 37. LEGAL EXPENSE: 30. \$0. 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. 20. FETCE SUPPLIES: 43. 41. FETCE SUPPLIES: 43. 42. PRINTING/PHOTOCOPYING: 43. 42. PRINTING/PHOTOCOPYING: 43. 0. FETCE SUPPLIES: 44. EOUPMENT/YEHICLE LEASE: 45. DEPPECIATION: 46. DIRECTORS FEES: 47. DUES BOARDS & ASSOCIATIONS: 48. DIRECTORS FEES: 49. DISTAGE SARPEL SARPENSE: 49. DIRECTORS FEES: 40. DIRECTORS FEES: 41. DIRECTORS FEES: 42. DIRECTORS FEES: 43. DEPTS: 44. DUPMENT/YEHICLE LEASE: 45. DEPPECIATION: 46. DIRECTORS FEES: 47. DUES BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 40. LOS	25 BENEFITS-OWNERS/PARTNERS:		
27. EFE_ATTORNEYS & OTHERS: 28. CIF_ATTORNEYS & OTHERS: 30. \$726,099 29. CIF_ATTORNEYS & OTHERS: 30. \$730 30. RENT: 31. UTILITIES: 30. \$3,641 32. ACCOUNTING & AUDITING: 30. \$10. \$3,641 32. ACCOUNTING & AUDITING: 31. ADVERTISING/PROMOTIONS: 32.2370 33. ADVERTISING/PROMOTIONS: 35.239 34. EMPLOYEE TRAVEL, LODGING: 35. \$1274 35. INSURANCE: 30. \$5.2966 31. 241 36. INTEREST EXPENSE: 30. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$		·	· · · · · · · · · · · · · · · · · · ·
28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. \$726,099 29. CF-ATTORNEYS & OTHERS: 30. \$13,091 31. UTILITIES: 30. \$3,641 32. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32.2370 31.25,361 34. EMPLOYEE TRAVEL, LODGING: 35. 10,1000 \$12,300 36. LORD \$12,241 36. INTEREST EXPENSE: 30. \$0. \$11,241 36. INTEREST EXPENSE: \$0. \$0. \$0. 37. LEGAL EXPENSE: \$0. \$0. \$0. 38. LICENSES, TAXES, & FEES: \$1. \$0. \$0. 38. LICENSES, TAXES, & FEES: \$1. \$11,716 40. COURIER/OVERNIGHT: \$18,472 \$18,472 \$19,403 \$11,716 \$40. COURIER/OVERNIGHT: \$18,472 \$10,867 \$41, TELEPHONE & FAX: \$10,867 \$42,1355 \$44. EQUIPMENT/VEHICLE LEASE: \$2,233 \$46,003 \$42. PRINTING/PHOTOCOPYING: \$22,548 \$44,678 \$43,000 FFICE SUPPILIES: \$10,000 \$11,000 \$14,725 \$44. EQUIPMENT/VEHICLE LEASE: \$2,233 \$60,182 \$45. EPEPECIATION: \$26,477 \$10,657 \$46. DIRECTORS FEES: \$0. \$3,018 \$14,703 \$48. BAD DEETS: \$0. \$3,018 \$14,703 \$48. BAD DEETS: \$0. \$3,018 \$14,703 \$48. BAD DEETS: \$1,746 \$51,740 \$51,742 \$52,899 \$51,741 \$51,840 \$51,8			· · · · · · · · · · · · · · · · · · ·
90 CF_ATTORNEYS & OTHERS: \$0 30. RENT: \$43,929 \$278,601 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$22,370 \$37,274 32. ACCOUNTING & S. \$22,370 \$37,274 33. ADVERTISING/PROMOTIONS: \$22,370 \$41,841 34. EMPLOYEE TRAVEL, LODGING: \$6,329 \$41,841 35. INSURANCE: \$2,986 \$11,241 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LOCENSES, TAXES, & FEES: \$0 39. LEGAL EXPENSE: \$0 30. \$1,00 38. LICENSES, TAXES, & FEES: \$34 39. POSTAGE & FREIGHT: \$7,089 \$11,716 40. COURIER/OVERNIGHT: \$18,472 \$94,399 41. TELEPHONE & FAXE, \$1,176 40. COURIER/OVERNIGHT: \$18,472 \$94,399 41. TELEPHONE & FAXE \$4,600 42. PRINTINIO,PHOTOCOPYING: \$22,548 \$46,763 43. OFFICE SUPPLIES: \$14,758 \$21,355 44. EQUIPMENT/VEHICLE LEASE: \$2,323 \$66,182 45. DEPRECIATION: \$26,477 \$106,576 46. DIRECTORS FEES: \$0 \$14,703 48. BAD DEBTS: \$0 \$14,703 48. BAD DEBTS: \$0 \$14,703 49. LOSS & LOSS ADJUSTMENT: \$7,424 \$84,000 50. TAX CERTIFICATES PAID: \$28,982 \$200,964 51. RECORDING FEES PAID: \$28,982 \$200,964 51. RECORDING FEES PAID: \$14,842 \$276,550 52. PLANT LEASE/JUPDATES: \$14,070 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOSBYING: \$2,690 \$11,651 56. TRADE ASSOCIATION FEES: \$14,070 \$0 57. OTHER EXPENSES: \$22,801 \$360,258 58. TOTAL ITILE: \$794,163 \$43,458,865 59. TOTAL EXPENSES: \$22,801 \$43,658,865 59. TOTAL EXPENSES: \$22,801 \$43,658,865 59. TOTAL EXPENSES: \$389,621 50. TOTAL EXPENSES: \$389,621 51. ROCOMEALOSS TILE: \$191,269 61. INCOMEALOSS NON-POLICY: \$31,842 \$(59,667) 65. NET INCOMEALOSS NON-POLICY: \$31,842 \$(59,667) 65. NET INCOMEALOSS NON-POLICY: \$31,842 \$(59,667) 65. NET INCOMEALOSS NON-POLICY: \$31,842 \$(59,667) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0			• -
30 RENT: 31 UTUITIES: 50 \$3,641 32 ACCOUNTING & AUDITING: 50 \$7,274 33 ADVERTISING/PROMOTIONS: 52,2370 \$125,351 34 EMPLOYEE TRAVEL, LODGING: 58,329 \$41,841 35 INSURANCE: 50 \$5,000 \$11,241 36 INTEREST EXPENSE: 50 \$5,000 \$5,000 37, LEGAL EXPENSE: 50 \$5,000 \$5,000 37, LEGAL EXPENSE: 50 \$5,000 \$5,000 38, LICCRSES, TAXES, & FEES: 50 \$5,000 \$5,000 31, LICCRSES, TAXES, & FEES: 50 \$5,000 31, LICCRSES, TAXES, & FEES: 50 \$5,000 31, LICCRSES, TAXES, & FEES: 50 \$5,000 31, LICCRSES, TAXES, & FEES: 50,000 31, LICCRSES, TAXES, & FEES: 50,000 31, LICCRSES, TAXES, & FEES: 50,000 4			• • •
31 UTILITIES:  32 ACCOUNTING & AUDITING:  32 ACCOUNTING & AUDITING:  33 ADVERTISING/PROMOTIONS:  34 EMPLOYEE TRAYEL, LODGING:  35 INSURANCE:  35 INSURANCE:  36 INTEREST EXPENSE:  30 S0  37. LEGAL EXPENSE:  30 S0  38. LICENSES, TAXES, & FEES:  39. S0  38. LICENSES, TAXES, & FEES:  39. S0  38. LICENSES, TAXES, & FEES:  39. S0  31. LICENSES, TAXES, & FEES:  39. S0  30. S11,716  40. COURIER/OVERNIGHT:  318,472  394,399  41. TELEPHONE & FAX:  41. S18,472  394,399  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  42. PRINTING/PHOTOCOPYING:  42. S22,548  43. OFFICE SUPPLIES:  44. EQUIPMENTA/EHICLE LEASE:  45. S2,233  46. DIRECTORS FEES:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50  51. TAXE  49. LOSS & LOSS ADJUSTMENT:  50. S14,725  49. LOSS & LOSS ADJUSTMENT:  50. S0  49. LOSS & LOSS ADJUSTMENT:  50. S0  51. RECORDING FEES PAID:  52. PLANT LEASE/UPDATES:  514,070  50. DAMAGES FOR BAD FAITH SUITS:  50  51. PLANT LEASE/UPDATES:  51. S0  52. PLANT LEASE/UPDATES:  50. S0  53. DAMAGES FOR BAD FAITH SUITS:  50  53. DAMAGES FOR BAD FAITH SUITS:  50  54. FIRES OR PENALTIES:  50  55. DONATIONS/LOBBYING:  57. OTHER EXPENSES:  59. S22,801  516,517  517. ALL EXPENSES:  59. S22,801  516,528  51. TOTAL TITLE:  599,494  518,695  51. TOTAL ITLLE:  5194,163  51,621,385  63. INCOME/LOSS TITLE:  5181,289  51,621,385  64. INCOME/LOSS TITLE:  5181,289  51,621,385  66. NIMBER OF POLICIEY:  531,842  (59,8667)  66. NUMBER OF POLICIEY:  5181,249  66. NUMBER OF POLICIEY:  5181,249  66. NUMBER OF POLICIEY:  57. S4LLOCATED TO UNDERWRITERS:  0 0  0 0	29. C/F-ATTORNEYS & OTHERS:	\$0	\$780
32. ACCOUNTING & AUDITING:       \$0       \$7.274         33. ADVERTISING/PROMOTIONS:       \$22,370       \$125,351         34. EMPLOYEE TRAVEL, LODGING:       \$6,329       \$41,841         35. INSURANCE:       \$0       \$0         36. INTEREST EXPENSE:       \$0       \$0         36. ILICENSES, TAXES, & FEES:       \$834       \$11,625         39. POSTAGE & FREIGHT:       \$7,099       \$11,716         40. COURER/OVERNIGHT:       \$18,472       \$94,399         41. TELEPHONE & FAX:       \$10,857       \$60,031         42. PRINTING/PHOTOCOPYING:       \$22,548       \$46,763         43. OFFICE SUPPLIES:       \$14,758       \$21,355         44. EQUIPMENT/VEHICLE LEASE:       \$2,323       \$60,162         45. DEPRECIATION:       \$26,477       \$106,576         46. DIRECTORS FEES:       \$0       \$14,725         47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,703         48. BAD DEBTS:       \$0       \$14,703         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$20,094         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASEJUPDATES:       \$0       \$0	30. RENT:	\$43,929	\$278,601
32. ACCOUNTING & AUDITING:       \$0       \$7.274         33. ADVERTISING/PROMOTIONS:       \$22,370       \$125,351         34. EMPLOYEE TRAVEL, LODGING:       \$6,329       \$41,841         35. INSURANCE:       \$0       \$0         36. INTEREST EXPENSE:       \$0       \$0         36. ILICENSES, TAXES, & FEES:       \$834       \$11,625         39. POSTAGE & FREIGHT:       \$7,099       \$11,716         40. COURER/OVERNIGHT:       \$18,472       \$94,399         41. TELEPHONE & FAX:       \$10,857       \$60,031         42. PRINTING/PHOTOCOPYING:       \$22,548       \$46,763         43. OFFICE SUPPLIES:       \$14,758       \$21,355         44. EQUIPMENT/VEHICLE LEASE:       \$2,323       \$60,162         45. DEPRECIATION:       \$26,477       \$106,576         46. DIRECTORS FEES:       \$0       \$14,725         47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,703         48. BAD DEBTS:       \$0       \$14,703         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$20,094         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASEJUPDATES:       \$0       \$0	31. UTILITIES:	\$0	\$3.641
33. ADVERTISING/PROMOTIONS:		· ·	· ·
34. EMPLOYEE TRAVEL, LODGING:       \$6,3229       \$41,841         35. INISURANCE:       \$2,966       \$11,241         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$834       \$11,625         39. POSTAGE & FREIGHT:       \$7,089       \$11,716         40. COURIER/OVERNIGHT:       \$18,472       \$94,399         41. TELEPHONE & FAX:       \$10,857       \$60,031         42. PRINTING/PHOTOCOPYING:       \$22,548       \$46,763         43. OFFICE SUPPLIES:       \$14,758       \$21,355         44. EQUIPMENT/VEHICLE LEASE:       \$2,323       \$60,182         45. DEPRECIATION:       \$26,477       \$106,576         46. DIRECTORS FEES:       \$0       \$14,725         47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,723         48. BAD DEBTS:       \$0       \$14,725         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$20,9964         51. RECORDING FEES PAID:       \$18,42       \$27,550         52. PLANT LEASFUPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0		· ·	· ·
\$5. INSURANCE: \$2,966 \$11,241 \$36. INTEREST EXPENSE: \$0 \$0 \$37. LEGAL EXPENSE: \$0 \$0 \$37. LEGAL EXPENSE: \$0 \$0 \$37. LEGAL EXPENSE: \$0 \$0 \$38. LICENSES, TAXES, & FEES: \$834 \$11,625 \$39. POSTAGE & FREIGHT: \$7,089 \$11,716 \$40. COURIER/OVERNIGHT: \$18,472 \$94,399 \$41. TELEPHONE & FAX: \$10,857 \$50,031 \$42. PRINTING/PHOTOCOPYING: \$22,548 \$46,763 \$40. PRICE SUPPLIES: \$14,756 \$22,1355 \$44. EQUIPMENTVEHICLE LEASE: \$2,323 \$60,182 \$45. DEPECIATION: \$22,647 \$106,576 \$45. DIRECTORS FEES: \$0 \$14,756 \$45. DIRECTORS FEES: \$0 \$14,750 \$45. DIRECTORS FEES: \$10,750 \$45. DIRECTORS			
\$0 INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$834 \$11,625 39. POSTAGE & FREIGHT: \$7,089 \$11,776 40. COURIER/OVERNIGHT: \$18,472 \$94,399 41. TELEPHONE & FAX: \$10,857 \$60,031 42. PRINTING/PHOTOCOPYING: \$22,548 \$46,763 43. OFFICE SUPPLIES: \$14,758 \$22,333 \$60, 182 45. DEPRECIATION: \$24,477 \$106,576 46. DIRECTORS FEES: \$0 \$3,081 \$21,355 46. DIRECTORS FEES: \$0 \$3,081 \$314,725 47. DUES, BOARDS & ASSOCIATIONS: \$3,018 \$14,725 47. DUES, BOARDS & ASSOCIATIONS: \$3,018 \$14,725 48. BAD DEBTS: \$0 \$3,081 \$14,725 49. LOSS & LOSS ADJUSTMENT: \$7,424 \$84,000 50. TAX CERTIFICATES PAID: \$28,982 \$200,964 51. RECORDING FEES PAID: \$28,982 \$200,964 51. RECORDING FEES PAID: \$3,084 \$25,655 52. PLANT LEASE/UPDATES: \$14,070 \$25 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,690 \$11,651 56. TRADE ASSOCIATION FEES: \$3,290 \$11,651 56. TRADE ASSOCIATION FEES: \$4,17 \$0 57. OTHER EXPENSES: \$2,22,01 \$1,621,585 58. TOTAL TITLE: \$794,163 \$4,365,685 59. TOTAL EXPENSES: \$39,494 \$2,99,846 61. TOTAL EXPENSES: \$889,621 \$4,662,228  62. INCOME/LOSS TITLE: \$181,289 \$1,621,385 63. INCOME/LOSS SON-POLICY: \$33,8442 \$(\$9,667) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0			
37. LICGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$344 \$11,625 39. POSTAGE & FREIGHT: \$7,089 \$111,716 40. COURIER/OVERNIGHT: \$18,472 \$94,399 41. TELEPHONE & FAX: \$10,857 \$840,399 41. TELEPHONE & FAX: \$10,857 \$80,031 42. PRINITING/PHOTOCOPYING: \$22,548 \$46,763 43. OFFICE SUPPLIES: \$14,758 \$22,1355 44. FOUIPMENT/VEHICLE LEASE: \$2,233 \$60,182 45. DEPRECIATION: \$20,477 \$106,576 46. DIRECTORS FEES: \$0 \$14,758 47. DUES, BOARDS & ASSOCIATIONS: \$3,018 \$14,725 47. DUES, BOARDS & ASSOCIATIONS: \$3,018 \$14,725 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$7,424 \$84,000 50. TAX CERTIFICATES PAID: \$22,892 \$200,964 51. RECORDING FEES PAID: \$41,842 \$276,550 52. PLANT LEASE/UPDATES: \$14,070 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,690 \$11,651 56. TRADE ASSOCIATION FEES: \$417 \$0 57. OTHER EXPENSES: \$22,801 \$11,651 56. TRADE ASSOCIATION FEES: \$22,801 \$11,651 56. TRADE ASSOCIATION FEES: \$22,801 \$11,651 57. OTHER EXPENSES: \$22,801 \$166,517 58. DATAL ITITLE: \$794,163 \$4,365,665 59. TOTAL ITITLE: \$794,163 \$4,365,665 59. TOTAL ESCROW: \$33,973 \$100,831 64. INCOME/LOSS TITLE: \$181,289 \$1,621,385 63. INCOME/LOSS RON-POLICY: \$331,842 \$2,546 66. NUMBER OF POLICIES ISSUED: 1,716 67. ALLOCATED TO UNDERWIRITERS: 0 0			
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DEPRECIATION: 48. DEPRECIATION: 48. DEPRECIATION: 49. LOSS & ASSOCIATIONS: 49. LOSS & ASSOCIATIONS: 49. LOSS & ASSOCIATIONS: 49. LOSS & ADJUSTMENT: 49. LOSS & ADJUSTMENT: 49. LOSS & LOSS & ADJUSTMENT: 57. 424 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/IPDATES: 52. PLANT LEASE/IPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50. S0. 54. FINES OR PENALTIES: 50. S0. 55. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL TITLE: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 59. OTHER E	36. INTEREST EXPENSE:	\$0	\$0
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39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 518.472 594.399 41. TELEPHONE & FAX: 510.857 510	38. LICENSES, TAXES, & FEES:	\$834	\$11.625
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. GENUPELIES: 43. OFFICE SUPPLIES: 44. EQUIPMENTA/PHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. LOSS & LOSS ADJUSTMENT: 54. FINES OR PENALTIES: 50. SO 55. DONATIONS ADJUSTMENT: 50. SO 56. DONATIONS ADJUSTMENT: 50. SO 56. DONATIONS ADJUSTMENT: 50. SO 57. OTHER EXPENSES: 58. TOTAL TITLE: 5794,163 59. TOTAL ESCROW: 50. SO 50. NON-POLICY ABSTRACT: 50. SO 51. INCOME/LOSS TITLE: 518,29 52. INCOME/LOSS TITLE: 518,29 53. NET INCOME/LOSS SUED: 51. NET INCOME/LOSS: 525,104 51,712,549 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:		•	· · · · · · · · · · · · · · · · · · ·
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 514.758 43. OFFICE SUPPLIES: 514.758 44. EQUIPMENT/VEHICLE LEASE: 52.323 560.182 45. DEPRECIATION: 52.6477 510.6.576 64. DIRECTORS FEES: 50 51.4.725 64. DIRECTORS FEES: 50 50 51.4.725 65. DORATION FEES: 50 50 51. AX CERTIFICATES PAID: 51. ANAGES FOR BAD FAITH SUITS: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL EXPENSES: 58. SAB			
42. PRINTING/PHOTOCOPYING:       \$22,548       \$46,763         43. OFFICE SUPPLIES:       \$14,758       \$21,353         44. EQUIPMENT/VEHICLE LEASE:       \$2,323       \$60,182         45. DEPRECIATION:       \$26,477       \$106,576         46. DIRECTORS FEES:       \$0       \$14,725         47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,703         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$21,892       \$200,964         51. RECORDING FEES PAID:       \$14,070       \$0         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$35,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846			
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44. EQUIPMENT/VEHICLE LEASE:       \$2,323       \$60,182         45. DEPRECIATION:       \$26,477       \$106,576         46. DIRECTORS FEES:       \$0       \$14,725         47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,703         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL SCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$33,9494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS SCROW:       \$37,973       \$100,831 <td></td> <td></td> <td></td>			
45. DEPRECIATION: 46. DIRECTORS FEES: 57. DUES, BOARDS & ASSOCIATIONS: 58. 30.18 514,725 57. DUES, BOARDS & ASSOCIATIONS: 58. 30.18 514,703 58. BAD DEBTS: 59. 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$	43. OFFICE SUPPLIES:	\$14,758	\$21,355
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. 49. LOSS & LOSS ADJUSTMENT: 57.424 584,000 50. TAX CERTIFICATES PAID: 528,982 5200,964 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 51. DAMAGES FOR BAD FAITH SUITS: 52. DAMAGES FOR BAD FAITH SUITS: 53. DOMATIONS/LOBBYING: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 57. OTHER EXPENSES: 58. TOTAL TITLE: 57. OTHER EXPENSES: 58. TOTAL SCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 59. S49,944 510,258 62. INCOME/LOSS TITLE: 5181,289 62. INCOME/LOSS TITLE: 5181,289 63. INCOME/LOSS SESCROW: 531,003 64. INCOME/LOSS SITILE: 5181,289 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL 58,727 67. ALLOCATED TO UNDERWRITERS: 50. SA727 66. NUMBER OF POLICIES ISSUED: 57. OT ALLOCATED TO UNDERWRITERS: 58. TOTAL 58,000 59. SA727 67. ALLOCATED TO UNDERWRITERS: 59. TOTAL COMPENDERWRITERS: 59. TOTAL COMPENDERY STATES 59. SA89,621 59. SA89,621 50. SA727 67. ALLOCATED TO UNDERWRITERS: 50. SA727 67. ALLOCATED TO UNDERWRITERS: 50. SA727	44. EQUIPMENT/VEHICLE LEASE:	\$2,323	\$60,182
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 57. 424 584,000 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. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL SCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 59. S9. S9. S9. S166,517 50. TOTAL EXPENSES: 518. INCOME/LOSS TITLE: 5181,289 52. BIOLOSS 53. INCOME/LOSS TITLE: 5181,289 56. NET INCOME/LOSS: 51. NUBBER OF POLICIES ISSUED: 51. ASSOCIATION ON DESCRIPTION: 51. S181,289 52. BIOLOSS 53. S18,422 52. S667) 66. NUMBER OF POLICIES ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL 58. TOTAL TITLE: 58. S18,422 59. S667) 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL DESCRIPTION: 58. S727 57. ALLOCATED TO UNDERWRITERS: 58. TOTAL DESCRIPTION: 58. S727 57. ALLOCATED TO UNDERWRITERS: 58. S727	45. DEPRECIATION:	\$26,477	\$106,576
47. DUES, BOARDS & ASSOCIATIONS:       \$3,018       \$14,703         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$33,944       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549	46. DIRECTORS FEES:	\$0	\$14.725
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL SCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,867)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549		\$3.018	
49. LOSS & LOSS ADJUSTMENT:       \$7,424       \$84,000         50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS SCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549			
50. TAX CERTIFICATES PAID:       \$28,982       \$200,964         51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$33,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS RON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$41,842       \$276,550         52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$339,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS RON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,772,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$14,070       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS SECROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$2,690 \$11,651 \$5. DONATIONS/LOBBYING: \$417 \$50 \$57. OTHER EXPENSES: \$12,801 \$160,258 \$58. TOTAL TITLE: \$794,163 \$4,365,865 \$59. TOTAL ESCROW: \$55,964 \$166,517 \$60. TOTAL NON-POLICY ABSTRACT: \$39,494 \$61. TOTAL EXPENSES: \$889,621 \$4,562,228  \$62. INCOME/LOSS TITLE: \$181,289 \$1,621,385 \$63. INCOME/LOSS TITLE: \$33,934 \$4. INCOME/LOSS PSCROW: \$37,973 \$100,831 \$4. INCOME/LOSS NON-POLICY: \$31,842 \$(\$9,667) \$55,104 \$1,712,549  \$66. NUMBER OF POLICIES ISSUED: \$1,716 \$8,727 \$67. ALLOCATED TO UNDERWRITERS: \$0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9.667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$14,070	\$0
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9.667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$2,690       \$11,651         56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL EXPENSES:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$417       \$0         57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0		· ·	• •
57. OTHER EXPENSES:       \$22,801       \$160,258         58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			, , , , , , , , , , , , , , , , , , , ,
58. TOTAL TITLE:       \$794,163       \$4,365,865         59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$55,964       \$166,517         60. TOTAL NON-POLICY ABSTRACT:       \$39,494       \$29,846         61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31.842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$889,621  \$889,621  \$4,562,228  62. INCOME/LOSS TITLE: \$181,289 \$1,621,385 63. INCOME/LOSS ESCROW: \$37,973 \$100,831 64. INCOME/LOSS NON-POLICY: \$31.842 (\$9.667) 65. NET INCOME/LOSS: \$251,104  \$1,712,549  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$39,494 \$4,562,228	58. TOTAL TITLE:	\$794,163	\$4,365,865
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:  \$889,621  \$889,621  \$4,562,228  62. INCOME/LOSS TITLE: \$181,289 \$1,621,385 63. INCOME/LOSS ESCROW: \$37,973 \$100,831 64. INCOME/LOSS NON-POLICY: \$31.842 (\$9.667) 65. NET INCOME/LOSS: \$251,104  \$1,712,549  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0  \$39,494 \$\$29,846 \$\$4,562,228	59. TOTAL ESCROW:		\$166,517
61. TOTAL EXPENSES:       \$889,621       \$4,562,228         62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31.842       (\$9.667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:		
62. INCOME/LOSS TITLE:       \$181,289       \$1,621,385         63. INCOME/LOSS ESCROW:       \$37,973       \$100,831         64. INCOME/LOSS NON-POLICY:       \$31,842       (\$9,667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:  \$37,973 \$100,831 64. INCOME/LOSS NON-POLICY: \$31.842 (\$9,667) 65. NET INCOME/LOSS:  \$251,104 \$1,712,549  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  0 \$37,973 \$100,831 \$1,70,831 \$1,712,549	= // = // = // - // - // - /	Ψ000,0 <u>2</u> !	Ψ-1,002,220
63. INCOME/LOSS ESCROW:  \$37,973 \$100,831 64. INCOME/LOSS NON-POLICY: \$31.842 (\$9,667) 65. NET INCOME/LOSS:  \$251,104 \$1,712,549  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  0 \$37,973 \$100,831 \$1,70,831 \$1,712,549			
63. INCOME/LOSS ESCROW:  \$37,973 \$100,831 64. INCOME/LOSS NON-POLICY: \$31.842 (\$9,667) 65. NET INCOME/LOSS:  \$251,104 \$1,712,549  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:  0 \$37,973 \$100,831 \$1,70,831 \$1,712,549	62. INCOME/LOSS TITLE:	\$181.289	\$1.621.385
64. INCOME/LOSS NON-POLICY:       \$31.842       (\$9.667)         65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$251,104       \$1,712,549         66. NUMBER OF POLICIES ISSUED:       1,716       8,727         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 1,716 8,727 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	03. NET INCOME/LU35:	\$251,104	\$1,712,549
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67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	1,716	8,727
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1. AGENOY NUMBER:   196405   1905182   1905182   1905182   19072   1	Affiliated Agents		
A GENCY ADDRESS   A GENCY CITY, STATE, JPP: PULTON, TX 78358   SAN ANTONO, TX 78358	1. AGENCY NUMBER:	1506405	1505152
A GENCY ADDRESS   A GENCY CITY, STATE, JPP: PULTON, TX 78358   SAN ANTONO, TX 78358	2 AGENCY NAME:	STEWART TITLE OF ROCKPORT	STEWART TITLE OF SAN ANTONIO
NCOME			
STITIC PREMIUMS:			
5. TITLE PREMIUNS: 5. 8980,650 5. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUME: 7. RETAINED TITLE PREMIUME: 7. RETAINED TITLE PREMIUME: 8. EXAMINITOR FORDERS: 8. SA 1979 8. EXAMINITOR FORDERS: 8. SA 1979 8. EXAMINITOR FORDERS: 8. SA 1979 8. EXAMINITOR FORDERS: 9. SA 1979 9	4. AGENCT CITT, STATE, ZIF.	FULTON, 1X 70330	SAN ANTONIO, 1X 70230
6. % PREMIUN REMITTED: 7. RETAINS THE PREMIUNS: 8. \$42,062 3. \$344,147 8. EXAMINATION EVIDENCE FEIS: 8. \$40 8. \$20 9. \$34,471 8. EXAMINATION EVIDENCE FEIS: 8. \$40 10. FAX CERTIFICATES: 8. \$41,13 11. RECORDING FEIS: 9. \$48,113 12. RESTRICTIONS: 80 9. \$31,510 13. INSPECTION FEIS: 9. \$48,113 12. RESTRICTIONS: 9. \$0 13. INSPECTION FEIS: 9. \$48,113 12. RESTRICTIONS: 13. INSPECTION FEIS: 14. COLIFICATES: 15. \$10,002 14. COLIFICATES: 15. \$10,002 15. \$10,002 16. INTEREST INCOME: 17. OTHER INCOME: 18. \$0 18. TOTAL ITTLE: 18. \$943,663 18. TOTAL ITTLE: 18. \$943,663 19. \$1,007 19. \$10,00	INCOME		
6. % PREMIUN REMITTED: 7. RETAINS THE PREMIUNS: 8. \$42,062 3. \$344,147 8. EXAMINATION EVIDENCE FEIS: 8. \$40 8. \$20 9. \$34,471 8. EXAMINATION EVIDENCE FEIS: 8. \$40 10. FAX CERTIFICATES: 8. \$41,13 11. RECORDING FEIS: 9. \$48,113 12. RESTRICTIONS: 80 9. \$31,510 13. INSPECTION FEIS: 9. \$48,113 12. RESTRICTIONS: 9. \$0 13. INSPECTION FEIS: 9. \$48,113 12. RESTRICTIONS: 13. INSPECTION FEIS: 14. COLIFICATES: 15. \$10,002 14. COLIFICATES: 15. \$10,002 15. \$10,002 16. INTEREST INCOME: 17. OTHER INCOME: 18. \$0 18. TOTAL ITTLE: 18. \$943,663 18. TOTAL ITTLE: 18. \$943,663 19. \$1,007 19. \$10,00	5. TITLE PREMIUMS:	\$990.650	\$4.519.820
7. RETAINED TITLE PREMIUMS 8. BEAMINTON EVIDENCE FIES: 8. S0 9. FEES RECEIVED FOR CLOSING: 8. TABLE STATEMENT OF STATEMENT			
8. EXAMINATION EVIDENCE FEES: 9. 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECCORDING FEES: 9. 40.113 12. RECORDING FEES: 9. 40.113 13. RECORDING FEES: 9. 40.113 14. RECORDING FEES: 9. 40.113 15. RECORDING FEES: 9. 40.113 16. RECORDING FEES: 9. 50. 35.115 16. RECORDING FEES: 9. 50. 50. 50. 50. 50. 50. 50. 50. 50. 50			
P. FEES RECEIVED FOR CLOSING   \$12,297   \$122,864   10. TAX CERTIFICATES   \$16,100   \$143,319   11. RECORDING FEES   \$48,113   \$21,0034   12. RESTRICTIONS   \$0   \$31,570   13. RECORDING FEES   \$48,113   \$21,0034   12. RESTRICTIONS   \$0   \$31,570   13. RESTRICTIONS   \$0   \$31,570   13. RESTRICTIONS   \$0   \$31,570   13. RESTRICTIONS   \$0   \$0. ST. \$1,500   16. INTEREST INCOME: \$0   \$0. ST. \$1,500   16. INTEREST INCOME: \$0. ST. \$1,500   17. OTHER INCOME: \$0. ST. \$1,500   18. TOTAL TITLE: \$943,663   \$4,667,729   19. TOTAL ESCROW; \$130,475   \$44,6651   20. TOTAL ROM-FOLICY: \$1,000   12. TOTAL ROM-FOLICY: \$1,000   12			
10   TAX CERTIFICATES:   \$15,109   \$144,319   \$210,004   \$210,00			· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES: 946,113 \$210,004 12. RESTRICTIONS: \$0 \$31,570 13. NSPECTION FEES: \$0 \$51,000 14. COURTEROVERNICH: \$17,002 \$135,150 15. INSPECTION FEES: \$0 \$1,000 16. INTEREST INCORPORATION: \$1,000 17. OTHER ROOME: \$0 \$1,150 19. TOTAL TITLE: \$943,663 \$4,696,729 19. TOTAL ROOME: \$1,007 19. TOTAL ROOME: \$1,007 19. TOTAL TITLE: \$943,663 \$4,696,729 19. TOTAL ROOME: \$1,007 19. TOTAL NON-POLICY: \$1,401 \$52,4691 20. TOTAL NON-POLICY: \$1,401 \$52,4691 21. TOTAL INCOME: \$1,007 21. TOTAL NON-POLICY: \$1,000 22. SALARIES-EMPLOYEES: \$10,086 \$1,672,304 23. SALARIES-OWNERS/PARTNERS: \$10,086 \$1,672,304 23. SALARIES-OWNERS/PARTNERS: \$10,0413 \$250,562 24. BENEFITS-EMPLOYEES: \$10,0413 \$250,562 25. SEMENTIS-OWNERS/PARTNERS: \$10,0413 \$250,562 26. CIPC-TOTER OWNERS/PARTNERS: \$10,0413 \$250,562 27. CIPC-ATTORNEYS & OTHERS: \$10,0413 \$250,562 28. CIPC-TOTER OWNERS/PARTNERS: \$10,0413 \$250,562 29. CIPC-TOTER OWNERS/PARTNERS: \$10,0413 \$250,562 29. CIPC-TOTER OWNERS/PARTNERS: \$10,0413 \$250,562 20. CIPC-TOTER			· · ·
12. RESTRICTIONS: \$0 \$31,570 \$131,15			
13. INSPECTION FEES: \$ 90 \$ 15.516 14. COURIER/OVERNIGHT: \$17,092 \$135,116 15. TELEPHONE & FAGSIMILE: \$ 90 \$ 1.00 15. INTEREST INCOME: \$ 90 \$ 1.00 17. OTHER INCOME: \$ 90 \$ 1.00 17. OTHER INCOME: \$ 90 \$ 1.00 17. OTHER INCOME: \$ 943,663 19. TOTAL ESPROW: \$ 130,475 29. TOTAL INCOME: \$ 130,475 29. TOTAL INCOME: \$ 1.00 29. TOTAL INCOME: \$ 1.00 20. ALARIES SEMILOYES: \$ 10,943 20. SUBJECTIVES: \$ 109,413 20. SUBJECTIVES: \$ 109,414 20. SUBJECTIVES: \$ 109,414 20. SUBJECTIVES: \$ 109,414 20. SUBJE		· ·	
14. COURIEROVERNIGHT: \$17.092 \$135,116 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$94,365 19. TOTAL ITTLE: \$94,365 19. \$10,000 10. TOTAL ITTLE: \$94,365 20. \$10,000 10. TOTAL ITTLE: \$94,365 20. TOTAL NON-POLICY: \$1,000 20. TOTAL NON-POLICY: \$1,000 21. TOTAL INCOME: \$1,075,539 21. TOTAL INCOME: \$1,075,539 22. SALARIES-SIMPLOYEES 22. SALARIES-SIMPLOYEES 23. SALARIES-SIMPLOYEES 24. SALARIES-SIMPLOYEES 25. SALARIES-SIMPLOYEES 26. SALARIES-SIMPLOYEES 27. SALARIES-SIMPLOYEES 28. SALARIES-SIMPLOYEES 39. \$1,672,364 29. SALARIES-SIMPLOYEES 30. \$250,562 20. SALARIES-SIMPLOYEES 30. \$250,562 20. SALARIES-SIMPLOYEES 30. \$250,562 21. SALARIES-SIMPLOYEES 30. \$250,562 22. SEMENTIS-GAMPLOYEES 30. \$20,562 23. SALARIES-SIMPLOYEES 30. \$20,562 24. SALARIES-SIMPLOYEES 30. \$20,562 25. SEMENTIS-SIMPLOYEES 30. \$20,562 26. SEMENTIS-SIMPLOYEES 30. \$20,562 27. SALARIES-SIMPLOYEES 30. \$20,562 30. SALARIES-SIMPLOYEES 30. SALARIES-		•	· ,
15. TELEPHONE & FACSIMILE   S0   S1,159     17. OTHER INCOME:   S0   S1,159     17. OTHER INCOME:   S943,663   S4,696,729     18. TOTAL ESCROW:   \$130,475   S646,691     20. TOTAL ESCROW:   \$1,075,639   \$5,368,071     EXPENSES   S1,075,639   S2,368,071     EXPENSES   S22,247   S24,061     22. SALARIES-EMPLOYEES:   \$10,75,639   S2,007     23. SALARIES-OWNERS/PARTINERS:   \$10,846   S1,672,364     24. SENETTS-EMPLOYEES:   \$10,941   S20,062     26. EDE-OTHER AGENTSUW:   \$10,972   S20,083     26. EDE-OTHER AGENTSUW:   \$10,972   S20,083     27. EJE-ATTORNEYS & OTHERS:   \$0.0   \$0.0     28. OF-OTHER AGENTSUW:   \$19,072   S20,083     29. OF-ATTORNEYS & OTHERS:   \$2,247   \$82,090     30. NENT:   \$6,406   \$200,783     31. UTILITIES:   \$6,406   \$200,783     33. UTILITIES:   \$6,253   \$36,813     34. EMPLOYEET RAVEL, LODGING:   \$9,324   \$351,991     35. AOOSTISINGS AUDITING:   \$2,237   \$8,509     36. HOTERSTEE EXPENSIVE:   \$2,247   \$82,090     37. LEGAL EXPENSICE:   \$2,267   \$8,500     38. LOCENSIS EXPENSICE:   \$2,267   \$8,500     39. AOOSTISINGS PROMOTIONS:   \$2,2177   \$3,500     36. INTEREST EXPENSICE:   \$2,007   \$8,806     37. LEGAL EXPENSIC:   \$2,807   \$8,806     38. INTEREST EXPENSIC:   \$2,807   \$8,806     39. LEGAL EXPENSIC:   \$1,807   \$1,756     39. DOSTAGE & FEED:   \$1,877   \$7,756     39. DOSTAGE & FEED:   \$1,877   \$7,756     39. LEGAL EXPENSIC:   \$1,976   \$1,977     40. OUTGET EXPENSIC:   \$1,976   \$1,977     41. CHARLEST EXPENSIC:   \$1,976   \$1,977     42. PRINTINGPHOTOCOPYING:   \$1,978   \$1,977     43. DOSTAGE & FEED:   \$1,976   \$1,977     44. DOSTAGE & FEED:   \$1,976   \$1,977     45. DOSTAGE & FEED:   \$1,976   \$1,977     47. DUES. BOAD & \$1,977   \$1,977     48. DOSTAGE & \$1,977   \$1,977     49. LORDER PERFORMENT:   \$1,976		·	· · · · · · · · · · · · · · · · · · ·
16. INTEREST INCOME:   \$0   \$1.159     17. OTHER INCOME:   \$943,663   \$4,696,729     19. TOTAL ESCROW:   \$130,475   \$464,661     20. TOTAL NON-POLICY:   \$1,001   \$24,691     21. TOTAL NON-POLICY:   \$1,001   \$24,691     21. TOTAL NON-POLICY:   \$1,001     22. SALARIES-EMPLOYEES:   \$10,866   \$1,872,364     23. SALARIES-EMPLOYEES:   \$10,866   \$1,872,364     23. SALARIES-EMPLOYEES:   \$10,9413   \$250,562     24. BENEFITS-EMPLOYEES:   \$10,9413   \$250,562     25. BENEFITS-COWNERSPARTNERS:   \$0   \$0     27. EEA THORNEYS & OTHERS:   \$10,972   \$20,983     29. CF-ATTORNEYS & OTHERS:   \$10,972   \$20,983     29. CF-ATTORNEYS & OTHERS:   \$2,247   \$20,983     29. CF-ATTORNEYS & OTHERS:   \$3,136   \$6,875     31. UTILITIES:   \$6,406   \$3,090,783     32. ACCOUNTING & AUDITING:   \$3,136   \$6,875     33. ADVERTISINS/PROMOTIONS:   \$23,787   \$36,799     34. EMPLOYEE TRAVEL LODGING:   \$3,136   \$6,875     35. ROBERT & \$1,877   \$1,686     36. NISURANCE:   \$2,897   \$3,896     37. NITERES ENISE:   \$1,877   \$7,665     38. NISURANCE:   \$2,897   \$1,990     39. OTHER ENISE:   \$1,990   \$1,990     31. LICENSES, TAKES, & FEES:   \$1,877   \$7,676     40. COURIER/OVERNIGHT:   \$21,336   \$1,992     41. TELEPHONE & \$1,426   \$1,990   \$1,990     42. PRINTING/PHOTOCOPYING:   \$6,745   \$73,452     43. OFTER-FORE & \$11,926   \$1,990     44. EUDIMENT/VEHICLE LEASE:   \$11,926   \$1,990     45. DANAGES FOR BAD FAITH SUITS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAXE EXPERIES:   \$11,926   \$1,930     51. TAXE EXPERIES:   \$1,990   \$1,990     54. LOSS & LOSS ADJUSTMENT:   \$0   \$0     55. DAMAGES FOR BAD FAITH SUITS:   \$0,990     56. TAXE EXPERIESE:   \$10,900   \$1,900     57. TALLE LASS COUN			
18. TOTAL TITLE:   \$943,663   \$4,696,729     19. TOTAL ESCROW:   \$130,475   \$646,654     20. TOTAL NON-POLICY:   \$1,401   \$224,601     21. TOTAL INCOME:   \$1,075,539   \$5,368,071     EXPENSES			· · · · · · · · · · · · · · · · · · ·
18. TOTAL TITLE: \$943,663   \$4,696,729   19. TOTAL NECKOW: \$130,475   \$8046,651   20. TOTAL NON-POLICY: \$1,001   \$1,225   21. TOTAL NON-POLICY: \$1,001   \$1,225   21. TOTAL NON-POLICY: \$1,001   21. TOTAL NON-POLICY: \$1,001   22. SALARIES EMPLOYES: \$1,075,539    EXPENSES  22. SALARIES EMPLOYES: \$310,866   \$1,672,344   22. SALARIES EMPLOYES: \$310,866   \$1,672,344   22. SALARIES EMPLOYES: \$30   \$0   23. SECRETIFS OWNERS POLICY STREET SOWNERS POLICY STREET ST		·	
19. TOTAL ESCROW:   \$130.475   \$24.661   \$22.1 TOTAL INCOME:   \$1.401   \$22.4561   \$21.1 TOTAL INCOME:   \$1.075,539   \$5,368,071   \$22.1 TOTAL INCOME:   \$1.075,539   \$5,368,071   \$22.1 TOTAL INCOME:   \$1.075,539   \$5,368,071   \$22.1 TOTAL INCOME:   \$1.072,364   \$2.2 SALARIES-EMPLOYEES:   \$310,866   \$1.672,364   \$2.2 SALARIES-EMPLOYEES:   \$109.413   \$2.50,562   \$2.2 EMERTIS-COMPLOYEES:   \$109.413   \$2.50,562   \$2.2 EMERTIS-COMPLOYEES:   \$10.9413   \$2.50,562   \$2.2 EMERTIS-COMPLOYEES:   \$0.0			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 51,075,539 55,368,071  EXPENSES  22. SALARIES-EMPLOYEES: 32. SALARIES-MYNERSPARTNERS: 33. SALARIES-MYNERSPARTNERS: 35. SALARIES-MYNERSPARTNERS: 35. SALARIES-MYNERSPARTNERS: 36. SALARIES-MYNERSPARTNERS: 37. SALARIES-MYNERSPARTNERS: 38. SALARIES-MYNERSPARTNERS: 39. SALARIES-MYNERSPART, 39.		·	
### 21. TOTAL INCOME: \$1,075,539 \$5,368,071    EXPENSES			
EXPENSES  22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. SENERITS-AUPLOYEES: 25. SENERITS-AUPLOYEES: 26. SELONIERS/PARTNERS: 27. SELONIERS/PARTNERS: 28. SELONIERS/PARTNERS: 39. SELONIERS/PARTNERS/PARTNERS: 39. SELONIERS/PARTNE			
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 30 S. 28 EFE-OTHER AGENTS/UW: 31 9.00 28 CFF-OTHER AGENTS/UW: 31 9.07 29 CFF-ATTORNEYS & OTHERS: 30 S. 20 CFF-ATTORNEYS & OTHERS: 30 S. 31. UTILITIES: 30 S. 31. UTILITIES: 30 S. 32. ACCOUNTING & AUDITING: 31. SALES & SAL	21. TOTAL INCOME:	\$1,075,539	\$5,368,071
22 SALARIES-EMPLOYEES: 23 SALARIES-OWERSPARTINERS: 23 SALARIES-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 25 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 26 BENEFITS-OWERSPARTINERS: 27 EFE-ATTORNEYS & OTHERS: 30 S. 28 EFE-OTHER AGENTS/UW: 31 9.00 28 CFF-OTHER AGENTS/UW: 31 9.07 29 CFF-ATTORNEYS & OTHERS: 30 S. 20 CFF-ATTORNEYS & OTHERS: 30 S. 31. UTILITIES: 30 S. 31. UTILITIES: 30 S. 32. ACCOUNTING & AUDITING: 31. SALES & SAL			
23. SALARIES-OWNERS/PARTINERS: \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.			
24 BENEFITS-EMPLOYEES: \$10,9413 \$250,562 \$25. BENEFITS-OWNERSPARTINERS: \$0 \$0.26. EF-COTHER AGENTSIUW: \$0 \$0.27. EF-ATTORNEYS & OTHERS: \$0.27. EF-ATTORNEYS & OTHERS: \$0.29. CF-COTHER AGENTSIUW: \$19,072 \$20,4853 \$20,4853 \$20,475 \$82,999 \$0. RENT: \$6,406 \$20,9763 \$1. UTILITIES: \$6,253 \$3.83.813 \$2. CF-COTHER AGENTSIUW: \$1,907 \$3.3 EF-ST \$82,999 \$0. RENT: \$6,406 \$20,9763 \$1. UTILITIES: \$6,253 \$3.83.813 \$2. ACCOUNTING: \$4,010 FMG. \$3,136 \$3,136 \$3,136 \$3,133 \$2. ACCOUNTING: \$4,010 FMG. \$3,136 \$3,136 \$3,136 \$3,130 \$3. ACCOUNTING: \$4,010 FMG. \$4,			
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$0           26. EIE-OTHER AGENTS/UW:         \$0         \$0           27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. OF-OTHER AGENTS/UW:         \$19,072         \$20,4853           29. OF-ATTORNEYS & OTHERS:         \$2,247         \$82,909,783           31. UTILITIES:         \$6,253         \$36,813           32. ACCOUNTING & AUDITING:         \$3,136         \$6,759           33. ADVERTISING/PROMOTIONS:         \$28,757         \$85,799           34. EMPLOYEE TRAVEL, LODGING:         \$9,324         \$51,691           35. INSURANCE:         \$2,807         \$8,896           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$278         \$47,596           38. LICENSES, TAXES, & FEES:         \$18,77         \$7,615           39. POSTAGE & FREIGHT:         \$5,778         \$17,576           40. COURIER/OVERNICHT:         \$21,336         \$139,218           41. TELEPHONE & FAX:         \$12,555         \$76,791           42. PRINTING/PHOTOCOPYING:         \$6,745         \$73,452           43. OFFICE SUPPLIES:         \$14,626         \$43,143           45. DEPRECIATION:         \$17,853         \$104,255      <	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. OF-ATTORNEYS & OTHERS: 29. OF-ATTORNEYS & OTHERS: 39. OF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 36.263 33. AVECOUNTING & AUDITING: 31. AUDITING: 31. AUDITING: 32. ACCOUNTING & AUDITING: 33. AVECURATISHOPPROMOTIONS: 32. ACCOUNTING & AUDITING: 35. INSURANCE: 36. AUDITION: 36. INTEREST EXPENSE: 37. SESS.799 34. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 37. ESS. 38. BESS. 38. LICENSES, TAXES, & FEES: 39. COUNTING & AUDITION: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 30. TOURIER/OVERNIGHT: 32. 13.36 36. THE PHONE & FAX: 31. TELEPHONE & FAX: 31. TELEPHON	24. BENEFITS-EMPLOYEES:	\$109,413	\$250,562
27. EIE-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 36.406 32.09, 783 31. UTILITIES: 36.253 32. ACCOUNTING & AUDITING: 33. ACCOUNTING & AUDITING: 35. ADVERTISING/PROMOTIONS: 35. ADVERTISING/PROMOTIONS: 35. ADVERTISING/PROMOTIONS: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. OS \$0. 37. LEGAL EXPENSE: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 35. 77. 81. 37. 37. 37. 37. 37. 37. 37. 37. 37. 37	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RNTT: 30. RANTT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. ACTOON SALE & SEAST SEAS	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES: \$6.253 3. ACCOUNTING & AUDITING: \$3.106 \$3.136 \$3.6253 3. ADVERTISING/PROMOTIONS: \$2.8757 3. ADVERTISING/PROMOTIONS: \$2.8757 3. ADVERTISING/PROMOTIONS: \$2.8757 3. ADVERTISING/PROMOTIONS: \$2.8757 3. EMPLOYEE TRAVEL, LODGING: \$3.107 3. INSURANCE: \$2.807 \$3. INSURANCE: \$3.807 \$3. INSURANCE: \$3. INSURA	28. C/F-OTHER AGENTS/UW:	\$19,072	\$204,853
30. RENT: 31. UTLITIES: 35.253 33. AUCCOUNTING & AUDITING: 32. ACCOUNTING & BUDITING: 33. AUVERTISING/PROMOTIONS: 32. ACCOUNTING & SE2.757 34. EMPLOYEE TRAVEL, LODGING: 35. 3.244 35. INSURANCE: 35. 3.24 35. INSURANCE: 35. 3.24 35. INSURANCE: 35. 3.27 37. LEGAL EXPENSE: 30. \$0. 37. LEGAL EXPENSE: 30. \$0. 37. LEGAL EXPENSE: 30. \$0. 37. LEGAL EXPENSE: 31. 877 47. 586. \$1. 38. POSTAGE & FREIGHT: 35. 778 36. INTEREST EXPENSE: 31. 18. 37. POSTAGE & FREIGHT: 35. 778 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 37. 178 38. 178 39. POSTAGE & FREIGHT: 30. \$1. 30. POSTAGE & FREIGHT: 30. \$1. 30. POSTAGE & FREIGHT: 30. \$1. 30. POSTAGE & FREIGHT: 30. \$1. 31. TELEPHONE & FAX:	29. C/F-ATTORNEYS & OTHERS:	\$2,247	\$82,909
31. UTILITIES:	30. RENT:	\$6,406	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: \$28.757 \$85.799 34. EMPLOYEE TRAVEL, LODGING: \$9.324 \$51.891 35. INSURANCE: \$0.0 \$0.0 \$7. LEGAL EXPENSE: \$2.807 \$5.85,799 \$4. FARSE: \$0.0 \$0.0 \$7. LEGAL EXPENSE: \$2.807 \$5. SAFF \$47.585 \$5. LICENSES, TAXES, & FEES: \$1.877 \$5. FARSE \$5. SAFF \$6.			· · ·
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. 10 SO  37. LEGAL EXPENSE:  38. 10 SO  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPECIATION:  45. DEPECIATION:  46. DIRECTORS FEES:  50  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBT'S:  50  49. LOSS & LOSS ADJUSTMENT:  50  51. RECORDING FEES PAID:  51. RECORDING FEES PAID:  52. JAMAGES FOR BAD FAITH SUITS:  53. DAMAGES FOR BAD FAITH SUITS:  54. FIRE OR PENALTIES:  55. DONATIONS/LOSBY/ING:  56. TONAL TILLE:  570, 824, 437  581, 636  66. TRADE ASSOCIATION:  580, \$0  57. OTHER EXPENSES:  580, \$0  590, \$0  50. \$0  51. RECORDING FEES PAID:  52. PLANT LEASE/PLOPATES:  53. DAMAGES FOR BAD FAITH SUITS:  54. FIRES OR PENALTIES:  50  55. DONATIONS/LOSBY/ING:  58. SO  56. DONATIONS/LOSBY/ING:  58. SO  57. OTHER EXPENSES:  580, \$0  50. TOTAL INDIVIDUAL TILLE:  570, 828, 939  510, 841, 730  58. TOTAL ESCROW:  58. SO  59. SO  50. TOTAL ESCROW:  58. SO  59. SO  59. ONDATION-POLICY ABSTRACT:  59. SO  59. ONDATION-POLICY ABSTRACT:  59. SO  50. TOTAL ESCROW:  50.			
34. EMPLOYEE TRAVEL, LODGING: \$9.324 \$51.891 35. INSURANCE: \$2.807 \$8.896 36. INTEREST EXPENSE: \$0 \$0 \$0.37. LEGAL EXPENSE: \$2.78 \$47.586 38. ILICEAL EXPENSE: \$2.78 \$47.586 38. ILICEAL EXPENSE: \$2.78 \$47.586 38. ILICEAL EXPENSE: \$1.877 \$7.615 39. POSTAGE & FREIGHT: \$5.778 \$17.576 40. COURIER/OVERNIGHT: \$5.778 \$17.576 40. COURIER/OVERNIGHT: \$2.13.36 \$139.218 41. TELEPHONE & FAX: \$12.555 \$76.791 42. PRINTING/PHOTOCOPYING: \$6.745 \$73.452 43. OFFICE SUPPLIES: \$14.626 \$43.143 44. FOUPMENT/FUHICLE LEASE: \$11.926 \$0.00 45. DEPRECIATION: \$17.853 \$104.255 46. DIRECTORS FEES: \$0 \$0 \$0.00 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0.00 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0.00 49. LOSS & LOSS ADJUSTMENT: \$0 \$0.00 50. TAX CERTIFICATES PAID: \$12.360 \$144.318 51. RECORDING FEES PAID: \$48.840 \$199.011 52. PLANT LEASE/UPDATES: \$12.493 \$91.615 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0.00 54. FINES OR PENALTIES: \$0 \$0.00 55. DONATIONS/LOBBYING: \$9.398 \$10.861 56. TRADE ASSOCIATION FEES: \$3.4482 \$421.730 57. OTHER EXPENSES: \$3.4482 \$421.730 58. TOTAL ITTLE: \$708.828 \$3.989,178 59. TOTAL EXPENSES: \$3.4482 \$421.730 50. TOTAL EXPENSES: \$3.4482 \$421.730 50. TOTAL ITTLE: \$708.828 \$3.989,178 50. TOTAL ITTLE: \$708.828 \$3.989,178 50. TOTAL SOURCH ASSTRACT: \$8.600 \$55.728 61. INCOME/LOSS TITLE: \$234.835 \$241.730 65. NET INCOME/LOSS SECROW: \$45.437 \$361.156 64. INCOME/LOSS SECROW: \$45.437 \$361.156 64. INCOME/LOSS SECROW: \$45.437 \$361.156 65. NET INCOME/LOSS SECROW: \$45.437 \$361.156 66. NUMBER OF POLICIES ISSUED: 67.4LICCATED TO UNDERWITTERS: 0 0 0 66. NUMBER OF POLICIES ISSUED: 67.4LICCATED TO UNDERWITTERS: 0 0 0 67. ALLOCATED TO UNDERWITTERS: 0 0 0			* * * * * * * * * * * * * * * * * * * *
\$5, INSURANCE: \$6, INTEREST EXPENSE: \$0, SO, 37, LEGAL EXPENSE: \$1, 16, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18			
36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$278       \$47.586         38. LICENSES, TAXES, & FEES:       \$1,877       \$7.615         39. POSTAGE & FREIGHT:       \$5,778       \$17.576         40. COURIER/OVERINGHT:       \$21,336       \$139,218         41. TELEPHONE & FAX:       \$12,555       \$76,791         42. PRINTING/PHOTOCOPYING:       \$6,745       \$73,452         43. OFFICE SUPPLIES:       \$14,626       \$43,143         44. EQUIPMENTA/EHICLE LEASE:       \$11,926       \$0         45. DEPRECIATION:       \$17,853       \$104,255         45. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$9.01         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9.01         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$12,493       \$91,615         52. DANT ILLASE/UPDATES:       \$12,493       \$91,615         53. DANAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         50. T			
37. LEGAL EXPENSE: \$47.586 38. LICENSES; TAXES, & FEES: \$1.877 \$7.615 39. POSTAGE & FREIGHT: \$5.778 \$17.576 40. COURIER/OVERNIGHT: \$21.336 \$139.218 41. TELEPHONE & FAX: \$12.555 \$76.791 42. PRINTING/PHOTOCOPYING: \$6.745 \$73.452 43. OFFICE SUPPLIES: \$14.626 \$43.143 44. EQUIPMENTA/EHICLE LEASE: \$11.926 \$50 45. DEPRECIATION: \$17.853 \$10.4255 46. DIRECTORS FEES: \$0 \$0 \$9.012 48. BAD DEBTS: \$0 \$9.012 48. BAD MEDTS & SSOCIATIONS: \$12.360 \$144.318 51. RECORDING FEES PAID: \$48.840 \$199.011 52. PLANT LEASE/UPDATES: \$12.493 \$91.615 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSALOBBYING: \$9.398 \$10.861 56. TRADE ASSOCIATION FEES: \$9.0 \$0.057. OTHER EXPENSES: \$9.0 \$0			
38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  50. COURIER/OVERNIGHT:  50. S5,778  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,578  517,579  42. PRINTING/PHONE & FAX:  512,555  576,791  42. PRINTING/PHOTOCOPYING:  56,745  573,452  43. OFFICE SUPPLIES:  514,626  543,143  44. EQUIPMENT/VEHICLE LEASE:  511,926  50. S43,143  44. EQUIPMENT/VEHICLE LEASE:  511,926  510. S11,853  5104,255  64. DIRECTORS FEES:  50. S0. S0.  47. DUES, BOARDS & ASSOCIATIONS:  50. S0. S9,012  48. BAD DEBTS:  50. S0. S9,012  48. BAD DEBTS:  50. S0. S9,012  49. LOSS & LOSS ADJUSTMENT:  50. S0. S0.  50. TAX CERTIFICATES PAID:  512,360  514,343  51. RECORDING FEES PAID:  52,14,047  52,14,047  53, DAMAGES FOR BAD FAITH SUITS:  50. S0. S0.  54, FINES OR PENAL TIES:  512,493  53, DAMAGES FOR BAD FAITH SUITS:  50. S0.  54, FINES OR PENAL TIES:  50. S0.  55, DONATIONS/LOBBYING:  59,398  510,861  56. TRADE ASSOCIATION FEES:  534,482  5421,730  58. TOTAL ITILE:  5708,828  53,989,178  59. TOTAL ESCROW:  58,009  586,728  61. TOTAL EXPENSES:  580,675  62. INCOME/LOSS TITLE:  5234,835  63,1027,670  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. UNDERWRITERS:  60. UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. UNDERWRITERS:  60. UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  68. OUT ALLOCATED TO UNDERWRITERS:  69. OUT ALLOCATED TO UNDERWRITERS:  60. OUT ALLOCATED TO UNDERWRITERS:  67. ALLOCATED TO UNDERWRITERS:			· · · · · · · · · · · · · · · · · · ·
39, POSTAGE & FREIGHT: \$5,778 40. COURIER/OVERNIGHT: \$21,336 \$139,218 41. TELEPHONE & FAX: \$12,555 \$76,791 42. PRINTING/PHOTOCOPYING: \$6,745 \$73,452 43. OFFICE SUPPLIES: \$14,626 \$43,143 44. EQUIPMENT/VEHICLE LEASE: \$11,926 \$43,143 44. EQUIPMENT/VEHICLE LEASE: \$11,926 \$90 45. DEPRECIATION: \$17,853 \$104,255 46. DIRECTORS FEES: \$0 \$0 \$90 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$9,012 48. BAD DEBTS: \$0 \$90 49. LOSS & LOSS ADJUSTMENT: \$0 \$90 49. LOSS & LOSS ADJUSTMENT: \$0 \$90 49. LOSS & LOSS ADJUSTMENT: \$0 \$90 50. TAX CERTIFICATES PAID: \$12,360 \$144,318 51. RECORDING FEES PAID: \$48,840 \$199,011 52. PLANT LEASE/UPDATES: \$12,493 \$91,615 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$90 54. FINES OR PENALTIES: \$0 \$90 55. DONATIONS/LOBSYING: \$9,398 \$10,861 56. TRADE ASSOCIATION FEES: \$30 \$0 57. OTHER EXPENSES: \$34,482 \$421,730 58. TOTAL TITLE: \$708,828 \$3,989,178 59. TOTAL ESCROW: \$85,038 \$2855,495 60. TOTAL NON-POLICY ABSTRACT: \$6,809 \$565,728 61. TOTAL EXPENSES: \$45,437 \$361,156 62. INCOME/LOSS TITLE: \$234,835 \$707,551 63. INCOME/LOSS SITLE: \$234,835 \$707,551 64. INCOME/LOSS SITLE: \$234,835 \$707,551 65. NET INCOME/LOSS: \$274,864 \$1,027,670			
40. COURIER/OVERNIGHT: \$21,336 \$139,218 41. TELEPHONE & FAX: \$12,555 \$76,791 42. PRINTING/PHOTOCOPYING: \$6,745 \$73,452 43. OFFICE SUPPLIES: \$14,626 \$43,143 44. EQUIPMENT/VEHICLE LEASE: \$11,926 \$0 45. DEPRECIATION: \$17,853 \$104,255 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$12,360 \$144,318 51. RECORDING FEES PAID: \$12,360 \$144,318 51. RECORDING FEES PAID: \$12,480 \$199,011 52. PLANT LEASE/UPDATES: \$1 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$9,398 \$10,861 56. TRADE ASSOCIATION FEES: \$34,482 \$421,730 57. OTHER EXPENSES: \$34,482 \$421,730 58. TOTAL TITLE: \$708,828 \$3,989,178 59. TOTAL ESCROW: \$85,038 \$285,495 60. TOTAL RON-POLICY ABSTRACT: \$6,809 \$65,728 61. TOTAL EXPENSES: \$46,437 \$361,156 64. INCOME/LOSS SITLE: \$234,835 \$707,551 63. INCOME/LOSS SITLE: \$234,835 \$707,551 64. INCOME/LOSS SITLE: \$234,835 \$707,551 65. NET INCOME/LOSS SITLE: \$234,835 \$10,27,670 66. NUMBER OF POLICIES ISSUED: 1,846 \$1,027,670 66. NUMBER OF POLICIES ISSUED: 1,846 \$1,027,670			
41. TELEPHONE & FAX:       \$12,555       \$76,791         42. PRINTING/PHOTOCOPYING:       \$6,745       \$73,452         43. OFFICE SUPPLIES:       \$14,626       \$43,143         44. EQUIPMENT/WEHICLE LEASE:       \$11,926       \$0         45. DEPRECIATION:       \$17,853       \$104,255         46. DIRECTORS FEES:       \$0       \$0         47. DIES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$25,495         6			
42. PRINTING/PHOTOCOPYING:       \$6,745       \$73,452         43. OFFICE SUPPLIES:       \$14,626       \$43,143         44. EQUIPMENT/VEHICLE LEASE:       \$11,926       \$0         45. DEPRECIATION:       \$17,853       \$104,255         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$9,012         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/JUPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728			· ,
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 511,926 50 45. DEPRECIATION: 5104,255 46. DIRECTORS FEES: 50 67. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTIMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE,UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. 34,482 5421,730 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. SES. SES. SES. 50 51. TOTAL ESCROW: 58. TOTAL TITLE: 59. SES. SES. 59. SES. 59			. ,
44. EQUIPMENT/VEHICLE LEASE:       \$11,926       \$0         45. DEPRECIATION:       \$17,853       \$104,255         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$9,012         48. BAD DEBTS:       \$0       \$9,012         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$12,493       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$2,41,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$255,728         61. TOTAL EXPENSES:       \$80,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS NON-POLICY:       \$55,4081       \$41,0371         65. NET INCOME/LOSS:       \$274,864       \$1,027,670 <td></td> <td></td> <td></td>			
45. DEPRECIATION:       \$17,853       \$104,255         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$9,012         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,998       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL SCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$45,437       \$361,156         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS NON-POLICY:       \$5,408)       \$441,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670			
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. SO 57. OTHER EXPENSES: 58. SAJ. 482 59. SO 58. TOTAL TITLE: 58. SAJ. 482 59. TOTAL ESCROW: 59. SAJ. 482 59. SAJ. 482 59. TOTAL ESCROW: 59. SAJ. 482 59. SAJ. 483 50. SAJ. 483			· · · · · · · · · · · · · · · · · · ·
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$9,012         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,938         59. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0<			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$21,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$80,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS TITLE:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670		•	· · · · · · · · · · · · · · · · · · ·
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS SONN-POLICY:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       \$5,408       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       \$7,59         67. ALLOCATED TO UNDERWRITERS:       0       0	•		
50. TAX CERTIFICATES PAID:       \$12,360       \$144,318         51. RECORDING FEES PAID:       \$48,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS RON-POLICY:       \$5,408       \$361,156         64. INCOME/LOSS NON-POLICY:       \$5,408       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$44,840       \$199,011         52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$80,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS SESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       \$5,408       \$(\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0		•	· · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:       \$12,493       \$91,615         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS SON-POLICY:       \$5,408)       \$361,156         64. INCOME/LOSS NON-POLICY:       \$5,408)       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       \$7,59         67. ALLOCATED TO UNDERWRITERS:       0       0			· ,
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS SONN-POLICY:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       \$(\$540,037)       \$(\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0		· ·	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS SESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$9,398       \$10,861         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       \$5,4081       \$541,037         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
57. OTHER EXPENSES:       \$34,482       \$421,730         58. TOTAL TITLE:       \$708,828       \$3,989,178         59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0			\$10,861
58. TOTAL TITLE:         \$708,828         \$3,989,178           59. TOTAL ESCROW:         \$85,038         \$285,495           60. TOTAL NON-POLICY ABSTRACT:         \$6,809         \$65,728           61. TOTAL EXPENSES:         \$800,675         \$4,340,401           62. INCOME/LOSS TITLE:         \$234,835         \$707,551           63. INCOME/LOSS ESCROW:         \$45,437         \$361,156           64. INCOME/LOSS NON-POLICY:         (\$5,408)         (\$41.037)           65. NET INCOME/LOSS:         \$274,864         \$1,027,670           66. NUMBER OF POLICIES ISSUED:         1,846         8,759           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	·	· · · · · · · · · · · · · · · · · · ·
59. TOTAL ESCROW:       \$85,038       \$285,495         60. TOTAL NON-POLICY ABSTRACT:       \$6,809       \$65,728         61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:		<u>\$421,730</u>
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 8800,675 \$800,675 \$4,340,401  62. INCOME/LOSS TITLE: \$234,835 \$361,156 64. INCOME/LOSS ESCROW: \$45,437 \$361,156 64. INCOME/LOSS NON-POLICY: \$25,408) \$274,864 \$1,027,670  66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0	58. TOTAL TITLE:	\$708,828	\$3,989,178
61. TOTAL EXPENSES:       \$800,675       \$4,340,401         62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$85,038	\$285,495
62. INCOME/LOSS TITLE:       \$234,835       \$707,551         63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:	\$6,809	<u>\$65,728</u>
63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$800,675	\$4,340,401
63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$45,437       \$361,156         64. INCOME/LOSS NON-POLICY:       (\$5,408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:	\$234,835	\$707,551
64. INCOME/LOSS NON-POLICY:       (\$5.408)       (\$41,037)         65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0	63. INCOME/LOSS ESCROW:		
65. NET INCOME/LOSS:       \$274,864       \$1,027,670         66. NUMBER OF POLICIES ISSUED:       1,846       8,759         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
08. ALLOCATED FROM UNDERWRITER: U 0			
	08. ALLUCATED FRUM UNDERWRITER:	U	0

Affiliated Agents		
1. AGENCY NUMBER:	1505144	10952143
2. AGENCY NAME:	STEWART TITLE OF TEXARKANA	STEWART TITLE OF WICHITA FALLS
3. AGENCY ADDRESS:	2401 MOORES LN	2733 MIDWESTERN PKWY STE 100
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	WICHITA FALLS, TX 76308
4. AGENCT CITT, STATE, ZIP.	TEXARRANA, TX 75505	WICHITA FALLS, TX 76306
INCOME		
5. TITLE PREMIUMS:	\$916,769	\$1,378,454
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$779,254	\$1,171,686
8. EXAMINATION EVIDENCE FEES:	\$0 24.400	\$19,804
9. FEES RECEIVED FOR CLOSING:	\$4,180	\$7,450
10. TAX CERTIFICATES:	\$10,545	\$18,824
11. RECORDING FEES:	\$45,597	\$72,604
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$23,054
14. COURIER/OVERNIGHT:	\$6,960	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$843
16. INTEREST INCOME:	\$458	\$0
17. OTHER INCOME:	\$5,437	\$18,706
18. TOTAL TITLE:	\$852,431	\$1,332,971
19. TOTAL ESCROW:	\$124,609	\$174,063
20. TOTAL NON-POLICY:	<u>\$21,821</u>	<u>\$5,417</u>
21. TOTAL INCOME:	\$998,861	\$1,512,451
EXPENSES		
22. SALARIES-EMPLOYEES:	\$283,672	\$453,915
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$36,322	\$73.089
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$17,820
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26. E/E-OTHER AGENTS/UW:	\$0	\$9,651
27. E/E-ATTORNEYS & OTHERS:	\$1,002	\$0
28. C/F-OTHER AGENTS/UW:	\$4,439	\$12,500
29. C/F-ATTORNEYS & OTHERS:	\$15,929	\$2,405
30. RENT:	\$15,405	\$77,360
31. UTILITIES:	\$6,376	\$0
32. ACCOUNTING & AUDITING:	\$5,864	\$7,965
33. ADVERTISING/PROMOTIONS:	\$6,130	\$45,428
34. EMPLOYEE TRAVEL, LODGING:	\$4,692	\$9,751
35. INSURANCE:	\$2,798	\$4,241
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36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,390	\$3,400
39. POSTAGE & FREIGHT:	\$1,755	\$3,798
40. COURIER/OVERNIGHT:	\$7,503	\$18,342
41. TELEPHONE & FAX:	\$25,584	\$13,291
42. PRINTING/PHOTOCOPYING:	\$0	\$1,597
43. OFFICE SUPPLIES:	\$12,875	\$42,059
44. EQUIPMENT/VEHICLE LEASE:	\$611	\$16,924
45. DEPRECIATION:	\$23,370	\$13,324
46. DIRECTORS FEES:	\$1.664	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$967	\$2,571
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,410	\$25,012
51. RECORDING FEES PAID:	\$40,134	\$70,146
52. PLANT LEASE/UPDATES:	\$0	\$39,048
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$889	\$19,563
56. TRADE ASSOCIATION FEES:	\$0	\$1,530
57. OTHER EXPENSES:	\$28,586	\$32,040
58. TOTAL TITLE:	\$544,367	\$1,016,770
59. TOTAL ESCROW:	\$64,408	\$104,074
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,679</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$619,454	\$1,120,844
62. INCOME/LOSS TITLE:	\$308,064	\$316,201
63. INCOME/LOSS ESCROW:	\$60,201	\$69,989
64. INCOME/LOSS NON-POLICY:	\$11.1 <del>4</del> 2	\$5,417
65. NET INCOME/LOSS:	\$379,407	\$391,607
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66. NUMBER OF POLICIES ISSUED:	1,733	4,348
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506159	10596904
2. AGENCY NAME:	TEXAS AMERICAN TITLE CO	TEXAS AMERICAN TITLE CO
3. AGENCY ADDRESS:	6671 SOUTHWEST FREEWAY#300	811 BARTON SPRINGS STE 111
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	AUSTIN, TX 78704
INCOME		
	004.054.004	<b>05 470 700</b>
5. TITLE PREMIUMS:	\$21,054,834	\$5,172,738
6. % PREMIUM REMITTED:	15.03%	15.05%
7. RETAINED TITLE PREMIUMS:	\$17,890,913	\$4,394,203
8. EXAMINATION EVIDENCE FEES:	\$3,150	\$83,348
9. FEES RECEIVED FOR CLOSING:	\$2,018,878	\$187,542
10. TAX CERTIFICATES:	\$1,013,421	\$163,633
11. RECORDING FEES:	\$1,249,135	\$235,658
12. RESTRICTIONS:	\$1,284	\$714
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$929,590	\$144,522
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$23,106,371	\$5,209,620
19. TOTAL ESCROW:	\$2,466,360	\$639,640
20. TOTAL NON-POLICY:	\$525,052	<u>\$0</u>
21. TOTAL INCOME:	\$26,097,783	\$5,849,260
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,422,375	\$2,653,435
23. SALARIES-OWNERS/PARTNERS:	ψ3,422,513 \$0	\$0
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24. BENEFITS-EMPLOYEES:	\$1,263,841	\$327,194
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$300,026	\$107,843
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$337,326	\$48,881
30. RENT:	\$1,293,512	
	· · · · · ·	\$384,760
31. UTILITIES:	\$44,494	\$27,115
32. ACCOUNTING & AUDITING:	\$159,272	\$83,830
33. ADVERTISING/PROMOTIONS:	\$343,580	\$156,310
34. EMPLOYEE TRAVEL, LODGING:	\$136,803	\$25,663
35. INSURANCE:	\$121,891	\$15,047
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$123,234	\$21,607
38. LICENSES, TAXES, & FEES:	\$48,087	\$6,222
39. POSTAGE & FREIGHT:	\$93,663	\$23,236
40. COURIER/OVERNIGHT:	\$982,253	\$179,235
41. TELEPHONE & FAX:	\$355,149	\$89,301
42. PRINTING/PHOTOCOPYING:	\$121,751	\$52,001
43. OFFICE SUPPLIES:	\$730,438	\$213,064
44. EQUIPMENT/VEHICLE LEASE:	\$242.944	\$76,261
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45. DEPRECIATION:	\$88,306	\$11,590
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$62,611	\$7,961
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$134,482	\$0
50. TAX CERTIFICATES PAID:	\$1,013,421	\$163,633
51. RECORDING FEES PAID:	\$1,268,416	\$208,615
52. PLANT LEASE/UPDATES:	\$454,471	\$104,112
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$45,765	\$11,453
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$183,585	\$52,878
58. TOTAL TITLE:	\$19,371,696	\$5,051,247
59. TOTAL ESCROW:		
	\$1,571,942	\$187,949
60. TOTAL NON-POLICY ABSTRACT:	<u>\$310,291</u>	\$0
61. TOTAL EXPENSES:	\$21,253,929	\$5,239,196
62. INCOME/LOSS TITLE:	\$3,734,675	\$158,373
63. INCOME/LOSS ESCROW:	\$894,418	\$451,691
64. INCOME/LOSS NON-POLICY:	\$214.761	\$0
65. NET INCOME/LOSS:	\$4,843,854	\$610,064
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66. NUMBER OF POLICIES ISSUED:	71,527	13,548
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	11219799	10070613
2. AGENCY NAME:	TEXAS ONESTOP	TITLE GUARANTY
3. AGENCY ADDRESS:	6504 INTERNATIONAL PKWY #1200	703 MAIN ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	EAGLE PASS, TX 78852
WOOME		
INCOME		
5. TITLE PREMIUMS:	\$690,712	\$653,857
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$587,105	\$555,752
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,374
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,325
10. TAX CERTIFICATES:	\$27,524	\$2,686
11. RECORDING FEES:	\$24,346	\$40,312
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$525
14. COURIER/OVERNIGHT:	\$0	\$9,954
15. TELEPHONE & FACSIMILE:	\$0	\$5,413
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,470
18. TOTAL TITLE:	\$638,9 <del>75</del>	\$620,811
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19. TOTAL ESCROW:	\$364,780	\$93,853
20. TOTAL NON-POLICY:	<u>\$85,953</u>	<u>\$21,161</u>
21. TOTAL INCOME:	\$1,089,708	\$735,825
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,779	\$192,937
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,641	\$33,274
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$182.1 <del>4</del> 9	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$1,000	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,560
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,444	\$35,575
31. UTILITIES:	\$6,474	\$8,185
32. ACCOUNTING & AUDITING:	\$239	\$8,998
33. ADVERTISING/PROMOTIONS:	\$450	\$5,574
34. EMPLOYEE TRAVEL, LODGING:	\$8.857	\$1,345
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35. INSURANCE:	\$696	\$2,615
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$127	\$539
39. POSTAGE & FREIGHT:	\$538	\$2,581
40. COURIER/OVERNIGHT:	\$16,563	\$7.137
41. TELEPHONE & FAX:	\$2,330	\$16,159
42. PRINTING/PHOTOCOPYING:	\$673	\$5,660
43. OFFICE SUPPLIES:	\$1,964	\$7,473
44. EQUIPMENT/VEHICLE LEASE:	\$2,459	\$4,233
45. DEPRECIATION:	\$62	\$10,227
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$127
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$12,487
50. TAX CERTIFICATES PAID:	\$32,439	\$2,882
51. RECORDING FEES PAID:	\$27,530	\$39,342
52. PLANT LEASE/UPDATES:	\$70,306	\$1,746
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$597
56. TRADE ASSOCIATION FEES:	\$0	\$942
57. OTHER EXPENSES:	<u>\$141,379</u>	<u>\$19,139</u>
58. TOTAL TITLE:	\$608,099	\$428,334
59. TOTAL ESCROW:	\$238,711	\$53,826
60. TOTAL EGOROW.	\$25.911	\$12.216
61. TOTAL EXPENSES:	\$872,721	\$494,376
62. INCOME/LOSS TITLE:	\$30,876	\$192,477
63. INCOME/LOSS ESCROW:	\$126,069	\$40,027
64. INCOME/LOSS NON-POLICY:	<u>\$60,042</u>	<u>\$8,945</u>
65. NET INCOME/LOSS:	\$216,987	\$241,449
66. NUMBER OF POLICIES ISSUED:	1,275	988
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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#### **Affiliated Agents**

1. AGENCY NUMBER: 10896235
2. AGENCY NAME: TITLES INC
3. AGENCY ADDRESS: 115 W SANTA ROSA
4. AGENCY CITY, STATE, ZIP: VICTORIA, TX 77901

#### INCOME

\$711,865
15.00%
\$605,085
\$65,825
\$0
\$7,549
\$4,825
\$0
\$0
\$5,698
\$354
\$0
\$6,305
\$695,641
\$53,617
<u>\$21,198</u>
\$770,456

#### **EXPENSES**

LNGLG	
22. SALARIES-EMPLOYEES:	\$238,946
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$57,144
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$4,525
27. E/E-ATTORNEYS & OTHERS:	\$173,041
28. C/F-OTHER AGENTS/UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$21,670
31. UTILITIES:	\$7,197
32. ACCOUNTING & AUDITING:	\$8,471
33. ADVERTISING/PROMOTIONS:	\$10,192
34. EMPLOYEE TRAVEL, LODGING:	\$1,598
35. INSURANCE:	\$4,202
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$134
38. LICENSES, TAXES, & FEES:	\$190
39. POSTAGE & FREIGHT:	\$1,868
40. COURIER/OVERNIGHT:	\$5,401
41. TELEPHONE & FAX:	\$8,368
42. PRINTING/PHOTOCOPYING:	\$1,109
43. OFFICE SUPPLIES:	\$10,308
44. EQUIPMENT/VEHICLE LEASE:	\$2,947
45. DEPRECIATION:	\$10,099
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,970
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$7,790
51. RECORDING FEES PAID:	\$5,811
52. PLANT LEASE/UPDATES:	\$1,688
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$205
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$21,2 <u>55</u>
58. TOTAL TITLE:	\$606,129
59. TOTAL ESCROW:	\$28,533
60. TOTAL NON-POLICY ABSTRACT:	\$10,328
61. TOTAL EXPENSES:	\$644,990

62. INCOME/LOSS TITLE:	\$89,512
63. INCOME/LOSS ESCROW:	\$25,084
64. INCOME/LOSS NON-POLICY:	\$10,870
65. NET INCOME/LOSS:	\$125,466

66. NUMBER OF POLICIES ISSUED:	1,298
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

#### **Summary of Affiliated Agents**

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INCOME	
1. TITLE PREMIUMS:	\$603,484,554
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$512,949,714
4. EXAMINATION EVIDENCE FEES:	\$16,376,389
5. FEES RECEIVED FOR CLOSING:	\$15,316,237
6. TAX CERTIFICATES:	\$15,727,583
7. RECORDING FEES:	\$24,574,100
8. RESTRICTIONS:	\$1,575,210
9. INSPECTION FEES:	\$27,329
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$12,075,229 \$203,458
12. INTEREST INCOME:	\$303,158 \$791,388
13. OTHER INCOME:	\$4.921.078
14. TOTAL TITLE:	\$604,637,414
15. TOTAL ESCROW:	\$54,923,967
16. TOTAL NON-POLICY:	\$5,493,044
17. TOTAL INCOME:	\$665,054,425
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EXPENSES	
18. SALARIES-EMPLOYEES:	\$215,143,094
19. SALARIES-OWNERS/PARTNERS:	\$330,478
20. BENEFITS-EMPLOYEES:	\$39,068,391
21. BENEFITS-OWNERS/PARTNERS:	\$70,244
22. E/E-OTHER AGENTS/UW:	\$15,668,663
23. E/E-ATTORNEYS & OTHERS:	\$2,532,282
24. C/F-OTHER AGENTS/UW:	\$7,401,396
25. C/F-ATTORNEYS & OTHERS: 26. RENT:	\$69,424,157 \$20,651,640
20. RENT. 27. UTILITIES:	\$29,651,649 \$2,133,686
28. ACCOUNTING & AUDITING:	\$1,105,407
29. ADVERTISING/PROMOTIONS:	\$10,760,841
30. EMPLOYEE TRAVEL, LODGING:	\$5,562,761
31. INSURANCE:	\$1,244,756
32. INTEREST EXPENSE:	\$82,492
33. LEGAL EXPENSE:	\$1,407,387
34. LICENSES, TAXES, & FEES:	\$3,412,567
35. POSTAGE & FREIGHT:	\$2,336,651
36. COURIER/OVERNIGHT:	\$13,637,655
37. TELEPHONE & FAX: 38. PRINTING/PHOTOCOPYING:	\$8,479,670 \$4,572,379
39. OFFICE SUPPLIES:	\$8,191,660
40. EQUIPMENT/VEHICLE LEASE:	\$7,910,705
41. DEPRECIATION:	\$8,153,128
42. DIRECTORS FEES:	\$64,760
43. DUES, BOARDS & ASSOCIATIONS:	\$1,244,304
44. BAD DEBTS:	\$147,913
45. LOSS & LOSS ADJUSTMENT:	\$795,265
46. TAX CERTIFICATES PAID:	\$15,864,508
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:	\$23,425,112 \$11,713,661
49. DAMAGES FOR BAD FAITH SUITS:	\$11,713,661 \$0
50. FINES OR PENALTIES:	\$44,049
51. DONATIONS/LOBBYING:	\$729,592
52. TRADE ASSOCIATION FEES:	\$201,597
53. OTHER EXPENSES:	\$14,590,573
54. TOTAL TITLE:	\$527,103,432
55. TOTAL ESCROW:	\$38,493,089
56. TOTAL NON-POLICY ABSTRACT:	<u>\$4,683,712</u>
57. TOTAL EXPENSES:	\$570,280,233
FO INCOME# OCC TITLE	
58. INCOME/LOSS TITLE:	\$77,533,982
59. INCOME/LOSS ESCROW:	\$16,430,878
60. INCOME/LOSS NON-POLICY: 61. NET INCOME/LOSS:	\$809,332 \$94,774,192
OI. NET INCOME/LOSS.	\$94,774,192
62. NUMBER OF POLICIES ISSUED:	1,229,468
63. ALLOCATED TO UNDERWRITERS:	\$7,667,825
64. ALLOCATED FROM UNDERWRITER:	\$891,379
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# DIRECT OPERATIONS

**SECTION FOUR** 

TEXAS DEPARTMENT OF INSURANCE

#### **Direct Operations**

Direct Operations		
1. AGENCY NUMBER:	8381007	10217180
2. AGENCY NAME:	CHICAGO TITLE INS CO AMARILLO	CHICAGO TITLE INS CO AUSTIN
3. AGENCY ADDRESS:	4211 I-40 WEST	1501 S MOPAC STE 130
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	AUSTIN, TX 78746-7552
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$2,854,226	\$8,663,854
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,426,092	\$7,364,276
8. EXAMINATION EVIDENCE FEES:	\$36,450	\$588,758
9. FEES RECEIVED FOR CLOSING:	\$0	\$24,531
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10. TAX CERTIFICATES:	\$35,454	\$205,556
11. RECORDING FEES:	\$142,022	\$373,631
12. RESTRICTIONS:	\$14,488	\$0
13. INSPECTION FEES:	\$0	\$325
14. COURIER/OVERNIGHT:	\$40,609	\$177,405
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	· · · · · · · · · · · · · · · · · · ·	\$4,333
	\$18,87 <u>4</u>	
18. TOTAL TITLE:	\$2,713,989	\$8,738,816
19. TOTAL ESCROW:	\$324,323	\$718,672
20. TOTAL NON-POLICY:	\$11,35 <u>5</u>	<u>\$78,176</u>
21. TOTAL INCOME:	\$3,049,667	\$9,535,664
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EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$892,178	\$2,894,028
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$181,670	\$399,736
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
26. E/E-OTHER AGENTS/UW:	\$41,421	\$127,451
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$507
29. C/F-ATTORNEYS & OTHERS:	\$9,354	\$1,280,129
30. RENT:	\$101,212	\$320,548
31. UTILITIES:	\$5,054	\$16,485
32. ACCOUNTING & AUDITING:	\$5,250	\$4,370
33. ADVERTISING/PROMOTIONS:	\$80,265	\$538,234
34. EMPLOYEE TRAVEL, LODGING:	\$26,240	\$68,398
35. INSURANCE:	\$8,555	\$15,369
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$31,769
38. LICENSES, TAXES, & FEES:	\$3,544	\$6,471
39. POSTAGE & FREIGHT:	\$6,954	\$20,086
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40. COURIER/OVERNIGHT:	\$71,375	\$236,444
41. TELEPHONE & FAX:	\$42,720	\$112,929
42. PRINTING/PHOTOCOPYING:	\$8,570	\$215,241
43. OFFICE SUPPLIES:	\$33,475	\$148,334
44. EQUIPMENT/VEHICLE LEASE:	\$52,764	\$65,684
45. DEPRECIATION:	\$14,894	\$52,001
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$4,557	\$6,569
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$24,936
50. TAX CERTIFICATES PAID:	\$31,706	\$207,356
51. RECORDING FEES PAID:	\$133,458	\$359,298
52. PLANT LEASE/UPDATES:	\$15,068	\$110,724
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
	\$4,948	· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:	· · ·	\$10,469
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$67,016</u>	\$144,202
58. TOTAL TITLE:	\$1,842,248	\$7,417,769
59. TOTAL ESCROW:	\$177,362	\$463,639
60. TOTAL NON-POLICY ABSTRACT:	\$16,96 <u>2</u>	\$34,626
61. TOTAL EXPENSES:	\$2,036,572	\$7,916,034
JI. IVIAL EXPENSES.	\$2,U30,31Z	<b>Ψ1,910,034</b>
62. INCOME/LOSS TITLE:	\$871,742	\$1,321,047
63. INCOME/LOSS ESCROW:	\$146,961	\$255,033
64. INCOME/LOSS NON-POLICY:	(\$5.607)	\$43.550
65. NET INCOME/LOSS:	\$1,013,096	\$1,619,630
30. HET HISSME/E000.	ψ1,010,000	ψ1,013,030
66 NUMBER OF DOLLCIES ISSUED.	C 011	12 500
66. NUMBER OF POLICIES ISSUED:	6,844	13,529
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### **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
INCOME		
5. TITLE PREMIUMS:	\$37,765,636	\$32,136,522
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$32,100,791	\$27,316,044
8. EXAMINATION EVIDENCE FEES:	\$2,036,489	\$2,636,298
9. FEES RECEIVED FOR CLOSING:	\$220,130	\$0
10. TAX CERTIFICATES:	\$1,060,330	\$1,315,993
11. RECORDING FEES:	\$1,665,725	\$1,453,596
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$359,486	\$474,953
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$264,071	\$226,936
18. TOTAL TITLE:	\$37,707,022	\$33,423,820
19. TOTAL ESCROW:	\$2,250,416	\$3,240,686
20. TOTAL NON-POLICY:	<u>\$172,086</u>	<u>\$564,271</u>
21. TOTAL INCOME:	\$40,129,524	\$37,228,777
21. TOTAL INCOME.	ψ <del>-1</del> 0,123,324	Ψ31,220,111
EVDENOSO		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,646,966	\$10,919,877
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,413,790	\$1,781,557
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,769,573	\$503,991
27. E/E-ATTORNEYS & OTHERS:	\$547	\$15,369
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,623,546	\$5,834,813
30. RENT:	\$1,192,809	\$1,495,618
31. UTILITIES:	\$35,110	\$26,538
32. ACCOUNTING & AUDITING:	\$38,050	\$6,975
33. ADVERTISING/PROMOTIONS:	\$1,007,769	\$1,154,279
34. EMPLOYEE TRAVEL, LODGING:	\$261,716	\$152,720
35. INSURANCE:	\$68,310	\$67,143
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,618	\$103,549
38. LICENSES, TAXES, & FEES:	\$83,761	\$16,476
39. POSTAGE & FREIGHT:	\$41,830	\$84,214
40. COURIER/OVERNIGHT:	\$636,418	\$686,291
41. TELEPHONE & FAX:	\$330,823	\$479,250
42. PRINTING/PHOTOCOPYING:	\$152,477	\$159,845
43. OFFICE SUPPLIES:	\$580,514	\$246,417
44. EQUIPMENT/VEHICLE LEASE:	\$249,267	\$210,259
45. DEPRECIATION:	\$185,316	\$260,405
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$51,869	\$28,584
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$69.177	\$29,757
50. TAX CERTIFICATES PAID:	\$1,058,914	\$1,197,271
51. RECORDING FEES PAID:	\$1,586,152	\$1,420,310
52. PLANT LEASE/UPDATES:	\$840,932	\$575,597
53. DAMAGES FOR BAD FAITH SUITS:	\$040,932 \$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$143
	·	\$142
55. DONATIONS/LOBBYING:	\$56,180	\$33,282
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$338,487	\$598,349
58. TOTAL TITLE:	\$31,323,921	\$28,088,878
59. TOTAL ESCROW:	\$1,155,376	\$1,904,939
60. TOTAL NON-POLICY ABSTRACT:	<u>\$81,606</u>	<u>\$198,061</u>
61. TOTAL EXPENSES:	\$32,560,903	\$30,191,878
62. INCOME/LOSS TITLE:	\$6,383,101	\$5,334,942
63. INCOME/LOSS ESCROW:	\$1,095,040	\$1,335,747
64. INCOME/LOSS NON-POLICY:	\$90.480	\$366.210
65. NET INCOME/LOSS:	\$7,568,621	\$7,036,899
66. NUMBER OF POLICIES ISSUED:	47,690	53,716
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct	Ope	eratio	ons

Direct Operations		
1. AGENCY NUMBER:	8381011	3774693
2. AGENCY NAME:	CHICAGO TITLE INS CO SAN ANTONIO	FIDELITY NATIONAL TITLE INS CO AUSTIN
3. AGENCY ADDRESS:	14607 SAN PEDRO STE 175	8240 N MOPAC STE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, TX 78759
INCOME		
5. TITLE PREMIUMS:	\$11,372,279	\$10,878,049
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,666,437	\$9,246,342
8. EXAMINATION EVIDENCE FEES:	\$63,908	\$317,990
9. FEES RECEIVED FOR CLOSING:	\$0	\$135,919
10. TAX CERTIFICATES:	\$263,855	\$308,509
11. RECORDING FEES: 12. RESTRICTIONS:	\$406,322	\$485,073
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$28,404
14. COURIER/OVERNIGHT:	\$245.955	\$0 \$224,983
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$81,612	\$175
18. TOTAL TITLE:	\$10,728,089	\$10,747,395
19. TOTAL ESCROW:	\$1,286,505	\$1,313,119
20. TOTAL NON-POLICY:	\$32,044	<u>\$10,223</u>
21. TOTAL INCOME:	\$12,046,638	\$12,070,737
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,190,112	\$3,906,941
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$622.298	\$524,750
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$603,690	\$513,925
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$211,092
29. C/F-ATTORNEYS & OTHERS:	\$434,770	\$453,101
30. RENT:	\$484,976	\$537,443
31. UTILITIES:	\$0	\$16,589
32. ACCOUNTING & AUDITING:	\$5,000	\$6,170
33. ADVERTISING/PROMOTIONS:	\$282,006	\$312,676
34. EMPLOYEE TRAVEL, LODGING:	\$30,251	\$228,052
35. INSURANCE:	\$21,146	\$18,578
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$32,538
38. LICENSES, TAXES, & FEES:	\$10,209	\$6,257
39. POSTAGE & FREIGHT:	\$36,602	\$101,901
40. COURIER/OVERNIGHT:	\$296,022 \$136,134	\$233,490 \$477,276
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$136,124 \$26.779	\$177,376 \$35,513
43. OFFICE SUPPLIES:	\$20,779 \$119,026	\$35,513 \$205,207
44. EQUIPMENT/VEHICLE LEASE:	\$150,418	\$205,207 \$48,807
45. DEPRECIATION:	\$22,213	\$200,408
46. DIRECTORS FEES:	Ψ22,213 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$38,476	\$23,549
48. BAD DEBTS:	\$5,806	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$282,904	\$308,509
51. RECORDING FEES PAID:	\$395,994	\$474,884
52. PLANT LEASE/UPDATES:	\$91,346	\$142,522
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15,112	\$24,030
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$46,396</u>	\$373,700
58. TOTAL TITLE:	\$8,347,677	\$9,118,008
59. TOTAL ESCROW:	\$456,405	\$953,585
60. TOTAL NON-POLICY ABSTRACT:	<u>\$87,038</u>	<u>\$6,856</u>
61. TOTAL EXPENSES:	\$8,891,120	\$10,078,449
62. INCOME/LOSS TITLE:	\$2,380,412	\$1,629,387
63. INCOME/LOSS ESCROW:	\$830,100	\$359,534
64. INCOME/LOSS NON-POLICY:	<u>(\$54,994)</u>	\$3,367
65. NET INCOME/LOSS:	\$3,155,518	\$1,992,288
66 NUMBER OF DOUGLE LEGUED.	47.544	40.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	17,511 0	12,609 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Direct Operations
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
ME

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:

#### 8243990 FIDELITY NATIONAL TITLE INS CO HOUSTON **1110 N POST OAK STE 120**

8485619 FIRST AMERICAN TITLE INS AUSTIN

3834 SPICEWOOD SPRINGS RD **AUSTIN, TX 78759** 

\$2,259,134

\$6,364

8,661

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INCOM	Е
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\$19,835,356	\$12,362,112
15.00%	15.00%
\$16,860,053	\$10,507,795
\$259,119	\$275,510
\$0	\$209,454
\$1,115,331	\$302,925
\$883,325	\$632,337
\$61,428	\$0
\$0	\$0
\$558,485	\$224,417
\$0	\$0
\$0	\$74
<u> </u>	\$0
\$19,737,741	\$12,152,512
\$2,191,917	\$1,504,795
<u>\$856,437</u>	\$20,021
\$22,786,095	\$13,677,328
	15.00% \$16,860,053 \$259,119 \$0 \$1,115,331 \$883,325 \$61,428 \$0 \$558,485 \$0 \$0 \$1,428 \$1,428 \$2,191,917 \$856,437

HOUSTON, TX 77055

#### **EXPENSES**

PENSES		
22. SALARIES-EMPLOYEES:	\$6,698,179	\$4,650,878
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$906,379	\$976,872
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$361,243	\$423,291
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$243,757
29. C/F-ATTORNEYS & OTHERS:	\$1,938,657	\$178,824
30. RENT:	\$926,575	\$873,544
31. UTILITIES:	\$19,469	\$24,503
32. ACCOUNTING & AUDITING:	\$16,062	\$9,507
33. ADVERTISING/PROMOTIONS:	\$527,054	\$317,553
34. EMPLOYEE TRAVEL, LODGING:	\$268,723	\$81,179
35. INSURANCE:	\$48,584	\$19,800
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$42,545	\$0
38. LICENSES, TAXES, & FEES:	\$14,296	\$16,397
39. POSTAGE & FREIGHT:	\$58,541	\$37,211
40. COURIER/OVERNIGHT:	\$540,066	\$281,773
41. TELEPHONE & FAX:	\$211,226	\$113,281
42. PRINTING/PHOTOCOPYING:	\$53,216	\$157,179
43. OFFICE SUPPLIES:	\$270,962	\$310,513
44. EQUIPMENT/VEHICLE LEASE:	\$178,777	\$226,780
45. DEPRECIATION:	\$34,890	\$71,282
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$82,526	\$13,114
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$88,071	\$0
50. TAX CERTIFICATES PAID:	\$1,115,331	\$336,395
51. RECORDING FEES PAID:	\$906,325	\$566,958
52. PLANT LEASE/UPDATES:	\$348.851	\$141,364
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,302	\$3,932
56. TRADE ASSOCIATION FEES:	\$17,096	\$9,900
57. OTHER EXPENSES:	\$92,425	\$235,019
58. TOTAL TITLE:	\$15,773,371	\$10,320,806
59. TOTAL ESCROW:	\$1,734,818	\$1,083,731
60. TOTAL NON-POLICY ABSTRACT:	\$550.146	\$13,657
61. TOTAL EXPENSES:	\$18,058,335	\$11,418,194
VI. TOTAL LAF LINGLO.	ψ10,030,333	Ψ11, <del>-1</del> 10,134
62. INCOME/LOSS TITLE:	\$3,964,370	\$1,831,706
63. INCOME/LOSS ESCROW:	\$457,099	\$421,064
64 INCOME/LOSS NON DOLLOV:	\$306.201	\$6.364

\$306,291

69,686

0

0

\$4,727,760

#### **Direct Operations**

Direct Operations		
1. AGENCY NUMBER:	8485622	10501178
2. AGENCY NAME:	FIRST AMERICAN TITLE INS CORPUS CHRISTI	FIRST AMERICAN TITLE INS EL PASO
3. AGENCY ADDRESS:	4518 EVERHART RD	801 N EL PASO
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78411	EL PASO, TX 79902
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$3,280,617	\$1,626,828
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,788,524	\$1,382,804
8. EXAMINATION EVIDENCE FEES:	\$88,198	\$99,970
9. FEES RECEIVED FOR CLOSING:	\$20,651	\$4.567
10. TAX CERTIFICATES:	\$66,350	* **
		\$71,266
11. RECORDING FEES:	\$176,751	\$105,039
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$36,204	\$49,782
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,400	\$0
18. TOTAL TITLE:	\$3,178,078	\$1,713,428
19. TOTAL ESCROW:	\$510,722	\$589,969
20. TOTAL NON-POLICY:	\$62,372	<u>\$35,563</u>
21. TOTAL INCOME:	\$3, <del>751,172</del>	\$2,338,960
EXPENSES		
	04.007.040	0755.050
22. SALARIES-EMPLOYEES:	\$1,367,913	\$755,058
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$289,853	\$163,526
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:	\$38,671	\$46,743
29. C/F-ATTORNEYS & OTHERS:	\$187,091	\$0
30. RENT:	\$203,471	\$201,379
31. UTILITIES:	\$9,380	\$20,888
32. ACCOUNTING & AUDITING:	\$6,524	\$6,593
33. ADVERTISING/PROMOTIONS:	\$139,700	\$29,905
34. EMPLOYEE TRAVEL, LODGING:	\$39,691	\$32,946
•	· · ·	
35. INSURANCE:	\$8,965	\$5,988
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$267	\$73
38. LICENSES, TAXES, & FEES:	\$4,579	\$15,247
39. POSTAGE & FREIGHT:	\$9,903	\$4,638
40. COURIER/OVERNIGHT:	\$45,238	\$74,484
41. TELEPHONE & FAX:	\$39,403	\$37,215
42. PRINTING/PHOTOCOPYING:	\$56,463	\$28,931
43. OFFICE SUPPLIES:	\$36,779	\$30,369
44. EQUIPMENT/VEHICLE LEASE:	\$65,093	\$24,887
45. DEPRECIATION:	\$42,188	\$18,057
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,029	\$248
48. BAD DEBTS:	\$0	\$2,652
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$64,208	\$65,028
51. RECORDING FEES PAID:		
	\$173,120	\$100,487
52. PLANT LEASE/UPDATES:	\$81,569	\$83,703
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,461	\$182
56. TRADE ASSOCIATION FEES:	\$6,062	\$1,576
57. OTHER EXPENSES:	\$107,170	\$40,274
	\$3,037,791	\$1,791,077
58. TOTAL TITLE:		
59. TOTAL ESCROW:	\$405,697	\$498,048
60. TOTAL NON-POLICY ABSTRACT:	<u>\$49,642</u>	\$31,223
61. TOTAL EXPENSES:	\$3,493,130	\$2,320,348
62. INCOME/LOSS TITLE:	\$140,287	(\$77,649)
63. INCOME/LOSS ESCROW:	\$105,025	\$91,921
64. INCOME/LOSS NON-POLICY:	\$12,730	\$4.340
65. NET INCOME/LOSS:	\$258,042	\$18,612
66. NUMBER OF POLICIES ISSUED:	2.667	4.400
	3,667	4,466
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	8485621	1505797
2. AGENCY NAME:	FIRST AMERICAN TITLE INS FT WORTH	FIRST AMERICAN TITLE INS HOUSTON
3. AGENCY ADDRESS:	201 MAIN ST #900	1500 S DAIRY ASHFORD STE 300
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102	HOUSTON, TX 77077
INCOME		
INCOME		
5. TITLE PREMIUMS:	\$16,119,458	\$27,834,907
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$13,701,539	\$23,659,671
8. EXAMINATION EVIDENCE FEES:	\$177,663	\$509,506
9. FEES RECEIVED FOR CLOSING:	\$263,082	\$411,531
10. TAX CERTIFICATES:	· · · · · · · · · · · · · · · · · · ·	
	\$812,136	\$1,720,993
11. RECORDING FEES:	\$891,756	\$1,654,626
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$227,059	\$510,358
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,397
18. TOTAL TITLE:	\$16,073,235	\$28,472,082
19. TOTAL ESCROW:	\$2,797,844	\$4,930,786
20. TOTAL NON-POLICY:	<u>\$42,250</u>	<u>\$144,690</u>
21. TOTAL INCOME:	\$18,913,329	\$33,547,558
EXPENSES		
	<b>#6.060.700</b>	<b>40 607 674</b>
22. SALARIES-EMPLOYEES:	\$6,068,729	\$9,627,671
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,056,825	\$1,727,278
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,602,386	\$2,019,149
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$372.054	\$916.015
29. C/F-ATTORNEYS & OTHERS:	\$231,072	\$115,175
30. RENT:	\$1,160,136	\$1,438,194
31. UTILITIES:	\$74,803	\$42,886
32. ACCOUNTING & AUDITING:	\$32,294	\$15,277
33. ADVERTISING/PROMOTIONS:	\$268,135	\$506,537
34. EMPLOYEE TRAVEL, LODGING:	\$93,841	\$167,203
35. INSURANCE:	\$26,211	\$35,738
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,540	\$89,893
38. LICENSES, TAXES, & FEES:	\$38,274	\$43,718
39. POSTAGE & FREIGHT:	\$24,820	\$140,976
40. COURIER/OVERNIGHT:	\$338,290	\$597,866
41. TELEPHONE & FAX:	\$238,211	\$228,005
42. PRINTING/PHOTOCOPYING:	\$179,167	\$189,459
43. OFFICE SUPPLIES:	\$182,590	\$472,176
44. EQUIPMENT/VEHICLE LEASE:	\$156,014	\$257,174
45. DEPRECIATION:	\$143,556	\$228,747
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$14,708	\$1,648
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$776,821	\$1,804,390
51. RECORDING FEES PAID:	\$826,574	\$1,693,569
52. PLANT LEASE/UPDATES:	\$166,352	\$438,029
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$289	\$76.669
56. TRADE ASSOCIATION FEES:	\$15,915	\$24,428
57. OTHER EXPENSES:	\$299,665	\$520,380
58. TOTAL TITLE:	\$15,397,272	\$23,418,250
59. TOTAL ESCROW:	\$1,878,588	\$2,857,343
60. TOTAL NON-POLICY ABSTRACT:	<u>\$26,945</u>	\$82,693
61. TOTAL EXPENSES:	\$17,302,80 <del>5</del>	\$26,358,286
62. INCOME/LOSS TITLE:	\$675,963	\$5,053,832
63. INCOME/LOSS ESCROW:	\$919,256	\$2,073,443
64. INCOME/LOSS NON-POLICY:	<u>\$15,305</u>	<u>\$61,997</u>
65. NET INCOME/LOSS:	\$1,610,524	\$7,189,272
66. NUMBER OF POLICIES ISSUED:	15,519	37,124
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### **Direct Operations**

Direct Operations		
1. AGENCY NUMBER:	8485626	8485615
2. AGENCY NAME:	FIRST AMERICAN TITLE INS SAN ANTONIO	FIRST AMERICAN TITLE INS TYLER
3. AGENCY ADDRESS:	1919 NW LOOP 410 #200	1397 DOMINION PLAZA
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78213	TYLER, TX 75703
4. AGENCT CITT, STATE, ZIF.	SAN ANTONIO, 1X 70213	11LLN, 1X 73703
INCOME		
5. TITLE PREMIUMS:	\$11,099,950	\$2,122,865
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,434,957	\$1,804,435
8. EXAMINATION EVIDENCE FEES:	\$388,374	\$30,413
9. FEES RECEIVED FOR CLOSING:	\$158,737	\$38,736
10. TAX CERTIFICATES:	\$531,407	\$50,027
11. RECORDING FEES:	\$538,640	\$115,181
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$239,706	\$16,012
15. TELEPHONE & FACSIMILE:	\$0	\$0
	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	
17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$11,291,821	\$2,054,804
19. TOTAL ESCROW:	\$2,104,385	\$265,245
20. TOTAL NON-POLICY:	<u>\$337,295</u>	<u>\$5,471</u>
21. TOTAL INCOME:	\$13,733,501	\$2,325,520
EXPENSES		
	04.070.740	#0:0 =:0
22. SALARIES-EMPLOYEES:	\$4,378,740	\$848,712
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$928,887	\$161,658
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$390,195	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$229,721	\$28,753
29. C/F-ATTORNEYS & OTHERS:	\$6,143	\$63,234
30. RENT:	\$645,523	\$138,911
31. UTILITIES:	\$15,357	\$18,317
32. ACCOUNTING & AUDITING:	\$8,387	\$5,302
33. ADVERTISING/PROMOTIONS:	\$190,218	\$77,906
34. EMPLOYEE TRAVEL, LODGING:	\$64,289	\$46,719
35. INSURANCE:	\$22,031	\$5,659
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$18,261	\$3,771
39. POSTAGE & FREIGHT:	\$35,387	\$5,264
40. COURIER/OVERNIGHT:	\$285,312	\$16,643
41. TELEPHONE & FAX:	\$118,732	
	• • •	\$18,198 \$13,240
42. PRINTING/PHOTOCOPYING:	\$128,308	\$13,340
43. OFFICE SUPPLIES:	\$156,651	\$29,210
44. EQUIPMENT/VEHICLE LEASE:	\$128,550	\$27,304
45. DEPRECIATION:	\$88,698	\$33,833
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,071	\$3,204
48. BAD DEBTS:	\$4,900	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$507,814	\$57,535
51. RECORDING FEES PAID:	\$490,229	\$108,110
52. PLANT LEASE/UPDATES:	\$262,456	\$18,795
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,999	\$1,192
56. TRADE ASSOCIATION FEES:	\$11,826	\$2,880
57. OTHER EXPENSES:	\$257,560	\$43,396
58. TOTAL TITLE:	\$9,393,245	\$1,777,846
59. TOTAL ESCROW:	\$1,411,699	\$198,370
60. TOTAL LOCKOW:	\$223,550	\$4,004
61. TOTAL EXPENSES:		
61. IOTAL EXPENSES:	\$11,028,494	\$1,980,220
62. INCOME/LOSS TITLE:	\$1,898,576	\$276,958
63. INCOME/LOSS ESCROW:	\$692,686	\$66,875
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$1.467
65. NET INCOME/LOSS:	\$2,705,007	\$345,300
66. NUMBER OF POLICIES ISSUED:	13,335	2,599
67. ALLOCATED TO UNDERWRITERS:	0	2,000
68. ALLOCATED FROM UNDERWRITER:	0	0
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#### **Direct Operations**

2. AGENCY NAME: LAWYERS TITLE INS CORP AMARILLO

6020 I-40 W

3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: AMARILLO, TX 79106

#### INCOME

\$1,573,876
45 000/
15.00%
\$1,337,795
\$60,394
\$0
\$40,801
\$56,343
\$0
\$0
\$9,180
\$0
\$0
\$813
\$1,505,326
\$128,360
\$0
\$1,633,686

### **EXPENSES**

PEN	5E5	
22.	SALARIES-EMPLOYEES:	\$482,543
23.	SALARIES-OWNERS/PARTNERS:	\$0
24.	BENEFITS-EMPLOYEES:	\$88,819
25.	BENEFITS-OWNERS/PARTNERS:	\$0
26.	E/E-OTHER AGENTS/UW:	\$10,410
27.	E/E-ATTORNEYS & OTHERS:	\$76,384
	C/F-OTHER AGENTS/UW:	\$0
29.	C/F-ATTORNEYS & OTHERS:	\$0
30.	RENT:	\$59,777
31.	UTILITIES:	\$8,665
32.	ACCOUNTING & AUDITING:	\$3,225
33.	ADVERTISING/PROMOTIONS:	\$58,927
34.	EMPLOYEE TRAVEL, LODGING:	\$21,578
	INSURANCE:	\$0
	INTEREST EXPENSE:	\$165
	LEGAL EXPENSE:	\$4,703
	LICENSES, TAXES, & FEES:	\$21,836
	POSTAGE & FREIGHT:	\$3,889
	COURIER/OVERNIGHT:	\$9,950
	TELEPHONE & FAX:	\$28,549
	PRINTING/PHOTOCOPYING:	\$18,580
	OFFICE SUPPLIES:	\$10,559
	EQUIPMENT/VEHICLE LEASE:	\$16,154
45.	DEPRECIATION:	\$7,394
	DIRECTORS FEES:	\$0
	DUES, BOARDS & ASSOCIATIONS:	\$2,111
	BAD DEBTS:	(\$1,449)
	LOSS & LOSS ADJUSTMENT:	\$0
	TAX CERTIFICATES PAID:	\$36,059
	RECORDING FEES PAID:	\$55,915
	PLANT LEASE/UPDATES:	\$45,897
	DAMAGES FOR BAD FAITH SUITS:	\$0
	FINES OR PENALTIES:	\$0
	DONATIONS/LOBBYING:	\$9,099
	TRADE ASSOCIATION FEES:	\$0
	OTHER EXPENSES:	\$8,015
	. TOTAL TITLE:	\$1,087,754
	TOTAL ESCROW:	\$89,629
	TOTAL NON-POLICY ABSTRACT:	\$0
61	. TOTAL EXPENSES:	\$1,177,383
62.	INCOME/LOSS TITLE:	\$417,572

62. INCOME/LOSS TITLE:	\$417,572
63. INCOME/LOSS ESCROW:	\$38,731
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$456.303

66. NUMBER OF POLICIES ISSUED:	2,868
67. ALLOCATED TO UNDERWRITERS:	8,613
68. ALLOCATED FROM UNDERWRITER:	0

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

INCOME	
1. TITLE PREMIUMS:	\$199,526,535
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$169,597,555
4. EXAMINATION EVIDENCE FEES:	\$7,569,040
<ul><li>5. FEES RECEIVED FOR CLOSING:</li><li>6. TAX CERTIFICATES:</li></ul>	\$1,487,338 \$7,900,933
7. RECORDING FEES:	\$9,580,367
8. RESTRICTIONS:	\$104,320
9. INSPECTION FEES:	\$325
10. COURIER/OVERNIGHT:	\$3,394,594
11. TELEPHONE & FACSIMILE:	\$0
12. INTEREST INCOME:	\$74
13. OTHER INCOME:  14. TOTAL TITLE:	\$603,611 \$200,238,458
15. TOTAL ESCROW:	<b>\$200,238,158</b> \$24,157,744
16. TOTAL EGGNOW:	\$2,372,254
17. TOTAL INCOME:	\$226,768,156
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EXPENSES	
18. SALARIES-EMPLOYEES:	\$69,328,525
19. SALARIES-OWNERS/PARTNERS:	\$0
20. BENEFITS-EMPLOYEES:	\$11,223,898
21. BENEFITS-OWNERS/PARTNERS: 22. E/E-OTHER AGENTS/UW:	\$0 \$0.366.736
23. E/E-ATTORNEYS & OTHERS:	\$9,366,726 \$92,300
24. C/F-OTHER AGENTS/UW:	\$2,087,313
25. C/F-ATTORNEYS & OTHERS:	\$18,355,909
26. RENT:	\$9,780,116
27. UTILITIES:	\$334,044
28. ACCOUNTING & AUDITING:	\$168,986
29. ADVERTISING/PROMOTIONS: 30. EMPLOYEE TRAVEL, LODGING:	\$5,491,164 \$1,583,546
31. INSURANCE:	\$372,077
32. INTEREST EXPENSE:	\$165
33. LEGAL EXPENSE:	\$318,495
34. LICENSES, TAXES, & FEES:	\$303,097
35. POSTAGE & FREIGHT:	\$612,216
36. COURIER/OVERNIGHT: 37. TELEPHONE & FAX:	\$4,349,662 \$2,313,043
38. PRINTING/PHOTOCOPYING:	\$2,312,042 \$1,423,068
39. OFFICE SUPPLIES:	\$2,832,782
40. EQUIPMENT/VEHICLE LEASE:	\$1,857,932
41. DEPRECIATION:	\$1,403,882
42. DIRECTORS FEES:	\$0
43. DUES, BOARDS & ASSOCIATIONS: 44. BAD DEBTS:	\$294,263
44. BAD DEBTS. 45. LOSS & LOSS ADJUSTMENT:	\$11,909 \$211,941
46. TAX CERTIFICATES PAID:	\$7,850,241
47. RECORDING FEES PAID:	\$9,291,383
48. PLANT LEASE/UPDATES:	\$3,363,205
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$142
51. DONATIONS/LOBBYING:	\$253,146
52. TRADE ASSOCIATION FEES: 53. OTHER EXPENSES:	\$89,683 \$3.172.053
54. TOTAL TITLE:	\$168,135,913
55. TOTAL ESCROW:	\$15,269,229
56. TOTAL NON-POLICY ABSTRACT:	\$1,407,009
57. TOTAL EXPENSES:	\$184,812,152
59 INCOME/LOSS TITLE.	\$22,102,244
58. INCOME/LOSS TITLE: 59. INCOME/LOSS ESCROW:	\$32,102,244 \$8,888,515
60. INCOME/LOSS ESCROW.	\$965,245
61. NET INCOME/LOSS:	\$41,956,005
CO NUMBER OF BOLIGIES 1991/ED	000 001
62. NUMBER OF POLICIES ISSUED: 63. ALLOCATED TO UNDERWRITERS:	309,824 \$8,613
64. ALLOCATED FROM UNDERWRITER:	φο,στο \$0
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# TITLE PREMIUM BY COUNTY

# **SECTION FIVE**

TEXAS DEPARTMENT OF INSURANCE

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	\$1,083,112	CROCKETT	\$79,285
ANDREWS	\$232,018	CROSBY	\$135,436
ANGELINA	\$2,163,313	CULBERSON	\$117,437
ARANSAS	\$1,531,456	DALLAM	\$267,416
ARCHER	\$271,980	DALLAS	\$163,648,970
ARMSTRONG	\$100,991	DAWSON	\$175,705
ATASCOSA	\$948,551	DE WITT	\$396,210
AUSTIN	\$1,390,448	DEAF SMITH	\$388,482
BAILEY	\$138,938	DELTA	\$167,943
BANDERA	\$1,158,097	DENTON	\$52,983,346
BASTROP	\$3,780,108	DICKENS	\$71,226
BAYLOR	\$88,804	DIMMIT	\$152,325
BEE	\$419,045	DONLEY	\$106,840
BELL	\$9,956,652	DUVAL	\$179,716
BEXAR	\$72,991,730	EASTLAND	\$374,574
BLANCO	\$721,783	ECTOR	\$2,547,232
BORDEN	\$14,744	EDWARDS	\$233,207
BOSQUE	\$834,644	EL PASO	\$20,325,719
BOWIE	\$2,901,048	ELLIS	\$7,419,745
BRAZORIA	\$13,905,706	ERATH	\$1,331,559
BRAZOS	\$8,083,938	FALLS	\$333,874
BREWSTER	\$364,378	FANNIN	\$1,146,756
BRISCOE	\$46,582	FAYETTE	\$1,101,119
BROOKS	\$50,820	FISHER	\$69,137
BROWN	\$1,156,300	FLOYD	\$143,043
BURLESON	\$408,009	FOARD	\$54,491
BURNET	\$3,161,376	FORT BEND	\$34,341,788
CALLIOUN	\$1,158,441	FRANKLIN	\$611,360
CALHOUN	\$729,292	FREESTONE	\$448,531
CALLAHAN	\$313,031	FRIO	\$273,223
CAMERON	\$11,107,701	GAINES	\$364,569
CAMP	\$368,046	GALVESTON	\$16,721,922
CARSON	\$171,293	GARZA	\$139,939
CASS	\$516,627	GILLESPIE	\$1,740,472
CASTRO	\$243,233	GLASSCOCK	\$8,748
CHAMBERS	\$1,744,123	GOLIAD	\$221,710
CHEROKEE	\$1,169,317	GONZALES	\$478,236
CHILDRESS	\$134,010	GRAY	\$355,638
CLAY	\$238,134	GRAYSON	\$5,555,152
COCHRAN	\$77,794	GREGG	\$3,916,623
COKE	\$87,888	GRIMES	\$656,767
COLEMAN	\$321,424	GUADALUPE	\$4,246,013
COLLIN	\$77,686,890	HALE	\$671,528
COLLINGSWORTH	\$91,858	HALL	\$54,470
COLORADO	\$675,436	HAMILTON	\$348,849
COMAL	\$6,655,798	HANSFORD	\$111,515
COMANCHE	\$464,557	HARDEMAN	\$85,624
CONCHO	\$114,523	HARDIN	\$1,143,836
COOKE	\$1,634,757	HARRIS	\$229,605,751
CORYELL	\$1,506,899	HARRISON	\$1,752,342
COTTLE	\$118,236	HARTLEY	\$324,853
CRANE	\$33,374	HASKELL	\$112,495

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HAYS	\$8,563,903	MAVERICK	\$883,637
HEMPHILL	\$107,962	MCCULLOCH	\$331,417
HENDERSON	\$3,314,821	MCLENNAN	\$7,724,596
HIDALGO	\$16,799,358	MCMULLEN	\$162,423
HILL	\$1,075,412	MEDINA	\$1,448,079
HOCKLEY	\$392,144	MENARD	\$138,846
HOOD	\$3,463,869	MIDLAND	\$4,416,256
HOPKINS	\$1,216,195	MILAM	\$796,972
HOUSTON	\$636,307	MILLS	\$269,061
HOWARD	\$310,459	MITCHELL	\$44,745
HUDSPETH	\$999	MONTAGUE	\$607,019
HUNT	\$2,615,685	MONTGOMERY	\$31,577,520
HUTCHINSON	\$429,600	MOORE	\$602,229
IRION	\$43,937	MORRIS	\$262,378
JACK	\$263,241	MOTLEY	\$19,530
JACKSON	\$345,066	NACOGDOCHES	\$1,608,300
JASPER	\$716,736	NAVARRO	\$1,438,787
JEFF DAVIS	\$111,111	NEWTON	\$223,412
JEFFERSON	\$6,760,406	NOLAN	\$364,301
JIM HOGG	\$111,470	NUECES	\$11,461,972
JIM WELLS	\$683,995	OCHILTREE	\$209,657
JOHNSON	\$4,365,526	OLDHAM	\$75,198
JONES	\$313,259	ORANGE	\$1,616,069
KARNES	\$243,184	PALO PINTO	\$1,241,945
KAUFMAN	\$5,676,255	PANOLA	\$351,422
KENDALL	\$3,020,835	PARKER	\$6,525,521
KENEDY	\$1,854	PARMER	\$291,457
KERR	\$2,970,235	PECOS	\$712,439
KIMBLE	\$287,626	POLK	\$1,091,253
KING	\$9,687	POTTER	\$3,324,775
KINNEY	\$153,434	PRESIDIO	\$94,643
KLEBERG	\$412,911	RAINS	\$383,739
KNOX	\$160,980	RANDALL	\$5,363,995
LA SALLE	\$212,074	REAGAN	\$31,947
LAMAR	\$1,696,312	REAL	\$219,714
LAMB	\$311,785	RED RIVER	\$348,436
LAMPASAS	\$834,666	REEVES	\$126,963
LAVACA	\$436,608	REFUGIO	\$99,367
LEE	\$572,738	ROBERTS	\$1,871
LEON	\$686,920	ROBERTSON	\$746,455
LIBERTY	\$1,337,899	ROCKWALL	\$6,943,068
LIMESTONE	\$539,061	RUNNELS	\$193,125
LIPSCOMB	\$87,064	RUSK	\$1,014,702
LIVE OAK	\$389,608	SABINE	\$312,145
LLANO	\$2,088,067	SAN AUGUSTINE	\$144,315
LUBBOCK	\$11,301,629	SAN JACINTO	\$790,380
LYNN	\$1,057	SAN PATRICIO	\$1,833,131
MADISON	\$345,952	SAN SABA	\$319,319
MARION	\$205,829	SCHLEICHER	\$32,058
MARTIN	\$100,101	SCURRY	\$289,854
MASON	\$231,276	SHACKELFORD	\$69,849
MATAGORDA	\$854,971	SHELBY	\$430,520

COUNTY	TITLE PREMIUMS CHARGED	
SHERMAN	\$99,146	
SMITH	\$8,736,807	
SOMERVELL	\$590,018	
STARR	\$605,316	
STEPHENS	\$231,673	
STERLING	\$27,880	
STONEWALL	\$60,923	
SUTTON	\$127,097	
SWISHER	\$144,629	
TARRANT	\$111,600,961	
TAYLOR	\$3,971,996	
TERRELL	\$43,227	
TERRY	\$213,761	
THROCKMORTON	\$50,589	
TITUS	\$981,068	
TOM GREEN	\$3,398,026	
TRAVIS	\$87,858,624	
TRINITY	\$358,688	
TYLER	\$399,303	
UPSHUR	\$709,324	
UPTON	\$28,967	
UVALDE	\$769,398	
VAL VERDE	\$1,011,997	
VAN ZANDT	\$1,851,294	
VICTORIA	\$2,407,370	
WALKER	\$1,870,836	
WALLER	\$1,754,013	
WARD	\$356	
WASHINGTON	\$1,394,264	
WEBB	\$7,384,276	
WHARTON	\$954,451	
WHEELER	\$162,495	
WICHITA	\$4,186,279	
WILBARGER	\$253,427	
WILLACY	\$246,075	
WILLIAMSON	\$29,198,063	
WILSON	\$1,282,346	
WINKLER	\$49,120	
WISE	\$2,479,891	
WOOD	\$1,327,371	
YOAKUM	\$149,298	
YOUNG	\$469,344	
ZAPATA	\$159,997	
ZAVALA	\$294,684	
LAVALA	φ∠94,004	
TOTAL	\$1,260,827,554	



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701